



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

August 1, 2021

Note:

Zoom ID 627-801-1776

Password: 123987

LASCNA Service Meeting Notes Overview:

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

Date: August 1, 2021

Executive Committee Meeting 2:00 PM

Reviewed last month's minutes, Prepared the agenda for the meeting.

Chair, Vice Chair, Secretary, Treasurer and P & P Chair, were present.

Area Service Meeting

Meeting opened by Chair Robert J. at 3:00 PM

Chair asked if there were any inexperienced GSRs: 2

Chair asked if someone could help the new GSR:

Vice Chair read the Concepts

The Definition of Area Service Was read by the Secretary

Roll call taken by Secretary.

Quorum: set at 11

Home Groups Present: 12

Home Groups with Voting Status: All

Motion to Accept last month's minutes: Welcome Home Group.

2nd: Why are We Here Group

Minutes Accepted.

Reports

Chair – No Report

Vice Chair – No Report

Secretary – Suggested that all GSR's present put their Contact information in the Zoom Chat.

Emphasized the need to reach out to homegroups who have not attended Area Service Meetings this year.

Treasurer - Tyrone C. – Report given and attached.

Motion to Accept: How it Works

2nd: Stopping Point

RCM – Rodney B. – Report given and attached.

RCMA – Position vacant

Activities – position vacant

H&I – Position Vacant

LACNA 31 – Report given and attached.

Literature – Barrett G. Absent

Newsletter – Position vacant

P&P Jeff S. – Report given and Attached

BREAK was waived.

Old Business:

Search for a new facility for Area Service Committee meetings

The Vice Chair Darlene H. reported that the facility that she contacted did not have adequate space for our Literature Storage.

Rebecca S. suggested that we check with Deer Park Baptist Church at 1733 Bardstown Rd. because they have allowed us to use the facility in the past.

Literature Chair will be asked for an inventory of literature stored at BRPC, 1722 Bardstown Rd. Louisville KY.

Motions: None

Nominations: None

Positions Open:

RCMA, Activities, H&I, Newsletter, PR

New Business

Next meeting is September 12, 2021, at 3:00 pm on Zoom.

Secretary reviewed the minutes of the day.

Secretary took 2nd roll call

Meeting closed with 12 traditions.

Open Forum: Topics Brought up/ discussed.

- Point of consideration: ASC meeting place should have two rooms in order that we may conduct a business meeting and distribute literature.
- Groups should consider ordering literature online.
- www.michiganserviceofficena.org
- www.lsro.com/product-category/na-literature
- <https://norcalna.org/literature/cart.php>
- Who has the key to the storage unit? Robert J. will contact Robert S.

Homegroups

<u>Homegroup</u>	JAN		FEB		Mar		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC	
A Vision of Hope																								
Against All Odds																								
AGAPE	x	x	x	x	x	x	x	x					x	x	x	x								
Another Chance													x	x										
Cool Changes																								
Enough is Enough																								
Escape from Denial	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	x	x								
Highland Peace																								
How It Works	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x								
Just For Today																								
Just Us	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x								
Lose the Desire	x	x	x	x	x	x	x	x	x	x	x	x			x	x								
Midnight Meeting																								
Miracle on 22nd Street	x						x	x			x	x												
Out of Control	x	x	x	x	x	x	x	x	x	x	x	x	x	x										
Point of Freedom											x	x	x	x										
Primary Purpose																								
Reach for Recovery	x	x							x						x	x								
Recovery Today															x	x								

<u>Homegroup</u>	JAN	FEB	Mar	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Restored to Sanity												
Saturday Night Live	x	x			x	x						
Serenity on Sunday				x	x	x	x					
Standing for Something												
Starting Over						x	x	X	X	X	X	
Step Up Group								X	X			
Take it Easy		x										
The Keytag Group						x	x					
The Stopping Point		x		x	x	x	x	X	X	X	X	
Walking & Talking Recovery					x	x	x	X	X			
We Too Recover												
Welcome Home						x	x	X	X	X	X	
Why Are We Here								X	X	X	X	
Women in Recovery	x	x	x	x	x	x	x	X	X	X	X	

JULY 30, 2021

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending July 30, 2021. The beginning balance for the period July 1, 2021 was \$13,072.79. The ending balance for the period July 30, 2021 is \$12,953.38. We had deposits in the amount of \$146.48, from Home Group 7th Traditions and donations. We had withdrawals totaling \$265.89. This includes \$15.89, our monthly Zoom payment, via pay pal, and a \$43.00 monthly payment to Life Storage, (our storage unit), a \$50.00 monthly donation to N.A.W.S., and a reimbursement payment of \$134.00 to Tyrone C., for our P. O. Box yearly rental. (Receipts for this transaction is posted in last month's treasurer report minutes.) We also had a \$23.00 payment stopped on one of the deposited donations. Stale item. Was dated Feb, 2, 2020

The ending balance for the month ending June 30, 2021 is \$12,953,38.

This is my report. ,

Sincerely yours,

Tyrone C.

Non-Profit Checking

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

For the Period 07/01/2021 to 07/30/2021
Louisville Asc Narcotics
Primary Account Number: 3-
Page 2 of 2

Non-Profit Checking Account Number: ██████████ - 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
07/23	4000 *	50.00	074436183	07/22	4001	43.00	074333193	07/20	4002	134.00	071589827

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
07/06	15.89	2158 Recurring Debit Card Paypal *Zoomvideoco 402-9357733 Ca	53228870086842158186

Other Deductions

Date posted	Amount	Transaction description	Reference number
07/28	23.00	Ret Dep Item	101256 0723030874310STOP

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 08/02/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/30/2021.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	8	.00	Included in Account
Checks Paid	3	.00	
Deposited Item - Consolidated	4	.00	
Deposit Tickets Processed	1	.00	
Return Of Deposited Item Charge	1	15.00	
Total For Services Used This Period		15.00	
Total Service Charge		15.00	

Non-Profit Checking

PNC Bank



For the Period 07/01/2021 to 07/30/2021

Primary Account Number: [REDACTED]

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Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
1817 S 23RD ST
LOUISVILLE KY 40210-2153

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

Important Information:

This information impacts customers who are deaf, hard of hearing, deaf-blind, or have speech disabilities. As PNC seeks to broaden Accessibility options for these customers, we have discontinued Teletypewriter (TTY) and Telecommunication Devices for the Deaf (TDD) services in favor of the many Telecommunications Relay Service (TRS) options available. PNC accepts all TRS calls. There are a variety of TRS options available, and most are free to use. Visit fcc.gov/trs for more information.

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
13,072.79	146.48	265.89	12,953.38
		Average ledger balance	Average collected balance
		13,020.94	13,020.94

Deposits and Other Additions

Description	Items	Amount
Deposits	1	146.48
Total	1	146.48

Checks and Other Deductions

Description	Items	Amount
Checks	3	227.00
ATM/Misc. Debit Card Transactions	1	15.89
Other Deductions	1	23.00
Total	5	265.89

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
07/01	13,072.79	07/20	12,922.90	07/23	12,976.38
07/06	13,056.90	07/22	12,879.90	07/28	12,953.38

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
07/23	146.48	Deposit	030874307

FROM: Life Storage #8134
5215 Dixie Hwy.
Louisville, KY 40216
(502) 449-1220

TO: Narcotics Anonymous
P.O. Box 32502
Louisville, KY 40232

Saturday, July 31, 2021

Narcotics Anonymous:
Space 307

At Life Storage, we appreciate your choosing us for your self-storage needs. We are writing to inform you of a change to your account.

In accordance with terms of your rental agreement, the new rent for space 307 will be \$47.00 effective Wednesday, September 1, 2021. All other terms and conditions of the Rental Agreement remain in effect.

Breakdown of Charges:

<u>Rent</u>	<u>Insurance</u>	<u>Other Charges</u>	<u>Total</u>
\$47.00	\$0.00	\$0.00	\$47.00

Thank you again for choosing Life Storage.

Regards,
Life Storage
5215 Dixie Hwy.
Louisville, KY 40216

Hello folks,

Along with my report, I've included the bank statements from the Region and the minutes.

The only motion that came up was to have the next KRSCNA held on zoom. It passed unanimously. There was some discussion as to when we would meet in person again, but that is yet to be determined.

Yesterday, 31 July, I attended the KBARNA service committee meeting. After much discussion, The committee voted to give every group within both regions the autonomy to bring votes/group conscience either by individual counts or by 1 vote per group.

The other bit of discussion was related to the procedure when a motion comes from a group intended to go to the WSC and the process by which it would flow through both regions. No resolution at this time.

We will be meeting this afternoon to decide on the particular hotel for the Southern Zonal Forum which will be held here in Louisville on Oct 30-31, 2021. Flyers will be out soon.

Our next Regional meeting will be held on 19 Sept 2021 at 1pm cst.

In loving Service,

Rodney B.

Reminder; "We exist solely to serve the fellowship!" 9th Tradition Basic Text



Paycheck Protection Program-We're Here to Help

We've created [Best Practices for Preparing for a PPP loan](#) to assist you with applying for your loan.

Once you have followed these Best Practices, please select one of the following:

- [Schedule a phone appointment](#) with a local branch
- Call 877-887-0273 to speak with an agent Monday – Friday, 8 a.m. to 6 p.m. ET

(We anticipate high call volume during this time. Thank you in advance for your patience.)

As always, thank you for being a Fifth Third Customer.

Economic Impact Payments

If you are wondering when (or if) you might receive an Economic Impact Payment please visit irs.gov/coronavirus/get-my-payment. The IRS site will have the current status of your stimulus payment. Please know Fifth Third does not have access to this information.

We appreciate your understanding.

ACCOUNT SUMMARY

Regular Business Checking

x9267

\$16,123.46

Available

More Details

Recent Activity		View by Statement
+ 04/15/2021	Check # 1233	-\$200.00
+ 03/29/2021	Deposit	\$74.19
+ 03/08/2021	Deposit	\$160.44
+ 03/08/2021	Deposit	\$83.52
+ 03/01/2021	Deposit	\$86.58
+ 12/30/2020	Deposit	\$57.73
+ 12/04/2020	Deposit	\$10.00
+ 11/27/2020	Deposit	\$43.43

Last Login: 03/20/2021 12:24pm



P&P Chair / Subcommittee Report

P&P Chair: Jeff S. Date: 07.25.21

P&P Co-Chair: Harvey H.

P&P Secretary: Stephanie C.

Report

The P&P Subcommittee met on July 25, 2021 at 3:00 p.m. at the ZOOM MEETING ID: 627-801-1776 Password: 123987 as scheduled. There were 3 members present including myself. The P&P subcommittee discussed various concerns: Literature, in person meetings for Area and went over new Chair concerns i.e.: Executive Committee email access.

On literature we were seeking to find some online alternatives if we are still unable to receive literature from ours. For an in person meeting for Area, a couple of options were mentioned, but need further investigation. We are still delaying P&P manual distribution until we receive more information concerning physical meetings for the ASC. You can currently read, download and print the P&P manual from the Area website at nalouisville.net.

The P&P subcommittee is open to all concerned NA members in this area. Any NA member in this area may enter our discussions and provide input at our meetings. Our next meeting is scheduled for Sunday, August 29, 2021, 3:00p.m. at the same meeting ID and password stated above. Please join us and help us to be of service to our Area.

Thanks,

In Loving Service the Policy and Procedures Subcommittee,

Policy and Procedures Chair:

Jeff S.

Hello LASCNA,

We had a wonderful turn out in our last function in fundraising event and we want to thank the area who supported us.

We collected \$1593.93 which our profit was at \$893.

I found out a statement has been submitted to the area along with my letter my report.

In loving service David D

LACNA 31 Chair

LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period: July 2021

Date	Commitment Document Reference	Credit Amount	Debit Amount	Comments	
		\$	-	\$	-
	Outstanding Total	\$	-		
	Statement Ending Balance	\$	8,246.20		
	Activity Ending Balance	\$	8,246.20		
	Variance	\$	-		

LACNA XXXI
Account Activity
January 2020 - Current

DATE	COMM	DOC #	DESCRIPTION	Credit	Debit	
			ACCT BEG BALANCE	\$ -		
1/6/2020	REG		early bird registration/collected lacna XXX convention	\$ 1,810.00		
1/6/2020	EXEC		lacna mtg/7th traditlon	\$ 8.00		
1/11/2020	EXEC		lacna mtg/7th traditlon	\$ 16.00		
1/11/2020	EXEC	cash on hand	Funds given to facility for mtg space		\$ 14.00	
1/11/2020	EXEC	cash on hand	Reimburse/Octavia C/Commonwealth Ky Reg Fee		\$ 8.00	
1/14/2020	EXEC		Purchase of Checks/PNC-Harland Clarke		\$ 9.99	
1/15/2020	EXEC		Testing of Square reader/Square INC		\$ 0.01	
1/15/2020	EXEC		Testing of Square reader/Square INC	\$ 0.01		
1/21/2020	EXEC		Internal testing of Square reader/Octavia C Donation	\$ 0.87		
1/25/2020	EXEC		lacna mtg/7th traditlon	\$ 20.00		
1/25/2020	EXEC	cash on hand	Funds given to facility for mtg space/R#230755		\$ 20.00	
1/25/2020	F & F	1001	Budget Request Funds for Valentines Function/Stephen H		\$ 250.00	
1/25/2020	F & F	cash on hand	Valentines Function/Request for Bldg Space/Stephen H		\$ 50.00	
1/28/2020	REG		Deposit/Early bird registration collected/Louise B/R#416725	\$ 110.00		Deposit was \$60.00 due to \$50.00 given for above transaction
2/1/2020	EXEC		lacna mtg/7th traditlon	\$ 15.00		
2/1/2020	EXEC	cash on hand	Funds given to facility for mtg space/R#230763		\$ 15.00	
2/14/2020	REG		Deposit/Early bird registration collected/Louise B/R#16709	\$ 110.00		
2/18/2020	F & F		ACH Deposit /Valentines Function Square Inc Sales/R389206	\$ 20.35		

LACNA XXXI
Account Activity
January 2020 - Current

2/19/2020	F & F		Deposit/Valentines Funds Raised/R389206	\$ 954.05		
2/22/2020	REG	1003	USPS/PO Box Lock Change Fee/Louise B		\$ 31.00	
2/26/2020	REG	R#389207	Deposit/Early bird registration collected/Louise B/R#389207	\$ 60.00		
2/26/2020	EXEC		lacna mtg/7th traditlon	\$ 10.00		
2/26/2020	EXEC	R#389208	Funds given to facility for mtg space/R#389208		\$ 10.00	
3/7/2020	REG	R#309209	Deposit/Early bird registration collected/Louise B/R#309209	\$ 10.00		Deposit made 5/30/20
3/7/2020	EXEC		lacna mtg/7th traditlon	\$ 33.00		
3/7/2020	EXEC	R#389208	Funds given to facility for mtg space/R#389208		\$ 33.00	
3/28/2020	F & F	1004	Budget Request Funds for June 13 Function/Rodean F		\$ 300.00	
5/30/2020	EXEC		lacna mtg/7th traditlon	\$ 8.00		
5/30/2020	EXEC	R#179602	Funds given to facility for mtg space/R#179602		\$ 8.00	
6/20/2020	EXEC		lacna mtg/7th traditlon	\$ 11.00		
6/20/2020	EXEC	R#389212	Funds given to facility for mtg space/R#389212		\$ 11.00	
6/20/2020	F & F	1005	Budget Request Funds for July 18 Function/Vickie M		\$ 400.00	
6/29/2020	F & F		Deposit/June 13 Funds Raised/	\$ 1,260.00		
7/11/2020	EXEC		lacna mtg/7th traditlon	\$ 16.00		
7/11/2020	EXEC	R#389213	Funds given to facility for mtg space/R#389213		\$ 16.00	
7/14/2020	F & F	R#389214	ATM Withdral-Fee/Porta Potty Rental for July 18 Function		\$ 206.00	
7/15/2020	F & F		Deposit/Donation in Memory Stephen H/Oxford House	\$ 500.00		
7/20/2020	F & F		Deposit/July 18 Funds Raised/Square Sales	\$ 24.25		
7/22/2020	F & F		Deposit/July 18 Funds Raised/	\$ 2,670.50		
7/29/2020	EXEC	1006	CK#1006/Basic Stuff 4 U/Pre Convention T shirts		\$ 1,452.00	
8/22/2020	EXEC		lacna mtg/7th traditlon	\$ 22.00		
8/22/2020	EXEC	R#389217	Funds given to facility for mtg space/R#389217		\$ 22.00	
8/22/2020	F & F	1008	Budget Request Funds for August 29 Function/Vickie M		\$ 600.00	
8/22/2020	EXEC	R#389222	Pre Convention T shirts Sales/Rec'd David D	\$ 35.00		deposit will be made in September
9/12/2020			lacna mtg/7th traditlon	\$ 9.00		
9/12/2020		R#389224	Funds given to facility for mtg space/R#389224		\$ 9.00	
9/28/2020	F & F	R#389221	Cash Deposit for Ret'd funds due to canceled Function/Vickie M	\$ 600.00		

LACNA XXXI
Account Activity
January 2020 - Current

10/6/2020	F & F	1007	Budget Request Funds for October 11 Function/Vickie M		\$ 600.00	
10/13/2020	REG		Square Deposit/registration collected/Arnette	\$ 60.00		
10/13/2020	EXEC		Square Deposit/T-Shirt Sales/David D	\$ 40.00		
10/13/2020	F & F		Square Deposit/food sales/Rodean F	\$ 15.30		
10/14/2020	EXEC		Deposit/T-Shirt Sales/David D	\$ 205.00		
10/14/2020	REG		Deposit/Registraton Sales/Arnette W	\$ 140.00		
10/14/2020	F & F		Deposit/October 11 Funds Raised/Rodean F	\$ 653.00		deposit amount was \$924.00 (see comments on below transaction)
10/10/2020	Prog	cash on hand	Cash Reimbursement/Donna/Postal Box Service Fee Mar-Dec		\$ 74.00	This was taken from funds colleted at function
10/14/2020			Deposit/LACNA Seed Money/LASCNA	\$ 4,000.00		
10/17/2020	EXEC		lacna mtg/7th traditlon	\$ 24.00		
10/17/2020	EXEC		Funds given to facility for mtg space		\$ 24.00	
10/19/2020	Prog	CK 1009	Budget Request Form/Plane Tickets, 1/2 Dep Program Printing/Donna G		\$ 1,560.00	
10/31/2020	EXEC		lacna mtg/7th traditlon	\$ 11.00		
10/31/2020	EXEC	R#389230	Funds given to facility for mtg space/R#389230		\$ 11.00	
11/11/2020	Reg	1010	Promotional Printing/Registration Items/half deposit		\$ 1,258.00	
11/14/2020	EXEC		lacna mtg/7th traditlon	\$ 33.07		
11/14/2020	EXEC	R#389233	Funds given to facility for mtg space/R#389233		\$ 33.07	
11/16/2020	F & F	1011	Budget Request Funds for November 28 Function/Rodean F		\$ 475.00	
11/16/2020	F & F	1012	Budget Request Funds for November 28 Function building Rental/Rob O		\$ 125.00	
11/27/2020	Prog		Deposit for unused funds	\$ 535.00		
11/27/2020	F & F		deposit for funds that was not deposited from last function	\$ 0.01		
1/22/2021	EXEC		lacna mtg/7th traditlon	\$ 10.00		
1/22/2021	EXEC	389218	Funds given to facility for mtg space/R#389218		\$ 10.00	

LACNA XXXI
Account Activity
January 2020 - Current

2/1/2021	REG	1015	Postal Box Service Fee/Louise B		\$ 94.00	
2/11/2021	F & F		Return of Funds due to Nov Function not held/Rodean F	\$ 475.00		
2/22/2021	EXEC	1014	Reimburse/David S/Walmart/Printer Ink		\$ 91.99	
2/24/2021	F & F		Virtual Speaker Jam 022021/Donations via Cash App	\$ 147.75		
2/22/2021	F & F		Virtual Speaker Jam 022021/Donations via Square	\$ 12.25		
2/24/2021	EXEC		Virtual Speaker Jam 022021/T-Shirts Sales via Cash App	\$ 50.00		
2/22/2021	EXEC		Virtual Speaker Jam 022021/T-Shirts Sales via Square	\$ 10.00		
2/24/2021	EXEC		Virtual Speaker Jam 022021/Mask Sales via Cash App	\$ 50.00		
2/22/2021	EXEC		Virtual Speaker Jam 022021/Mask Sales via Square	\$ 30.00		
2/22/2021	EXEC		Virtual Speaker Jam 022021/Square Fees		\$ 2.14	
3/1/2021	EXEC	POS	USPS/Shipping of T-Shirts from Virtual Speaker Jam Sales		\$ 10.35	
3/15/2021	EXEC		T-Shirt Sale via Square	\$ 10.00		
2/22/2021	EXEC		T-Shirt Sales/Square Fees		\$ 0.50	
4/29/2021	F & F		Virtual Speaker Jam 042421/T-Shirts Sales via Cash App	\$ 25.00		
4/29/2021	F & F		Virtual Speaker Jam 042421/Mask Sales via Cash App	\$ 65.00		
4/29/2021	F & F		Virtual Speaker Jam 042421 Donations via Cash App	\$ 109.00		
6/5/2021	EXEC		Deposit/Mask Sales	\$ 27.00		
6/10/2021	F & F		Wastenow/Debit Card/Port a Potty 061021 function		\$ 116.60	
6/12/2021	F & F	1017	Angie R/Reimbursement for funds given to F&F		\$ 500.00	
6/16/2021			Function 061221/Sales via Cash App	\$ 95.00		
6/14/2021			Function 061221/Sales via Square	\$ 126.00		
6/14/2021			Square Fees		\$ 5.79	
6/16/2021			Deposit/June 12 Funds Raised	\$ 1,620.00		
6/28/2021	EXEC	Debit	Commonweath KY/Annual Rep Renewal		\$ 15.00	
7/21/2021	F & F	1019	Budget Request Funds for July 24 Function/Crystal C		\$ 700.00	
7/23/2021	REG	1020	Promotional Printing/Registration Items/remaining balance		\$ 1,087.67	
7/26/2021	F & F		Funcion 072421/Sales Via Square	\$ 139.25		
7/26/2021			Square Fees		\$ 6.85	
7/30/2021	REG		Deposit/Registration Sales	\$ 40.00		

LACNA XXXI
Account Activity
January 2020 - Current

7/30/2021	F & F		Deposit/ July 24 Function/Funds Raised	\$ 1,382.00		
7/30/2021			Function 072421/Sales via Cash App	\$ 39.50		
			TOTALS	\$ 18,512.16	\$ 10,265.96	
			ACTIVITY ENDING BALANCE	\$ 8,246.20		
			OUTSTANDING CHECK TOTAL			
			ACCOUNT NET CHANGE	\$ 8,246.20		
			STATEMENT ENDING BALANCE	\$ 8,246.20		
			VARIANCE	\$ -		

BANKING TRANSACTIONS

DATE	COMM	DOCUMENT #	DESCRIPTION	Credit	Debit
			BEGINNING BALANCE	\$ 8,439.97	
7/21/2021	F & F	1019	Budget Request Funds for July 24 Function/Crystal		\$ 700.00
7/23/2021	REG	1020	Promotional Printing/Registration Items/remaining balance		\$ 1,087.67
7/26/2021	F & F		Funcion 072421/Sales Via Square	\$ 132.40	
7/30/2021	REG		Deposit/Registration Sales	\$ 40.00	
7/30/2021			Deposit/ July 24 Function/Funds Raised	\$ 1,382.00	
7/30/2021			Function 072421/Sales via Cash App	\$ 39.50	
				\$ 10,033.87	\$ 1,787.67
			June ENDING BANKING ACTIVITY	\$ 8,246.20	

Non-Profit Checking

PNC Bank



For the Period 07/01/2021 to 07/30/2021

Primary Account Number: [REDACTED]-6846

Page 1 of 2

Number of enclosures: 0

LACNA XXXI 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

Important Information:

This information impacts customers who are deaf, hard of hearing, deaf-blind, or have speech disabilities. As PNC seeks to broaden Accessibility options for these customers, we have discontinued Teletypewriter (TTY) and Telecommunication Devices for the Deaf (TDD) services in favor of the many Telecommunications Relay Service (TRS) options available. PNC accepts all TRS calls. There are a variety of TRS options available, and most are free to use. Visit fcc.gov/trs for more information.

Non-Profit Checking Summary

Lacna Xxxi Corp

Account number: [REDACTED]-6846

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
8,439.97	1,593.90	1,787.67	8,246.20
		Average ledger balance	Average collected balance
		7,987.37	7,987.37

Deposits and Other Additions

Description	Items	Amount
Deposits	1	1,422.00
ATM Deposits and Additions	1	39.50
ACH Additions	2	132.40
Total	4	1,593.90

Checks and Other Deductions

Description	Items	Amount
Checks	2	1,787.67
Total	2	1,787.67

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
07/01	8,439.97	07/23	6,652.30	07/30	8,246.20
07/21	7,739.97	07/26	6,784.70		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
07/30	1,422.00	Deposit	036753303

Non-Profit Checking

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

For the Period 07/01/2021 to 07/30/2021

Lacna Xxxi Corp

Primary Account Number: [REDACTED]-6846

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
07/30	39.50	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	66275870057657601211

ACH Additions

Date posted	Amount	Transaction description	Reference number
07/26	100.05	Corporate ACH 210726P2 Square Inc L206643883570	00021207008404906
07/26	32.35	Corporate ACH 210726P2 Square Inc L206643883571	00021207008404907

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
07/21	1019 *	700.00	031155663	07/23	1020	1,087.67	075274177

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 08/02/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/30/2021.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	5	.00	Included in Account
ACH Credits	2	.00	
Checks Paid	2	.00	
Deposit Tickets Processed	1	.00	
Branch - Consolidated Cash Deposited	14	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

Sub-Committee Funds Return Form

Sub-Committee: F & F Date: 7-24-21

Sub-Committee Member Returning Funds: Crystal C

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
Food & misc	382.47		
DJ	175.00		
Bldg	100.00		
Bank Fee (CASH check)	14.00		

Total Funds Used: \$ 671.47

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
50/50	62.00	Reg Sales	40.00
AUCTION	61.00	Food Sales	1119.37
7th Tradition	75.00	Unused Funds	28.53
Tape Man Donation	47.00		
Dance	161.00		

Total Income: \$ 1593.90

Funds Received: \$ 700.00 Total Amount Returned: \$ 1593.90

Funds Returned to: Octavia C

RECEIPT

DATE 7/24/21No. 309239RECEIVED FROM Apple \$ 40.00
forty DOLLARS FOR RENT
 FOR Registration

ACCOUNT	
PAYMENT	<u>40.00</u>
BAL. DUE	

 CASH
 CHECK
 MONEY ORDER
 CREDIT CARDFROM Apple TO _____
BY Apple 3-11050
PLEASURE RIDGE PARK (024)
6900 DIXIE HIGHWAY SUITE 101
LOUISVILLE, KY, 40258
Cashbox 04
DuplicateBusiness Date JUL 21, 2021
Calendar Date JUL 21, 2021
Cash Check / Withdrawal 15:54
Transaction Number 00229
Account Type Checking/Savings
Account Number XXXXX6846
Transaction Amount \$ 700.00
Check Cash Fee \$ 14.00

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY4501 Outer Loop
(502) 969-2855
Your cashier was CHEC 501

1 @ 10/10.00	KRO BRWN SGR	1.59 F
	SAS SEASONED SALT	1.00 F
	KRO FRIES PC	3.79 F
SC	KROGER SAVINGS 0.20	
	KRO VEG OIL	6.49 F
	KRO VEG OIL	6.49 F
	KRO VEG OIL	6.49 F
	KRO VEG OIL	6.49 F
	KRO VEG OIL	6.49 F
	KROGER PLUS CUSTOMER *****0103	
BO	eCpn July 2X FUEL	
	TAX	0.00
	**** BALANCE	38.83
	CASH	40.00
	CHANGE	1.17

TOTAL NUMBER OF ITEMS SOLD = 8
KROGER SAVINGS \$ 0.20
TOTAL COUPONS \$ 0.20
TOTAL SAVINGS (0%) \$ 0.2007/24/21 09:27am 376 501 5 999999501

Baseball Fan Rewards

Points earned this order: 0
You have earned 468 pts on participating items.See www.kroger.com/fanrewards for info
Redeem points now till July 31st.*****
*****FUEL POINTS THIS ORDER: 78
TOTAL JULY FUEL POINTS: 769

With Our Low Prices, You Saved

\$0.20

Annual-Card Savings \$2,090.63

Now Hiring - Apply Today!

jobs.kroger.comwww.kroger.com

*** Check Cart ***

RECEIPT DATE 7-24-21 No. 389240

RECEIVED FROM Delaware C \$ 100.00
~~one hundred~~ DOLLARS

FOR RENT
 FOR Function Facility use

ACCOUNT		<input type="radio"/> CASH
PAYMENT	<u>100.00</u>	<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM Delaware C TO _____
 BY [Signature]

3-11

RECEIPT DATE 7-24-21 No. 389241

RECEIVED FROM Delaware C \$ 175.00
~~one hundred seventy five~~ DOLLARS

FOR RENT
 FOR DJ Function

ACCOUNT		<input type="radio"/> CASH
PAYMENT	<u>175.00</u>	<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM Delaware C TO _____
 BY [Signature]

3-11

RECEIPT DATE 7-24-21 No. 389242

RECEIVED FROM Crystal \$ 1687.25
~~one thousand six hundred~~ ^{see} ~~seventy five~~ DOLLARS

FOR RENT
 FOR Fund Raised for Function

ACCOUNT	<u>139.25</u>	<input type="radio"/> CASH
PAYMENT	<u>31.00</u>	<input type="radio"/> CHECK
BAL. DUE	<u>1447.00</u>	<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM Crystal C @ [Signature] TO _____
 BY Delaware C

3-11

RECEIPT DATE 7-30-21 No. 389243

RECEIVED FROM Delaware C \$ 25.00
~~Twenty five dollars~~ DOLLARS

FOR RENT
 FOR Propane use for 7/24/21 Function

ACCOUNT		<input type="radio"/> CASH
PAYMENT	<u>25.00</u>	<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM Delaware C TO Paul D
 BY _____

3-11

Gordon®

FOOD SERVICE STORE

Jefferson Mall
 7389 Jefferson Blvd
 Louisville, KY 40219
 (502) 968-5548
 www.sfsstore.com

Cashier: Kim

Deluxe Raffle Tick	9.99	T
2210071		
E-Z Delicatessen P	8.79	T
4974361		
Cont Fm 3Cmpt Lrg	14.99	T
8316500		
TAX	2.03	
**** BALANCE	→ 35.80	
Cash	40.00	
CHANGE	4.20	
TOTAL NUMBER OF ITEMS SOLD =	3	
07/24/21 09:42am 1511 4 59 82764		

Tell us how we are doing
 and you could win \$500!
 Visit GFSStore.com/survey
 to provide feedback.



Store 1511 Lane 4
 Transaction 59 Operator 82764

Be part of it.
 Search our jobs on
GFS.com/Careers



Thorntons #93
 1501 Dixie Hwy
 Louisville, KY 40210
 502-775-5561

ice 201b bag	4.99	F
ice 201b bag	4.99	F
FS Subtotal	9.98	
Subtotal	9.98	
Total →	9.98	
Cash	9.98	

EXTRA \$2/HR
 IMMEDIATE OPENINGS, WEEKLY PAY

Download our Refreshing Rewards
 app today!

Now available on the
 App Store and Google Play.

Damontez
 R# 1 L# 2 T# 914262 6:09 PM 07/24/21

[Lacna XXXI] Your Daily Sales Summary Report for July 24, 2021

From: Square Reports (noreply@messaging.squareup.com)

To: octaviarcraig@yahoo.com

Date: Sunday, July 25, 2021, 1:13 AM EDT



External images are now more secure, and shown by default. [Change in Settings](#)



Lacna XXXI, your sales from Saturday

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

[VISIT YOUR DASHBOARD ›](#)

Saturday Jul 24, 12:00 AM – Saturday Jul 24, 11:59 PM EDT

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

GROSS SALES¹

\$139.25

RETURNS

\$0.00

DISCOUNTS & COMPS

\$0.00

NET SALES

\$139.25

TIPS

\$0.00

Your Item Sales

TOTAL ITEMS SOLD

4

TOTAL ITEM SALES

\$18.25

TOP-SELLING CATEGORY

Uncategorized

TOP-SELLING CATEGORY SALES

\$18.25

TOP-SELLING ITEMS

11.00 × 1	\$11.00
BBQ × 1	\$5.25
Drink × 2	\$2.00

Your Customers

CUSTOMERS SERVED NEW CUSTOMERS

9

7

RETURNING
CUSTOMERS

2

August 1, 2021,

To the Louisville Area of Narcotics Anonymous

From the Agape Group of NA

The Agape Group is carrying the message of recovery through virtual meetings on the Zoom platform. We are averaging 10-12 people in our meetings and are always welcoming any support to better carry the message of Narcotics Anonymous. 7th Tradition contributions in the amount of \$82.89 to LASCNA Treasurer.

The Agape Group adopted a new schedule as follows.

Zoom Meetings Will be Monday, Wednesday and Friday and Saturday at 12:00pm

Meeting *ID: 964 122 9608*

PW: 302193

In-Person meetings will be held on Tuesday and Thursday at 12:00pm.

Northeast Christian Clifton Campus

131 Vernon Ave.

Louisville, KY. 40206

We have one Cleaniversary coming up this month. Mike W. celebrates 15 yrs on August 24, 2021.

In Loving Service,

Wes G. - GSR

Group Information Report

Home Group: How It Works Group Date: July 30, 2021

GSR/GSRA Name: Mark S./GSR, Laura L./GSRA

Group Report:

We are having in person meetings on Wednesday night from 7:30 to 9:00. Come out and share your recovery with us. We have two cleandate celebrations coming up in August.

Cleaniversaries:

Name	Celebration Date	Clean Time
Greg D.	August 11, 2021	6 years
Mike B.	August 18, 2021	17 years

