



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

March 7th 2021

Note:

Zoom ID 627-801-1776

Password: 123987

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Lascna Service Meeting Notes Overview:

Louisville Area Service Committee of Narcotics Anonymous Executive Committee Meeting Notes & Area Service Notes

Date March 7, 2021

Executive Committee Meeting 2:30 PM

Area Service Meeting

Meeting opened by Temporary Chair Mark S. at 3:00 PM

Chair asked if there were any inexperienced GSRs: no

Chair asked if someone can help the new GSR: n/a

Darlene H. read the Concepts

Mike W. read the Definition of Area Service

Roll call taken by Mark S.

Quorum: set at 11

Home Groups Present: 11

Home Groups with Voting Status: All

Motion to Accept last month's minutes:

Stopping Point

2nd:

Walking & Talking Recovery

Minutes Accepted by unanimous consent

Reports

Temporary Chair Mark S. – report given

Vice Chair – position vacant

Secretary – position vacant

Treasurer Tyrone C. – report submitted and given

Motion to Accept: Women In Recovery

2nd: Lose The Desire

Report Accepted by unanimous consent

RCM – no report

RCMA – position vacant

Activities – position vacant

H&I – position vacant / Temporary Chair Daryl H. report given and submitted

LACNA 31 – report given not submitted

Literature – report given

Newsletter – position vacant

P&P Jeff S. – report submitted and given

PR – position vacant

BREAK was waived

Old Business

Pending update on LACNA31 hotel negotiations (pandemic)

Nominations:

Positions Open:

Chair, Vice Chair, Secretary, RCMA, Activities, H&I, Newsletter, PR

Vice Chair: Darlene H. – Out of Control

Secretary: Mike W. – Agape

New Business

Motions:

Walking & Talking Recovery: Motion 3A21

That Daryl H. has permission to purchase \$100 worth of literature for H&I and then be reimbursed at a later date.

2nd: Just Us

Agape: Motion to suspend the rules for motion 3A21 to be a floor vote today

2nd: Gratefully Dedicated

Yes: 9 No: 1

Motion 3A21

Yes: 10 No: 0

Motion Passed

Next meeting is April 11, 2021

Mark S. reviewed the minutes of the day

Mark S. took 2nd roll call with group reports from A to Z

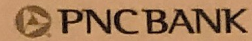
Open Forum

- Posting of H&I meetings on website

Meeting closed with 12 traditions

Non-Profit Checking

PNC Bank



For the Period 01/30/2021 to 02/26/2021

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0

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Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
14,459.99	429.75	573.89	14,315.85
		Average ledger balance	Average collected balance
		14,036.76	14,024.86

Deposits and Other Additions

Description	Items	Amount
Deposits	1	429.75
Total	1	429.75

Checks and Other Deductions

Description	Items	Amount
Checks	2	558.00
Debit Card Purchases	1	15.89
Total	3	573.89

Daily Balance

Date	Ledger balance	Date	Ledger balance
01/30	14,459.99	02/08	13,886.10
02/01	14,201.99	02/25	14,315.85

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
02/25	429.75	Deposit	033033688

Non-Profit Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 01/30/2021 to 02/26/2021
 Louisville Asc Narcotics
 Primary Account Number: [REDACTED]
 Page 2 of 2

Non-Profit Checking Account Number: [REDACTED] - continued

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
02/01	3143 *	258.00	072159078	02/08	3144	300.00	070581305

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
02/08	15.89	9158 Debit Card Purchase Paypal *Zoomvideoco 402-9357733 Ca	51576870041429158038

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 03/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 02/26/2021.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	8	.00	Included in Account
Checks Paid	2	.00	
Deposited Item - Consolidated	5	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

LASCNA TREASURER SPREADSHEET

			Period	Ending	2/28/2021	
DESCRIPTION						
DATE	CHECK #		DEPOSITS	WITHDRAWALS	BALANCE	
		Beginning Balance February 1, 2021				\$14,459.99
2/1/21	3143	Storage unit Rental #307 Pd. 6 months till Aug 1st		\$258.00	\$14,201.99	
2/8/2021		Zoom pymt. Via paypal for Feb,		\$15.89	\$14,186.10	
2/8/2021	3144	NAWS Inc. Donation. Pd 6 months till Aug. 1st.		\$300.00	\$13,886.10	
2/25/21		7th Traditions & donations	\$429.75		\$14,315.85	
		Ending Balance February 26, 2021				\$14,315.85

FEBURARY 28, 2021

LASCNA TREASURER REPORT

This is the LASCNA treasurer report for the month ending February 28, 2021. The beginning balance on February 1st, was \$14,459.99. The ending balance on February 28 was \$14,315.85. This includes withdrawals totaling \$573.89 and deposits totaling \$429.75

We paid 6 months in advance to Life Storage, our storage unit rental, the amount of \$258.00, (\$43.00 a month). We also paid 6 months in advance to NAWS Inc., (World), the amount of \$300.00, (\$50.00 a month). We are paid up until August on these two accounts. This was done, as agreed, due to vacant chair and vice chair positions. Our Zoom account, (\$15.89) is automatically deducted monthly.

The deposits of \$429.75 were Home group 7th. Tradition's and donations.

Respectively, Tyrone C.

H & I SUB-COMMITTEE REPORT TO AREA MARCH 7, 2021

Dear Louisville area,

The H&I Subcommittee exist to carry the Narcotics Anonymous message of recovery from addiction to residents of facilities who do not have full access to regular NA meetings.

Old Business: H and I ZOOM meetings for facilities has not taken shape for lack of members with adequate computer literacy to “take a meeting in”. In January H and I requested that our ZOOM subcommittee meeting schedule be placed on the LASCNA website for access by all members.

Literature: We spent \$ 0 on literature for the year. We have exhausted all our literature that was held in reserve for times like this and we need to order new literature.

Panel Coordinator’s Report: Women’s Healing Place is our only in-person meeting, Literature is needed.

New Business: All positions in H and I are open, and anyone interested can check the qualifications for a position in our Area Policies and Procedures manual, pages 29 through 32.

H & I Budget: Our budget is \$2,500.00 annually. To date we have spent \$0.

We currently have a virtual H and I meeting a week before area meets @ 3pm. If anyone is interested contact any member for details.

Thank you for the privilege to be allowed serve.

Darryl H (Acting chairman) 502-821-3731

LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period: February 2021

<u>Date</u>	<u>Committee Document</u>	<u>Reference</u>	<u>Credit Amount</u>	<u>Debit Amount</u>	<u>Comments</u>
2/1/2021	REG	1013		\$ 74.00	Postal Box Service Fee/Louise B
			\$ -	\$ 74.00	
		Outstanding Total	\$ (74.00)		
		Statement Ending Balance	\$ 7,105.21		
		Activity Ending Balance	\$ 7,031.21		
		Variance	\$ -		

LACNA XXXI
Account Activity
January 2020 - Current

DATE	COMM	DOC #	DESCRIPTION	Credit	Debit	
			ACCT BEG BALANCE	\$ -		
1/6/2020	REG		early bird registration/collected lacna XXX convention	\$ 1,810.00		
1/6/2020	EXEC		lacna mtg/7th traditlon	\$ 8.00		
1/11/2020	EXEC		lacna mtg/7th traditlon	\$ 16.00		
1/11/2020	EXEC	cash on hand	Funds given to facility for mtg space		\$ 14.00	
1/11/2020	EXEC	cash on hand	Reimburse/Octavia C/Commonwealth Ky Reg Fee		\$ 8.00	
1/14/2020	EXEC		Purchase of Checks/PNC-Harland Clarke		\$ 9.99	
1/15/2020	EXEC		Testing of Square reader/Square INC		\$ 0.01	
1/15/2020	EXEC		Testing of Square reader/Square INC	\$ 0.01		
1/21/2020	EXEC		Internal testing of Square reader/Octavia C Donation	\$ 0.87		
1/25/2020	EXEC		lacna mtg/7th traditlon	\$ 20.00		
1/25/2020	EXEC	cash on hand	Funds given to facility for mtg space/R#230755		\$ 20.00	
1/25/2020	F & F	1001	Budget Request Funds for Valentines Function/Stephen H		\$ 250.00	
1/25/2020	F & F	cash on hand	Valentines Function/Request for Bldg Space/Stephen H		\$ 50.00	
1/28/2020	REG		Deposit/Early bird registration collected/Louise B/R#416725	\$ 110.00		Deposit was \$60.00 due to \$50.00 given for above transaction
2/1/2020	EXEC		lacna mtg/7th traditlon	\$ 15.00		
2/1/2020	EXEC	cash on hand	Funds given to facility for mtg space/R#230763		\$ 15.00	
2/14/2020	REG		Deposit/Early bird registration collected/Louise B/R#16709	\$ 110.00		

LACNA XXXI
Account Activity
January 2020 - Current

2/18/2020	F & F		ACH Deposit /Valentines Function Square Inc Sales/R389206	\$ 20.35		
2/19/2020	F & F		Deposit/Valentines Funds Raised/R389206	\$ 954.05		
2/22/2020	REG	1003	USPS/PO Box Lock Change Fee/Louise B		\$ 31.00	
2/26/2020	REG	R#389207	Deposit/Early bird registration collected/Louise B/R#389207	\$ 60.00		
2/26/2020	EXEC		lacna mtg/7th traditlon	\$ 10.00		
2/26/2020	EXEC	R#389208	Funds given to facility for mtg space/R#389208		\$ 10.00	
3/7/2020	REG	R#309209	Deposit/Early bird registration collected/Louise B/R#309209	\$ 10.00		Deposit made 5/30/20
3/7/2020	EXEC		lacna mtg/7th traditlon	\$ 33.00		
3/7/2020	EXEC	R#389208	Funds given to facility for mtg space/R#389208		\$ 33.00	
3/28/2020	F & F	1004	Budget Request Funds for June 13 Function/Rodean F		\$ 300.00	
5/30/2020	EXEC		lacna mtg/7th traditlon	\$ 8.00		
5/30/2020	EXEC	R#179602	Funds given to facility for mtg space/R#179602		\$ 8.00	
6/20/2020	EXEC		lacna mtg/7th traditlon	\$ 11.00		
6/20/2020	EXEC	R#389212	Funds given to facility for mtg space/R#389212		\$ 11.00	
6/20/2020	F & F	1005	Budget Request Funds for July 18 Function/Vickie M		\$ 400.00	
6/29/2020	F & F		Deposit/June 13 Funds Raised/	\$ 1,260.00		
7/11/2020	EXEC		lacna mtg/7th traditlon	\$ 16.00		
7/11/2020	EXEC	R#389213	Funds given to facility for mtg space/R#389213		\$ 16.00	
7/14/2020	F & F	R#389214	ATM Withdral-Fee/Porta Potty Rental for July 18 Function		\$ 206.00	
7/15/2020	F & F		Deposit/Donation in Memory Stephen H/Oxford House	\$ 500.00		
7/20/2020	F & F		Deposit/July 18 Funds Raised/Square Sales	\$ 24.25		
7/22/2020	F & F		Deposit/July 18 Funds Raised/	\$ 2,670.50		
7/29/2020	EXEC	1006	CK#1006/Basic Stuff 4 U/Pre Convention T shirts		\$ 1,452.00	
8/22/2020	EXEC		lacna mtg/7th traditlon	\$ 22.00		
8/22/2020	EXEC	R#389217	Funds given to facility for mtg space/R#389217		\$ 22.00	
8/22/2020	F & F	1008	Budget Request Funds for August 29 Function/Vickie M		\$ 600.00	
8/22/2020	EXEC	R#389222	Pre Convention T shirts Sales/Rec'd David D	\$ 35.00		deposit will be made in September
9/12/2020			lacna mtg/7th traditlon	\$ 9.00		

LACNA XXXI
Account Activity
January 2020 - Current

9/12/2020		R#389224	Funds given to facility for mtg space/R#389224		\$ 9.00	
9/28/2020	F & F	R#389221	Cash Deposit for Ret'd funds due to canceled Function/Vickie M	\$ 600.00		
10/6/2020	F & F	1007	Budget Request Funds for October 11 Function/Vickie M		\$ 600.00	
10/13/2020	REG		Square Deposit/registration collected/Arnette	\$ 60.00		
10/13/2020	EXEC		Square Deposit/T-Shirt Sales/David D	\$ 40.00		
10/13/2020	F & F		Square Deposit/food sales/Rodean F	\$ 15.30		
10/14/2020	EXEC		Deposit/T-Shirt Sales/David D	\$ 205.00		
10/14/2020	REG		Deposit/Registraton Sales/Arnette W	\$ 140.00		
10/14/2020	F & F		Deposit/October 11 Funds Raised/Rodean F	\$ 653.00		deposit amount was \$924.00 (see comments on below transaction)
10/10/2020	Prog	cash on hand	Cash Reimbursement/Donna/Postal Box Service Fee Mar-Dec		\$ 74.00	This was taken from funds collected at function
10/14/2020			Deposit/LACNA Seed Money/LASCNA	\$ 4,000.00		
10/17/2020	EXEC		lacna mtg/7th traditlon	\$ 24.00		
10/17/2020	EXEC		Funds given to facility for mtg space		\$ 24.00	
10/19/2020	Prog	CK 1009	Budget Request Form/Plane Tickets, 1/2 Dep Program Printing/Donna G		\$ 1,560.00	
10/31/2020	EXEC		lacna mtg/7th traditlon	\$ 11.00		
10/31/2020	EXEC	R#389230	Funds given to facility for mtg space/R#389230		\$ 11.00	
11/11/2020	Reg	1010	Promotional Printing/Registration Items/half deposit		\$ 1,258.00	
11/14/2020	EXEC		lacna mtg/7th traditlon	\$ 33.07		
11/14/2020	EXEC	R#389233	Funds given to facility for mtg space/R#389233		\$ 33.07	
11/16/2020	F & F	1011	Budget Request Funds for November 28 Function/Rodean F		\$ 475.00	
11/16/2020	F & F	1012	Budget Request Funds for November 28 Function building Rental/Rob O		\$ 125.00	
11/27/2020	Prog		Deposit for unused funds	\$ 535.00		

LACNA XXXI
Account Activity
January 2020 - Current

11/27/2020	F & F		deposit for funds that was not deposited from last function	\$ 0.01		
1/22/2021	EXEC		lacna mtg/7th traditlon	\$ 10.00		
1/22/2021	EXEC	389218	Funds given to facility for mtg space/R#389218		\$ 10.00	
2/1/2021	REG	1013	Postal Box Service Fee/Louise B		\$ 74.00	post office will not accept payment until service fee is due in
2/11/2021	F & F		Return of Funds due to Nov Function not held/Rodean F	\$ 475.00		
2/22/2021	EXEC	1014	Reimburse/David S/Walmart/Printer Ink		\$ 91.99	
2/24/2021	F & F		Virtual Speaker Jam/Donations via Cash App	\$ 147.75		
2/22/2021	F & F		Virtual Speaker Jam/Donations via Square	\$ 12.25		
2/24/2021	EXEC		Virtual Speaker Jam/T-Shirts Sales via Cash App	\$ 50.00		
2/22/2021	EXEC		Virtual Speaker Jam/T-Shirts Sales via Square	\$ 10.00		
2/24/2021	EXEC		Virtual Speaker Jam/Mask Sales via Cash App	\$ 50.00		
2/22/2021	EXEC		Virtual Speaker Jam/Mask Sales via Square	\$ 30.00		
2/22/2021	EXEC		Virtual Speaker Jam/Square Fees		\$ 2.14	
			TOTALS	\$ 14,834.41	\$ 7,803.20	
			ACTIVITY ENDING BALANCE	\$ 7,031.21		
			OUTSTANDING CHECK TOTAL	\$ 74.00		
			ACCOUNT NET CHANGE	\$ 7,105.21		
			STATEMENT ENDING BALANCE	\$ 7,105.21		
			VARIANCE	\$ -		

BANKING TRANSACTIONS

DATE	COMM	DOCUMENT #	DESCRIPTION	Credit	Debit
			BEGINNING BALANCE	\$ 6,424.34	
2/11/2021	F & F		Return of Funds due to Nov Function not	\$ 475.00	
2/22/2021	EXEC	1014	Reimburse/David S/Walmart/Printer Ink		\$ 91.99
2/24/2021	F & F		Virtual Speaker Jam/Donations via Cash App	\$ 147.75	
2/22/2021	F & F		Virtual Speaker Jam/Donations via Square	\$ 12.25	
2/24/2021	EXEC		Virtual Speaker Jam/T-Shirts Sales via Cash App	\$ 50.00	
2/22/2021	EXEC		Virtual Speaker Jam/T-Shirts Sales via Square	\$ 10.00	
2/24/2021	EXEC		Virtual Speaker Jam/Mask Sales via Cash App	\$ 50.00	
2/22/2021	EXEC		Virtual Speaker Jam/Mask Sales via Square	\$ 30.00	
2/22/2021	EXEC		Virtual Speaker Jam/Square Fees		\$ 2.14
				\$ 7,199.34	\$ 94.13
			February ENDING BANKING ACTIVITY	\$ 7,105.21	

Non-Profit Checking

PNC Bank



For the Period 01/30/2021 to 02/26/2021

Primary Account Number: [REDACTED]-6846

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Number of enclosures: 0

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Non-Profit Checking Summary

Lacna Xxxi Corp

Account number: [REDACTED]-6846

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
6,424.34	772.86	91.99	7,105.21
		Average ledger balance	Average collected balance
		6,714.99	6,714.99

Deposits and Other Additions

Description	Items	Amount
Deposits	1	475.00
ATM Deposits and Additions	2	247.75
ACH Additions	2	50.11
Total	5	772.86

Checks and Other Deductions

Description	Items	Amount
Checks	1	91.99
Total	1	91.99

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
01/30	6,424.34	02/18	6,900.09	02/24	7,105.21
02/11	6,899.34	02/22	6,858.21		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
02/11	475.00	Deposit	034710541

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
02/18	.75	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	69399870057657601049

ATM Deposits and Additions continued on next page

Non-Profit Checking

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For the Period 01/30/2021 to 02/26/2021

Lachn Xxxi Corp

Primary Account Number [REDACTED]-6846

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Non-Profit Checking Account Number: [REDACTED]-6846 - continued

ATM Deposits and Additions - continued

Date posted	Amount	Transaction description	Reference number
02/24	247.00	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	58009870057657601055

ACH Additions

Date posted	Amount	Transaction description	Reference number
02/22	28.80	Corporate ACH 210222P2 Square Inc L206603010815	00021053008073576
02/22	21.31	Corporate ACH 210222P2 Square Inc L206603010816	00021053008073577

Checks and Other Deductions

Checks and Substitute Checks

Date posted	Check number	Amount	Reference number
02/22	1014 *	91.99	033592243

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 03/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 02/26/2021.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	5	.00	Included in Account
ACH Credits	2	.00	
Checks Paid	1	.00	
Deposited Item - Consolidated	1	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

EXPENSE REIMBURSEMENT FORM

Name: DAVID S

Committee: EXECUTIVE (SECRETARY)

ITEMIZED EXPENSES

DATE	DESCRIPTION	COST
2/20/21	HP INK Blw color	91.99

SUBTOTAL	91.99
LESS CASH ADV	
TOTAL	91.99

Signature: [Handwritten Signature]

Date 2-20-21

Approval Signature: [Handwritten Signature]

Date 2-20-21

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LOUISVILLE KY 40218

ST# 05418 OP# 005403 TE# 70 TR# 04116
HP INK 088496298363 43.89 X
HP INK 088496298362 42.89 X
SUBTOTAL 86.78
TAX 1 6.00 % 5.21
TOTAL 91.99
DEBIT TEND 91.99
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
91.99 TOTAL PURCHASE
Debit ***** 5818 I 0
REF # 105100073288
NETWORK ID. 0082 APPR CODE 001646
Debit
AID A0000000042203
TC 23708190800A30F0
*Pin Verified
TERMINAL # MX800810

02/20/21 13:35:58
ITEMS SOLD 2

TC# 4516 9565 3820 5151 3658



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02/20/21 13:36:03

RECEIPT

DATE 2-16-21

No. 389235

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\$ 475.00

Four hundred seventy five

^{XX}/₁₀₀ DOLLARS

FOR RENT
 FOR

Return of unused funds FEF

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM Rodean Farris TO

BY Wotawa C

From: [OCTAVIA CRAIG](#)
To: [Octavia Craig](#)
Subject: Fw: [Lacna XXXI] Your Daily Sales Summary Report for February 21, 2021
Date: Friday, February 26, 2021 12:14:34 PM

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From: Square Reports <noreply@messaging.squareup.com>
To: "octaviarcraig@yahoo.com" <octaviarcraig@yahoo.com>
Sent: Monday, February 22, 2021, 12:36:36 AM EST
Subject: [Lacna XXXI] Your Daily Sales Summary Report for February 21, 2021



Lacna XXXI, your sales from Sunday

Get real-time, customized sales reports anytime in your Square Dashboard, or from the free Square Dashboard app for iPhone.

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Sunday Feb 21, 12:00 AM – Sunday Feb 21, 11:59 PM EST

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GROSS SALES¹

\$12.25

RETURNS

\$0.00

DISCOUNTS & COMPS

\$0.00

NET SALES

\$12.25

TIPS
\$0.00

AVERAGE TIP RATE
0.0%

TAX
\$0.00

TOTAL COLLECTED
\$12.25

FEEES²
(\$0.58)

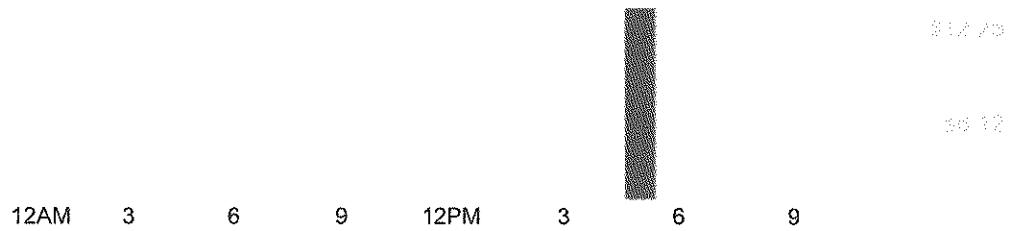
EFFECTIVE FEE RATE³
4.73%

1 Does not include transfers, partial payments, or sales taken with no internet connection

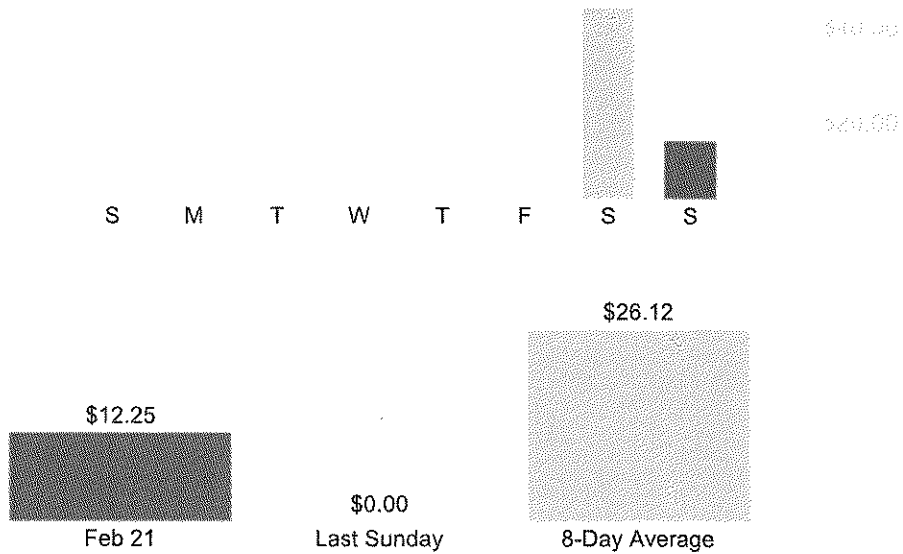
2 Includes Square processing fees and any third-party fees (e.g. courier fees)

3 3.5% + \$0.15 (1 Payment)

HOURLY SALES



FEB 21 VS. LAST 7 DAYS



From: OCTAVIA CRAIG
To: Octavia Craig
Subject: Fw: [Lacna XXXI] Your Daily Sales Summary Report for February 20, 2021
Date: Friday, February 26, 2021 12:16:11 PM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded Message -----

From: Square Reports <noreply@messaging.squareup.com>
To: "octaviarcraig@yahoo.com" <octaviarcraig@yahoo.com>
Sent: Sunday, February 21, 2021, 12:59:05 AM EST
Subject: [Lacna XXXI] Your Daily Sales Summary Report for February 20, 2021



Lacna XXXI, your sales from Saturday

Get real-time, customized sales reports anytime in your Square Dashboard, or from the free Square Dashboard app for iPhone.

[VISIT YOUR DASHBOARD >](#)

Saturday Feb 20, 12:00 AM – Saturday Feb 20, 11:59 PM EST

[Set your business hours to receive this email on your schedule >](#)

GROSS SALES¹

\$40.00

RETURNS

\$0.00

DISCOUNTS & COMPS

\$0.00

NET SALES

\$40.00

TIPS
\$0.00

AVERAGE TIP RATE
0.0%

TAX
\$0.00

TOTAL COLLECTED
\$40.00

FEES²
(\$1.56)

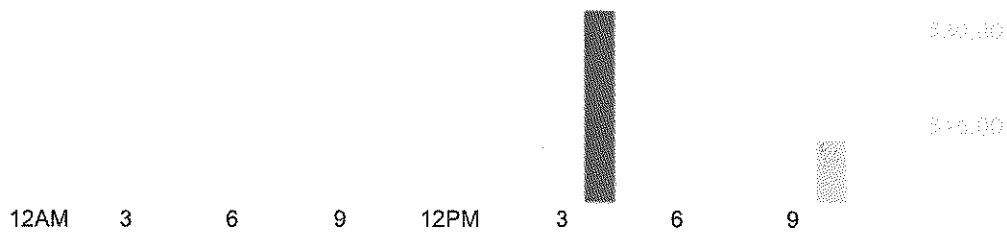
EFFECTIVE FEE RATE³
3.9%

1 Does not include transfers, partial payments, or sales taken with no internet connection

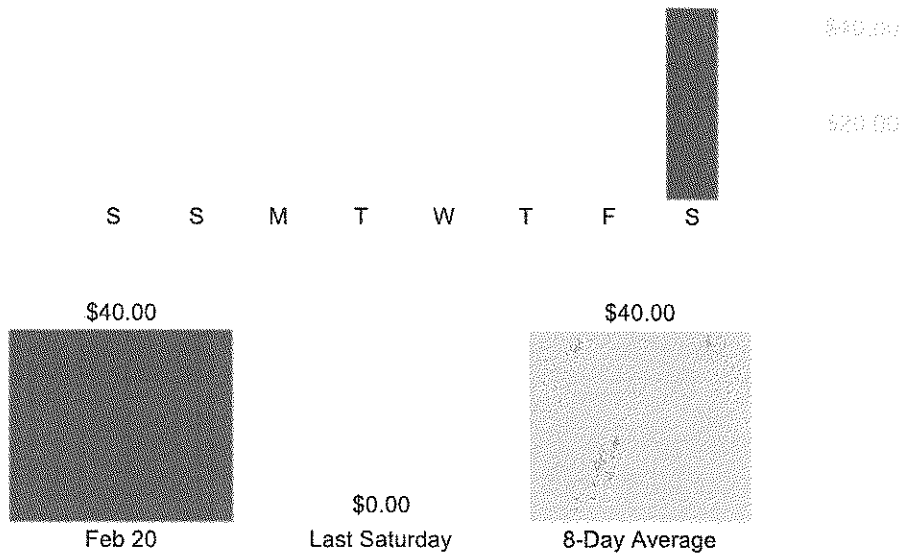
2 Includes Square processing fees and any third-party fees (e.g. courier fees)

3 2.6% + \$0.10 (1 Payment), 3.5% + \$0.15 (1 Payment)

HOURLY SALES



FEB 20 VS. LAST 7 DAYS



P&P Chair / Subcommittee Report

P&P Chair: Jeff S. Date: 03.07.21

P&P Co-Chair: Harvey H.

P&P Secretary: Stephanie C.

Report

The P&P Subcommittee met on February 28, 2021 at 3:00 p.m. at the ZOOM MEETING ID: 627-801-1776 Password: 123987 as scheduled. There were 6 members present including myself. The P&P subcommittee briefly discussed seeking advice, support, direction from the current home groups and subcommittees attending this meeting to fill the vacancies within our Area Service Committee.

It is the responsibility the home groups and subcommittees of our area to insure our ASC is fully supported. Being a trusted servant / being of service is a part of ongoing recovery. Our area has been suffering for a while, even before the pandemic, due to lack of participation at the Area level. We hope that more people will step up to be of service to our area. Active participation at the area level will help this area to grow, be more productive and strengthen our personal recovery and efforts to carry the message to the addict who still suffers.

The P&P subcommittee is open to all concerned NA members in this area. Any NA member in this area may enter our discussions and provide input at our meetings. Our next meeting is scheduled for Sunday, March 28, 2021, 3:00p.m. at the same meeting ID and password stated above. Please join us and be of service to our Area.

Thanks,

In Loving Service the Policy and Procedures Subcommittee,

Policy and Procedures Chair:

Jeff S.

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: LASCNA Vice Chair

Name: Darlene Hayes Clean date: 09.28.12 Today's date: 03.07.21

Address: Louisville, KY 10 Digit Phone #: (502) 389-8655

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

Position:	Date(s):
Out of Control GSRA	2013
Out of Control GSR	2013 - 2015
Out of Control Treasurer	2015 – 2017, 2018, 2019
Secretary of LACNA Programming	2013

If you have not completed a term or have been removed from a service position in the last five years, please explain.

N/A

What resources do you believe you can bring to the position to which you are nominated?

I am dedicated to my recovery and want to step up and be of service to my area.

The Louisville Area Service Committee of Narcotics Anonymous

Nomination Submission Form

To be turned in 15 min. before the start of the meeting in duplicate: One copy to Area Chair / Executive Committee and one copy to the Policies and Procedures Chair / Subcommittee.

Date: 03.07.21

Position individual is nominated for: LASCNA Vice Chair

Submitted by (Home Group / Subcommittee): Out Of Control

Nomination: Darlene H.

Have you consulted with the individual being nominated?

Yes No

Does this person meet the position guidelines?

Yes No

Has this person completed a service resume?

Yes No

The Louisville Area Service Committee of Narcotics Anonymous

Nomination Submission Form

To be turned in 15 min. before the start of the meeting in duplicate: One copy to Area Chair / Executive Committee and one copy to the Policies and Procedures Chair / Subcommittee.

Date: 3/7/2021

Position individual is nominated for: Area Secretary

Submitted by (Home Group / Subcommittee): AGAPE GROUP

Nomination: Mike W.

Have you consulted with the individual being nominated?

Yes No

Does this person meet the position guidelines?

Yes No

Has this person completed a service resume?

Yes No

The Louisville Area Service Committee of Narcotics Anonymous

Nomination Submission Form

To be turned in 15 min. before the start of the meeting in duplicate: One copy to Area Chair / Executive Committee and one copy to the Policies and Procedures Chair / Subcommittee.

Date: 3/7/2021

Position individual is nominated for: Area Secretary

Submitted by (Home Group / Subcommittee): AGAPE GROUP

Nomination: Mike W.

Have you consulted with the individual being nominated?

Yes No

Does this person meet the position guidelines?

Yes No

Has this person completed a service resume?

Yes No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: Area Secretary

Name: Mike W. Clean date: 8/24/2006

Address: 4518 Accomack Dr.
Louisville KY 40241 10 Digit Phone #: 678-491-4548

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

Position:	Date(s):
Agape Group - GSRA	1/5/16 - 1/1/18
Agape Group - GSR	1/1/20 - Present

If you have not completed a term or have been removed from a service position in the last five years, please explain.

NONE

What resources do you believe you can bring to the position to which you are nominated?

I have a good sense of order about what transpires at the ASC meetings.
I have some general office experience
I have some organizational ability with experience using Microsoft tool, i.e. Word and Excel
I have a working knowledge of the Twelve Steps, Twelve Traditions, and Twelve Concepts of NA

What other experiences (i.e.: School, Work, Volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

I have a willingness to serve the Louisville Area as I have served my homegroup for the past 14 yrs.

Please list any other information that you consider relevant.

None

March 6, 2021

To the Louisville Area of Narcotics Anonymous

From the Agape Group of NA

The Agape Group is carrying the message of recovery through virtual meetings on the Zoom platform. We are averaging 10- 14 people in our meetings and are always welcoming any support to better carry the message of Narcotics Anonymous. We do literature study on Monday and Wednesdays.

We took in \$96.00 in 7th Tradition this month. We had expenditures of \$15.00 for Zoom. We are donating \$81.00 to the Area.

We have no Cleaniversaries coming up this month.

In Loving Service,

Mike W. - GSR

Group Report-March 7, 2021.
Women in Recovery, a closed
meeting for women only (LS/
OD) continues to meet on the
zoom Platform on Thursdays
7:00-8:30 pm ID# 197 201
695 password 18Clean096. In
the

Month of February
68 addicts (28 newcomers)
attended, \$66.00 was
collected in 7th Tradition,
\$16.00 paid for the zoom
account and \$50.00 was sent
to LASCNA P.O. Box 32502
Louisville, KY 40232. We
continue to celebrate recovery
everyday but have no home
group members celebrating
an Anniversary in the month of
March or April.

March 19

2021

the
INTERNATIONAL MARATHON

meeting of narcotics anonymous

24 HOURS A DAY 7 DAYS A WEEK

1 Year Anniversary Speaker Jam!

“Staying Clean in the Quarantine”

24 speakers, 24 hours starting @ 00:00 PST

03:00 EST | 08:00 GMT | 13:30 IST | 15:00 ICT | 19:00 AEDT

More will be revealed...

ID:494-965-5895 • PW:1953