



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

September 10, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: August 6, 2023

Area Service Meeting

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

The Chair asked if there were any inexperienced GSRs: none.

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: 21

Home Groups with Voting Status: 19

New Home Groups present: 1

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

2nd motion: Highland Peace.

Reports

Chair – We will not be able to move our meeting back upstairs. There is a motion to move the ASC meeting to a new location.

Vice Chair – No Report

Secretary – No Report. Requested GSRs to sign in on the sign-in sheet.

Treasurer Report – Report given; Report attached.

Motion to Accept: Serenity on Sunday

2nd: Just Us

RCM – Rodney B. Reported that the Kentuckiana Region will meet on Sept. 17 at Land Between the lakes.

Rodney will have to step down from RCM for the Louisville Area.

RCMA – Position vacant

Activities – Tarsha C. Activities Report

Good afternoon, Family, The Activities Sub-Committee Inventory is as follows:

13 cases of 12oz cans of soda, 8 cases of water (12oz. bottles) 2ea 24oz cans of baked beans, 1large box coffee.

Our Annual Halloween Monster Bash is scheduled for Oct. 28th at 809 S. 4th Street Louisville, KY 40203.

Flyers for the Annual Halloween Monster Bash are being passed out. GSRs please announce this in your homegroups.

Thank You, In loving service.

Tarsha C. Activities Chair

H&I – Larry K. – Report given. Hello Area, things are going great. We have our regional learning day planned for Oct. 7th at 4100 Southern Pkwy. Flyers are being distributed today. Thanks for allowing us to serve.

Larry K

LACNA 33 – Crystal C. Report given. Hello Louisville area, not much to report. We still are continuing. To prepare for our upcoming convention as of today our bank account balance is. 9,731.06. Thanks for allowing me to serve. Financial Report Attached

Crystal C.

Literature – Barrett G. Report Given. **LASCNA LITERATURE REPORT**
Hello Louisville Area,

Last month the Louisville area took in \$916 for literature. A new order was placed totaling \$888.25.

Attached you will find a copy of the literature order form for your groups. As a reminder, all orders must be placed before 3:30PM with either a check or money order. Attached is the latest literature order form.

In Loving Service

Barrett G

Newsletter – Position vacant

P&P – Frazier M.

Not much to report from P&P this month.

Will be submitting a motion today to try to simplify the “Quorum” specification in our policies. Hoping that will make it easier to understand as we go forward.

In service.

Frazier M

P&P Chair

PR – Stan B. Report given. Report attached. Please send any schedule changes to lasnapr@gmail.com .

BREAK: 15 mins 3:40– 3:55pm

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

Old Business:

- Motion 8-A-23 passed. 12 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.

Positions Open:

RCM, RCMA, Newsletter, LACNA 34 Chair

New Business:

Nominations:

None

Motions:

Motion 9-A-23 submitted How it works. Motion 2nd by Highland Peace. 2Pros 0 cons. Motion Attached

Ballot Attached

Motion 9-B-23 submitted by P & P. After discussion the motion was withdrawn to be re-written and submitted next month.

Next meeting is October 1, 2023 @ 3:00 PM

The Secretary reviewed the minutes of the day.

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

Open Forum:

How to get Trusted servants to fill open positions at the Area level and at regional level. Emphasize the necessity for service above homegroup level.

Prudent Reserve is determined by the Secretary and approved. Considerations are Literature purchases,

The newsletter subcommittee probably should be removed. Needs a motion on the floor to be removed.

The position has been open for a decade.

There needs to be an overlap for nominees taking over new positions officers to allow for training. This is why we need nominations in October.

Positions Open:

RCM, RCMA, Newsletter, LACNA 34 chair.

We Exist solely to serve the fellowship.

Homegroups

	JAN		FEB		Mar		APR	MAY		JUN		JUL		AUG		SEP		OCT	NOV	DEC
A Vision of Hope	x		x		x	x			x				x		x		x			
Against All Odds	x	x	x	x					x	x	x	x	x	x	x	x	x	x		
Agape	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Another Chance	x	x			x	x	x	x	x	x	x	x			x	x	x	x		
Caring Through Sharing			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Escape from Denial			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Gratefully Dedicated	x	x	x	x			x	x	x	x	x		x	x			x			
Highland Peace	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
How It Works	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Just4Today Frankfort																	x	x		
Just Us			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Living Clean Candlelight											x	x	x	x	x	x				
Lose the Desire	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Miracle on 22nd Street	x	x	x	x	x	x			x	x	x	x	x	x	x	x	x	x		
Out of Control	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Point of Freedom	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Reach for Recovery	x	x	x	x	x		x	x	x	x	x	x			x	x	x	x		
Recovery Today									x	x	x	x					x	x		
Recovery At Work	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Saturday Night Live	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Serenity on Sunday	x	x			x	x	x		x	x	x	x	x	x	x	x	x	x		
Standing for Something			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
Starting Over	x	x			x	x	x	x	x	x	x	x								

August 31, 2023

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending August 31, 2023. The beginning balance on July 1st was \$7,420.58. We had a total deposit in the amount of \$1,569.01. This includes \$653.01 from homegroups 7th traditions and donations and \$916.00 from Literature Orders. We had withdrawals totaling \$1,311.95. This includes \$888.25 for NAWS Literature Order; \$17.17 for recurring Zoom account; \$52.23 to NA World Services for monthly donation; \$60.00 to Bardstown Rd. Presbyterian Church for Rent; and \$250.50 to P&P Chair for Manuals Reimbursement; and \$43.80 to PR Chair for Funds Reimbursement.

The ending balance for the month of August 31, 2023: \$7,677.64

*Outstanding check in the amount of \$60.00 to Bardstown Road Presbyterian Church for Rent

This is my report.

Sincerely yours,

Amber H.

Non-Profit Checking

PNC Bank



For the Period 08/01/2023 to 08/31/2023

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
151 MULBERRY ALY
BARDSTOWN KY 40004-1446

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 español, 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

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
7,420.58	1,569.01	1,311.95	7,677.64
		Average ledger balance	Average collected balance
		7,171.90	7,149.74

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,569.01
Total	2	1,569.01

Checks and Other Deductions

Description	Items	Amount
Checks	3	354.30
ATM/Misc. Debit Card Transactions	3	957.65
Total	6	1,311.95

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/01	7,360.58	08/29	7,729.87	08/30	7,677.64
08/07	7,049.11				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
08/29	916.00	Deposit	030471945
08/29	653.01	Deposit	030471950

Non-Profit Checking

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

For the Period 08/01/2023 to 08/31/2023

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	Date posted	Check number	Amount	Reference number
08/01	4068 *	60.00	016379663	08/07	4071 *	250.50	009485174	08/07	4073 *	43.80	019569293

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
08/07	17.17	0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	22319870090890243218
08/29	888.25	N0829 0243 Payment Nawschatsworth San Jose Ca	POS69031888 1791740
08/30	52.23	0243 Recurring Debit Card Na World Services Httpsdonorb Ca	64940870090890243242

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/31/2023.

** 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	37	.00	Included in Account
Checks Paid	3	.00	
Deposited Item - Consolidated	32	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



Date	Description	Amount	Account	
08/29/2023	Deposit XXXXXX7117	\$653.01	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.

DEPOSIT TICKET
PNC BANK

CASH ▶ *7th Tradition*

ACCOUNT NUMBER: [REDACTED] REGIONAL ID: [REDACTED] CASH *653.01*

FOR CREDIT TO THE ACCOUNT NAMED HEREON

DATE: LASCENA CHECK OR TOTAL FROM OTHER SIDE ▶

NAME: 8/29/22 SUB TOTAL ▶

CHECKING SAVINGS FORM162269

CONSUMER BUSINESS

LESS CASH RECEIVED ▶

NET DEPOSIT \$ *653.01*

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND TO THE RULES AND REGULATIONS OF THIS BANK. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

⑆6409⑉9910⑆

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The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Public Relations Date: 8/6/23

Subcommittee Member Making Request: Stanley Bryant

Requested Budget Amount: \$ 43.80

Money is to be Used for (Please Itemize if Necessary):

Literature Stands

Current Budget for Year: \$ 2900

Funds Used thus far: \$ 781.95

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 2074.25

Funds Allocated by: _____

Details for Order #114-4790047-6968263

Print this page for your records.

Order Placed: August 6, 2023

Amazon.com order number: 114-4790047-6968263

Order Total: \$43.80

Not Yet Shipped

Items Ordered

2 of: *Azar Displays 252388 Clear Four-Tier Tri-Fold Brochure Holder, Acrylic Boxes for Display - Table Menu Holder Stands (4.25" W by 6" D by 10" H) - Tabletop Pamphlet Holder, 2-Pack*

Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Price

\$20.66

Shipping Address:

Stanley Bryant

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing address

Stanley Bryant
8301 WINTERBOURNE PL APT 1
LOUISVILLE, KY 40222-7747
United States

Item(s) Subtotal: \$41.32
Shipping & Handling: \$9.17
Free Shipping: -\$9.17

Total before tax: \$41.32
Estimated tax to be collected: \$2.48

Grand Total: \$43.80

To view the status of your order, return to [Order Summary](#).

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Policy & Procedures Date: 8/4/2023

Subcommittee Member Making Request: Frazier M

Requested Budget Amount: \$ 250.50

Money is to be Used for (Please Itemize if Necessary):

PRINTING 40 + P&P MANUALS - 4184 copies @ .04/copy	167.36
40 REPORT COVERS	26.46
PAPER & REPORT COVERS	40.64
Labels	16.04
TOTAL	\$ 250.50

Current Budget for Year: \$ 1040.00

Funds Used thus far: \$ 0.00

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 789.50

Funds Allocated by: _____



CHRIST CHURCH CATHEDRAL

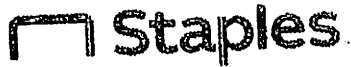
421 South Second Street, Louisville, KY, 40202
502.587.1354 www.christchurchlouky.org

31 July 2023

Received from Frazier Marsh on behalf of the Policies and Procedures
subcommittee of the Louisville Area Service Committee of Narcotics Anonymous:

\$167.36 for 4184 copies at .04/copy

The Very Rev'd Matt Bradley
Dean of Christ Church Cathedral
421 S. 2nd St.
Louisville, KY 40202



6801 Dixie Highway
Louisville, KY 40258
502-271-1013

Sale

Store: 1521 Register #: 6
Date: 7/6/23 Time: 12:54 PM
Transaction: 4978 Cashier: 1897312

Qty	Item	Price	Amount
1	2PKT PORT W/FAST L 718103415538	8.49	6.24
	100% Price Guarantee: \$7.49		(1.00)
	Coupon No. 7508217048320479		(1.25)
3	2PKT PORT W/FAST L 907784	8.49	18.72
	100% Price Guarantee		(3.00)
	Coupon No. 7508217048320479		(3.75)
	Subtotal		24.96
	KENTUCKY 6%		1.50
	Total		26.46

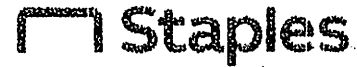
US Debit
Card No. : XXXXXXXXXXXX1174 [C]
Chip Read
Auth No. : 000994
AID.: A0000000042203
Verified By PIN

Coupon Summary

Coupon	Exp Date	Amount
7508217048320479	07/08/23	5.00

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards



1250 Veterans Parkway
Clarksville, IN 47129
812-285-1213

Sale

Store: 1696 Register: 1
Date: 4/19/23 Time: 11:40 AM
Transaction: 75429 Cashier: 2062755

Qty	Item	Price	Amount
1	2 PCKET PORT LT B 718103415507	7.99	7.99
1	HAMMERMILL COPYPLU * 010199005656	37.99	29.99
	Instant Savings		(8.00)
	Subtotal		37.98
	INDIANA 7%		2.66
	Total		40.64
	US Debit		USD\$40.54
	Card No. : XXXXXXXXXXXX1174 [C]		



1250 Veterans Parkway
Clarksville, IN 47129
812-285-1213

Sale

Store: 1696 Register: 1
Date: 3/2/23 Time: 12:36 PM
Transaction: 68579 Cashier: 2062755

Qty	Item	Price	Amount
1	WHITE TNK LABEL 3. 072782081683	14.99	14.99
	Subtotal		14.99
	INDIANA 7%		1.05
	Total		16.04

US Debit
Card No. : XXXXXXXXXXXX1174 [C]
Chip Read
Auth No. : 001850
AID.: A0000000042203

Invoice

NPS-0023244



Narcotics Anonymous - US

19737 Nordhoff Place
Chatsworth, CA 91311-6011

Amber Hesketh
151 Mulberry Alley
Bardstown, KY 40004
USA

Ship-to Address
Barrett Gargala
4068 Gilman Ave
Louisville, KY 40207
USA

Customer PO No.

Salesperson

Due Date

Payment Terms

Order No.
1004470

Shipment Method

August 29, 2023

CC EBIZ

Shipping Agent Code

Package Tracking No.

Payment Method

Document Date

CC EBIZ

August 29, 2023

FEDEX

783235220768

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
BRONZE	English-Bronze- 30 years	08/29/23	3	EA	3.80	11.40
BRONZE	English-Bronze- 26 years	08/29/23	3	EA	3.80	11.40
BRONZE	English-Bronze- 18 years	08/29/23	3	EA	3.80	11.40
BRONZE	English-Bronze- 15 years	08/29/23	3	EA	3.80	11.40
BRONZE	English-Bronze- 14 years	08/29/23	3	EA	3.80	11.40

[Home Page](#)

Phone No.

818-773-9999

Email

custserv@na.org

Invoice NPS-0023244

August 29, 2023

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BRONZE	English-Bronze- 29 years	08/29/23	10 EA	3.80	38.00
1110	A Spiritual Principle a Day	08/29/23	10 EA	13.00	130.00
1400	The NA Step Working Guides	08/29/23	5 EA	10.10	50.50
1112	Just for Today Daily Meditation Book	08/29/23	5 EA	10.70	53.50
1101	Basic Text Hardcover	08/29/23	40 EA	13.60	544.00
	Shipping - Literature 20768	08/29/23	1	72.00	72.00
				Subtotal	945.00
				Invoice Discount	-56.75
				Total Tax	0.00
				Total \$	888.25

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 888.25



Amber Hesketh <counasseamber@gmail.com>

Amber Thanks for Donating to NA World Services

1 message

Narcotics Anonymous World Services, Inc. <receipts@mail2.donorbox.org>
Reply-To: "Narcotics Anonymous World Services, Inc." <contributions@na.org>
To: Amber Hesketh <counasseamber@gmail.com>

Tue, Aug 29, 2023 at 12:43 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: **\$52.23**

Donation Interval: **One-time**

Receipt #: **33836603**

Donated At: **08/29/2023 09:42:35 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.

Powered by  donorbox



 **receipt-2023-08-29.pdf**
35K



Date	Description	Amount	Account
08/01/2023	Check 4068	\$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.

LOUISVILLE ASC NARCOTICS 04-21 **4068**
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153

21-10/230
420

DATE 7/9/23 **CHECK NUMBER**

PAY TO THE ORDER OF Bardston Rd. Presbyterian Church \$ 60.00 / 100
sixty and 00/100 DOLLARS **Photo Bank Deposits Call on Back**

PNC BANK
 PNC Bank, N.A. 050

FOR Rent Andrew H. Hester
Mark S. Reed

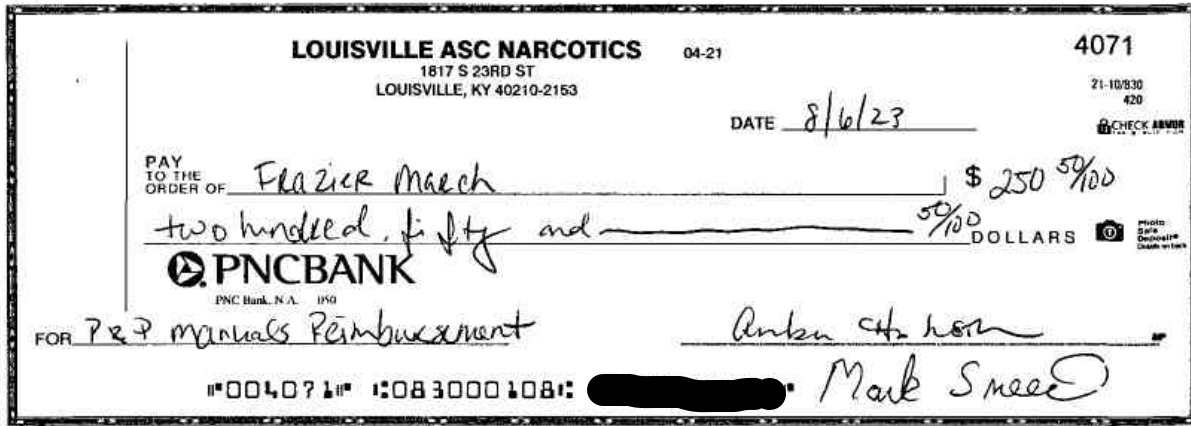
⑈004068⑈ ⑆083000108⑆ [REDACTED]

X
 ENDORSE HERE
 FOR DEPOSIT ONLY
 BARDSTON ROAD
 PRESBYTERIAN CHURCH



Date	Description	Amount	Account
08/07/2023	Check 4071	\$250.50	XXXXXX7117

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>283079227< - 0021
 2117 - 146919998
 08/07/2023 - 15:15:27

2131

AUG 07 2023

2507104035K
 L & M Federal Credit Union
 915 S WYNN A PKWY
 LOUISVILLE, KY

Frazier Maech
 7524025250



Date	Description	Amount	Account
08/07/2023	Check 4073	\$43.80	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.

LOUISVILLE ASC NARCOTICS 04-21 4073
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153 21-10/838
428

DATE 8/16/23 CHECK NUMBER

PAY TO THE ORDER OF Stanley Beyant \$ 43.⁸⁰/₁₀₀

Forty-three and 80/100 DOLLARS

PNC BANK
 PNC Bank, N.A. 050

FOR Public Relations Reimb.
Literature stands Mark Smeed

⑈004073⑈ ⑆083000108⑆ [REDACTED]

ATMID: SUS28259
 ATM Transaction Date: 08/06/23 06:19 PM
 Deposit Amount: 4380
 PAN: 443264AJKFZW6866
 Sequence Number: 543
 Customer DDA 105442997240

Do not cash if

- Any of the check features above are missing or tampered with.
- The check is not a valid check or has been altered.
- The check is not a valid check or has been altered.
- The check is not a valid check or has been altered.

X
ENDORSE HERE

CHECK BOX FOR MOBILE REMOTE DEPOSIT
 (WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE)

US-BANK-ATM
 08/06/23 06:19 PM KC
 ST PAUL MN
 >091000022<

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Public Relations Date: 8/6/23

Subcommittee Member Making Request: Stanley Bryant

Requested Budget Amount: \$ 43.80

Money is to be Used for (Please Itemize if Necessary):

Literature Stands

Current Budget for Year: \$ 2900

Funds Used thus far: \$ 781.95

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 2074.25

Funds Allocated by: _____

Details for Order #114-4790047-6968263

Print this page for your records.

Order Placed: August 6, 2023

Amazon.com order number: 114-4790047-6968263

Order Total: \$43.80

Not Yet Shipped

Items Ordered

2 of: *Azar Displays 252388 Clear Four-Tier Tri-Fold Brochure Holder, Acrylic Boxes for Display - Table Menu Holder Stands (4.25" W by 6" D by 10" H) - Tabletop Pamphlet Holder, 2-Pack*

Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Price

\$20.66

Shipping Address:

Stanley Bryant

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing address

Stanley Bryant
8301 WINTERBOURNE PL APT 1
LOUISVILLE, KY 40222-7747
United States

Item(s) Subtotal: \$41.32
Shipping & Handling: \$9.17
Free Shipping: -\$9.17

Total before tax: \$41.32
Estimated tax to be collected: \$2.48

Grand Total: \$43.80

To view the status of your order, return to [Order Summary](#).

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Policy & Procedures Date: 8/4/2023

Subcommittee Member Making Request: Frazier M

Requested Budget Amount: \$ 250.50

Money is to be Used for (Please Itemize if Necessary):

PRINTING 40 + P&P MANUALS - 4184 copies @ .04/copy	167.36
40 REPORT COVERS	26.46
PAPER & REPORT COVERS	40.64
Labels	16.04
TOTAL	\$ 250.50

Current Budget for Year: \$ 1040.00

Funds Used thus far: \$ 0.00

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 789.50

Funds Allocated by: _____



CHRIST CHURCH CATHEDRAL

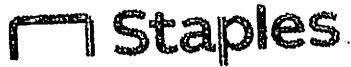
421 South Second Street, Louisville, KY, 40202
502.587.1354 www.christchurchlouky.org

31 July 2023

Received from Frazier Marsh on behalf of the Policies and Procedures
subcommittee of the Louisville Area Service Committee of Narcotics Anonymous:

\$167.36 for 4184 copies at .04/copy

The Very Rev'd Matt Bradley
Dean of Christ Church Cathedral
421 S. 2nd St.
Louisville, KY 40202



6801 Dixie Highway
Louisville, KY 40258
502-271-1013

Sale

Store: 1521 Register #: 6
Date: 7/6/23 Time: 12:54 PM
Transaction: 4978 Cashier: 1897312

Qty	Item	Price	Amount
1	2PKT PORT W/FAST L 718103415538	8.49	6.24
	100% Price Guarantee: \$7.49		(1.00)
	Coupon No. 7508217048320479		(1.25)
3	2PKT PORT W/FAST L 907784	8.49	18.72
	100% Price Guarantee		(3.00)
	Coupon No. 7508217048320479		(3.75)
	Subtotal		24.96
	KENTUCKY 6%		1.50
	Total		26.46

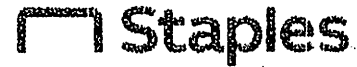
US Debit
Card No. : XXXXXXXXXXXX1174 [C]
Chip Read
Auth No. : 000994
AID.: A0000000042203
Verified By PIN

Coupon Summary

Coupon	Exp Date	Amount
7508217048320479	07/08/23	5.00

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards



1250 Veterans Parkway
Clarksville, IN 47129
812-285-1213

Sale

Store: 1696 Register: 1
Date: 4/19/23 Time: 11:40 AM
Transaction: 75429 Cashier: 2062755

Qty	Item	Price	Amount
1	2 POCKET PORT LT B 718103415507	7.99	7.99
1	HAMMERMILL COPYPLU * 010199005656	37.99	29.99
	Instant Savings		(8.00)
	Subtotal		37.98
	INDIANA 7%		2.66
	Total		40.64

US Debit USD\$40.54
Card No. : XXXXXXXXXXXX1174 [C]



1250 Veterans Parkway
Clarksville, IN 47129
812-285-1213

Sale

Store: 1696 Register: 1
Date: 3/2/23 Time: 12:36 PM
Transaction: 68579 Cashier: 2062755

Qty	Item	Price	Amount
1	WHITE TNK LABEL 3. 072782081683	14.99	14.99
	Subtotal		14.99
	INDIANA 7%		1.05
	Total		16.04

US Debit USD\$16.04
Card No. : XXXXXXXXXXXX1174 [C]
Chip Read
Auth No. : 001850
AID.: A0000000042203

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 Srvc		\$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 Phonenumber 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	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

Total: _____

DATE	COMM	DOCUMENT #	DESCRIPTION	Credit	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	
3/23/2023	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	\$ 1,396.50	
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/	\$ 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
			Cash Activity	\$ 14,272.31	\$ 4,541.25
			Outstanding Activity		
			ENDING BANKING BALANCE	\$ 9,731.06	

Non-Profit Checking

PNC Bank



For the Period 08/01/2023 to 08/31/2023

Primary Account Number [REDACTED]-9383

Page 1 of 2

Number of enclosures: 0

LACNA 33 CORP
6209 GAYLE DR
LOUISVILLE KY 40219-2009

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 español, 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

Non-Profit Checking Summary

Lacna 33 Corp

Account number: [REDACTED]-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	Checks and other deductions	Ending balance
11,872.36	25.00	2,166.30	9,731.06
		Average ledger balance	Average collected balance
		11,817.73	11,817.73

Deposits and Other Additions

Description	Items	Amount
ATM Deposits and Additions	1	25.00
Total	1	25.00

Checks and Other Deductions

Description	Items	Amount
Checks	1	2,115.30
Debit Card Purchases	1	51.00
Total	2	2,166.30

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/01	11,872.36	08/29	11,846.36	08/31	9,731.06
08/09	11,897.36				

Activity Detail

Deposits and Other Additions

ATM Deposits and Additions


Date posted	Amount	Transaction description	Reference number
08/09	25.00	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	99305870035886686221

Checks and Other Deductions

Checks and Substitute Checks

Date posted	Check number	Amount	Reference number
08/31	1005 *	2,115.30	013267296

Non-Profit Checking

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

For the Period 08/01/2023 to 08/31/2023

Lacna 33 Corp

Primary Account Number: [REDACTED]-9383

Page 2 of 2

Non-Profit Checking Account Number: [REDACTED]-9383 - continued

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
08/29	51.00	6686 Debit Card Purchase Cubesmart 5210 877-2790721 Ky	30077870035886686241

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/31/2023.

** 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	1	.00	Included in Account
Checks Paid	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

5210 CUBESMART KY LOUISVILLE S 7TH ST
2620 S 7th St
Louisville, KY 40208
(502) 632-6311

PAYMENT RECEIPT

Account Number:
5004886897

Octavia Craig

6209 Gayle Drive
 Louisville, KY 40219
 (502) 813-1138

RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
749889580	8/28/2023	\$0.00	\$51.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#211905	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (8/29/2023 - 9/28/2023)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#211905	Cube #4013 Rent Unit 4013 - 5x7.5x8 (8/29/2023 - 9/28/2023)		\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#217631- FC	ONLINE_PAYMENT Online Payment Convenience Fee		\$1.00		\$1.00	\$0.00	\$1.00	\$1.00
							Total Paid	
Aug 28, 2023 8:40 AM							Visa ****6686	\$51.00

Cube #4013 paid through 9/28/2023

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown here and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X _____ Cardholder Signature

Thank you for your payment. You can always pay at your store, online, through our app, at www.cubessmart.com or our automated service at 1-844-354-3971.

.....
 If you have any past due amounts for your storage unit(s), those balances will appear below.



August 2023
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 Aug 1

\$25.00



Change this month

\$25.00



Balance on Aug 31

\$0.00

Money In _____ **\$0.00**

Money Out _____ **- \$25.00**

Fees _____ **\$0.00**



Transactions

Date	Description	Details	Fee	Amount
Aug 6	PNC Bank x6686	Standard transfer	\$0.00	\$25.00



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

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Arts, Graphics, & Merchandising Date: 8-24-2023

Subcommittee Member Making Request: Yolanda g

Requested Budget Amount: \$ 2,115.30

Money is to be Used for (Please Itemize if Necessary):

This request is for half down for merchandise, mugs, & banner to
Basic Stuff 4U, With a balance of \$2,115.30
The balance is subject to change. Mark is still working with the
company where he gets mugs.

Current Budget for Year: \$ N/A

Funds Used thus far: \$ N/A

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ N/A

Funds Allocated by: Octavia C



LACNA 33

PO Box 165
 Hartsville IN 47244
 812 371-9967
 info@basicstuff4u.com
 www.basicstuff4u.com

Invoice

Date	Invoice #
8/24/2023	1873

Bill To	Ship To
LACNA Louisville 2024	NEED SHIPPING ADDRESS

Terms
50% Down Balance end of event

Description	Qty	Rate	Amount
T-shirts			
Light blue shirts get the blue logo and ash Grey shirts get the red logo			
Light blue T-shirts with 3 color imprint on front and 2 color imprint on back - 3 medium, 5 large, 5 XL	13	9.61	124.93
Light blue T-shirts with 3 color imprint on front and 2 color imprint on back - 5 2XL	5	11.45	57.25
Light blue T-shirts with 3 color imprint on front and 2 color imprint on back - 5 3XL, 5 4XL	10	11.82	118.20
Ash grey T-shirts with 3 color imprint on front and 2 color imprint on back - 3 medium, 5 large, 5 XL	13	9.61	124.93
Ash grey T-shirts with 3 color imprint on front - and 2 color imprint on back - 5 2XL	5	11.45	57.25
Ash grey T-shirts with 3 color imprint on front and 2 color imprint on back - 5 3XL, 5 4XL	10	11.82	118.20
Long Sleeve T-shirts			
Light blue long sleeve T-shirts with 3 color imprint on front and 2 color imprint on back - 3 medium, 10 large, 10 XL	23	12.37	284.51
Light blue long sleeve T-shirts with 3 color imprint on front and 2 color imprint on back - 8 2XL	8	13.96	111.68
Light blue long sleeve T-shirts with 3 color imprint on front and 2 color imprint on back - 6 3XL, 5 4XL	11	15.23	167.53
Ash grey long sleeve T-shirts with 3 color imprint on front and 2 color imprint on back - 3 medium, 10 large, 10 XL	23	12.37	284.51

Please make sure this invoice is correct. We will order from this invoice and any changes made after orders are placed may require additional charges

*Please make checks payable to Basic Stuff 4 U and mail to:
 PO Box 165, Hartsville IN 47244*

Subtotal
Sales Tax (0.0%)
Total
Payments/Credits
Balance Due



LACNA 33

PO Box 165
Hartsville IN 47244
812 371-9967
info@basicstuff4u.com
www.basicstuff4u.com

Invoice

Date	Invoice #
8/24/2023	1873

Bill To	Ship To
LACNA Louisville 2024	NEED SHIPPING ADDRESS

Terms
50% Down Balance end of event

Description	Qty	Rate	Amount
Ash grey long sleeve T-shirts with 3 color imprint on front and 2 color imprint on back - 8 2XL	8	13.96	111.68
Ash grey long sleeve T-shirts with 3 color imprint on front and 2 color imprint on back - 6 3XL, 5 4XL	11	15.23	167.53
Hoodies			
Light blue Hoodies T-shirts with 3 color imprint on front and 2 color imprint on back - 3 medium, 10 large, 11 XL	24	16.50	396.00
Light blue Hoodies T-shirts with 3 color imprint on front and 2 color imprint on back - 10 2XL	10	19.65	196.50
Light blue Hoodies T-shirts with 3 color imprint on front and 2 color imprint on back - 10 3XL, 5 4XL	15	21.12	316.80
Ash grey Hoodies T-shirts with 3 color imprint on front and 2 color imprint on back - 3 medium, 10 large, 11 XL	24	16.50	396.00
Ash grey Hoodies T-shirts with 3 color imprint on front and 2 color imprint on back - 10 2XL	10	19.65	196.50
Ash grey Hoodies T-shirts with 3 color imprint on front and 2 color imprint on back - 10 3XL, 5 4XL	15	21.12	316.80
Mugs			
16 oz mugs with full color imprint (Price is just an estimate I am waiting on more information to get a final price)	72	8.00	576.00
Banner			
5' x 7' 13 oz vinyl full color banner	1	107.50	107.50

Please make sure this invoice is correct. We will order from this invoice and any changes made after orders are placed may require additional charges

*Please make checks payable to Basic Stuff 4 U and mail to:
PO Box 165, Hartsville IN 47244*

Subtotal	\$4,230.30
Sales Tax (0.0%)	\$0.00
Total	\$4,230.30
Payments/Credits	\$0.00
Balance Due	\$4,230.30

September 10, 2023

Hello Family,

It's been a busy month for Louisville Area PR. Along with some addicts from OVANA, we got the new phone line set up. The new number is 502-785-7999. I got flyers for the GSRs to take back to their home groups.

I provided some Basic Texts for Dismas Charities Diersen. I got meeting schedules to the West End Token Club. I got literature stands to Louisville Recovery Community Connection and Token III Club. I reached out to the Counseling Center at U of L to see about putting some literature out there. I plan on reaching out to the other colleges in the city.

I participated in a health fair at the Clark County Library in Clarksville along with OVANA. We are looking for other events to participate in. If you know of an event where NA can put up a table, let me know. If you would like to volunteer to help at an event, let me know.

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.

I also ask that you announce the PR Subcommittee meeting at your home groups. We meet on the 2nd Wednesday of each month at 6:30 pm at the Floyd County Token Club. We need support.

In Loving Service,



Stan B
PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report-September 2023

	Annual Budget	Spent So Far	Money Left
Helpline	200	70.83	129.17
Meeting Schedules	1250	645.62	604.38
Website	200	0	200
Operating Expenses	500	224.31	275.69
Learning Day	400	0	400
Total	2550	940.76	1609.24

The Louisville Area Service Committee of Narcotics Anonymous

Motion 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.

Motion Number (to be filled out by Area Secretary): 9A-23 Date: 9-10-23

Group or Subcommittee submitting motion: How It Works Group

Is this motion a Policy Change? ___ Yes No

Have you consulted with committee(s) that this policy will affect? ___ Yes No

Is this motion:

A brand new policy? Or an Amendment or Change to an existing policy? No

Where will it be inserted into our P&P Manual?

→ It won't be inserted in the P & P manual

What is the current language (if applicable)?

What is the proposed language (or your motion, if **not** a policy change)?

The LASCNA move the area meeting to the Christ Church Cathedral at 425 S. 2nd Street on the First Sunday of the month unless a holiday happens that weekend. If there is a holiday the area meeting will be held the following Sunday of that month.

Reason for change or intent of motion:

The church at 1722 Bardstown Road has informed us that we can't move back upstairs and the basement where we meet is outdated with wore out chairs and surroundings. The room is cold in the winter and not heated. The area is usually cluttered and messy. There have also been members commenting on our area meeting place being in bad conditions. We are also outgrowing the basement area we meet in.

Current location monthly Rent \$ 60.00
New location monthly Rent \$ 30.00
Saving \$ 30.00 a month = \$ 360.00 a year in savings

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LASCNA Motion Form

September 10, 2023

Please email completed ballot to:
lascnaexe@gmail.com

please fill out the following: - (this is for the area secretary)

Home Group:
GSR Name:
Email Address:
Your Phone number:

MOTION

Motion 9-A-23 - Submitted by How it Works
(New Location for ASC Meeting)

YES ____

NO ____

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Group Information Report

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: None

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. Attendance has been consistent. We have an open discussion on Mondays. On Friday we have a literature study. We have been getting 2 local recovery programs in attendance on most Mondays with upwards of 40 people, mostly newcomers. We are an open meeting, and all are welcome. The support of more experienced members is always welcomed to help support and be an example to all the newcomers. Thanks for allowing me to be of service.

Bart A

Cleaniversaries:

Bart A.	9/18/23	1 yr.
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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.
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Terri M.	10/5/23	7 yrs.
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Group Information Report

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:

Charlie R.	9/22/23	35 yrs.
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Just Us

GSR- Jo H. GSRA-Ontario H.

Just Us meets on Saturday at 5pm – 6:30pm at Christ Cathedral, 425 S. 2nd St., Louisville KY 40208 (No Affiliation).

Ontario H.

Lose the Desire

No Report

Out of Control

GSR – Ken C.

Still Carrying the message of NA

No Cleaniversaries:

Ken C.	10/11/23	25 yrs.
Rodney B.	10/20/23	29 yrs

Group Information Report

Point of Freedom

GSR- Charles M., GSRA- Aaron K.

No Report

Recovery At Work

GSR – Melissa B. GSRA – Jake M.

RAW group meets every Thursday @7pm. Literature/ Discussion meeting @ 6209 Greenwood Rd.

Cleaniversaries:

David M.	9/14/23	1 yr.
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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.
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Group Information Report

Serenity On Sunday

GSR – Earnest K.

No Report

Cleaniversaries:

Yalonda S.

9/17/23

27 yrs.

Take it EZ

Chris C.

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.

Group Information Report

WHY ARE WE HERE

GSR- Kelly W. GSRA – Vanessa CS.

Meeting Monday @ 7 pm – 8:30 pm. Home Group needs support.

No Cleaniversaries:

Louisville Area of Narcotics Anonymous Annual Monsters Halloween Bash



Saturday October 28, 2023
Time: 8pm-12am

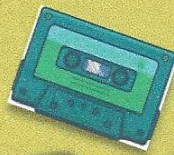
Speakers, Treats, Fun, Fellowship, Music by DJ Jeff,
Dancing, Food, 50/50 Raffle

Location: 809 South 4th Street
Louisville Kentucky
40203

Contact Info:
Activities Chair-Tarsha: 502-291-4007



Takin it
Back to Basics



FUNCTIONS & FUNDRAISERS

LACNA 33

SPEAKER JAM



SEPTEMBER 23RD

4100 SOUTHERN PARKWAY

LOUISVILLE, KY

5PM TO 9PM

SPEAKER JAM
FELLOWSHIP
FOOD
AUCTION/RAFFLE

For more info please contact Crystole R. 502-408-2854, Dewayana B. 502-381-7013 or Alex C. 989-702-3785

**Hospitals & Institutions
and
Public Relations presents
A Learning Day**

In the KCRNA Region



Come hear speakers share their experience with
H&I and PR service in Narcotics Anonymous.

Learn how to share, in Facilities and the Community.
Give back what was freely given.

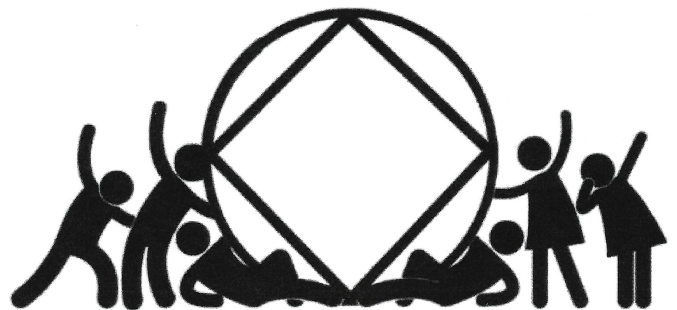
When-Oct 7th, 2023

TIME- 2P-8P

WHERE-4100 SOUTHERN PARKWAY

LOUISVILLE, KY 40214

*Carrying the Message,
one addict at a time*



For info call: Curtis B- 502.309.6736 or Whitney D. 502.655.6101



KRCNA XXXVII

March 29-31, 2024

Hosted by SCKANA

Holiday Inn- University Plaza, 1021 Wilkinson Trace, Bowling Green, KY 42103
Call (270) 745-0088 to book hotel (mention block code KRC)
or use this booking link >>> [KRCNA 37](#) <<< \$107 per night + taxes/fees

Registration Form

Name: _____ Phone Number: _____
Email: _____
Address: _____ City: _____
Apt/Lot/Unit: _____ State: _____ Zip: _____
of Registrations: ___ X \$_____ + Newcomer Donation Amount: _____ =TOTAL= _____

Pre-convention Price: \$20

Special Fundraiser Pricing (At KRCNA 37 Fundraisers): \$15

Cost at Convention: \$25

If you would like to pay by check, please mail completed form and make checks payable to
KRCNA 37, PO Box 10034, Bowling Green, KY 42102

Or for electronic payment, please email a clear image of completed form to
whitneysckana@gmail.com and mark payment method choice below:

Venmo

Zelle (\$5 min payment accepted
Send to #270590120
Business Name: Krcna 37

Cash App
\$KRCNA37



Interested in being a speaker? Contact Programming Chair: Nathan H: 270-938-5990

Speaker Clean Time Requirements: Workshop: Must have 1 year and Speakers must have 5 years clean.

If you have further questions about registration, please contact

Registration Chair: Whitney R. By email at whitneysckana@gmail.com

Or text 270-779-3177