

Louisville Area Service Committee of Narcotics Anonymous

Area Service Minutes

October 1, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: October 1, 2023

Area Service Meeting

Meeting opened by Chair Mark S. at 3:00 PM The Chair asked if there were any inexperienced GSRs: 1.

The 12 Concepts read by: Miguel M.

Definition of Area Service Read by Miguel M. Roll call taken by Secretary, *Roll Call Attached*.

Quorum: 7

Home Groups Present: 24

Home Groups with Voting Status: 22

New Home Groups present: 2

Motion to accept last month's minutes: How it Works.

2nd motion: Another Chance.

Reports

Chair – No Report. However, discussion on whether to bring a motion to change the way quorum is determined as opposed to our current policy

Vice Chair – No Report

Secretary – Requested GSRs to sign in on the sign-in sheet, and attendees on Zoom put their contact information in the chat box. Report given, Report Attached

Treasurer Report – Report given; Report attached.

Motion to Accept: Highland Peace

2nd: Against All Odds **RCM** – Position vacant

RCMA – Position vacant

Activities – Tarsha C. Activities Report

Good afternoon, Family, flyers have been passed out with the correct date for the Halloween Monster Bash. Flyers Posted on the website and on Friends of Jimmy K. face book page. Funds Request have been turned in for the requested budget of \$600.

Itemized Budget

Rent - \$150.00

D.J. - \$200.00

Food Drinks and Candy - \$200 Decorations and misc. \$50

Total - \$600

Thank You, In loving service.

Tarsha (). Activities Chair

H&I – Larry K. – Report given. Hello Area, things are going great. We are still taking in 10 meetings. We have submitted a nomination for a new H&I Chair today.

Thanks for allowing us to serve.

Larry K

LACNA 33 – Crystal C.- Sorry I had to miss today. Have some family personal things going on today. I'm reporting the function went well. The next function is on November 4. I'm sure there's flyers that are being distributed. As of today's date, the account balance is \$9620.12. The treasurer has sent a full report to the area. Thanks for allowing me to serve Crystal C. Financial Report Attached

Crystal C.

Literature – Barrett G. Report Given. LASCNA LITERATURE REPORT

Hello Louisville Area,

Last month the Louisville area took in \$949.43 for literature. There was an issue with purchasing and no new order was placed this month. Please expect a few backorders. Attached is the latest literature order form.

In Loving Service

Barrett G

Literature Chair

Newsletter - Position vacant

P&P – Frazier M.

Oct. 1, 2023

There was no committee meeting this month, so we had no news to report.

Looking forward to the Learning Day on 7 Oct.

Bobby E. will give his experience, strength, and hope on the Concepts at 6:30pm that day.

Hope everyone will come out to support our service efforts and learn more about the Concepts.

In grateful service

Frazier M

P&P Chair

PR – Stan B. Report given. Report attached. Please send any schedule changes to <u>lascnapr@gmail.com</u>.

BREAK: 15 mins 3:42-3:57pm

The Chair called the meeting back to order by reciting the Serenity Prayer.

Old Business:

- Motion 9-A-23 passed. 14 Yes, 0 No
- Vacant positions RCM, RCMA, Newsletter.
- We need nominations for Activities Chair, LACNA 34 Chair and Secretary, these positions will be open in December.

- All area positions will be up for nominations in November and voting in December but some
 people in position plan to stay for another year. These persons willing to stay in position if voted in
 again.
- Chairperson, Vice Chair, P & P chair, and PR chair are willing to do another year.

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Positions Open:

RCM, RCMA, Newsletter, LACNA 34 Chair

- New Business:
- The Vice Chair expressed the need for Trusted Servants for open positions at the Area.
- The Vice Chair gave a point of information pertaining to maintaining voting status and losing Voting status. Discussion led to a need to clarify the policy.

Nominations:

Submitted By H&I: Curtis B. Nominated for the position of H&I Chair. His NA Resume is attached.

Motions: None

Next meeting is November 5, 2023 @ 3:00 PM at Our New Location 425 S. 2nd Street, Louisville, KY 40202.

The Secretary reviewed the minutes of the day.

The Secretary took a 2nd roll call with group reports from A to Z.

Open Forum:

- The LACNA33 subcommittee brought to the body an issue that has arisen concerning the number of main speakers for the convention. 5 airline tickets have been purchased which is a violation of the policy. The Policy reads as such on page 49 of our current P&P manual.
- 3. When choosing main speakers, one will be from the state of KY; the number of main speakers will be limited to four (4).

After much discussion, The LACNA 33 chair will take this issue back to the convention committee for a group conscientious decision of how to best resolve this issue.

 An interested member asked a question: Can Literature be delivered to the new ASC meeting address?

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- All area positions will be up for nominations in November and voting in December but some people in position plan to stay for another year. These persons willing to stay in position if voted in again.
- Chairperson, Vice Chair, P & P chair, and PR chair are willing to do another year.

Positions Open:

RCM, RCMA, Newsletter, LACNA 34 chair.

We Exist solely to serve the fellowship.

LASCNA - 2023 September Roll Call

POSITION/Committee	JA	٨N	FE	В	M	ar	AF	PR	M	ΑY	JL	JN	JL	JL	Αl	JG	SI	EP	00	СТ	N	ov	DEC
Chair	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х			
Vice Chair	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	Х	х	х	х			
Secretary	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х			
Treasurer	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х		х	х			
Н&I	х		х	х	х		х	х	х	х	х	х	х	х	х	х	х	х	х	х			
LACNA 33	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х		х			
Literature			х	х			х	х	х	х	х	х	х		х		х		х				
P&P	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х			
RCM	х	х	х	х	х	х	х	х			х	х	х	х			х	х					
RCMA VACANT																							
ACTIVITIES	х		х	Х			Х	Х			Х	Х	х	Х	Х	Х	Х		х	Х			
PUBLIC RELATIONS	х	х							х	х	х	х	х	х	х	х	х	х	х	х			
NEWSLETTER vacant																							

Homegroups

	JA	N	FE	В	M	ar	AI	PR	M	ΑY	JL	JN	JL	JL	Αl	JG	S	EP	00	СТ	N	ov	DEC
A Vision of Hope	х		Х		х	х			х				х		х		х						
Against All Odds	х	х	х	Х					х	х	Х	Х	х	Х	х	Х	х	Х	Х	х			
Agape	х	х	х	Х	х	х	х	Х	х	х	Х	Х	х	Х	х	Х	х	х	Х	х			
Another Chance	х	х			х	х	х	х	х	х	Х	Х			х	Х	х	х	Х	х			
Caring Through Sharing			х	Х	х	х	х	х	х	х	Х	Х	х	Х	х	Х	х	х	Х	х			
Escape from Denial			х	Х	х	х	х	х	х	х	Х	Х	х	Х	х	Х	х	Х	X	Х			
Gratefully Dedicated	х	х	х	Х			х	х	х	х	Х		х	Х			Х						
Highland Peace	х	х	х	Х	х	х	х	х	х	х	Х	Х	х	Х	х	Х	х	Х	Х	Х			
In To Action																			X	Х			
How It Works	х	х	х	Х	х	х	х	х	х	х	Х	Х	х	Х	х	Х	х	х	Х	х			
Just4Today Frankfort																	х	х	Х	х			
Just Us			х	Х	х	х	х	х	х	х	Х	Х	х	Х	х	Х	х	х	Х	х			
Living Clean Candlelight											Х	Х	х	Х	х	Х			Х	Х			
Lose the Desire	х	х	х	Х	х	х	х	х	х	х	Х	Х	х	Х	х	Х	х	Х	Х	Х			
Miracle on 22nd Street	Х	х	х	Х	х	х			Х	х	Х	Х	Х	Х	х	Х	Х	Х	X	Х			
Out of Control	х	х	х	Х	х	х	х	х	х	х	Х	Х	х	Х	х	Х	х	х	Х	х			
Point of Freedom	х	х	х	Х	х	х	х	х	х	х	Х	Х	х	Х	х	Х	х	х	Х	х			
Reach for Recovery	х	х	х	Х	х		х	Х	х	х	Х	Х			х	Х	х	Х	Х	х			
Recovery Today									Х	х	Х	Х					Х	Х					
Recovery At Work	Х	х	х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	X	Х	Х	Х			
Saturday Night Live	Х	х	х	Х	х	х	Х	Х	Х	х	Х	Х	Х	Х	х	Х	Х	X	X	Х			
Serenity on Sunday	х	х			х	х	х		х	х	Х	Х	Х	Х	х	Х	Х	Х	Х	Х			
Standing for Something			х	Х	х	х	Х	Х	Х	х	Х	Х	Х	Х	Х	Х	X	х	X	Х			

Starting Over	х	х			х	х	х	х	x	х	Х	Х								х		
Take it Easy	х	х	х	X	х	Х	х	х	Х	х	Х	Х	х	Х			Х	х	х	Х		
The Stopping Point			х	X			х		Х	х	Х		х	Х					х	Х		
Walking & Talking Recovery	х	х	х	X	х	Х	х	х	Х	х	Х	Х	х	Х	Х	Х			х	Х		
We Do Recover																			х	Х		
We Too Recover	х	х	х	Х	х	Х	х	х	Х	х	Х	Х	х	Х	х	Х	Х	х	х	Х		
Welcome Home							х	х	Х	х	Х	Х										
Why Are We Here	х	х	х	Х	х	Х	х	х	Х	х	Х	Х	х	х	х	Х	Х	х	х	Х		
Women in Recovery	х	х			х	х	х	х	х	х	Х	х					Х	х	х	х		

September 30, 2023
LASCNA TREASURER REPORT
Hello Everyone,
This is the LASCNA treasurer report for the period ending September 30, 2023. The beginning balance
on September 1st was \$7,677.64. We had a total deposit in the amount of \$1,894.46. This includes
\$945.03 from homegroups 7 th traditions and donations and \$949.43 from Literature Orders. We had withdrawals totaling \$185.80. This includes \$17.17 for recurring Zoom account; \$52.37 to NA World
Services for monthly donation; \$60.00 to Bardstown Rd. Presbyterian Church for Rent and \$56.26 to PR Chair for Funds Reimbursement.
Chair for Funds Reimbursement.
The ending balance for the month of September 30, 2023: \$9,386.30
The ending balance for the month of September 30, 2023.
*Outstanding check in the amount of \$60.00 to Bardstown Road Presbyterian Church for Rent
Odistanding theta in the amount of 500.00 to bardstown road Presbyterian Church for Rent
This is my report.
This is my report.
Sincerely yours,
Amber H.

PNC Bank

For the Period 09/01/2023 to 09/29/2023

LOUISVILLE ASC NARCOTICS 151 MULBERRY ALY **BARDSTOWN KY 40004-1446**



Primary Account Number: Page 1 of 2

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

PNC accepts Telecommunications Relay Service (TRS)

Louisville Asc Narcotics

calls.

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

Moving? Please contact your local branch

☑ Write to: Customer Service PO Box 609

Pittsburgh, PA 15230-9738

Visit us at PNC.com/smallbusiness

IMPORTANT ACCOUNT INFORMATION

Effective JANUARY 1, 2024, charges for certain Treasury Management services will change. The impact of these changes on your business 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 Earnings Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconcilement, Direct to Debit, Electronic Data Interchange (EDI), ePayments, Integrated Payables, Integrated Receivables, Invoice Automation, PINACLE, PayerExpress, Print Mail, Purchase Card, Real Time Payments, Remote Deposit, Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-699-1518.

Non-Profit Checking Summary

Account number:



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 7,677.64 1,894.46 9,386.30 185.80 Average ledger balance Average collected balance 8,111.60 8,022.81

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Deposits	2	1,894.46	Checks	2	116.26
			ATM/Misc. Debit Card Transactions	2	69.54
Total	2	1,894.46	Total	4	185.80

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

For the Period 09/01/2023 to 09/29/2023

Louisville Asc Narcotics

Primary Account Number Page 2 of 2

Non-Profit Checking Account Number:

-	continue
_	continue

Daily Balance					
Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/01	7,677.64	09/11	7,604.21	09/22	9,438.67
09/05	7,660.47	09/13	7,544.21	09/29	9,386.30

Activity Detail

Deposits and Other Additions

Date posted	Amount	Transaction description	Reference number
09/22	945.03	Deposit	030505561
09/22	949.43	Deposit	030505579

Checks and Other Deductions

Chec	ks and	Substitute Checks		* Gap in	check sequence		
Date posted	Check number	Amount	Reference number			Amount	Reference number
09/13	4072 *	60.00	009888788	09/11	4076 *	56.26	018704258

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
09/05	17.17	0243 Recurring Debit Card Zoom.US 888-799-9666	97919870090890243248
		Www.Zoom.US Ca	
09/29	52.37	0243 Recurring Debit Card Na World Services	81037870090890243272
		Httpsdonorb Ca	

Detail of Services Used During Current Period

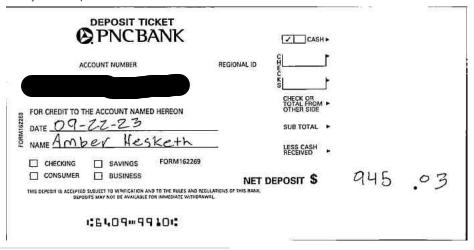
Note: The total charge for the following services will be posted to your account on 10/02/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/29/2023.

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

Account Maintenance Charge Combined Transactions 36 .00 Included in Account Checks Paid 2 .00 Deposited Item - Consolidated 32 .00 Deposit Tickets Processed 2 .00 Total For Services Used This Period Total Service Charge .00 Requirements Met .00 Included in Account 2 .00 .00 .00 .00	Description	Volume	Amount	
Checks Paid2.00Deposited Item - Consolidated32.00Deposit Tickets Processed2.00Total For Services Used This Period.00	Account Maintenance Charge		.00	Requirements Met
Deposited Item - Consolidated 32 .00 Deposit Tickets Processed 2 .00 Total For Services Used This Period .00	Combined Transactions	36	.00	Included in Account
Deposit Tickets Processed 2 .00 Total For Services Used This Period .00	Checks Paid	2	.00	
Total For Services Used This Period .00	Deposited Item - Consolidated	32	.00	
	Deposit Tickets Processed	2	.00	
Total Service Charge .00	Total For Services Used This Period		.00	
	Total Service Charge		.00	

Date	Description	Amount	Account	
09/22/2023	Deposit XXXXXX7117	\$945.03	XXXXXX7117	View Details

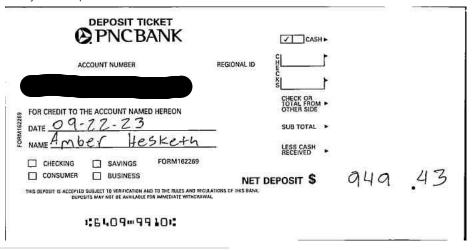
This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.



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Date	Description	Amount	Account	
09/22/2023	Deposit XXXXXX7117	\$949.43	XXXXXX7117	View Details

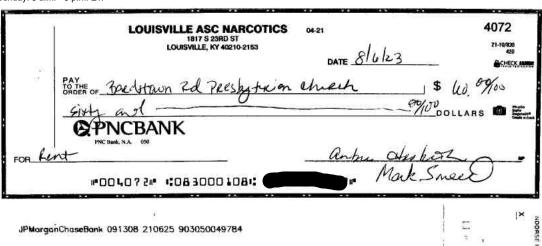
This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.



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Date	Description	Amount	Account
09/13/2023	Check 4072	\$60.00	XXXXXX7117

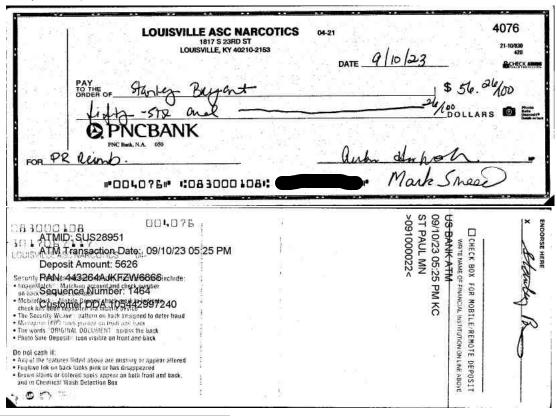
This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.



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Date	Description	Amount	Account
09/11/2023	Check 4076	\$56.26	XXXXXX7117

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Amber Hesketh < counasseamber@gmail.com>

Amber Thanks for Donating to NA World Services

1 message

Thu, Sep 28, 2023 at 9:28 PM



Dear Amber,

We really appreciate your gracious contribution to Narcotics Anonymous World Services, Inc. This is a receipt for your records.

Organization: Narcotics Anonymous World Services, Inc.

Campaign: Quick Contributions

Donor Name: Amber Hesketh

Amount: \$52.37

Donation Interval: One-time

Receipt #: 34624777

Donated At: 09/28/2023 18:27:50 PDT

Payment Method: Visa 0243

Contribution From:: Area (Specify in Comment)

Donor Comment: LASCNA

No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,

Anthony Edmondson

Executive Director

Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away."

(IP #24, Money Matters: Self Support in NA)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95 3090596. In the USA the IRS has determined donations to NA World Services to be tax exempt.

If you did not make this donation or have received this email by mistake, please click here. This link is valid for 24 hours.











receipt-2023-09-29.pdf 35K

The Louisville Area Service Committee of Narcotics Ananymous

Funds Request Form

Subcommittee: Public Relation Date: 3/10/23 Subcommittee Member Making Request: Ston B	
Requested Budget Amount: \$ 56.76	
Money is to be Used for (Please Itemize if Necessary):	
flyka	
Carol Indians Bioders	
Control of the Contro	
Contract of the Contract of th	

Current Budget for Year: \$ 2550

Funds Used thus far: \$ 894, 50

Monthly Budget Allocatent: \$ N/A

Remaining Funds for Year after Request: \$ 1609, 24

Funds Allocated by:

Office DEPOT OfficeMax

LOUISVLLE - (502) 894-9204



SALE 2547-20-9783-1111-23.62 163061 SS BSW LD Pri 75 @ 0.17 12.75 Rewards Member Price 75 @ 0.15 You Pay

Subtotal: Sales and Use Tax 0.68 Total: Visa 6866: -

AUTH CODE 014313 TDS Chip Read AD ADDODODODOSIOSO VISA DEBIT CVS No Signature Required

STANLEY SEVENT STREET, Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

> Total Savings \$1,50

WE WANT TO HEAR FROM YOUR Visit survey officedepot.com

and enter the survey code below or scan the below OR pade



3058 Bandstown Road Louisville, KY 40205 502-454-4191

Sale

Store: 1803 Register: 1
Date: 9/9/23 Time: 3:20 PM
Transaction: 18329 Cashler: 2043135

Qty	Item	Price	Asount
-	BUSINESS CARD +	SILD.	
1 4	7 18103097352		3.49
	BUSINESS CARD F		
1	718103097352		3.49
	BUSINESS CARD I		
1	718103097352		3.49
			100
1	718103097352	3.49	3.49
1	718103097352	ADLD.	3.4

Subtotal 13.96 KENTUCKY 6% 0.84

Total 14.80

US DEBIT USD\$14.80

Chip Read

Auth No. : 002651

Mode .: Issuer

AID.: A0000000580840 TVR.: 5000045000

IAD.: 06011203608000

1.: 6800

Final Details for Order #114-1325658-1705842 Print this page for your records.

Order Placed: September 5, 2023

Amazon.com order number: 114-1325658-1705843

Order Total: \$29.53

Shipped on September 7, 2023

Stems Ordered

Pylice 420.00

1. of: Lotz 4-Ring 2.5-Joch Premium A4 Sized European View Binder, White (4285) Earl by Broketea Office (spiler scaffe) Supplied for Other

Condition: New

Shipping Address: Stanley Bryant 83GL WONTERBOURNE PLAFT 1

LOUISVILLE, KY 40222-7747 carded States

Shipping Speedi Standard Shipping

Payment information

Payment Method:

Visa ending in 6866

Daywork Subtaked: \$20,00 Chicolog & Handling

Silling address Stanies Bryant 8301 WINTERSOURNE PLAPT 1 UDIESVILLE, MY 40272-7747 Circled States

Total before tax: \$27.86 Estimated tax to be collected: \$1.67

Credit Card transactions

Grand Total \$29.53

Visa anding in 6866: September 7, 2023; \$29.53

To vice the status of your order, return to Order Summary.

CONSTITUTE OF THE PROPERTY OF THE PARTY APPROPRIES. SHE OF THE OPPOSITE

LASCNA Secretary Report

10/1/2023



4518 Accomack Dr. Louisville, KY 40241

Hello Family,

All GSRs or GSRAs sign the roster at the door. Include your Name, Homegroup, Full Address or Email if you do not wish to receive Hard copy in the mail. The area minutes continue to be posted on the area website: www.nalouisville.net. 23 packages of minutes were prepared and distributed by USPS at a cost of \$159.33. Invoice from Ernie's Print Shop attached.

For the month of Sept, Ernie's Print Shop was used for printing and mailing. The balance of funds on hand is \$128. 13.

If any homegroup has trouble receiving their mail, please contact me at 678-491-4548 to arrange for an alternative method of receiving the minutes.

My time 2-year term is almost over, and I would welcome a hardworking trusted servant to step up and serve as LASCNA secretary. I do look forward to passing the torch. This experience has been most rewarding to my recovery.

In Loving Service Mike W.



3394 Burkland Blvd. Shepherdsville, KY 40165 502.969.8585

Hours: Monday - Friday 8:30AM to 4:30PM

Invoice

Date	Invoice #
8/18/2023	45312

"Over 60 Years Being One Source, One Solution"

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To	
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231	

		P.O. No.	Terms	Ship E	nip Date		Rep	Ship Via	Due Date
		MIKE W	Net 30	8/17/2	023	RLC		Our Truck	9/17/2023
Item		Descript	on	Ordered	Invoid	ced	U/M	Rate	Amount
LASCN-001C Postage	AUC	GUST 2023 MINUTES age		23		23 1	ea ea	3.82391 71.38	87.95 71.38
							Subtota	ıl	\$159.33
www.erniesprintshop.com 4% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS					Sales Tax (6.0%)			\$0.00	
						Total		\$159.33	
F!			Figure 1 A FO (Daymor	te/Cradite	

Finance charge of 1.5% per month is charged on all balances past due. PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE TURNED OVER TO COLLECTIONS.

Payments/Credits \$0.00

Balance Due \$159.33

Hello Family,

I ordered new meeting schedules but they are not in yet. They should be ready later this week.

We are contacting colleges, and we plan to contact other facilities to put out displays, so I ordered supplies (business cards, business card holders, and lit stands). Ordering these supplies put me \$6 over budget for operating expenses, but I have plenty of money left over in other parts of the budget—money that I do not anticipate spending by the end of the year.

It took longer than expected to get the new helpline system up and running, so the PR subcommittee would like to keep the Segway account open until the end of December. This will give us more time to make sure people who call the old phone number will be directed to call the new phone number. Even after paying for Segway until the end of December, we will have \$65 left in the helpline budget at the end of the year.

I'm still working with the H & I Subcommittee to plan the Regional Learning Day. It's Saturday, October 7th from 2 pm to 8pm at 4100 Southern Parkway. I hope you all attend.

As always, please contact the PR Subcommittee if you know of any meeting changes. You can let me know at Area. You can call the helpline at our new number 502-785-7999, or you can send an email to lascnapublicrelations@gmail.com.

The PR Subcommittee meets the 2nd Wednesday of the month at 6:30 pm at the Floyd County Token Club. Please announce at your home groups. We need support.

In Loving Service,

Stan B

PR Subcommittee Chair

Stanley B.

P.S. Louisville Recovery Community Center would like to have an NA meeting. If your home group is looking for a place to meet, they would love to have you, They are a non-profit that links addicts with community resources. They located near U of L campus in old Louisville: 1700 South 5th St. Their phase number is 502-398-5258.

Louisville Area PR Subcommittee Financial Report-October 2023

	Annual Budget	Spent So Far	Money Left
Helpline	200	92.92	107.08
Meeting Schedules	1250	645.62	604.38
Website	200	0	200
Operating Expenses	500	450.87	49.13
Learning Day	400	0	400
Total	2550	1189.41	1360.59

DATE	сомм	DOCUMENT #	DESCRIPTION	Credit		De	Debit	
1/8/2023	REG		early bird registration/collected lacna XXXII convention	\$ 2,229.00				
2/2/2023	EXEC		7TH Tradition Collected	\$	19.00			
2/2/2023	EXEC		Donation given to meeting facility			\$	19.00	
2/9/2023	EXEC		7TH Tradition Collected	\$	16.50			
2/23/2023	EXEC	MO#21040399438	Donation given to meeting facility			\$	16.50	
2/23/2023	REG	531633	Registration/Vanessa CS	\$	95.00			
2/23/2023	EXEC		7TH Tradition Collected	\$	11.00			
3/23/2023	EXEC	MO#4262576211	Donation given to meeting facility			\$	11.00	
3/21/2023	EXEC	531508	Octavia C/Reimbursement/Cube Smart Storage			\$	66.00	
3/23/2023	REG	531636	Registration/Vanessa CS	\$	35.00			
3/23/2033	FF	531628	F&F/Funds Request 4/1/23 Function/Jeff S				350	
3/23/2023	EXEC		7TH Tradition Collected	\$	20.00			
3/31/2023	EXEC	MO#4281043437	Donation given to meeting facility			\$	20.00	
3/29/2023	EXEC		Cash App/Test/Donation Octavia C	\$	0.75			
3/30/2023	EXEC	Debit Card Pymt	Storage Payment/Cube Smart			\$	46.28	
4/3/2023	REG	913702	Registration/Vanessa CS	\$	235.00			
4/3/2023	FF	913701	F&F/April 1st Function Funds Ret'd/Mark S	\$	1,863.24			
4/3/2023	EXEC		Donation/Square Deposit Test/Octavia	\$	0.81			
4/3/2023	EXEC		Square Verification	\$	0.01			
4/3/2023	EXEC		Square Verification			\$	0.01	
4/3/2023	EXEC		Deposit/Seed Money for Area	\$	4,000.00			
4/5/2023	EXEC		PNC/Purchase of Checks			\$	10.60	
4/28/2023	EXEC	Debit Card Pymt	Storage Payment/Cube Smart			\$	46.28	
5/4/2023	FF	CK 1001	F&F/Funds Request 5/6/23 Function/Jeff S			\$	500.00	
5/9/2023	FF		F&F/May 6 Function Funds Ret'd/Mark S	\$	2,251.07			
5/10/2023	REG	cash app	Cash App Reg Sales	\$	65.00			
5/10/2023	FF	cash app	Cash App Sales/FF/May 6 Function	\$	445.00			
4/27/2023	EXEC		7TH Tradition Collected	\$	12.00			
4/27/2023	EXEC		Donation given to meeting facility			\$	12.00	
5/25/2023	EXEC		7TH Tradition Collected	\$	9.00			
5/25/2023	EXEC		Donation given to meeting facility			\$	9.00	
5/30/2023	EXEC	Debit Card Pymt	Storage Payment/Cube Smart			\$	46.28	

5/25/2023	REG	CK 1002	USPS/Post Box Rental Fee		\$	176.00
5/25/2023	FF	CK 1003	F&F/Funds Request 6/10/23 Function/Jeff S		\$	500.00
6/12/2023	FF		F&F/June 10th Function Funds Ret'd/Mark S \$ 1,3	396.50		
6/12/2023	REG		Registration/Vanessa CS \$	75.00		
6/15/2023	FF		Cash App Sales/FF/June10th Function \$	126.00		
6/29/2023	EXEC		7TH Tradition Collected \$	9.00		
6/29/2023	EXEC		Donation given to meeting facility		\$	9.00
6/29/2023	EXEC		Storage Payment/Cube Smart		\$	51.00
6/30/2023	FF	CK 1004	F&F/Funds Request 7/01/23 Function/Jeff S		\$	400.00
6/29/2023	EXEC		7TH Tradition Collected \$	9.00		
6/29/2023	EXEC		Donation given to meeting facility		\$	9.00
7/6/2023	FF	913719	F&F/July 1st Function Funds Ret'd/ \$ 9	990.43		
7/6/2023	REG	913720	Registration/Tori D \$	105.00		
7/7/2023	FF	913719	Cash App Sales/FF/July 1st Function \$	138.00		
7/7/2023	REG	913720	Cash App Sales/Reg/ \$	65.00		
7/27/2023	EXEC		7TH Tradition Collected \$	14.00		
7/27/2023	EXEC		Donation given to meeting facility		\$	14.00
7/31/2023	EXEC		Storage Payment/Cube Smart		\$	51.00
8/9/2023	REG	cash app	Cash App Sales/Reg/ \$	25.00		
8/29/2023	EXEC		Storage Payment/Cube Smart		\$	51.00
8/31/2023	AG	CK 1005	A&G/Basic Stuff 4 U/half deposit/Yolanda G		\$2	,115.30
8/24/2023	EXEC		7TH Tradition Collected \$	12.00		
8/24/2023	EXEC		Donation given to meeting facility		\$	12.00
, ,	REG		Cash App Sales/Reg/ \$	25.00		
	EXEC		7TH Tradition Collected \$	14.00		
9/14/2023	EXEC		Donation given to meeting facility		\$	14.00
9/21/2023	PROG		American Airlines/flight/Carlos F		\$	485.40
9/21/2023	PROG		American Airlines/Preferred Seat/Carlos F		\$	24.31
9/21/2023	PROG		American Airlines/Seat Cost/Trip Protection/Carlos F		\$	60.43
9/21/2023	PROG		American Airlines/flight/Rafael S		\$	242.80
9/21/2023	PROG		American Airlines/Trip Protection/Rafael S		\$	50.14
9/25/2023	FF	CK 1006	F&F/Funds Request 9/23/23 Function/Jeff S		\$	450.00
9/27/2023	PROG		American Airlines/Trip Protection/Glendora		\$	40.21
9/28/2023	PROG		American Airlines/Flight one way/Glendora		\$	227.90

		ENDING BANKING BALANCE	\$	9,620.12		
		Outstanding Activity				
			Υ	10,000.00	70	,,000.00
		Cash Activity	\$	16,508.95	\$6	5,888.83
9/29/2023	EXEC	Storage Payment/Cube Smart			\$	51.00
9/28/2023	REG	Registration/Vanessa CS	\$	140.00		
9/28/2023	FF	F&F/Sept 23/Function Funds Ret'd/	\$	1,022.64		
9/28/2023	REG	Cash App Sales/Reg/	\$	35.00		
9/28/2023	FF	Cash App Sales/FF/Sept 23/Function	\$	1,000.00		
09/27/203	PROG	American Airlines/Seat/Kevin W			\$	31.54
9/28/2023	PROG	American Airlines/Flight one way/Kevin W			\$	200.70
09/28/223	PROG	American Airlines/Flight one way/Kevin W			\$	109.70
09/28/223	PROG	American Airlines/Trip Protection/Kevin W			\$	23.24
09/28/223	PROG	American Airlines/Flight one way/Glendora			\$	336.21

For the Period 09/01/2023 to 09/29/2023

LACNA 33 CORP 6209 GAYLE DR LOUISVILLE KY 40219-2009 PNCBANK

8-9383

Page 1 of 3

Number of enclosures: 0

Primary Account Number:

💶 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

PNC accepts Telecommunications Relay Service (TRS) calls.

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

Moving? Please contact your local branch

☑ Write to: Customer Service PO Box 609

Pittsburgh, PA 15230-9738

Visit us at PNC.com/smallbusiness

IMPORTANT ACCOUNT INFORMATION

Effective JANUARY 1, 2024, charges for certain Treasury Management services will change. The impact of these changes on your business 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 Earnings Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconcilement, Direct to Debit, Electronic Data Interchange (EDI), ePayments, Integrated Payables, Integrated Receivables, Invoice Automation, PINACLE, PayerExpress, Print Mail, Purchase Card, Real Time Payments, Remote Deposit, Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-699-1518.

Non-Profit Checking Summary

Account number: -9383

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 9,731.06 2,222.64

Checks and other deductions 2,333.58

Lacna 33 Corp

Ending balance 9,620.12

Average ledger balance

9,477.79

Average collected balance 9,477.79

Deposits and Other Additions								
Description	Items	Amount						
Deposits	1	1,162.64						
ATM Deposits and Additions	2	1,060.00						
Total	3	2,222.64						

Checks and Other Deductions		
Description	Items	Amount
Checks	1	450.00
Debit Card Purchases	13	1,883.58
Total	14	2,333.58

Non-Profit Checking Account Number: -9383 - continued

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

For the Period 09/01/2023 to 09/29/2023

Lacna 33 Corp

Primary Account Number: -9383

Page 2 of 3

Daily Balance					
Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/01	9,731.06	09/21	8,892.98	09/28	9,671.12
09/12	9,756.06	09/25	8,442.98	09/29	9,620.12
09/20	9,645.49	09/27	8,371.23		

Activity Detail

Deposits and Other Additions

Deposits			
Date posted	Amount	Transaction description	Reference number
09/28	1,162.64	Deposit	032875180

ATM Deposits and Additions

A TWI Deposits and Additions							
Date posted	Amount	Transaction description	Reference number				
09/12	25.00	Visa Money Transfer C Cash App*Lacna 33*Cash Visa Direct Ca	12015870035886686255				
09/28	1,035.00	Debit Card Credit Cash App*Lacna 33*Cash	01014870035886686271				

Checks and Other Deductions

Checks and Substitute Checks

	ate osted	Check number	Amount	Reference number
09	9/25	1006 *	450.00	016334614

San Francis Ca

Date posted	Amount	Transaction description	Reference number
09/20	60.43	7417 Debit Card Purchase Priceln*American Airli 203-2998000 Ct	57300870015117417263
09/20	50.14	7417 Debit Card Purchase Expedia 72659866679455 Expedia.Com Wa	57301870015117417263
09/21	485.40	7417 Debit Card Purchase American Air0018044936 Fort Worth Tx	92755870015117417264
09/21	24.31	7417 Debit Card Purchase American Ai 0010635731 800-4337300 Tx	92756870015117417264
09/21	242.80	7417 Debit Card Purchase American Air0018038000 Fort Worth Tx	92757870015117417264
09/27	40.21	7417 Debit Card Purchase Priceln*American Airli 203-2998000 Ct	55289870015117417270
09/27	31.54	7417 Debit Card Purchase Priceln*American Airli 203-2998000 Ct	55290870015117417270
09/28	336.21	7417 Debit Card Purchase American Air0018038333 Fort Worth Tx	97480870015117417271
09/28	227.90	7417 Debit Card Purchase United 800-9322732 Tx	97482870015117417271
09/28	200.70	7417 Debit Card Purchase American Air0018038334 Fort Worth Tx	97483870015117417271
09/28	109.70	7417 Debit Card Purchase American Air0018038334 Fort Worth Tx	97481870015117417271
09/28	23.24	7417 Debit Card Purchase American Air0018309261 Fort Worth Tx	97484870015117417271

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

For the Period 09/01/2023 to 09/29/2023

Lacna 33 Corp

Page 3 of 3

Primary Account Number:

Non-Profit Checking Account Number:

-9383 - continued

Debit Card Purchases - continued

Date posted Transaction description Reference number Amount 71602870035886686272 09/29 51.00 6686 Debit Card Purchase Cubesmart 5210

877-2790721 Ky

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/02/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/29/2023.

** 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	2	.00	Included in Account
Checks Paid	1	.00	
Deposit Tickets Processed	1	.00	
Branch - Consolidated Cash Deposited	11	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	





Account Statement

Cash App 1455 Market Street, Suite 600, MSC 211 San Francisco, CA 94103

Lacna 33 6209 Gayle Dr Louisville, KY 40219

Balance on Sep 1

Change this month

Balance on Sep 30

\$0.00

\$370.00

\$370.00

Money In + \$1,430.00

- \$1,060.00 Money Out

Fees \$0.00



Transactions

Date	Description	Details	Fee	Amount
Sep 6	Sunshine	Cash App payment	\$0.00	+ \$25.00
Sep 7	PNC Bank x6686	Standard transfer	\$0.00	\$25.00
Sep 9	Andrew W	Cash App payment	\$0.00	+ \$25.00
Sep 9	Kevin "the Rev" H	Cash App payment	\$0.00	+ \$27.00
Sep 23	Amelia W	Cash App payment	\$0.00	+ \$4.00
Sep 23	Robert W	Cash App payment	\$0.00	+ \$11.00
Sep 23	Paul	Cash App payment	\$0.00	+ \$20.00
Sep 23	Angela R	Cash App payment	\$0.00	+ \$15.00
Sep 23	Crys R	Cash App payment	\$0.00	+ \$10.00
Sep 23	Richard G	Cash App payment	\$0.00	+ \$10.00
Sep 23	Julie C	Cash App payment	\$0.00	+ \$10.00
Sep 23	Julie C	Cash App payment	\$0.00	+ \$3.00
Sep 23	Bethena J	Cash App payment	\$0.00	+ \$7.00
Sep 23	Amelia Wi	Cash App payment	\$0.00	+ \$40.00



Transactions

Date	Description	Details	Fee	Amount
Sep 23	Bethena J	Cash App payment	\$0.00	+ \$10.00
Sep 23	Heaven S	Cash App payment	\$0.00	+ \$10.00
Sep 23	Dewayana B	Cash App payment	\$0.00	+ \$7.00
Sep 23	Larry M	Cash App payment	\$0.00	+ \$7.00
Sep 23	Angela R	Cash App payment	\$0.00	+ \$6.00
Sep 23	Julie O	Cash App payment	\$0.00	+ \$50.00
Sep 23	Julie O	Cash App payment	\$0.00	+ \$100.00
Sep 23	Julie C	Cash App payment	\$0.00	+ \$100.00
Sep 23	Autumn C	Cash App payment	\$0.00	+ \$100.00
Sep 23	Larry M	Cash App payment	\$0.00	+ \$3.00
Sep 23	Curtis B	Cash App payment	\$0.00	+ \$200.00
Sep 23	Curtis B	Cash App payment	\$0.00	+ \$225.00
Sep 23	Mikhail K	Cash App payment	\$0.00	+ \$35.00
Sep 25	PNC Bank x6686	Standard transfer	\$0.00	\$1,035.00



Account Statement

Transactions

Date	Description	Details	Fee	Amount
Sep 26	Rapunzel	Cash App payment	\$0.00	+ \$25.00
Sep 26	Denise J	Cash App payment	\$0.00	+ \$50.00
Sep 27	Felicia V	Cash App payment	\$0.00	+ \$25.00
Sep 28	Mollie J	Cash App payment	\$0.00	+ \$60.00
Sep 29	Autumn C	Cash App payment	\$0.00	+ \$25.00
Sep 29	Pop S	Cash App payment	\$0.00	+ \$25.00
Sep 29	Gloria W	Cash App payment	\$0.00	+ \$75.00
Sep 30	Regina	Cash App payment	\$0.00	+ \$25.00
Sep 30	Robert J	Cash App payment	\$0.00	+ \$60.00





All transactions shown in Eastern Time

In case of errors or questions about your Account you can:

- a. Contact us through your Account in the App:
 - Tap the profile icon > Support > Something Else
 - If it's a Cash Card Dispute:
 - Tap Cash Card > Dispute a Purchase > Tap Start a Dispute to move forward
 - Select the Cash Card transaction you'd like to dispute and follow the prompts
 - Please note: if you have multiple claims you will have to submit those claims separately as you can only select one transaction at a time.
 - If it's any other type of dispute, select Contact Support.
- b. Call us at 1-800-969-1940.
- c. Write us at Cash Disputes, 1955 Broadway, Suite 600, MSC 211, Oakland, CA 94612.

Contact us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. You can report an error up to 60 days after the date we sent you the first statement on which you believe the error occurred.

In order for us to investigate your claim, you will need to provide:

- Your name and Account information (including \$Cashtag, email and/or phone number);
- Why you believe there is an error,
- The dollar amount involved; and
- Approximately when the error took place.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Brokerage services by Cash App Investing LLC, member FINRA / SIPC. Investing involves risk; you may lose money. Bitcoin trading is offered by Cash App. Cash App Investing does not trade bitcoin and Cash App is not a member of FINRA or SIPC.

This is not a brokerage account statement. Stock and securities activity is reflected in this statement for purposes of your non-brokerage Cash App activity only. Please see your Cash App Investing account statements for details on your brokerage account activity.

Routing Number Account Number Issuing Bank

From: Priceline
To: Octavia Craig

Subject: Your trip on December 28, 2023

Date: Tuesday, September 19, 2023 5:20:29 PM

You don't often get email from info@travel.priceline.com. Learn why this is important

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.



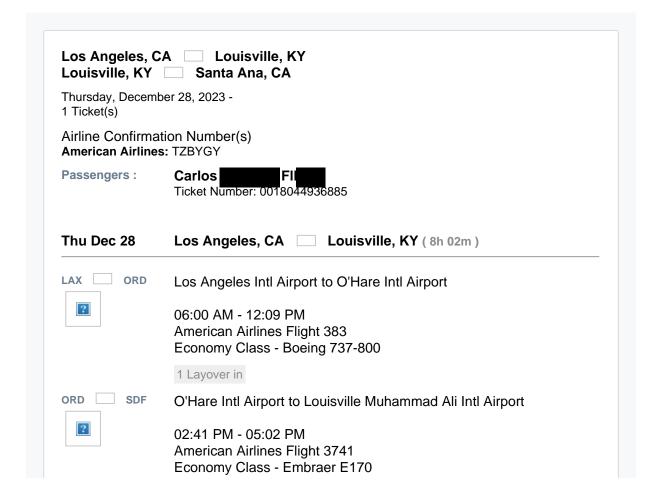
Hotels Cars Flights Packages Cruises

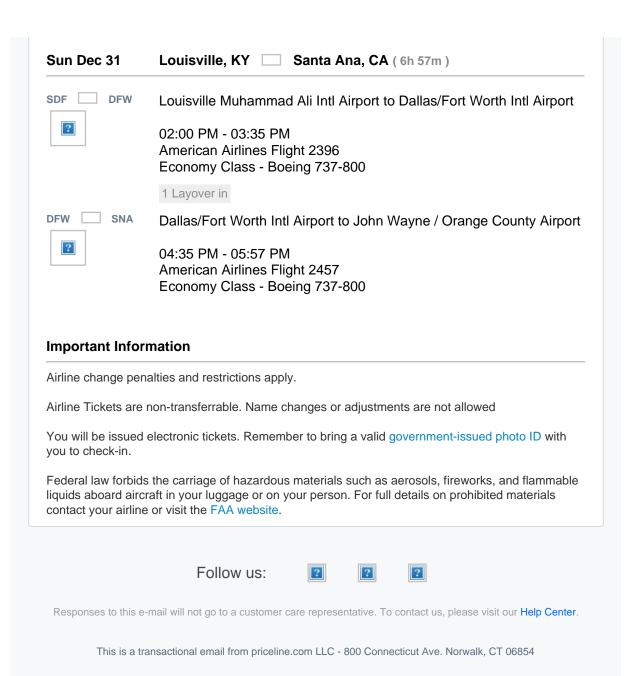
Congrats, your flight on Thursday, December 28, 2023 is confirmed!

Priceline Trip Number: 399-324-495-16 To view your full itinerary, click here.



Manage your booking







Your itinerary has changed!

X

Your airline has made changes to your flight itinerary that are pending review and not yet reflected below. Once we have processed your schedule change we will notify you via email and the changes will be reflected here. If you'd like to review your airline's changes now, please call us.

Your trip to Louisville is in 91 days



Priceline trip #: 399-324-495-16

Email sent to: octavia.craig@pcusa.org



Priceline trip number	399-324-495-16
Purchase date	Sep 19, 2023
Payment method	Visa (7417)
Billing name	Octavia Craig
Ticket cost	\$414.88
Taxes and fees	\$70.52
Number of travelers	17
Flight subtotal	\$485.40

Total charged	\$570.14
Trip protection	\$32.27
Seat cost	\$52.47

Prices are in USD.

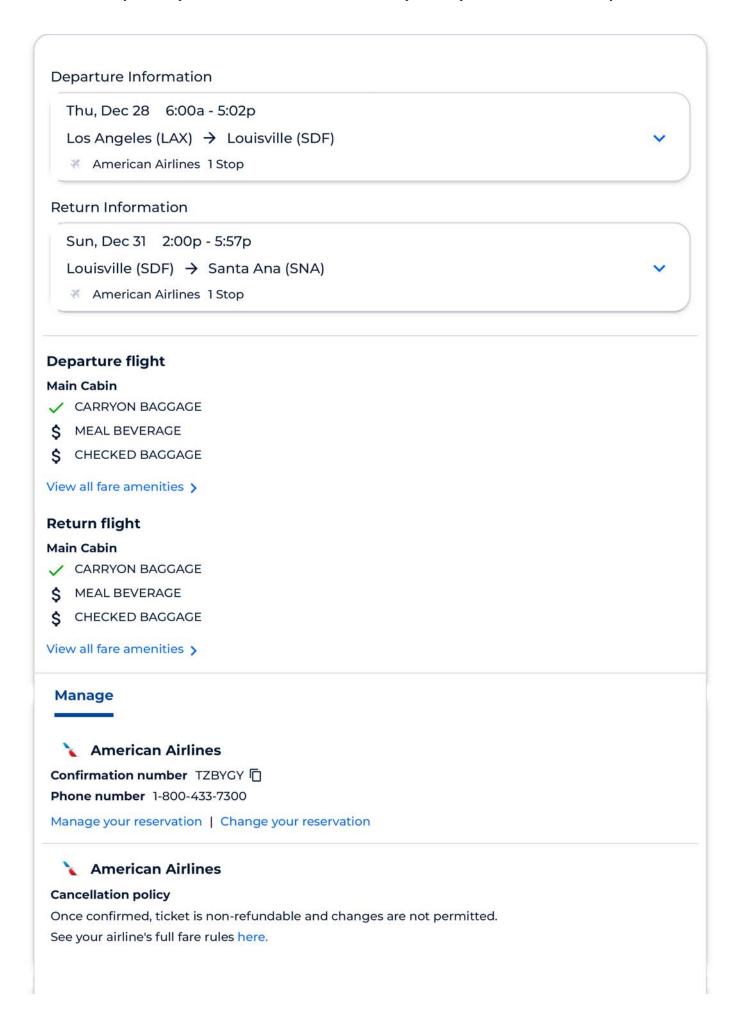
The total charged will be shown on your credit card statement in separate charges from Priceline and our travel partners.

See American Airlines baggage information for additional fees that may apply.

Your booking includes a non-refundable seat reservation fee of \$52.47.

This itinerary including summary of charges is your official receipt.

3 of 7



Passen	gers	and	Seats
--------	------	-----	-------

Carlos Anthony Fllahiff	Seat	Ticket Number
Los Angeles > Chicago American Airlines 383	20F	0018044936885
Chicago > Louisville American Airlines 3741	20F	0018044936885
Louisville > Dallas American Airlines 2396	Assigned at check-in	0018044936885
Dallas > Santa Ana American Airlines 2457	21F	0018044936885

Important Info

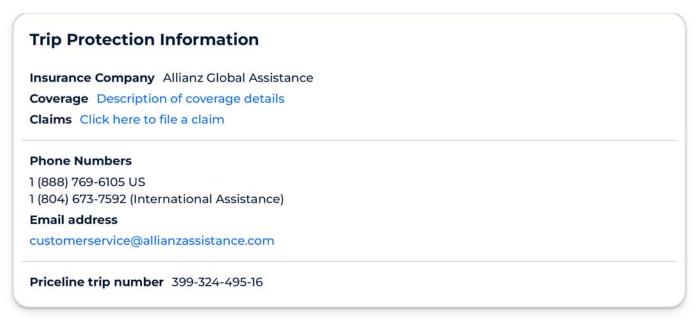
Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

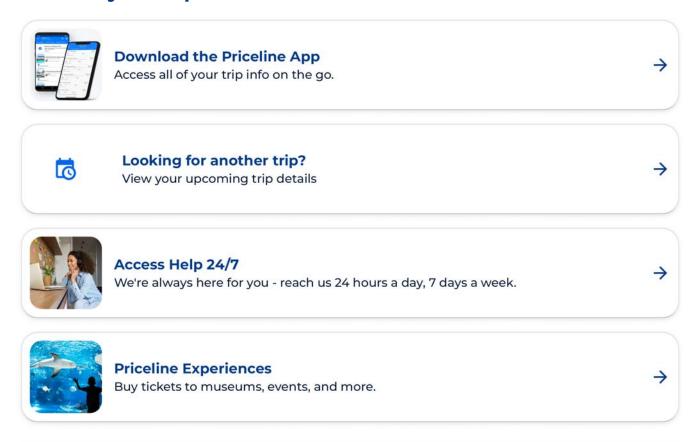
Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.



More for your trip





Get trip details and updates texted to you directly!

Provide your phone number and we'll send you trip details via SMS message.



+1 (###) ###-####

Subscribe

*By clicking 'subscribe', you agree to receive text messages from Priceline about your reservations, to the mobile number provided during sign-up. Messages may be sent using an automatic telephone dialing system.Reply STOP at any time to cancel. Msg frequency varies. Msg and data rates may apply. Offer only valid for customers with U.S. phone numbers. Applicable terms and privacy policy available at: terms &

Get trip details and updates texted to you directly!

Provide your phone number and we'll send you trip details via SMS message.



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Subscribe

*By clicking 'subscribe', you agree to receive text messages from Priceline about your reservations, to the mobile number provided during sign-up. Messages may be sent using an automatic telephone dialing system.Reply STOP at any time to cancel. Msg frequency varies. Msg and data rates may apply. Offer only valid for customers with U.S. phone numbers. Applicable terms and privacy policy available at: terms & privacy.

7 of 7

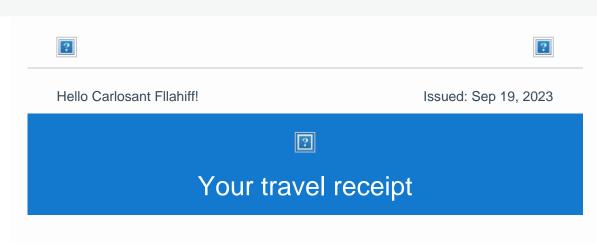
From: American Airlines
To: Octavia Craig

Subject: Your travel receipt-TZBYGY

Date: Tuesday, September 19, 2023 5:18:21 PM

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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.



Record locator: TZBYGY

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



Visa XXXXXXXXXXXX7417

Carlosant Fllahiff

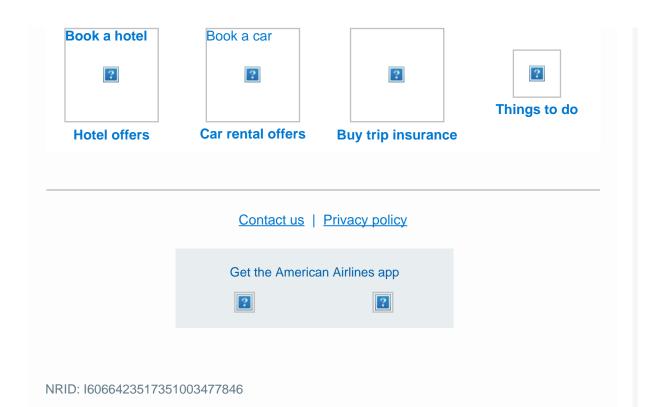
DOCUMENT NUMBER 0010635731541

PREFERRED SEATS/LAX-ORD

AMOUNT \$ 22.61 USD

TAX \$ 1.70

TOTAL \$24.31 USD









. II LTE 🗀

•••

Thank you, Rafael! Your flights are booked.

Itinerary # 72659866679455

View your trip

Download to your phone

Traveler details
RAFAEL S. (ADULT)

View all ticketing details

New York (LGA) to Louisville (SDF)

American
Airlines 4463 10:29am
- New York, NY, United
States (LGALaGuardia) to
Louisville, KY, United
States (SDF-Louisville
Intl.)

Tarminal R







American
Airlines 4463 10:29am
- New York, NY, United
States (LGALaGuardia) to
Louisville, KY, United
States (SDF-Louisville
Intl.)

- Terminal B
- Airline confirmation: TESVWI (American Airlines)
- Economy / Coach(B)
- Fri, Dec 29, 10:29am- 1:01pm
- 2h 32m flight duration

Louisville (SDF) to New York (LGA)

American
Airlines 4463 1:53pm
- Louisville, KY,
United States (SDFLouisville Intl.) to
New York, NY, United
States (LGALaGuardia)

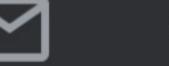
- Airline confirmation: TESVWI (American Airlines)
- Economy / Coach (B)
- Sun, Dec 31, 1:53pm4:00pm
- 2h 7m flight duration



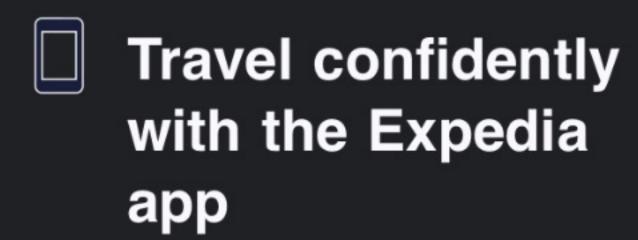








Manage your itinerary



Manage your plans and make trip updates on the fly wherever the journey takes your. Explore the app

Price summary

Roundtrip flight

\$198.14 1 traveler

\$44.66 Taxes &

\$29.00 **Price Drop**

Protection

fees

Trip \$21.14

Protection

VIEW ENTIRE MESSAGE

Draft



On Tue, Sep 19, 2023 at 10:05 PM...

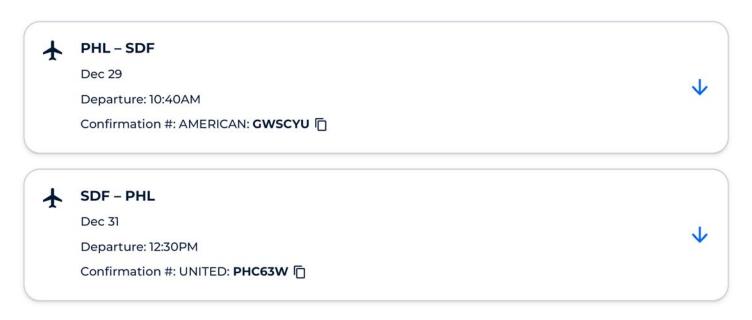


Your upcoming trip



Priceline trip #: 403-665-925-18 🗍

Email sent to: glendora8@gmail.com



Payment Summary	
Priceline trip number	403-665-925-18
Purchase date	Sep 26, 2023
Payment method	Visa (7417)
Billing name	Octaviia Craig
Philadelphia to Louisville	
Ticket cost	\$290.24
Taxes and fees	\$45.97
Louisville to Philadelphia	

1 of 9 9/28/2023, 9:16 AM

Total charged	\$604.32
Trip protection	\$34.21
Seat cost	\$6.00
Flight subtotal	\$564.11
Number of travelers	1
Taxes and fees	\$38.39
Ticket cost	\$189.51

Prices are in USD.

The total charged will be shown on your credit card statement in separate charges from Priceline and our travel partners.

See American Airlines baggage information for additional fees that may apply.

See United Airlines baggage information for additional fees that may apply.

Please Note: We've combined 2 one-way flight tickets to get the lowest price possible. Each ticket is subject to its own rules and regulations.

Your booking includes a non-refundable seat reservation fee of \$6.00.

This itinerary including summary of charges is your official receipt.

2 of 9

3 of 9

Chicago > Louisville

American Airlines 3741

Departure Information Fri, Dec 29 10:40a - 4:46p Philadelphia (PHL) → Louisville (SDF) American Airlines 1 Stop Main Cabin 2 Carry-on Bags No change fees (difference in ticket price may apply) Choose your seat at no charge (fee may apply for preferred or Main Cabin Extra seats) View all fare amenities > Manage American Airlines Confirmation number GWSCYU Phone number 1-800-433-7300 Manage your reservation **American Airlines Cancellation Policy** Your flight is eligible to be cancelled for a credit. Your credit must be redeemed and flights used by December 29, 2023 2:40AM EST. To redeem your credit, please call customer care at 1-800-774-2354. See your airline's full fare rules here. **Modify Flight** Cancel for credit **Passengers and Seats Ticket Number Glendora Bellamy** Seat 0018038333735 Philadelphia > Chicago 31E American Airlines 1920 0018038333735

4 of 9 9/28/2023, 9:16 AM

Choose

(unassigned)

Important Info

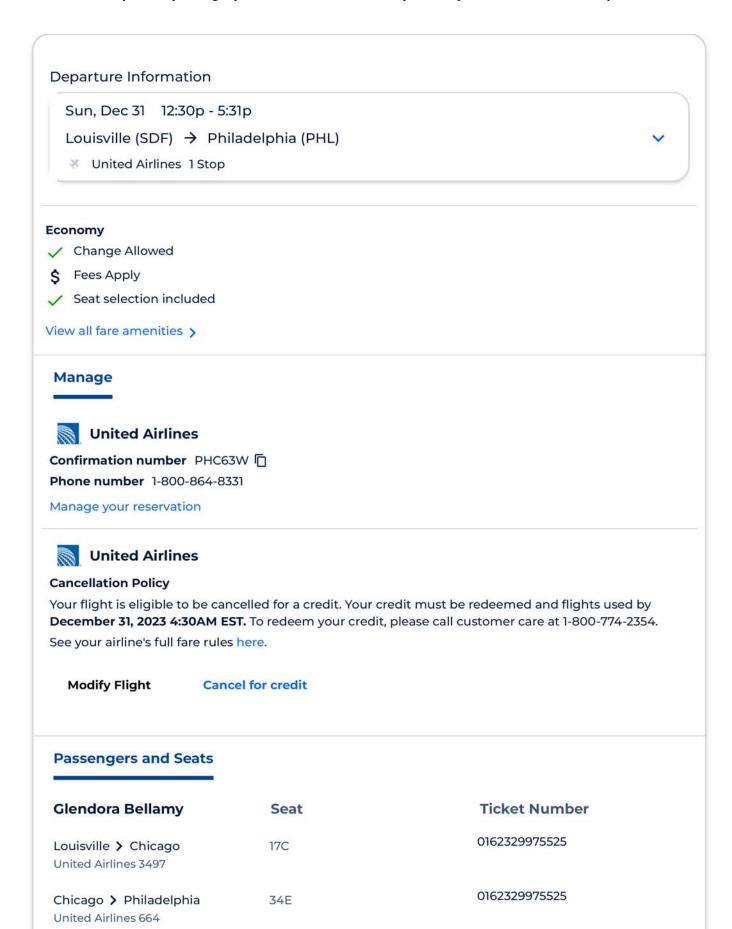
Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

5 of 9 9/28/2023, 9:16 AM



6 of 9 9/28/2023, 9:16 AM

Important Info

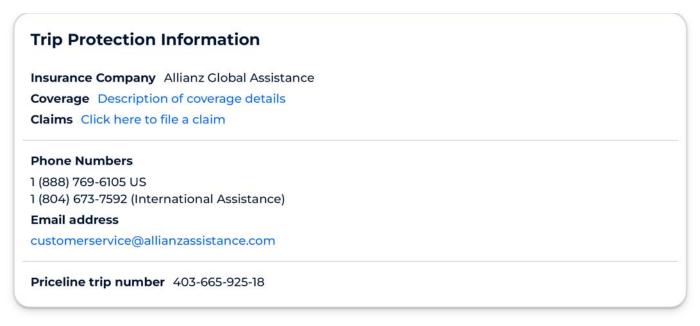
Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

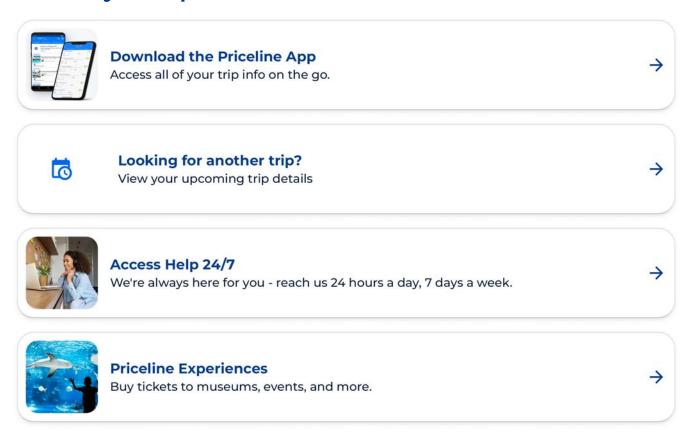
You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

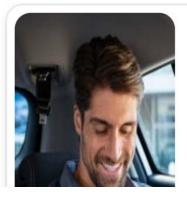
Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

7 of 9



More for your trip





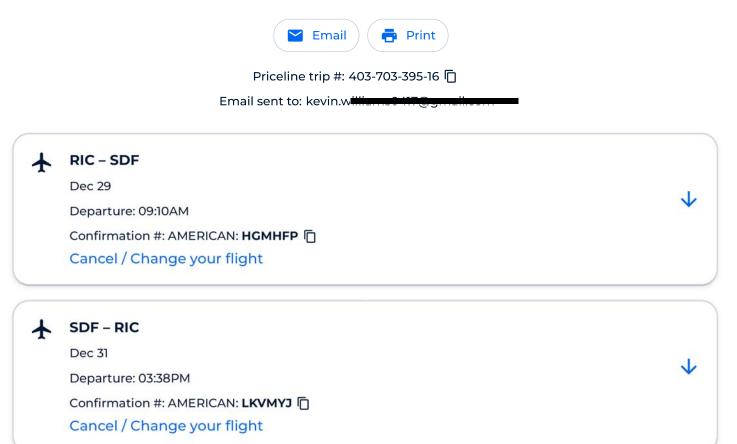
Get trip details and updates texted to you directly!

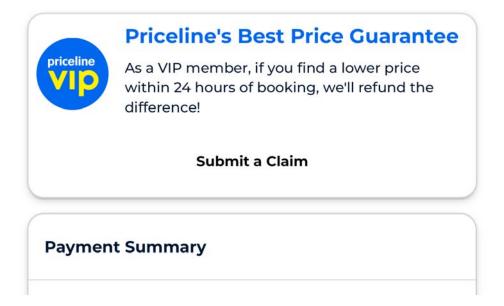
Provide your phone number and we'll send you trip details via SMS message.

8 of 9 9/28/2023, 9:16 AM



Your upcoming trip





Total charged	\$365.18
Trip protection	\$20.67
Seat cost	\$34.11
Flight subtotal	\$310.40
Number of travelers	1
Taxes and fees	\$28.77
Ticket cost	\$80.93
Louisville to Richmond	
Taxes and fees	\$35.12
Ticket cost	\$165.58
Richmond to Louisville	
Billing name	Octavia Craig
Payment method	Visa (7417)
Purchase date	Sep 26, 2023
Priceline trip number	403-703-395-16

Prices are in USD.

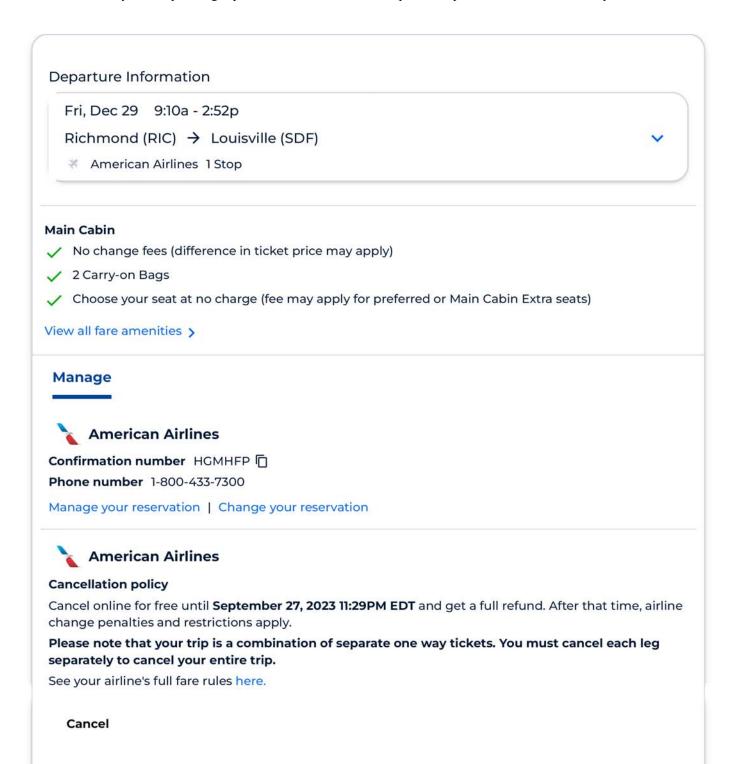
The total charged will be shown on your credit card statement in separate charges from Priceline and our travel partners.

See American Airlines baggage information for additional fees that may apply.

Please Note: We've combined 2 one-way flight tickets to get the lowest price possible. Each ticket is subject to its own rules and regulations.

Your booking includes a non-refundable seat reservation fee of \$34.11.

This itinerary including summary of charges is your official receipt.



Passengers and Seats	Passengers an	d Seats
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Kevin Williams	Seat	Ticket Number
Richmond > Charlotte American Airlines 1564	24E	0018038334798
Charlotte > Louisville American Airlines 1576	24E	0018038334798

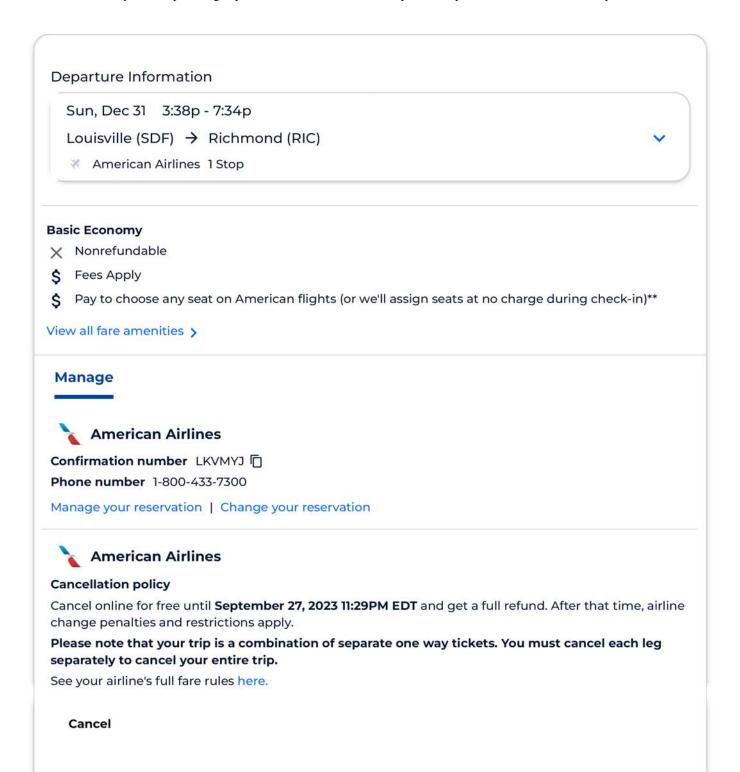
Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.



Passengers and Se	ats
-------------------	-----

Kevin Williams	Seat	Ticket Number
Louisville > Charlotte American Airlines 1576	15F	0018038334799
Charlotte > Richmond American Airlines 1882	25F	0018038334799

Important Info

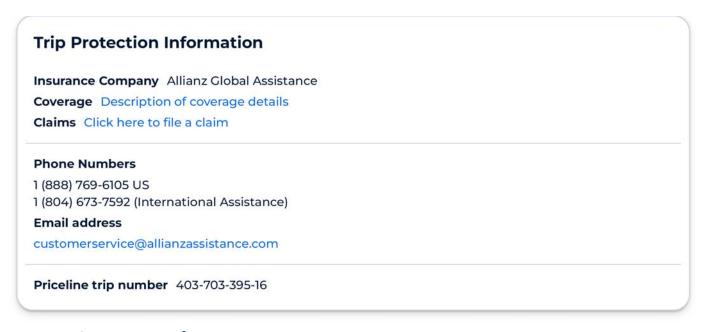
Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

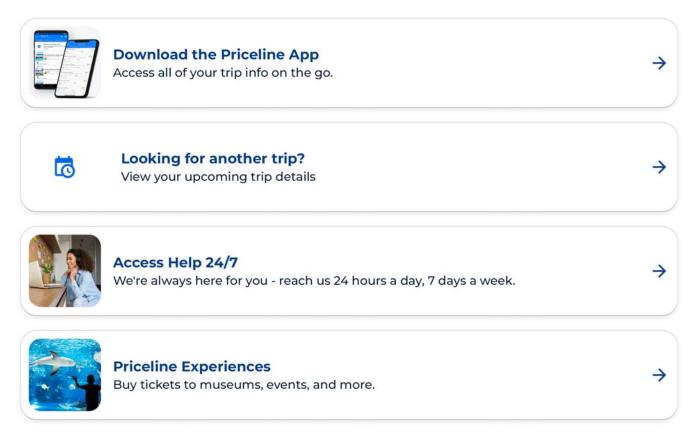
Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

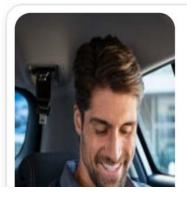
You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.



More for your trip





Get trip details and updates texted to you directly!

Provide your phone number and we'll send you trip details via SMS message.

LACNA Function / Speaker Jam

September 23, 2023

7 th	Tradition	Basket
-----------------	------------------	---------------

Times it was Passed Total Amount received \$ 41.64

1. 7:35 PM \$ 29.41

2.8:30 PM \$12.23

\$ 10.00 MEAL: One Burger, Sides & Drink Amount received \$ 410.00

1. 41 X \$ 10.00 = \$ 480.00

\$ 7.00 MEAL: 2 Hotdogs, Sides & Drink Amount received \$ 98.00

1. 14 X \$ 7.00 = \$ 98.00

\$ 7.00 MEAL: Vegetarian Option: Salad, sides & drink

Amount received \$ 0.00

1. None Sold

\$ 5.00 MEAL: One Hotdog, sides & drink / Extra Burger Amount received \$ 80.00

1. 16 X \$ 5.00 = \$ 80.00

\$ 3.00- Desert Sale Only Amount received \$ 30.00

1. 10 X \$ 3.00 = \$ 30.00

\$ 1.00 - Drink, cookies, chips \$ 1.00 Amount received \$ 48.00

1. 48 X \$ 1.00 = \$ 48.00

Total Amount \$ 707.64

50/50 Raffle Total \$ 98.00 50/50 Raffle **\$ 98.00**

Auction Sales Total \$ 242.00 CASH //// \$ 975.00 CASH APT Auction **\$ 1217.00**

Total Amount Sales at the Event \$ 2,022.64

LACNA Function / Speaker Jam

<u>September 23, 2023</u>

Exp	enses Wit	Amount of Receipts	
1.	Jeff J.	Function Rent	\$ 100.00
2.	Toni C.	Four Cakes	\$ 30.00
3.	David	Kroger – Toilet paper & Towels	\$ 12.68
4.	LACNA 33	3 - Four Registrations	\$ 100.00
		Expenses paid out at Event	- \$ 242.68

Ictavia Crang

Total Monies turned in \$ 2,022.64

Seed Money Returned <u>- \$ 450.00</u>

Money made after Expenses \$ 1,572.64

Treasurer Signature

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CEIVED FROM A LOO TO T		

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: <u>/0/1/2023</u>			
Position individual is nominated for: Submitted by (Home Group /	HEI Subcommittee		
Subcommittee):	HEI JUDGEMMITHE		
Nomination:	***************************************		
			
Have you consulted with the individual being r	nominated?		
No			
Does this person meet the position guidelines	?		
/ Yes No			
Has this person completed a service resume?	•		
YesNo			

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which

nominated: HFI Chairperson

Name: Curtis B

Clean | /11 /18

date: 10/1/2023

Address: 2915 Alford Ave 10 Digit Phone 502-309-6736 #: LOU, KY 40217

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.

GSRA - How it works 4/2018 - (ovid (2/2020) Addres chair

KreNA34 Entertainment choir 1/2019 - 4/2021 HAI/PR Regional 10/2022 - Current

HET punel Leader 1/2019 - 1/2020 Vearning Day

Adhoe learning day chair 5/2019 - 10/2019

HEI Vice Chair 1/2022 - Current

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

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

Recovery, Organization, Unity, Motivution, Attraction,

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 am a business owner Corganization, good under pressure)

I am a part of Several Non-profit organizations that volunteer

on a regular basi's. (unity à service)

Please list any other information that you consider relevant.

- Dester member who continues to work steps
- After spending several years incarcerated myself, H&I
holds a special place In my weart, I will do my
best Cwith the help of my Hyder Power & other Address) to
Facilitate and English an H&I Subcommittee That
prioritizes corrying a message of Hape to faithes
Facilities who's occupants do, not have access to scheduled
MAR N.A. meetings - Through Attraction.

LASCNA October 1, 2023 Ballot

Please email completed Motion Form to: lascnaexe@gmail.com

please fill out the following: - (this is for the area secretary)
Home Group:
GSR Name:
Email Address:
Your Phone number:
Ballot
Curtis B. Nominated for H&I Chair by H&I subcommittee.
YES NO

Agape Group

GSR- Wes G.

The Agape group is still carrying the message of hope and sharing our recovery with newcomers, experienced members and waiting for the unseen addict. We meet virtually on Zoom on Monday – Saturday and in person on Saturday @ noon. Please come out and support us. Zoom ID#: 964 122 9608. Passcode: 302193.

Cleaniversaries:

Wes G. 10/14/23 22yrs

Caring thru Sharing

GSR-Bart A.

CTS is continuing to carry the message every Monday-Friday at noon. CTS is located at 1722 Bardstown Rd. (In the basement) We are happy to report that a few have been regularly attending on Mondays, bringing attendance to over 50 addicts. The attendance of more experienced members is appreciated to be an example of hope to the newcomer. We hold an open discussion on Monday and a literature study on Friday. Thanks for allowing me to be of service.

BartA

Cleaniversaries:

Angie T. 10/23/23 21 yr.

Gratefully Dedicated

GSR: Ticonda S.

We are meeting on Thursday from 12pm - 1:30pm. We meet at Zion Baptist Church, 2200 Muhammed Ali Blvd., Louisville KY 40212.

Cleaniversaries:

Sandra P. 10/19/23 3 yrs.

Terri M. 10/5/23 7 yrs.

Highland Peace

GSR- John B.

We meet every Friday night at 8 pm. We are a speaker meeting. We meet at Highland Baptist Church, 1101 Cherokee Rd. Louisville KY 40204. 50 to 100 addicts meet weekly to help each other stay clean.

Cleaniversaries:

John B. 10/6/23 2 yrs.

How It Works

GSR – Steve H.

Cleaniversaries:

Rose W. 10/25/23 2 yrs.

Just Us

GSR – Ontario H, GSRA- Jo H.

Just Us, a closed meeting for addicts only, meets on Saturday at 5pm – 6:30pm at Christ Cathedral, 425 S. 2nd St., Louisville KY 40208 (No Affiliation). In Sept. we collected \$153.56 in 7th Tradition. We sent \$15.00 to NAWS, \$90.00 for rent, \$25.48 for literature and \$23.08 to LASCNA.

Cleaniversaries:

Nancy B.	Oct. 7	34 yrs.
Frazier M.	Oct. 14	18 yrs.
Dewayna B.	Oct. 21	5 yrs.
Stephanie C.	Nov. 11	35yrs

Just Us Nov. 11 20 yrs

Ontario H. / Jo H.

Lose the Desire

No Report

Miracle On 22nd St

GSR – Terrie J.

No Report.

Cleaniversaries:

Heaven S. 10-2-22 1 yr.

Theodore B. 10-16-04 19 yrs.

Roz D. 7-18-87 36 yrs.

Out of Control

GSR - Ken C.

Still Carrying the message of NA

No Cleaniversaries:

Ken C. 10/13/23 25 yrs.

Rodney B. 10/20/23 29 yrs.

Point of Freedom

GSR- Charles M., GSRA- Aaron K.

We meet every Monday and Wednesday at 10 pm to 11 pm at Chapel of St. Philip Cultural and community center. 236 Woodbine St., Louisville, KY 40208.

Cleaniversaries:

Uriah H. 10-11-23 8 yrs.

Recovery At Work

GSR – Melissa B. GSRA – Jake M.

RAW group meets every Thursday @7pm. Literature/ Discussion meeting @6209 Greenwood Rd. **Bring your Basic Text or come for one**

Starting Over

GSR - Katie C., GSRA- Danny S.

We are meeting in person now at the EZ-Duz-It club at 6605 Lower Hunters Trace and on Zoom. Meeting ID: 502-303-1352. Passcode: 5eren1ty.

Saturday Nite Live

GSR - Ron B.

This group needs support. Meeting time every Saturday is at 7:30 pm.

Cleaniversaries

Ron B. 10/28/23 9 yrs.

Serenity On Sunday

No Report

Take it EZ

Chris C.

Nothing to report. Come Support us on Tuesday and Saturday's at 7:00 pm. HOPE TO SEE YOU THERE!!!

We Too Recover

GSR- Art R.

We regularly meet every Tuesday night at 7 pm. Good Meeting atmosphere and Great coffee. Come get some of Both!!!

No Cleaniversaries

Women in Recovery

GSR- Antonio S.

Women in Recovery continues to meet on Thursday from 7:00 to 8:30 pm on the Zoom platform; 812 6437 5978. Passcode: 6eBf0L. A closed meeting for women addicts only.

WHY ARE WE HERE

GSR- Kelly W. GSRA – Vanessa CS.

Meeting Monday @ 7 pm - 8:30 pm. Homegroup Celebration on November 18, 2023, 3-8pm.

Miguel M. 11-20-23 20 yrs.

LePere T. 11- 27-23 7 yrs.

Louisville Area of Narcotics Anonymous Annual Monsters Halloween Bash



Saturday October 28, 2023

Time: 8pm-12am

Speakers, Treats, Fun, Fellowship, Music by DJ Jeff, Dancing, Food, 50/50 Raffle

Location: 809 South 4th Street

Louisville Kentucky

40203

Contact Info:

Activities Chair-Tarsha: 502-291-4007





Hospitality Room Sign-Up Sheet for LACNA XXXIII

The Hotel & Hospitality subcommittee for LACNA XXXIII is looking for home groups and individuals that are willing to commit to a few hours of their time and or resources to make sure we have another great convention! We are asking that each home group in the LOUISVILLE AREA of NARCOTICS ANONYMOUS sign up to serve a one-hour meal or if you belong to a big home group and would like to do more than a one-hour time frame, then that can be arranged. I am going to attach a tentative schedule that will allow your home group to pick its time slot on a first come first serve basis by contacting the H&H Chairperson Jeremy R at the contact information below. The plan is to have the hospitality room open and available for our guests from Friday 4pm-12pm, Saturday 8am-12pm and Sunday 8am-12am except for during opening speaker/ men's and women's rap / closing speaker.

FRIDAY: 4-5:	SATURDAY: 8-9:	SATURDAY: 4-5: RAW GROUP	SUNDAY: 8-9:
5-6:	9-10:	5-6:	9-10:
6-7:	10-11:	6-7:	10-11:
7-8: CLOSED	11-12:	7-8: CLOSED	11-12:
8-9: CLOSED	12-1:	8-9: CLOSED	
9-10:	1-2:GRATEF	ULLY DEDICATED 9-10:	
10-11:	2-3: CLOSED	10-11:	
11-12:	3-4:CLOSED	11-12:	



NEW MEETING WE DO RECOVER

Beginning:

Thursday 7 p.m. until 8:30

960 South Fourth St.

Louisville, Ky 40203

Charles M.

(502) 298-8173



LASCNA LITERATURE ORDER FORM

Home Group	Date

Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic text (Hard Cover)		\$13.60	
1102 Basic text (Soft Cover)		\$13.60	
1106 Mini Basic text		\$13.60	
1140 It Works (Hard Cover)		\$10.70	
1143 It Works (Soft Cover)		\$10.70	
1144 It Works Mini		\$11.13	
1112 JFT Meditation		\$10.70	
1113 JFT Mini		\$10.70	
1130 Sponsorship Book		\$9.80	
1400 Step Working Guide		\$10.10	
1200 An Intro Guide to NA		\$2.15	
1150 Living Clean (Hard Cover)		\$11.60	
1151 Living Clean (Soft Cover)		\$11.60	
1201 Spirit of Traditions (Hard Cover)		\$13.05	
1202 Spirit of Traditions (Soft Cover)		\$13.05	
1110 Spiritual Principle a Day		\$13.00	
**** Special Edition White Book		\$15.00	

Informational Pamphlets

3101 IP# 1 Who, What, How, Why	\$0.25
3102 IP #2 The Group	\$0.33
3105 IP#5 Another Look	\$0.25
3106 IP#6 Recovery & Relapse	\$0.25
3107 IP#7 Am I an Addict	\$0.25
3108 IP#8 Just for Today	\$0.25
3109 IP#9 Living the Program	\$0.25
3111 IP#11 Sponsorship	\$0.25
3112 IP#12 The Triangle of Self	\$0.25
3113 IP#13 By Young Addicts	\$0.33
3114 IP#14 One Addicts Exp	\$0.25
3115 IP#15 PI & NA Member	\$0.25
3116 IP#16 For the Newcomer	\$0.25
3117IP #17 For Those In Treatment	\$0.33
3119 IP#19 Self Acceptance	\$0.25
3120 IP#20 HI & NA Member	\$0.25
3121 IP #21 The Loner	\$0.33
3122 IP#22 Welcome to NA	\$0.25
3123 IP#23 Staying Clean on the Outside	\$0.25
3124 IP #24 Money Matters	\$0.56
3126 IP#26 Accessibility	\$0.25
3127 IP#27 For Parents	\$0.33
3128 IP #28 Funding NA Srvcs	\$0.37
3129 IP#29 An Introduction to NA Meetings	\$0.25
3130 IP #30 Mental Health in Recovery	\$0.33

Booklets

1164 Twelve Concepts	\$2.20	
1500 NA White Booklet	\$0.80	
1603 In Times of Illness	\$3.40	
1600 The Group Booklet	\$1.00	
1601 Behind The Walls	\$1.00	
3110 Fourth Step Guide	\$0.82	
1604 NA: A Resource In your Community	\$0.42	

Service Products

2101 H&I Handbook	\$10.25
2101 G H&I Basics	\$0.65
2102 PR Handbook	\$10.45
2102 B PR Basics	\$1.85
2104 Guide to World Svcs	\$4.55
2105 Literature Handbook	\$2.90
2106 Newsletter Handbook	\$2.25
2107 Guide to Phone Line Svcs	\$3.80
2110 Group Treasurer's Wkbk	\$2.25
9001 Treasurer's Pad	\$0.80
2111 Guide to Local Svcs	\$7.50
2113 Outreach Resource Info	\$2.90
2114 Addtnl Needs Res. Info	\$2.90
2115 Inst. Group Guide	\$4.55
2116 Planning Basics	\$2.20
2117 Phoneline Basics	\$1.85
2202 Group Business Mtngs	\$0. 25
2203 Group Trusted Servants	\$0. 25
2204 Disruptive & Violent	\$0. 25
2205 NA Groups and Meds	\$0.33
2206 Prncpls & Ldrshp in Svc	\$0.33
2207 Social Media	\$ 0.33
2301 Membership Survey	\$0.32
2302 Information About NA	\$0.32
2306 NA Med. Asst Treatmnt	\$0.32

Specialty Items

9020 Group Starter Kit	\$7.20	
9130 Group Readings	\$4.90	
Special Request – Write in		
Group Starter Kit is free for new homegroups		

Key tags

4100 Welcome (White)	\$0.56	
4101 30 Days (Orange)	\$0.56	
4102 60 Days (Green)	\$0.56	
4103 90 Days (Red)	\$0.56	
4104 6 Months (Blue)	\$0.56	
4105 9 Months (Yellow)	\$0.56	
4106 1 Yr. (Moon glow)	\$0.56	
4107 18 Months (Grey)	\$0.56	
4108 Multiple Yrs. (Black)	\$0.56	

Bronze Medallions

4300 18months	\$3.80
4301 1 Yr.	\$3.80
4302 2 Yr.	\$3.80
4303 3 Yr.	\$3.80
4304 4 Yr.	\$3.80
4305 5 Yr.	\$3.80
4306 6 Yr.	\$3.80
4307 7 Yr.	\$3.80
4308 8 Yr.	\$3.80
4309 9 Yr.	\$3.80
4310 10 Yr.	\$3.80

Bronze Medallions – Write in Year

Yr.	\$3.80
Yr.	\$3.80

Sub-Total:
Add 8%:
(Multiply sub-total by .08)
Total: