



Louisville Area Service Committee  
of Narcotics Anonymous

Area Service Minutes

**November 1st 2020**

Note:

December 6<sup>th</sup> 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 November 1 2020*

Executive Committee Meeting 2:30 PM

Area Service Meeting

Meeting opened by chair at 3:00 PM with the Serenity Prayer

Chair asked if there were any inexperienced GSRs: no

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

Chair Robert read the Area Definition

Vice-Chair Janeen read the 12 Concepts

Roll call taken by Jeff P.

Quorum: set at 11

Home Groups Present: 12

Home Groups with Voting Status:

## Reports

**Chair** Robert S. gave report

**Vice Chair** Janeen gave report

**Secretary** Suzanne S.

Motion to accept: Why Are We Here

2<sup>nd</sup> How it Works

**Treasurer** Tyrone C. gave report

Motion to Accept: Stopping Point

2<sup>nd</sup>: Walkin n Talkin

**RCM** absent

**Activities** - Vacant

**H&I** Darrell gave report

**LACNA 31** David gave report

**Literature** not present

**Newsletter** - Vacant

**P&P** Jeff gave report

**RCMA** vacant

BREAK was waived

**Old Business**

Motion 10A20 – motion passed

**Nominations**

None

**New Business**

none

Next meeting is December 6<sup>th</sup> 2020

Secretary reviewed the minutes of the day and took roll call from A to Z  
Open Forum

Meeting closed with 12 traditions  
Home Group Announcements





## Vice Chair Report

No report

## Treasurer Report

This is the LASCNA treasurer report for the month ending October 31, 2020. The beginning balance on October 1st, was \$17,149.92. The ending balance on Oct. 31st, was \$14,312.61. This includes total withdrawals of \$4,193.00. \$43.00 to Life Storage, our Storage unit # 307, (Monthly Rental). \$50.00 to NAWS, Inc. (Monthly donation.) \$4,000.00 to LACNA (Seed money for Convention). \$1,000.00 to KRSCNA, (Monthly Donation). We had total deposits of \$1,355.69. \$155.69, deposits from 7th tradition and donations from Home Groups. We had a \$1,200.00 donation from KRSCNA, which is all of the donations made this year to KRSCNA. One \$1,000.00 and (2) \$100.00 donations coming in. They cited the reason for the refund of donations is due to the lack of Home Groups' 7th tradition donations. KRSCNA made a motion to refund the \$1,200.00 to help our area financially. The letter from KRSCNA to LASCNA will be posted along with this report. Tyrone C.

Please send your 7th Tradition submittals to PO Box 32502 Louisville, KY 40232

**Non-Profit Checking**  
PNC Bank

**PNC BANK**

For the Period 10/01/2020 to 10/30/2020

Primary Account Number: [REDACTED]

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Number of enclosures: 0

For 24-hour banking sign on to  
PNC Bank Online Banking on pnc.com  
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG  
Monday - Friday: 7 AM - 10 PM ET  
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

**Moving?** Please contact your local branch

Write to: Customer Service  
PO Box 809  
Pittsburgh, PA 15230-8738  
Visit us at PNC.com/naemailbusiness  
TDD terminal: 1-866-531-1648  
For hearing impaired clients only

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**IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS  
WITH TREASURY MANAGEMENT SERVICES**

Effective JANUARY 1, 2021, charges for certain Treasury Management services will change. The impact of these changes on your organization will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earning Credit for your account.

Rather than listing all the detail for all services, we would be happy to review with you the changes that are applicable to your account and to discuss other services and options that may address the evolving needs of your company. If you are interested, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518

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**REPORTING NEGATIVE INFORMATION TO CREDIT BUREAUS:  
DISPUTING REPORTED INFORMATION**

We may report information regarding your Account to credit bureaus. If the Account is jointly held, we may also report information to credit bureaus about any joint owner(s). Negative information, including closing of the Account with an overdraw balance owed or other defaults on the Account, may be reflected in each joint owner's credit report. If you believe that the information that PNC Bank is furnishing to ChexSystems or Early Warning Services is inaccurate or incomplete, and you wish to dispute the reported information, you may dispute directly to PNC Bank and/or to ChexSystems or Early Warning Services, as applicable, however, the dispute must be in writing and sent by mail or fax as follows:

- PNC Bank, P.O. Box 99685, Pittsburgh, PA 15233 (Please note this is a new P.O. Box number)
- Chex Systems, Inc., 7805 Hudson Road, Suite 100, Woodbury, MN 55125, or faxing 602-659-2197.
- Early Warning Services, LLC Attn: Consumer Services, 16552 North 90th Street Suite 100, Scottsdale, AZ, 85260 or faxing it to: 480-656-6850.

Our correspondence should include the following information:

- Your name, address and Social Security number
- Your account number
- The information being reported that you believe is inaccurate or incomplete
- Any supporting documents, such as account statements, letters, etc.

# Non-Profit Checking

For 24-hour account information, sign-on to [pnc.com/mybusiness](http://pnc.com/mybusiness)

For the Period 10/01/2020 to 10/30/2020  
 Louisville Aac Narcotics  
 Primary Account Number: [REDACTED]  
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Non-Profit Checking Account Number: [REDACTED] - continued

> A copy of the ChexSystems or Early Warning Services report, if available

Louisville Aac Narcotics

## Non-Profit Checking Summary

Account number: 30-0006-7859

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
17,149.92	1,355.69	4,193.00	14,312.61
		Average ledger balance	Average collected balance
		15,762.01	15,762.01

### Deposits and Other Additions

Description	Items	Amount	Description	Items	Amount
Deposits	1	1,355.69	Checks	4	4,193.00
Total	1	1,355.69	Total	4	4,193.00

### Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
10/01	17,149.92	10/08	18,362.61	10/14	14,312.61
10/05	17,006.92	10/09	18,312.61		

### Activity Detail

#### Deposits and Other Additions

##### Deposits

Date posted	Amount	Transaction description	Reference number
10/08	1,355.69	Deposit	030625119

#### 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	Date posted	Check number	Amount	Reference number
10/05	3133 *	43.00	07602255	10/09	3135	50.00	07618862	10/14	3136	4,000.00	02184782
10/05	3134	100.00	07796658								

#### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 11/02/2020 and will appear on your next statement as a single line item entitled Service Charge Period Ending 10/30/2020.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Included in Account
Combined Transactions	10	.00	
Checks Paid	4	.00	
Deposited Item - Consolidated	5	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

To LASCNA,

9-26-2020

The Louisville area had sent funds in the amount of two checks for 100.00 each and one check for 1000.00 to the region in the past couple of months. At the last regional meeting on 9/20/2020 there was a discussion brought up about the areas lack of home group's 7<sup>th</sup> tradition donations coming in. As a result a motion was made to give the Louisville area the \$ 1200.00 back to help the area financially.

I want to thank the area for their continued financial support to the region. According to the NAWS office NA donations are down everywhere and even the NAWS office is struggling financially. Once again I thank you for the support you have shown the region and I hope this helps the area to stay secure until the home groups 7<sup>th</sup> tradition donations start back up.

Mark S, / Regional Treasurer

Cell # 502-593-7824



## LASCNA TREASURER SPREADSHEET

			Period	Ending	10/31/2020
DESCRIPTION					
DATE	CHECK #		DEPOSITS	WITHDRAWALS	BALANCE
10/5/20	3133	Life Storage Unit # 307 Monthly Rental		\$43.00	\$17,106.92
10/5/20	3134	KRSCNA Monthly donation Oct.		\$100.00	\$17,006.92
10/8/20		7th Trad/Area donations KRSCNA Return Donation	1,355.69		\$18,362.51
10/9/20	3135	NAWS Inc.		\$50.00	\$18,312.61
10/14/20	3136	LACNA Seed Money		\$4,000.00	\$14,312.61

### Secretary Report

No report – absent

### H&I Report

Written report not submitted

### LACNA 31

Hello Area

Magna 31 is doing well at this present time, we have continue to stay in contact with the Crowne Plaza, also we continue to improve ways to keep our participants safe during their stay and involvement with our convention. Our last function was a success a very nice turnout, functional and fun raiser requested \$600 and they turned in a profit of \$439 which brought the total to \$1039.20.

On November 28 there will be a gratitude function at 2501 W. Market St. starting at 4 PM and ending at 12 with a dance to follow see the flyer of the area website and social media websites.

Our hotel and hospitality chair Jeremey R is selling convention face mask for five dollars if you would like to purchase one, inbox or come to the function on the 28th we were still selling be selling pre-convention shirts please support your local area as a whole. In loving service David D LACNA 31 chair.

## P&P Report

### P&P Chair / Subcommittee Report

P&P Chair: Jeff S. Date: 11.01.20

P&P Co-Chair: Vacant at present

P&P Secretary: Vacant at present

#### Report

The P&P Subcommittee is seeking to help the area in whatever way it can. Membership of trusted servants in this committee is needed and important for the successful operation of the P&P Subcommittee. There has not been any participation in this committee except for that of the Chairperson. The P&P Co-Chair and Secretary positions remain open to anyone meeting the qualifications and willing to be of service to our area. The P&P subcommittee is not a committee with just chairperson participation. In light of that I will not be seeking a second term for the P&P Chair position. Although, I am still willing to be of service to our area in any way I can. 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. The Our next meeting is scheduled for Sunday, November 29, 2020, 3:00p.m. on the new Zoom. Meeting I.D.: 627-801-1776, Password: 123987 please join us.

Thanks,  
In Loving Service the Policy and Procedures Subcommittee,  
Policy and Procedures Chair:  
Jeff S.

## RCM Report

No report

## Old Business

Motion 10a20 passed

## New Business

None

## Ballot Form

No new motions

## Home Group Reports

### GROUP INFORMATION REPORT

HOME GROUP Just Us DATE November 1, 2020

GSR/GSRA NAME Stephanie C.

### GROUP REPORT

Just Us continues to meet on Saturday from 5:00-6:30 pm on the Zoom platform 932 924 194 password 352980, a closed meeting for addicts only. In the month of October, 54 addicts (8 newcomers) attended. We collected \$61.00 in 7<sup>th</sup> tradition. \$16.00 was paid for the Zoom account, \$15.00 was sent to NAWS and \$30,00 was mailed to LASCNA at P.O. Box 32502 Louisville, KY 40232

### CLEANIVERSARIES

NAME	CELEBRATION DATE	CLEAN
Stephanie C.	November 14, 2020	32 years

### **Group Report**

Women in Recovery continues to meet on Thursday @7-8:30 pm on Zoom platform 197201685 password 18Clean096. In the month of October 76addicts (41 newcomers)attended the meeting.55.87 was collected in 7th tradition (Cash app\$Queen3426), \$15.87 paid for the zoom account,\$10.00 for the storage of material at the meeting location and\$30.00 was sent to LASCNA at P.OBox 32502 zip code 40232.We thank all addicts who keep our meeting going and all the trusted servants for the selfless service.Love and respect family,

Rhonda C.

### **Flyers**

none