



Louisville Area Service Committee  
of Narcotics Anonymous

Area Service Minutes

**November 7, 2021**

**Note:**

**Zoom ID 627-801-1776**

**Password: 123987**

# Louisville Area Service Committee of Narcotics Anonymous

## Executive Committee Meeting Notes & Area Service Notes

**Date: November 7, 2021**

### **Executive Committee Meeting 2:00 PM**

Prepared the room for the meeting. Present were Chair, Secretary, Treasurer, P&P, Literature, Activities.  
Prepared the agenda for the meeting, and examined emails from homegroups

### **Area Service Meeting**

Meeting opened by Chair Robert J. at 3:00 PM  
Chair asked if there were any inexperienced GSRs: 0  
Chair asked if someone could help the new GSR: N/A

Mark S. read the Concepts and Definition of Area Service  
Roll call taken by Secretary.  
Quorum: 11  
Home Groups Present: 19  
Home Groups with Voting Status: All

Motion to Accept last month's minutes: Agape Group  
2<sup>nd</sup>: Walking and Talking Recovery  
Minutes Accepted by unanimous consent.

## **Reports**

Chair – No Report  
Vice Chair – No Report  
Secretary – Suggested that all GSR's present in person sign in. put their Contact information in the Zoom Chat.  
Treasurer Tyrone C. – Report given and submitted.  
Motion to Accept: Why are we Here  
2<sup>nd</sup>: Agape Group

RCM – Rodney B. report given and submitted writing  
RCMA – position vacant  
Activities – Tarsha C.- Report given and answered questions. More elaboration to come in New Business segment of meeting.  
H&I – Darryl H. report given and submitted  
LACNA 31 – David D. Report given and submitted by email  
Literature – Barrett G. Report given and submitted  
Newsletter – position vacant  
P&P Jeff S. – Report given and submitted in writing  
PR – position vacant

**BREAK for 15 min.**

**Old Business:**

- None

**Nominations:** None

Positions Open:

RCMA, H&I, Newsletter, PR

**New Business**

- Request for funds submitted by Activities Chair- Tarsha C. for Thanksgiving Marathon Meeting.
- Activities Chair reported that she spent \$53 of her personal funds to complete the Halloween event
- Janeen S. from Walking and Talking Recovery suggested that her budget should be increased to \$750 due to inflated prices. She then offered a motion to increase the Activities Thanksgiving Event budget from \$300 to \$750. Seconded by Out of Control, Ken C.
- Agape Group, Wes G. offered a motion to suspend the rules concerning voting on a motion to entertain a floor vote. Motion was seconded by Just Us, Jo H.
- After hearing 2 Pros and 2 Cons. The motion went to a vote and passed, 14 yes, 3 no.

**Next meeting is December 5, 2021.**

Secretary reviewed the minutes of the day.

Secretary took 2<sup>nd</sup> roll call with group reports from A to Z

**Open Forum: Topics Brought up/ discussed.**

- The Louisville Area need to pay close attention to fiscal responsibility.
- The activities committee can have fundraisers to support the Area.
- All positions at the Area Level are open and up for nominations.
- Regardless if a member already holds a position, and are willing to continue serving in that position, it is still open for nominations.







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## **OCTOBER 29, 2021**

### **LASCNA TREASURER REPORT**

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This is the LASCNA treasurer report for the month ending October 29, 2021. The beginning balance on October 1, was \$14,086.72. The ending balance on October 29 was \$8399.89. This includes withdrawals totaling \$6402.25 and deposits totaling \$715.42

We paid Life Storage, our storage unit rental, \$47,00, our monthly rental fee.. Our monthly donation to NAWS, Inc was \$50.00 . We paid \$15.89, our monthly Zoom payment, via Paypal. We also paid \$5739.36 for Literature to replenish our stock, through NA Lone Star, via our literature chair. Barrett G. We also funded our 'Monster Bash' function in the amount of \$550,00 through our Activities Chair, Tarsha C.

The deposits of \$715.42 were Home group 7th.Tradition's and donations.

Respectively, Tyrone C.

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# Non-Profit Checking

PNC Bank



For the Period 10/01/2021 to 10/29/2021

Primary Account Number: [REDACTED]

Page 1 of 2

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 ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2022, 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 Earning Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconciliation, 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, and Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and to 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 1-800-669-1518

Louisville Asc Narcotics

## Non-Profit Checking Summary

Account number: [REDACTED]

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

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
14,086.72	715.42	6,402.25	8,399.89
		Average ledger balance	Average collected balance
		12,200.31	12,131.18

## Deposits and Other Additions

Description	Items	Amount
Deposits	2	715.42
<b>Total</b>	<b>2</b>	<b>715.42</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	3	647.00
Debit Card Purchases	1	5,739.36
ATM/Misc. Debit Card Transactions	1	15.89
<b>Total</b>	<b>5</b>	<b>6,402.25</b>

# Non-Profit Checking

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

For the Period 10/01/2021 to 10/29/2021

Louisville Asc Narcotics

Primary Account Number: ██████████

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Non-Profit Checking Account Number: ██████████ - continued

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
10/01	14,086.72	10/12	14,080.25	10/22	8,449.89
10/05	14,070.83	10/20	8,293.89	10/28	8,399.89
10/08	14,630.25				

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
10/08	559.42	Deposit	031460655
10/22	156.00	Deposit	032859625

### Checks and Other Deductions

#### Checks and Substitute Checks

\* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
10/12	4007 *	550.00	032143047	10/20	4008	47.00	072541482	10/28	4009	50.00	074150785

#### Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
10/20	5,739.36	2158 Debit Card Purchase Lsrso Narcotics Anonym 214-5701900 Tx	03734870086842158293

#### ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
10/05	15.89	2158 Recurring Debit Card Paypal *Zoomvideoco 402-9357733 Ca	11134870086842158278

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 11/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 10/29/2021.

\*\* 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	14	.00	Included in Account
Checks Paid	3	.00	
Deposited Item - Consolidated	9	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

# RCM Report

7 Nov 21

Hey Folks

There is not much for me to report as we have not had region since our area last met.

We did host the SZF (Southern Zonal Forum) on October 30<sup>th</sup> & 31<sup>st</sup>. The most notable thing from that is the P.R. information that's being introduced. There is a new training created that will make easy work for P.R. members to articulate our message and what we do, for people outside of NA.

Aside from that I have nothing more to report.

In Loving Service

Rodney B.

Reminder: We exist solely to serve the fellowship.

9<sup>th</sup> Tradition, Basic Text

**Louisville Area of Narcotics  
Anonymous**

# Thanksgiving Marathon

**MEET AND GREET**

Wednesday, November 24<sup>th</sup> 12:00PM -  
Thursday, November 25<sup>th</sup> 2:00PM  
2019 Dixie Hwy Louisville KY 40203

Join us for around the clock speakers

Food and Fellowship

The Activities Committee is asking all  
homegroups to donate a side dish and a  
volunteer to represent your homegroup.

Contact Tarsha C. for a time slot for speakers and for  
more information.

**(502) 291-4007**



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

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Dear Louisville area,

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

**Old Business:** I am submitting a funds request form for **\$236.54** which is reimbursement of my personal money used to pay for NA, H and I literature, receipt is attached.

**Literature:** We spent **\$ 236.54** on literature for October. The literature was partially disbursed to the H and I member still taking a meeting in and carrying the message. We have enough literature in reserve for any meetings ready to restart.

**Panel Coordinator's Report:** Women's Healing Place is our only in-person meeting, Literature is needed. Carrie D stepped down Diersen (Women's Dismas).

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

**H & I Budget:** Our budget is \$2,500.00 annually. To date we have spent \$336.47 (Literature) leaving a total of \$2,163.53.

**H and I will meet at 2:15pm, 1722 Bardstown Rd beginning on November 7, 2021. Our meetings are open, all are welcome.**

**Thanks for the privilege and allowing me to serve.**

**Darryl H (Acting chairman) 502-821-3731**



Narcotics Anonymous  
World Services

# NAW-067685 POSTED INVOICE DETAIL

Document no.	NAW-067685	Order date	10/6/2021
Order no.	071525	Payment status	Paid
Order status		Payment method	NAWS Payment Processor
Shipping method	Best Way		
Requested delivery date	10/6/2021		

**BILL-TO ADDRESS**

Darryl L Helm  
3700 Falcon Crest Dr., Apt 205  
Louisville KY  
40219  
United States

**SHIP-TO ADDRESS**

Darryl L Helm  
3700 Falcon Crest Dr., Apt 205  
Louisville KY  
40219  
United States

Item No.	Title	Status	Price	Discount	Quantity	Total
1500	NA White Booklet		\$0.80		80	\$64.00
3116	IP #16 For the Newcomer		\$0.25	8.00%	80	\$18.40
3122	IP #22 Welcome to NA		\$0.25	8.00%	80	\$18.40
3119	IP #19 Self-Acceptance		\$0.25	8.00%	80	\$18.40
3112	IP #12 Triangle of Self-Obsession		\$0.25	8.00%	80	\$18.40
3111	IP #11 Sponsorship. Revised		\$0.25	8.00%	80	\$18.40
3106	IP #6 Recoverv & Relapse		\$0.25	8.00%	80	\$18.40
3108	IP #8 lust for Today		\$0.25	8.00%	80	\$18.40
3107	IP #7 Am I an Addict?		\$0.25	8.00%	80	\$18.40
Shipping	Shipping Charges		\$25.34			\$25.34

Subtotal \$ 236.54

Total \$ 236.54

Total incl. tax \$ 236.54

Outstanding total \$ 0.00

Item No.	Title	Price	Quantity	Total
1500	NA White Socker	20.00	1	20.00
3112	IP #16 for the Flycatcher	12.00	1	12.00
3122	IP #22 Welcome to NA	12.00	1	12.00
3118	IP #18 2nd AC200ance	12.00	1	12.00
3113	IP #13 Thore Eric Self (P)station	20.00	1	20.00
3111	IP #11 2000-2010 Pevitof	40.00	1	40.00
3108	IP #8 Recovery & Nelson	20.00	1	20.00
3106	IP #6 Just for Today	20.00	1	20.00
3103	IP #3 Am I an Addict	20.00	1	20.00
	Shipping Charges			0.00

LACNA 31 Report

November 7, 2021

Good afternoon LASCNA,  
I'm glad to report that November 6th function was a good event. Functions and Fundraisers requested \$375 and made a profit of \$179.15. Our monthly financial report has been emailed to the area with no outstanding checks. We are glad to announce that this convention will be hosting a banquet, tickets are being sold at \$60, also functions and fundraising will be hosting a New Year's Eve "Dress in your Finest" gala to bring in the New Year with a balloon drop at midnight. We are also requesting that all home groups donate a basic text to give away to newcomers. If you have not registered for the convention, please do so while the price is only \$20. On December 1st the registration fee will be \$25. It has been a long two years, but we want to thank God that he's in control. We have less than seven weeks left and we are excited to restore unity and save lives by carrying the message, That an addict, any addict can stop using drugs, lose the desire to use, and find a new way to live!!!!

Thank you for your patience and understanding,  
LACNA XXXI Chair  
David D.



LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period: September 2021

Date	Commitment Document Reference	Credit Amount	Debit Amount	Comments	
		\$	-	\$	-
	<b>Outstanding Total</b>	\$	-		
	Statement Ending Balance	\$	6,487.93		
	Activity Ending Balance	\$	6,487.93		
	Variance	\$	-		

LACNA XXXI  
Account Activity  
January 2020 - Current

DATE	COMM	DOC #	DESCRIPTION	Credit	Debit	
			<b>ACCT BEG BALANCE</b>	\$ -		
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 collected at function
10/14/2020			Deposit/LACNA Seed Money/LASCNA	\$ 4,000.00		
10/17/2020	EXEC		lacna mtg/7th traditlon	\$ 24.00		
10/17/2020	EXEC		Funds given to facility for mtg space		\$ 24.00	
10/19/2020	Prog	CK 1009	Budget Request Form/Plane Tickets, 1/2 Dep Program Printing/Donna G		\$ 1,560.00	
10/31/2020	EXEC		lacna mtg/7th traditlon	\$ 11.00		
10/31/2020	EXEC	R#389230	Funds given to facility for mtg space/R#389230		\$ 11.00	
11/11/2020	Reg	1010	Promotional Printing/Registration Items/half deposit		\$ 1,258.00	
11/14/2020	EXEC		lacna mtg/7th traditlon	\$ 33.07		
11/14/2020	EXEC	R#389233	Funds given to facility for mtg space/R#389233		\$ 33.07	
11/16/2020	F & F	1011	Budget Request Funds for November 28 Function/Rodean F		\$ 475.00	
11/16/2020	F & F	1012	Budget Request Funds for November 28 Function building Rental/Rob O		\$ 125.00	
11/27/2020	Prog		Deposit for unused funds	\$ 535.00		
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		
8/7/2021	EXEC		lacna mtg/7th traditlon	\$ 16.00		
8/7/2021	EXEC		Funds given to facility for mtg space		\$ 16.00	
9/11/2021	EXEC		lacna mtg/7th traditlon	\$ 13.00		
9/11/2021	EXEC		Funds given to facility for mtg space		\$ 13.00	
9/15/2021	REG	1021	Postal Box Service Fee/Louise B		\$ 94.00	
9/17/2021	REG	Debit	Marco Promo/Neck Badges/Online Order		\$ 623.55	
9/22/2021	F & F	1022	Budget Request Funds for Sept 25 Function/Crystal C		\$ 700.00	
9/27/2021	Prog	1023	Cash Reimbursement/Donna/Plane Tickets for Main Speaker		\$ 1,233.94	
9/27/2021	F & F		Function 092521/Sales via Square	\$ 25.00		
9/27/2021	F & F		Square Fees		\$ 1.18	
9/30/201	F & F		Deposit/Sept 25 21/ Funds Raised	\$ 869.40		
			TOTALS	\$ 19,435.56	\$ 12,947.63	
			<b>ACTIVITY ENDING BALANCE</b>	<b>\$ 6,487.93</b>		
			OUTSTANDING CHECK TOTAL			
			ACCOUNT NET CHANGE	<b>\$ 6,487.93</b>		
			<b>STATEMENT ENDING BALANCE</b>	<b>\$ 6,487.93</b>		
			VARIANCE	\$ -		

BANKING TRANSACTIONS

DATE	COMM	DOCUMENT #	DESCRIPTION	Credit	Debit
			<b>BEGINNING BALANCE</b>	<b>\$ 8,246.20</b>	
9/15/2021	REG	1021	Postal Box Service Fee/Louise B		\$ 94.00
9/17/2021	REG	Debit	Marco Promo/Neck Badges/Online Order		\$ 623.55
9/22/2021	F & F	1022	Budget Request Funds for Sept 25 Function/Crystal		\$ 700.00
9/27/2021	Prog	1023	Cash Reimbursement/Donna/Plane Tickets for Main Speaker		\$ 1,233.94
9/27/2021	F & F		Function 092521/Sales via Square	\$ 25.00	
9/27/2021	F & F		Square Fees		\$ 1.18
9/30/201	F & F		Deposit/Sept 25 21/ Funds Raised	\$ 869.40	
				\$ 9,140.60	\$ 2,652.67
			<b>August ENDING BANKING ACTIVITY</b>	<b>\$ 6,487.93</b>	

# Non-Profit Checking

PNC Bank



For the Period 09/01/2021 to 09/30/2021

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 ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2022, 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 Earning Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconciliation, 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, and Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and to 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 1-800-669-1518

## 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
8,246.20	893.22	2,651.49	6,487.93
		Average ledger balance	Average collected balance
		7,562.70	7,562.70

## Deposits and Other Additions

Description	Items	Amount
Deposits	1	869.40
ACH Additions	1	23.82
Total	2	893.22

## Checks and Other Deductions

Description	Items	Amount
Checks	3	2,027.94
Debit Card Purchases	1	623.55
Total	4	2,651.49

# Non-Profit Checking



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

**Daily Balance**

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/01	8,246.20	09/17	7,528.65	09/27	5,618.53
09/15	8,152.20	09/22	6,828.65	09/30	6,487.93

**Activity Detail**

**Deposits and Other Additions**

**Deposits**

Date posted	Amount	Transaction description	Reference number
09/30	869.40	Deposit	035019836

**ACH Additions**

Date posted	Amount	Transaction description	Reference number
09/27	23.82	Corporate ACH 210927P2 Square Inc L206660432051	00021270004660910

**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
09/15	1021 *	94.00	074102464	09/22	1022	700.00	031586699	09/27	1023	1,233.94	077397097

**Debit Card Purchases**

Date posted	Amount	Transaction description	Reference number
09/17	623.55	2516 Debit Card Purchase Marco Promotional Prod 920-6511247 Wj	58690870008782516260

**Detail of Services Used During Current Period**

Note: The total charge for the following services will be posted to your account on 10/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/30/2021.

\*\* 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	1	.00	
Checks Paid	3	.00	
Deposit Tickets Processed	1	.00	
Branch - Consolidated Cash Deposited	8	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

BUDGET REQUEST FORM

<b>NAME:</b>	Crystal	
<b>SUB COMMITTEE:</b>	F & F for 9/25/21	
<b>DATE:</b>	9.11.21	
	<b>EXPLANATION OF EXPENSE</b>	<b>AMT REQUESTED</b>
	Bldg Facility Rental	100.00
	Food & misc	600.00
<b>TOTAL</b>		700.00
<b>APPROVER SIGNATURE</b>	Datam C	

# PRESTON STREET POULTRY, INC

941 S. PRESTON STREET, LOUISVILLE, KY 40203  
 PHONE 587-6751 • FAX 587-6978

ALL PRODUCTS ARE PRODUCTS  
 OF USA AND/OR CANADA

M \_\_\_\_\_ 2011

	Shortening 35# liq		
	Potato Wedges		
	All Purpose Breeding		
	Polish Sausage Links - Hot/Mild		
Doz.	Grade A Large Eggs @		
Doz.	Grade A Ex-Large Eggs @		
	Spgs.	Lb. @	
	Hen Turkey	Lb. @	
	Tom Turkey	Lb. @	
	Boneless Breast	Lb. @	
	Breast Tenders	Lb. @	
	Leg Quarters	Lb. @	
	Boneless Leg Meat	Lb. @	
	Breast Quarters	Lb. @	
	Gizzards	Lb. @	
	Livers	Lb. @	
	Wings	Lb. @	SEC 14.50
	Split Wing	Lb. @	
	Split Breast	Lb. @	
	Breast	Lb. @	
	Drumsticks	Lb. @	
	Sausage Patties	Lb. @	
	Baby Back Ribs	Lb. @	
	Smoked Hocks	Lb. @	
	Deli Country Hams	Lb. @	
	Turkey Breast (Raw)	Lb. @	
	Bologna	Lb. @	
	Deli Roast Beef	Lb. @	
	Turkey Breast (Cooked)	Lb. @	
	Platter Bacon	Lb. @	
	Rib Tips	Lb. @	
	Pig Feet	30 Lb. @	
	Pork Loin (Boneless)	Lb. @	
	Boston Butt	Lb. @	
	Pork Ribs	Lb. @	
	Fuel Surcharge		\$3 00
	<b>TOTAL</b>		

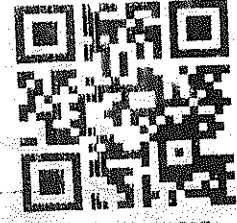
P 1261557



3165 South 2nd. Street  
 15021 368-8375  
 Your cashier was REECE

	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
	DRY PND CKE	PC	5.99 F
SC	KROGER SAVINGS	1.50	
	DRY PND CKE		2.99 F
	DRY PND CKE	PC	5.99 F
SC	KROGER SAVINGS	2.00	
HR	KROGER PLUS REGISTER	*****2575	
	DRY PND CKE LOAD		0.58
	TAX		0.00
	**** DRW AMT		48.00
	CASH		66.00
	CHANGE		12.00
	TOTAL NUMBER OF ITEMS SOLD =		8
	KROGER SAVINGS	\$	3.50
	TOTAL COUPONS	\$	3.50
	TOTAL SAVINGS (6%)	\$	3.50
	09/24/21 06:10am 752 13 8 125		

\*\*\*\*\*  
 Fuel Points for  
 Rewards  
 Points earned this order: 0  
 You have earned 74 pts on  
 participating items.  
 See www.kroger.com/rewards for info  
 Redeem points now 11/11 NOV 30/11  
 \*\*\*\*\*  
 FUEL POINTS THIS ORDER: 47  
 TOTAL SEPT FUEL POINTS: 486  
 \*\*\*\*\*  
 Remaining Aug Fuel Points: 181  
 With Our Low Prices, You Saved  
**\$3.50**  
 Annual Card Savings \$211.09  
 Fresh opportunity awaits  
 Join our team today!



jobs.kroger.com  
 www.kroger.com

Hard to read, but the price on receipt is \$268.00 for chicken purchased

Th..

SPEEDWAY 0005457-Louisville, K  
4565 Poplar Level Road 40213-2161  
(502)969-1085 9/25/2021 1:47:03 PM  
Trans# 494427 Reg: 1  
Ashlyn J.

*Burns  
6x2 = 12*

FARMBOY MARKET LLC  
1800 W OAK ST  
LOUISVILLE, KY 40218  
(502) 749-2221

\*\*\*DUPLICATE\*\*\*

Merchant ID: 180129777  
Term ID: 0418

2 ICE 22LB BAG SINGLE 9.98  
Sub. Total: \$9.98  
Tax: \$0.00  
Total: \$9.98  
Cash \$10.00  
Change \$0.02

**Sale**

Application Label: US DEBIT  
VISA  
XXXXXXXXXXXX9591  
AID: A0000000980040  
Authorizing Network: VISA  
Entry Method: Chip Read  
Apprvd: Online Batch#: 000006  
09/24/21 19:08:13

Now Hiring!  
Apply at [Speedway.com/career](http://Speedway.com/career)  
or text SPEEDWAY to 25000  
[www.speedway.com](http://www.speedway.com)

Inv#: 00000074 Appr Code: 091743

**Total: USD\$ 12.00**

Mode: Issuer  
TVR: 888000000  
IAD: 06010A03602000  
TSI: 6800  
ARC: 00  
I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)



050  
UNIVERSITY (053)  
1900 S 3RD ST  
LOUISVILLE, KY, 40208  
Cashbox 12  
Duplicate

Business Date SEP 22, 2021  
Transaction Date SEP 22, 2021  
Cash Check / Withdrawal 14:43  
Transaction Number 00086  
Account Type Checking/Savings  
Account Number XXXXX6846  
Transaction Amount \$ 700.00  
Check Cash Fee \$ 14.00

*Forks* DOLLAR GENERAL STORE #12215  
2701 S 4TH ST  
LOUISVILLE, KY 40208-1520  
(502) 792-0689

S S EVRYDY PLST FORK 1.00 S  
430001364052-130  
S S EVRYDY PLST FORK 1.00 S  
430001364052-130  
S S EVRYDY PLST FORK 1.00 S  
430001364052-130  
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430001364052-130  
S S EVRYDY PLST FORK 1.00 S  
430001364052-130

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.

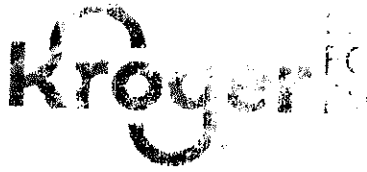
SUBTOTAL \$10.00  
Tax \$0.60  
**TOTAL SALE \$10.60**  
CASH \$11.00  
CHANGE \$0.40

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO [WWW.PNC.COM/BANKWISELY](http://WWW.PNC.COM/BANKWISELY)

ITEMS 10  
2021-09-24 18:37:46 12215 01 1485



-----CUT HERE-----  
\*\*\*\*\*  
\*  
\*



528  
 (502) 778  
 2801011000 Theresa

SC	KROGER SAVINGS	0.24	
SC	KRO WHITE SANDWICHPC	1.25	F
SC	KROGER SAVINGS	0.24	
SC	KRO WHITE SANDWICHPC	1.25	F
SC	KROGER SAVINGS	0.24	
SC	KRO WHITE SANDWICHPC	1.25	F
SC	KROGER SAVINGS	0.24	
SC	KRO WHITE SANDWICHPC	1.25	F
SC	KROGER SAVINGS	0.24	
SC	KRO SR CRMON POT	1.49	F
	8 @ 3.99		
	HNDPL CATRNG PAN	PC	23.94 F
SC	KROGER SAVINGS	7.98	
SC	Save \$1 Cheese		0.85-F
MC	SCANNED COUPON		0.75-F
MC	SCANNED COUPON		0.80-F
SC	Save .50 Brd.leaves		0.50-F
	TAX		3.97
	**** BALANCE		204.66
	CASH		205.00
	CHANGE		0.34
	TOTAL NUMBER OF ITEMS SOLD =	65	
	MFG OCN SAVINGS	\$	1.55
	KROGER SAVINGS	\$	24.43
	TOTAL COUPONS	\$	25.98
	TOTAL SAVINGS (11 %)	\$	25.98
	09/23/21 07:40pm 763 11 148 137		
	*****		
	TELL US HOW WE ARE DOING!		
	EARN 50 BONUS FUEL POINTS!		
	Go to <a href="http://www.krogerfeedback.com">www.krogerfeedback.com</a>		
	Date: 09/23/21		
	Time: 19:47		
	Entry ID: 024-442-148-763-11-159		
	No purchase necessary		
	See website for official rules		
	*****		
	Football Fan		
	Rewards		
	Points earned this order: 49		
	You have earned 49 pts on		
	participating items.		
	See <a href="http://www.kroger.com/fanrewards">www.kroger.com/fanrewards</a> for info		
	Redeem points now till NOV 30th		
	*****		
	FUEL POINTS THIS ORDER: 202		
	TOTAL SEPT FUEL POINTS: 304		
	*****		
	Remaining Aug Fuel Points: 181		
	With Our Low Prices, You Saved		
	<b>\$25.98</b>		
	Annual Card Savings \$173.22		
	Fresh opportunity awaits		
	Join our team today!		

SC KROGER SAVINGS 0.24  
 SC KRO WHITE SANDWICHPC 1.25 F  
 SC KROGER SAVINGS 0.24  
 SC KRO WHITE SANDWICHPC 1.25 F  
 SC KROGER SAVINGS 0.24  
 SC KRO WHITE SANDWICHPC 1.25 F  
 SC KROGER SAVINGS 0.24  
 SC KRO WHITE SANDWICHPC 1.25 F  
 SC KROGER SAVINGS 0.24  
 SC KRO SR CRMON POT 1.49 F  
 8 @ 3.99  
 SC HNDPL CATRNG PAN PC 23.94 F  
 SC KROGER SAVINGS 7.98  
 SC Save \$1 Cheese 0.85-F  
 MC SCANNED COUPON 0.75-F  
 MC SCANNED COUPON 0.80-F  
 SC Save .50 Brd.leaves 0.50-F  
 TAX 3.97  
 \*\*\*\* BALANCE 204.66  
 CASH 205.00  
 CHANGE 0.34  
 TOTAL NUMBER OF ITEMS SOLD = 65  
 MFG OCN SAVINGS \$ 1.55  
 KROGER SAVINGS \$ 24.43  
 TOTAL COUPONS \$ 25.98  
 TOTAL SAVINGS (11 %) \$ 25.98  
 09/23/21 07:40pm 763 11 148 137  
 \*\*\*\*\*  
 TELL US HOW WE ARE DOING!  
 EARN 50 BONUS FUEL POINTS!  
 Go to [www.krogerfeedback.com](http://www.krogerfeedback.com)  
 Date: 09/23/21  
 Time: 19:47  
 Entry ID: 024-442-148-763-11-159  
 No purchase necessary  
 See website for official rules  
 \*\*\*\*\*  
 Football Fan  
 Rewards  
 Points earned this order: 49  
 You have earned 49 pts on  
 participating items.  
 See [www.kroger.com/fanrewards](http://www.kroger.com/fanrewards) for info  
 Redeem points now till NOV 30th  
 \*\*\*\*\*  
 FUEL POINTS THIS ORDER: 202  
 TOTAL SEPT FUEL POINTS: 304  
 \*\*\*\*\*  
 Remaining Aug Fuel Points: 181  
 With Our Low Prices, You Saved  
**\$25.98**  
 Annual Card Savings \$173.22  
 Fresh opportunity awaits  
 Join our team today!

KRO PASTA 1.00 F  
 KRO PASTA 1.00 F  
 KRO PASTA 1.00 F  
 KRO PASTA 1.00 F  
 FRANKS RED HOT SCE 5.49 F  
 SAS GRND BLCK PPR 1.29 F  
 SAS GARLIC POWDER 1.00 F  
 SAS ONION POWDER 1.00 F  
 KRAFT MIRACLE WHIP 4.69 F  
 KRO CHKN SNG 2.85 F  
 KRO HVY CRM 3.69 F  
 KRAFT MAYONNAISE 3.99 F  
 ACNT FLVR ENHNCR 4.29 F  
 VLVETA LOAF PC 7.49 F  
 SC KROGER SAVINGS 0.50  
 ALLENS GREEN BEANS 2.99 F  
 SC KRO WATER PC 2.89 F  
 SC KROGER SAVINGS 0.10  
 KRO VEG OIL 6.49 F  
 SC KRO WHITE SANDWICHPC 1.25 F  
 SC KROGER SAVINGS 0.24  
 SC KRO WHITE SANDWICHPC 1.25 F  
 SC KROGER SAVINGS 0.24  
 KRAFT CHEESE 3.49 F  
 KRAFT CHEESE 3.49 F  
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 KRAFT CHEESE 3.49 F  
 KRAFT CHEESE 3.49 F  
 KRAFT CHEESE 3.49 F  
 KRO COLESLAW 1.59 F  
 KRO COLESLAW 1.59 F  
 KRO COLESLAW 1.59 F  
 KRO COLESLAW 1.59 F  
 KRO COLESLAW 1.59 F  
 KRO COLESLAW 1.59 F  
 KRO COLESLAW 1.59 F  
 KRO COLESLAW 1.59 F  
 KRO COLESLAW 1.59 F  
 KRO COLESLAW 1.59 F  
 KRO WHITE SANDWICHPC 1.25 F



[jobs.kroger.com](http://jobs.kroger.com)  
[www.kroger.com](http://www.kroger.com)



4501 Outer Loop  
 (502) 969-2855  
 Your cashier was LHC 501

KROGER BROTH 1.39 F  
 SAS GRND BLDG PR 1.29 F  
 KROGER PLUS CUSTOMER \*\*\*\*\*0103  
 RD) KPF ITA Message 0  
 TAX 0.00  
 \*\*\* BALANCE 2.68  
 CASH 20.00  
 CHANGE 17.40

TOTAL NUMBER OF ITEMS SOLD 2  
 09/24/21 06:32pm 576 51 1 2 999999501  
 \*\*\*\*\*

**APPLY NOW**

Save an additional 10¢ per gallon of fuel for a YEAR each time you redeem at least 100 Fuel Points at Kroger Fuel Centers when using the Kroger Rewards Mastercard

Text: APPLY 43296 55 63081 (553835)

for a link to go to www.kroger.com

\*Restrictions and details. Message apply. STOP to call help, STOP to call usbank.com/about-us

Terms and krogermastercard

\*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*

Fuel Rewards Points earned. You have earned. participate

See www.kroger.com. Redeem points now

\*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*

FUEL POINTS THIS ORDER

Annual Card Savings \$2,734.63

Fresh opportunity awaits

<b>RECEIPT</b>		DATE <u>9-25-21</u>	No. <u>389244</u>
RECEIVED FROM <u>Octavia C.</u>		\$ <u>100.00</u>	
<u>one hundred</u>		<u>100</u> DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR _____		<input checked="" type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	
ACCOUNT		FROM <u>Octavia C.</u>	TO <u>Drop Cash</u>
PAYMENT	<u>100.00</u>	BY <u>Tari Dunn</u>	
BAL. DUE			

# COUNT SHEET

DATE 9/25/21

EVENT 9/25/21 F & F

	QTY	TOTAL
100's	3	300.00
50's	3	150.00
20's	19	380.00
10's	2	20.00
5's	2	10.00
2's		
1's	6	6.00
Quarters	9	<del>6.00</del> 2.25
Dimes	9	.90
Nickles	3	.15
Pennies	10	.10
Square		23.82
<b>GRAND TOTAL</b>		<b>893.22</b>
COUNTED BY:		
	Octavia C	
	Brenda P.	
	Christ C.	
Treasurer/Chair/VC Sign		

Sub-Committee Funds Return Form

Sub-Committee: F & F Date: 9/25/21

Sub-Committee Member Returning Funds: Crystal C

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
Blag Use	100.00		
Food & misc	555.92		
PNC Check Fee	14.00		
Ball, Propane	24.36		

Total Funds Used: \$ 694.28

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
50/50	35.50		
T shirt Sales	30.00		
Reg	20.00		
Food Sales	<del>802.00</del> - 802.00		
Unused Funds	5.72		

Total Income: \$ <sup>8</sup> 893.22

Funds Received: \$ 700.00 Total Amount Returned: \$ 893.22

Funds Returned to: Octavia C





# Invoice

28173



**LACNA XXXI**  
**6209 Gayle Dr**  
**Louisville, KY 40219**  
**USA**

Ship-to Address  
LACNA XXXI  
octavia craig  
6209 Gayle Dr  
Louisville, KY 40219  
USA

**MARCO Promos LLC**  
2640 Commerce Drive  
Harrisburg, PA 17110

Customer PO #	Salesperson	Document Date	Payment Terms
	Missy Brown	September 20, 2021	Credit Card
Order No.		Account No	Due Date
43474		21010353	September 20, 2021

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
NW-01A-BL-BK	MARCO Top Zippered Neck Wallet - Blank - Black	09/17/21	500	1.16	580.00
	UPS Ground	09/16/21	1	43.99	43.99
A-6AVL-BL-WE	Classic Blank Insert Stock - 3" x 4" - Blank - White - Pack of 500 Inserts	09/17/21	1	13.00	13.00
	UPS Ground	09/17/21	1	11.26	11.26
				Subtotal	648.25
				Invoice	
				Discount	-60.00

[Home Page](http://www.marcopromos.com)  
www.marcopromos.com

[Phone No.](tel:800-232-1121)  
800-232-1121

[Email](mailto:Accounting@MarcoPromos.com)  
Accounting@MarcoPromos.com

**Invoice 28173**

September 20, 2021

Page 2 / 2

	Total Tax	35.30
<hr/>		
	<b>Total \$</b>	<b>623.55</b>
<hr/>		
	<b>Paid Amount</b>	<b>623.55</b>
<hr/>		
	<b>Amount Due</b>	<b>0.00</b>
<hr/>		

Amount Subject to Sales Tax 588.25

Amount Exempt from Sales Tax 0.00

**EXPENSE REIMBURSEMENT FORM**

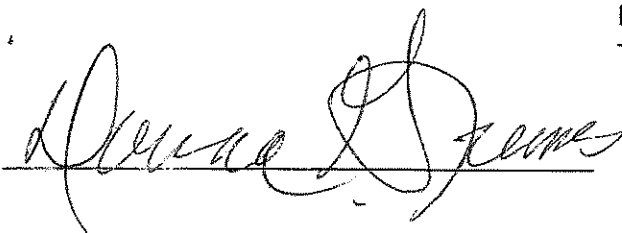
Name: Donna G.

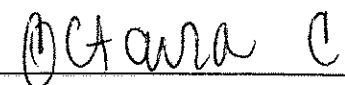
Committee: programming

ITEMIZED EXPENSES

DATE	DESCRIPTION	COST
	Carroll Beverly Plane Ticket	287.39
*	Michael Burbage Plane Ticket	25.89
	Ladonna Taberniers Plane Tkt	345.96
	Gregory McKee Plane Tkt	574.70

SUBTOTAL	1233.94
LESS CASH ADV	—
TOTAL	1233.94

Signature:  Date \_\_\_\_\_

Approval Signature:  Date 9/25/21

\* voucher was used for Michael B from cancellation from 2020 due to covid  
 VOUCHER AMT: 300.00

**From:** [Donna Grimes](#)  
**To:** [Octavia Craig](#)  
**Subject:** FW: Your trip confirmation-ITRUSG 31DEC  
**Date:** Saturday, September 25, 2021 12:14:51 PM  
**Attachments:** [B5417D55F84A41538744DF11FA3AEFCA.png](#)

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.

Confirmation on tickets. I will also forward the Sacramento Ticket. My account is minus because they scam me out of about 1300. This has nothing to do with what I already pd for coming from you. I have to wait for post before I get my money back. SAD!

**From:** [Donna Grimes](#)  
**Sent:** Saturday, September 25, 2021 12:04 PM  
**To:** [mburb@cox.net](mailto:mburb@cox.net)  
**Subject:** FW: Your trip confirmation-ITRUSG 31DEC

Let me know you got it.

**From:** [American Airlines](#)  
**Sent:** Saturday, September 25, 2021 11:32 AM  
**To:** [DGRIMES254@GMAIL.COM](mailto:DGRIMES254@GMAIL.COM)  
**Subject:** Your trip confirmation-ITRUSG 31DEC



Hello Michael Burbage!

Issued: Sep 25, 2021



## Your trip confirmation and receipt

Record locator: **ITRUSG**

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage Your Trip](#)

Friday, December 31, 2021

ORF

6:47 AM

Norfolk

American Airlines 1917



CLT

8:31 AM

Charlotte

Seats: [16C](#)

Class: Coach (Q)

Meals:

CLT

9:30 AM

Charlotte

American Airlines 5309

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

SDF

11:07 AM

Louisville

Seats: [12D](#)

Class: Coach (Q)

Meals:



[Free entertainment with the American app »](#)

## Sunday, January 2, 2022

SDF

5:19 PM

Louisville

American Airlines 4984

OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE.

DCA

7:00 PM

Washington Reagan

Seats: [15D](#)

Class: Coach (G)

Meals:



DCA

7:40 PM

Washington Reagan

American Airlines 5030

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

ORF

8:38 PM

Norfolk

Seats: [14C](#)

Class: Coach (G)

Meals:



**Michael Burbage**

Earn miles with this trip.

[Join AAdvantage »](#)

Ticket # 0012300867012

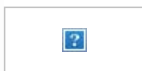
## Your trip receipt



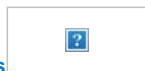
Exchange, Visa XXXXXXXXXXXX8666, eVoucher

### Michael Burbage

FARE-USD	\$ 261.39
TAXES AND CARRIER-IMPOSED FEES	\$ 64.50
<b>TICKET TOTAL</b>	<b>\$ 325.89</b>
ADDITIONAL FARE COLLECTION	<b>\$ 25.89</b>
TICKET CHANGE	\$ 0.00



[Hotel offers](#)



[Car rental offers](#)



[Buy trip insurance](#)



[Things to do](#)

**From:** [Donna Grimes](#)  
**To:** [Octavia Craig](#)  
**Subject:** FW: CheapFareGuru Card Holder Acceptance of Charges For Booking Id 2109250029  
**Date:** Saturday, September 25, 2021 1:00:12 PM  
**Attachments:** [CDB0A028AD064196B489D4E48A77872A.png](#)

---

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Sent from [Mail](#) for Windows

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**From:** [CheapFareGuru](#)  
**Sent:** Saturday, September 25, 2021 12:56 PM  
**To:** [dgrimes254@gmail.com](mailto:dgrimes254@gmail.com)  
**Subject:** CheapFareGuru Card Holder Acceptance of Charges For Booking Id 2109250029

Dear Donna J Grimes,

In order to protect the cardholder from any unauthorized charges, it is our company policy that card holder should complete the following steps to obtain E ticket confirmation.

**1) Cardholder's Phone Verification:** Our system will verify your provided phone number with card issuing card company and we will call you at **+11502965566** to authenticate the identity of cardholder and charges. If this is not cardholder number, please email us alternate phone number at [support@airtkt.com](mailto:support@airtkt.com) including booking ID 2109250029 in subject line.

**2) Cardholder's Acceptance Email:** The cardholder must send us an email accepting and authorizing the charges. Please copy the following sample reply and email us at [support@airtkt.com](mailto:support@airtkt.com). Please see Sample reply email below.

Please review all information including (Name, Date, Complete Flight information and Charge Amount), reply with your authorization and acceptance of charges on your card (which includes applicable agency fee) by emailing at [support@airtkt.com](mailto:support@airtkt.com) from Card Holder email address.

SAMPLE REPLY EMAIL:

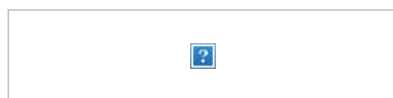
I [Donna J Grimes](#) have read and reviewed the reservation including Passenger Names, Flight details, Travel Date and charges for Eros Tours & Travel booking ID 2109250029. I have found, all information is correct and kept with all applicable laws. I agree, authorize, accept & confirm this payment of **USD 287.39** on my card for the following traveler(s):

1) Carroll Beverly

I hereby acknowledge and agree that I am purchasing non-refundable (unless fare rules permit), non-transferable ticket(s). I also understand and agree that it is my responsibility to review the final amount and the flight information for the booking ID 2109250029 prior to making a purchase and confirming this transition. I agree that after the airline ticket(s) has been issued, I will not file a challenge or dispute to the charge that will be placed on my card for the above amount.

Date                      Name or Signature of ticket purchaser                      Day Time Phone

E Ticket confirmation will not be released and fare is not guaranteed until we receive acceptance email. Incomplete information and false statements shall be considered sufficient cause for denial of Ticket.



**Agency Booking ID:** [2109250029](#)

Passenger(s)

Carroll Beverly

Friday 31 DEC 2021

[Air](#)

United Airlines - Flight UA 4808

Status: Confirmed

OPERATED BY SKYWEST DBA UNITED EXPRESS

Depart: MBS International Airport  
Saginaw, MI, United States  
06:00 AM

Seat:  
Class: W-Economy/Coach  
Mileage: 222  
Travel Time: 1:22  
Stopovers: 0  
Aircraft: E7W  
Meal: NO MEAL SERVICE

Arrive: O Hare International Airport  
Chicago, IL, United States  
06:22 AM  
Terminal 2

Remarks:

Friday 31 DEC 2021

[Air](#)

United Airlines - Flight UA 3800

Status: Confirmed

OPERATED BY AIR WISCONSIN DBA UNITED EXPRESS

Depart: O Hare International Airport  
Chicago, IL, United States  
07:30 AM  
Terminal 2

Seat:  
Class: W-Economy/Coach  
Mileage: 279  
Travel Time: 1:23  
Stopovers: 0  
Aircraft: CRJ  
Meal:

Arrive: Louisville International Airport  
Louisville, KY, United States  
09:53 AM

Remarks:

Sunday 02 JAN 2022

[Air](#)

United Airlines - Flight UA 3546

Status: Confirmed

OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS

Depart: Louisville International Airport  
Louisville, KY, United States  
6:00 PM

Seat:  
Class: S-Economy/Coach  
Mileage: 279  
Travel Time: 1:36  
Stopovers: 0  
Aircraft: E70  
Meal: NO MEAL SERVICE

Arrive: O Hare International Airport  
Chicago, IL, United States  
6:36 PM  
Terminal 2

Remarks:

Sunday 02 JAN 2022

[Air](#)

United Airlines - Flight UA 5393

Status: Confirmed

OPERATED BY SKYWEST DBA UNITED EXPRESS

Depart: O Hare International Airport  
Chicago, IL, United States  
9:10 PM  
Terminal 2

Seat:  
Class: S-Economy/Coach  
Mileage: 222  
Travel Time: 1:11  
Stopovers: 0  
Aircraft: E7W  
Meal: NO MEAL SERVICE

Arrive: MBS International Airport  
Saginaw, MI, United States  
11:21 PM

Remarks:



**From:** [Donna Grimes](#)  
**To:** [Octavia Craig](#)  
**Subject:** Fwd: Fw: Expedia flight purchase confirmation - Louisville, KY, United States (SDF-Louisville Intl.) - Fri, Dec 31 - (Itinerary # 72168363037475)  
**Date:** Saturday, September 25, 2021 5:26:54 PM

---

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----- Forwarded message -----

**From:** **Gregory McKee** <[gregorymckee19@gmail.com](mailto:gregorymckee19@gmail.com)>  
**Date:** Sat, Sep 25, 2021, 1:11 PM  
**Subject:** Fwd: Fw: Expedia flight purchase confirmation - Louisville, KY, United States (SDF-Louisville Intl.) - Fri, Dec 31 - (Itinerary # 72168363037475)  
**To:** <[dgrimes254@gmail.com](mailto:dgrimes254@gmail.com)>

----- Forwarded message -----

**From:** **Deidre Thompson** <[sassydee709@yahoo.com](mailto:sassydee709@yahoo.com)>  
**Date:** Fri, Sep 24, 2021, 6:44 PM  
**Subject:** Fw: Expedia flight purchase confirmation - Louisville, KY, United States (SDF-Louisville Intl.) - Fri, Dec 31 - (Itinerary # 72168363037475)  
**To:** Daddy My Love <[gregorymckee19@gmail.com](mailto:gregorymckee19@gmail.com)>

[Sent from Yahoo Mail on Android](#)

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

**From:** "Expedia.com" <[Expedia@expediamail.com](mailto:Expedia@expediamail.com)>  
**To:** "[sassydee709@yahoo.com](mailto:sassydee709@yahoo.com)" <[sassydee709@yahoo.com](mailto:sassydee709@yahoo.com)>  
**Sent:** Fri, Sep 24, 2021 at 6:43 PM  
**Subject:** Expedia flight purchase confirmation - Louisville, KY, United States (SDF-Louisville Intl.) - Fri, Dec 31 - (Itinerary # 72168363037475)

[Expedia.com](#)



# Thank you, Deidre! Your flights are booked.

Itinerary # 72168363037475

[View your trip](#)

[Download to your phone](#)



## Travel update

Check COVID-19 restrictions.

[Find out more](#)



## Traveler details

**GREGORY MCKEE** (Adult)



[View all ticketing details](#)



## Sacramento (SMF) to Louisville (SDF)

**American Airlines 748 12:10am • Sacramento, CA, United States (SMF-Sacramento Intl.) to Dallas, TX, United States (DFW-Dallas-Fort Worth Intl.)**

Terminal A

Airline confirmation: UCHOOX (American Airlines)

Economy / Coach (N)

Fri, Dec 31, 12:10am - 5:27am

3h 17m flight duration



**Layover: 3h 13m**

**American Airlines 2624 8:40am • Dallas, TX, United States (DFW-Dallas-Fort Worth Intl.) to Louisville, KY, United States (SDF-Louisville Intl.)**

Economy / Coach (N)

Fri, Dec 31, 8:40am - 11:45am

2h 5m flight duration

## Louisville (SDF) to Sacramento (SMF)

**American Airlines 4396 2:57pm • Louisville, KY, United States (SDF-Louisville Intl.) to Chicago, IL, United States (ORD-O'Hare Intl.)**

Airline confirmation: UCHOOX (American Airlines)

Economy / Coach (V)

Sun, Jan 2, 2:57pm - 3:34pm

1h 37m flight duration



**Layover: 1h 46m**

---

**American Airlines 1969 5:20pm • Chicago, IL, United States (ORD-O'Hare Intl.) to Phoenix, AZ, United States (PHX-Sky Harbor Intl.)**

Terminal 3

Economy / Coach (V)

Sun, Jan 2, 5:20pm - 8:12pm

3h 52m flight duration



**Layover: 1h 20m**

---

**American Airlines 2048 9:32pm • Phoenix, AZ, United States (PHX-Sky Harbor Intl.) to Sacramento, CA, United States (SMF-Sacramento Intl.)**

Terminal 4

Economy / Coach (V)

Sun, Jan 2, 9:32pm - 10:37pm

2h 5m flight duration

---

[Manage your itinerary](#)



**Travel confidently with the Expedia app**

Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

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## Price summary

### Roundtrip flight

1 traveler

\$487.44

Taxes & fees

\$87.26

---

**Total**

**\$574.70**

The total price includes all mandatory taxes and fees.

Unless and otherwise specified, rates are quoted in US dollars.

[Expedia rewards](#)



**You will earn 230 Expedia Rewards points**

Earn double Expedia Rewards points for each purchase you make [through the app](#).

[View receipt](#)

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**From:** [Donna Grimes](#)  
**To:** [Octavia Craig](#)  
**Subject:** FW: Ladonna Tabernier's 12/31 Louisville trip (4EX64L): Your reservation is confirmed.  
**Date:** Friday, September 24, 2021 8:39:05 AM

---

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Good Morning.

Sending copies, please keep for your records; another is on the way!

---

**From:** [Southwest Airlines](#)  
**Sent:** Friday, September 24, 2021 8:28 AM  
**To:** [dgrimes254@gmail.com](mailto:dgrimes254@gmail.com)  
**Subject:** Ladonna Tabernier's 12/31 Louisville trip (4EX64L): Your reservation is confirmed.

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)

[Manage Flight](#) | [Flight Status](#) | [My Account](#)

### Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)



## Hi Ladonna,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

DECEMBER 31 - JANUARY 2

AUS  SDF

Austin to Louisville

---

Confirmation # **4EX64L**

Confirmation date: 09/24/2021

PASSENGER

Ladonna Tabernier

RAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5261435163321

EXPIRATION<sup>1</sup> September 24, 2022

EST. POINTS EARNED 1,673


Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Friday, 12/31/2021 Est. Travel Time: 7h 30m [Wanna Get Away®](#)

	<b>DEPARTS</b>		<b>ARRIVES</b>
<b>FLIGHT # 3197</b>	<b>AUS 07:05AM</b> Austin		<b>MDW 09:35AM</b> Chicago (Midway)


Stop:  Change planes

	<b>DEPARTS</b>		<b>ARRIVES</b>
<b>FLIGHT # 1447</b>	<b>MDW 01:25PM</b> Chicago (Midway)		<b>SDF 03:35PM</b> Louisville

**Flight 2:** Sunday, 01/02/2022 Est. Travel Time: 6h [Wanna Get Away®](#)

	<b>DEPARTS</b>		<b>ARRIVES</b>
<b>FLIGHT # 2446</b>	<b>SDF 10:25AM</b> Louisville		<b>DAL 11:50AM</b> Dallas (Love)

Stop:  Change planes

	<b>DEPARTS</b>		<b>ARRIVES</b>
<b>FLIGHT # 0371</b>	<b>DAL 02:20PM</b> Dallas (Love)		<b>AUS 03:25PM</b> Austin

## Payment information

Total cost

Payment

### Air - 4EX64L

Base Fare	\$	278.66
U.S. Transportation Tax	\$	20.90
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	17.20
U.S. Passenger Facility Chg	\$	18.00
<b>Total</b>	<b>\$</b>	<b>345.96</b>

### Visa ending in 8666

Date: September 24, 2021

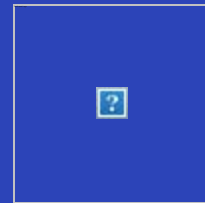
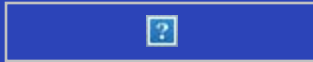
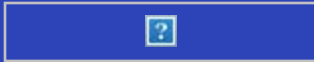
**Payment Amount: \$345.96**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261435163321

## Prepare for takeoff

For a touch-free day of travel  
download the Southwest® app



#### 24 hours before your departure:

Check-in on [Southwest.com](https://www.southwest.com)® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



#### 30 minutes before your departure:

Arrive at the gate prepared to board.



#### 10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

## Don't miss out on automatic check-in



EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period: October 2021

Date	Commitment Document Reference	Credit Amount	Debit Amount	Comments	
		\$	-	\$	-
	<b>Outstanding Total</b>	\$	-		
	Statement Ending Balance	\$	6,487.93		
	Activity Ending Balance	\$	6,487.93		
	Variance	\$	-		



LACNA XXXI  
Account Activity  
January 2020 - Current

DATE	COMM	DOC #	DESCRIPTION	Credit	Debit	
			<b>ACCT BEG BALANCE</b>	\$ -		
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		
10/6/2020	F & F	1007	Budget Request Funds for October 11 Function/Vickie M		\$ 600.00	

LACNA XXXI  
Account Activity  
January 2020 - Current

10/13/2020	REG		Square Deposit/registration collected/Arnette	\$ 60.00		
10/13/2020	EXEC		Square Deposit/T-Shirt Sales/David D	\$ 40.00		
10/13/2020	F & F		Square Deposit/food sales/Rodean F	\$ 15.30		
10/14/2020	EXEC		Deposit/T-Shirt Sales/David D	\$ 205.00		
10/14/2020	REG		Deposit/Registraton Sales/Arnette W	\$ 140.00		
10/14/2020	F & F		Deposit/October 11 Funds Raised/Rodean F	\$ 653.00		deposit amount was \$924.00 (see comments on below transaction)
10/10/2020	Prog	cash on hand	Cash Reimbursement/Donna/Postal Box Service Fee Mar-Dec		\$ 74.00	This was taken from funds collected at function
10/14/2020			Deposit/LACNA Seed Money/LASCNA	\$ 4,000.00		
10/17/2020	EXEC		lacna mtg/7th traditlon	\$ 24.00		
10/17/2020	EXEC		Funds given to facility for mtg space		\$ 24.00	
10/19/2020	Prog	CK 1009	Budget Request Form/Plane Tickets, 1/2 Dep Program Printing/Donna G		\$ 1,560.00	
10/31/2020	EXEC		lacna mtg/7th traditlon	\$ 11.00		
10/31/2020	EXEC	R#389230	Funds given to facility for mtg space/R#389230		\$ 11.00	
11/11/2020	Reg	1010	Promotional Printing/Registration Items/half deposit		\$ 1,258.00	
11/14/2020	EXEC		lacna mtg/7th traditlon	\$ 33.07		
11/14/2020	EXEC	R#389233	Funds given to facility for mtg space/R#389233		\$ 33.07	
11/16/2020	F & F	1011	Budget Request Funds for November 28 Function/Rodean F		\$ 475.00	
11/16/2020	F & F	1012	Budget Request Funds for November 28 Function building Rental/Rob O		\$ 125.00	
11/27/2020	Prog		Deposit for unused funds	\$ 535.00		
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		
8/7/2021	EXEC		lacna mtg/7th traditlon	\$ 16.00		
8/7/2021	EXEC		Funds given to facility for mtg space		\$ 16.00	
9/11/2021	EXEC		lacna mtg/7th traditlon	\$ 13.00		
9/11/2021	EXEC		Funds given to facility for mtg space		\$ 13.00	
9/15/2021	REG	1021	Postal Box Service Fee/Louise B		\$ 94.00	
9/17/2021	REG	Debit	Marco Promo/Neck Badges/Online Order		\$ 623.55	
9/22/2021	F & F	1022	Budget Request Funds for Sept 25 Function/Crystal C		\$ 700.00	
9/27/2021	Prog	1023	Cash Reimbursement/Donna/Plane Tickets for Main Speaker		\$ 1,233.94	
9/27/2021	F & F		Function 092521/Sales via Square	\$ 25.00		
9/27/2021	F & F		Square Fees		\$ 1.18	
9/30/2021	F & F		Deposit/Sept 25 21/ Funds Raised	\$ 869.40		
10/16/2021	EXEC		lacna mtg/7th traditlon	\$ 17.00		
10/16/2021	EXEC		Funds given to facility for mtg space		\$ 17.00	
			TOTALS	\$ 19,452.56	\$ 12,964.63	
			<b>ACTIVITY ENDING BALANCE</b>	<b>\$ 6,487.93</b>		
			OUTSTANDING CHECK TOTAL			
			ACCOUNT NET CHANGE	<b>\$ 6,487.93</b>		
			<b>STATEMENT ENDING BALANCE</b>	<b>\$ 6,487.93</b>		
			VARIANCE	\$ -		

BANKING TRANSACTIONS

DATE	COMM	DOCUMENT #	DESCRIPTION	Credit	Debit
			<b><i>BEGINNING BALANCE</i></b>	<b>\$ 6,487.93</b>	
				\$ 6,487.93	\$ -
			<b><i>August ENDING BANKING ACTIVITY</i></b>	<b>\$ 6,487.93</b>	

# Non-Profit Checking

PNC Bank



For the Period 10/01/2021 to 10/29/2021

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

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

Effective JANUARY 1, 2022, 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 Earning Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconciliation, 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, and Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and to 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 1-800-669-1518

---

## Non-Profit Checking Summary

Lacna Xxxi Corp

Account number: 30-4355-6846

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

---

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
6,487.93	.00	.00	6,487.93
		Average ledger balance	Average collected balance
		6,487.93	6,487.93

---

## Deposits and Other Additions


Description	Items	Amount
Total	0	.00

---

## Checks and Other Deductions

Description	Items	Amount
Total	0	.00

---

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

For the Period 10/01/2021 to 10/29/2021  
Lacna Xxxi Corp  
Primary Account Number: [REDACTED]-6846  
Page 2 of 2

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

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**Detail of Services Used During Current Period**

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Note: The total charge for the following services will be posted to your account on 11/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 10/29/2021.

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

---



# LACNA XXXI

December 31, 2021 - January 2, 2022



LOUISVILLE AREA CONVENTION OF NARCOTICS ANONYMOUS  
CROWNE PLAZA LOUISVILLE EXPO CTR  
830 PHILLIPS LANE  
LOUISVILLE, KY 40209

Reservation Number 1-888-233-9527 MENTION: LACNA XXXI  
or book online at <https://book.passkey.com/e/50098803>

2 Queen Beds \$115.00 - King Deluxe Suite w/Sofa \$165.00 - Suite 2 Beds \$199.00  
TOTAL REGISTRATION \_\_\_\_\_ AMOUNT PAID \_\_\_\_\_ NEWCOMER DONATION \_\_\_\_\_

NAME \_\_\_\_\_ RECEIPT # \_\_\_\_\_ DATE \_\_\_\_\_  
PRE REGISTRATION \$20.00      REGISTRATION AT CONVENTION \$25.00

LACNA XXXI TREASURER-OCTAVIA CRAIG 502-813-1138 or octavia.craig@pcusa.org

Accepts Credit and Debit Cards Cash App \$LACNA31

LACNA XXXI Chairpersons Contact List

LACNA XXXI Chair David D 502-807-4295    LACNA XXXI Functions/Fundraising Crystal C 502-802-2881  
LACNA XXXI Vice Chair Angie R 502-408-3129    LACNA XXXI Registration Louise B 502-912-3473  
LACNA XXXI Programming Donna G 502-965-5662    LACNA XXXI Serenity Team Bernard P 502-819-6291  
LACNA XXXI Hotels and Hospitality Chair Jeremy R 502-417-9168

**LACNA XXXI BANQUET TICKETS \$60 / JAN 1st 5:30pm-7:30 pm Crowne Ballroom C/ For tickets contact OCTAVIA C 502-813-1138**

**NEW YEARS EVE GALA/ DEC 31 8:30pm -JAN 1, 2022 1:00am / Main Crowne Ballroom Admission FREE with convention Registration or \$10 without registration. Contact Crystal C 502-802-2881**

# Hospitality Room Sign-Up Sheet for LACNA XXXI

The Hotels & Hospitality subcommittee for LACNA XXXI is looking for home groups and individuals that are willing to commit a few hours of time and their resources to make sure we have another great convention! We are asking that each home group in the LOUISVILLE AREA of NARCOTICS ANONYMOUS donates and serves a meal for at least a one hour time block during the upcoming convention Dec 31- Jan 2nd. The Hotel and Hospitality Suite will be open on Friday December 31 from 4pm-12pm , Saturday January 1 from 8am-12am and Sunday January 2 from 8am-12pm with exceptions of the times of the opening speaker/ men and woman's rap/main speaker. Please Contact Jeremy R to reserve your home groups time slot. We look forward to seeing everybody at LACNA XXXI and of being of service!

Friday 4-5	Saturday 8-9	Saturday 4-5 ADDICTS N	Sunday 8-9
5-6 TAKE IT EZ	9-10	5-6 THE FIELD	9-10
6-7 WALKIN N TALKIN	10-11	6-7	10-11
7-8 CLOSED/ OPENING	11-12	7-8 CLOSED/MAIN	11-12
8-9 CLOSED/SPEAKER	12-1	8-9 CLOSED/ SPEAKER	
9-10 HOW IT WORKS	1-2 GRATEFULLY DED	9-10	
10-11	2-3 CLOSED/ RAP	10-11	
11-12	3-4 ESCAPE FROM DENIAL	11-12	



**LACNA XXXI HOTEL & HOSPITALITY CHAIR JEREMY R 502-417-9168**  
**Jeremyras515@gmail.com**



**Lone Star Regional Service Office, Inc.**  
10420 Plano Rd., Suite 101  
Dallas, TX 75238  
214.570.1900  
www.lsrso.com

**Ship To: Louisville Area/Kentucky**  
Barrett Gargala



**Bill To:** Louisville Area/Kentucky  
Louisville Area/Kentucky  
946 Goss Ave. #3102  
Louisville, Kentucky 40217

Item #	Description	Qty	Attribute	Size	Orig Price	Disc %	Price	Ext Price	Tax
7	Basic Text - Hard Cover	100		Hard Cover	\$12.15		\$12.15	\$1,215.00	
27	It Works How & Why, Hard Cover	50	*		\$9.55		\$9.55	\$477.50	
12	Just For Today Book Meditation	25	*		\$9.55		\$9.55	\$238.75	
2213	Living Clean/Hard Cover	50		Hard Cover	\$10.35		\$10.35	\$517.50	
2781	Guding Principles/Trad. HC	20		Hard cover	\$11.65		\$11.65	\$233.00	
31	Twelve Concepts for NA Service	100	*		\$2.20		\$2.20	\$220.00	
50	In Times of Illness, Revised	50		Revised	\$3.40		\$3.40	\$170.00	
35	Group Booklet	100	*		\$1.00		\$1.00	\$100.00	
37	Behind the Walls	100	*		\$1.00		\$1.00	\$100.00	
48	Working Step Four in NA	100	*		\$0.82		\$0.82	\$82.00	
74	The Group	40	*		\$0.31		\$0.31	\$12.40	
111	For Those in Treatment	25	*		\$0.31		\$0.31	\$7.75	
71	Who, What, How & Why	100	*		\$0.23		\$0.23	\$23.00	
77	Another Look	50	*		\$0.23		\$0.23	\$11.50	
81	Recovery & Relapse	200	*		\$0.23		\$0.23	\$46.00	
84	Am I an Addict?	200	*		\$0.23		\$0.23	\$46.00	
87	Just For Today Pamphlet	100	*		\$0.23		\$0.23	\$23.00	
90	Living the Program	50	*		\$0.23		\$0.23	\$11.50	
96	Triangle of Self-Obsession	100	*		\$0.23		\$0.23	\$23.00	
114	Self Acceptance	200	*		\$0.23		\$0.23	\$46.00	
117	H&I and the NA Member	50	*		\$0.23		\$0.23	\$11.50	
123	Welcome to NA	200	*		\$0.23		\$0.23	\$46.00	
126	Staying Clean on the Outside	200	*		\$0.23		\$0.23	\$46.00	
135	Accessibility/Additional Needs	50	*		\$0.23		\$0.23	\$11.50	
1538	For the Parents or Guardians	50	*		\$0.33		\$0.33	\$16.50	
1415	An Introduction to NA Meetings	200	*		\$0.23		\$0.23	\$46.00	
172	Orange-30 Day Key Tag	300	*		\$0.56		\$0.56	\$168.00	T
174	Green-60 Day Key Tag	200	*		\$0.56		\$0.56	\$112.00	T
176	Red-90 Day Key Tag	200	*		\$0.56		\$0.56	\$112.00	T
178	Blue-6 Mo. Key Tag	200	*		\$0.56		\$0.56	\$112.00	T
180	Yellow-9Mo. Key Tag	200	*		\$0.56		\$0.56	\$112.00	T
184	Gray-18 Month Key Tag	100	*		\$0.56		\$0.56	\$56.00	T
198	1 Year Medallion Bronze	15	*		\$3.40		\$3.40	\$51.00	T
199	2 Year Medallion Bronze	15	*		\$3.40		\$3.40	\$51.00	T
200	3 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
201	4 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
202	5 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
203	6 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
204	7 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
205	8 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
206	9 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
207	10 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T

Item #	Description	Qty	Attribute	Size	Orig Price	Disc %	Price	Ext Price	Tax
208	11 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
233	36 Year Medallion Bronze	2	*		\$3.40		\$3.40	\$6.80	T
234	37 Year Medallion Bronze	2	*		\$3.40		\$3.40	\$6.80	T
235	38 Year Medallion Bronze	2	*		\$3.40		\$3.40	\$6.80	T
236	39 Year Medallion Bronze	2	*		\$3.40		\$3.40	\$6.80	T
237	40 Year Medallion Bronze	2	*		\$3.40		\$3.40	\$6.80	T
33	White Booklet	200	*		\$0.80	16.25%	\$0.67	\$134.00	
49	NA: A Resource, 2020 Version	50	*		\$0.42		\$0.42	\$21.00	
93	Sponsorship, IP#11	200	*		\$0.23		\$0.23	\$46.00	
108	For the Newcomer	200	*		\$0.23		\$0.23	\$46.00	
114	Self Acceptance	200	*		\$0.23		\$0.23	\$46.00	
170	White/Welcome Key Tag	500	*		\$0.56		\$0.56	\$280.00	T
182	Moonglow-1 Year Key Tag	200	*		\$0.56		\$0.56	\$112.00	T
186	Black-Multiple Year Key Tag	200	*		\$0.56		\$0.56	\$112.00	T

Subtotal: \$5,692.40  
7.5 % Disc: -\$426.93  
0 % Tax: + \$0.00  
Shipping: + \$473.89  
**RECEIPT TOTAL: \$5,739.36**

Account: \$5,739.36

Please report any discrepancies with 10 days of receipt of your order. Thanks. Thanks for shopping with us! Keep Coming Back!



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 214.570.1900  
 www.lsrso.com

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Barrett Gargala  
 946 Goss Ave. #3102  
 Louisville, KY 40217

**Bill To:** Louisville Area/Kentucky  
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178	Blue-6 Mo. Key Tag	200	*		\$0.56		\$0.56	\$112.00	T
180	Yellow-9Mo. Key Tag	200	*		\$0.56		\$0.56	\$112.00	T
184	Gray-18 Month Key Tag	100	*		\$0.56		\$0.56	\$56.00	T
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199	2 Year Medallion Bronze	15	*		\$3.40		\$3.40	\$51.00	T
200	3 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
201	4 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
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237	40 Year Medallion Bronze	2	*		\$3.40		\$3.40	\$6.80	T
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Account: \$5,739.36

Please report any discrepancies with 10 days of receipt of your order. Thanks. Thanks for shopping with us! Keep Coming Back!



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Louisville Area/Kentucky  
946 Goss Ave. #3102  
Louisville, Kentucky 40217

Item #	Description	Qty	Attribute	Size	Orig Price	Disc %	Price	Ext Price	Tax
	Payment On Account	1			\$5,739.36		\$5,739.36	\$5,739.36	
							Subtotal:	\$5,739.36	
							Exempt	0 % Tax:	+ \$0.00
							<b>RECEIPT TOTAL:</b>	<b>\$5,739.36</b>	

Account: (\$5,739.36)  
Credit Card: \$5,739.36 Visa

Please report any discrepancies with 10 days of receipt of your order. Thanks. Thanks for shopping with us! Keep Coming Back!



47428

5155207  
LSRSO HARCORTICS ANONYM  
10420 PLANO DR STE 101  
DALLAS, TX 75238  
214 570 1900

Term ID: 009 Ref #: 003  
Clerk ID: 1

**Sale**

XXXXXXXXXXXX2158

VISA Entry Method: Manual

10/18/21 14:19:53

Inv #: 000003 Appr Code: 739708

Apprvd: Online Batch#: 000142

Total: \$ 5,739.36

Customer Copy  
THANK YOU!

## GROUP INFORMATION REPORT

HOME GROUP Just Us DATE November 7, 2021

GSR/GSRA NAME Stephanie C./Joquinn H.

### GROUP REPORT

Just Us is now meeting in person, Saturday from 5:00-6:30 pm at Christ Church Cathedral at 425 S. 2<sup>nd</sup> Street Louisville, KY 40208 (no affiliation). Off street parking available behind the church. This is a closed meeting for addicts only (C/LS/D/W). In the month of October, 41 addicts (4 newcomers) attended. We collected \$237.00 in 7<sup>th</sup> tradition. , \$9.77 was paid for literature, \$15.00 was sent to NAWs and \$212.23, was mailed to LASCNA at P.O. Box 32502, Louisville, KY 40232

### CLEANIVERSARIES

NAME	CELEBRATION DATE	CLEAN
Stephanie C.	November 13, 2021	33 Years
Audrey L.	December 18, 2021	25 Years

## P&P Chair / Subcommittee Report

P&P Chair: Jeff S. Date: 10.03.21

P&P Co-Chair: Harvey H.

P&P Secretary: Stephanie C.

### Report

The P&P Subcommittee met on September 26, 2021 at 3:00 p.m. at the ZOOM MEETING ID: 627-801-1776 Password: 123987 as scheduled. The P&P subcommittee discussed various concerns: the Literature Subcommittee request for funds, in person meetings for Area Service, H.I. and upcoming events.

On literature we were seeking to make sure we bring to the attention of the Area that it is the Area's responsibility to insure accountability of the Literature Sub Committee through requesting they provide the Area with the actual amounts of literature in stock (inventory), submit a Funds Request and Literature Order Form prior to distribution of funds for literature. We are still delaying P&P manual distribution until we start having physical meetings for the ASC. You can currently read, download and print the P&P manual from the Area website at [nalouisville.net](http://nalouisville.net). Nominations, for all Area positions, are also solicited this month to be submitted next month.

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, October 31, 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.





## GROUP INFORMATION REPORT

HOME GROUP: OUT OF CONTROL DATE: 11/7/21

GSR/GSRA NAME: KEN C.

GROUP REPORT:

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CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
RODNEY B.	11/12/21	27
KEN C.	11/12/21	23

GROUP INFORMATION REPORT

Group Name Reach For Recovery Date November 7, 2021

GSR/GSRA Name Vicki D.

Group Report Reach for Recovery is currently Meeting  
IN PERSON 10AM Saturdays Mask Required

Birthdays/Anniversaries Vicki D. 11-27-21 64 years



## GROUP INFORMATION REPORT

HOME GROUP: Why Are We Here      DATE: 11/7/21

GSR / GSRA NAME: Rebecca S.

**GROUP REPORT:**

Home group 21 yr anniversary of Keeping  
the doors open for the still suffering addict.  
Please help us celebrate on Dec. 13 with  
eating at 6pm & speaker @ 7pm

FREE Food & Fellowship

Speaker

**CLEANIVERSARIES:**

NAME:	CELEBRATION DATE:	CLEAN TIME:
<u>Vanessa C.S.</u>	<u>11/8/21</u>	<u>28 yrs.</u>
<u>Paul W.</u>	<u>11/29/21</u>	<u>1 yr.</u>
<u>Jennifer H</u>	<u>12/20/21</u>	<u>3 yrs.</u>
<u>Homegroup Anniversary</u>	<u>12/13/21</u>	<u>13 yrs. Anniversary 6pm</u>

GROUP INFORMATION REPORT

Group Name Saturday Nite Live Date NOVEMBER 7, 2021

GSR/GSRA Name Maggie B.

Group Report Saturday Nite Live is currently  
meeting in person @ 730p til 9pm @ 809  
West Chestnut Street (Brown Memorial Church  
no affiliation)

Saturday Nite Live is donating  
7th tradition #166 to area

Birthdays/Anniversaries Maggie B. celebrates 34  
years clean @ Saturday Nite Live  
December 25, 2021

GROUP INFORMATION REPORT

Group Name

Walkin & Talkin

Date

GSR/GSRA Name

Jensen H

Group Report

JSR

Nothing New!

Birthdays/Anniversaries

Tonya B - 24 yr

Celebration 11/1/21 Conite

## GROUP INFORMATION REPORT

HOME GROUP: Why Are We Here

DATE: 11/7/21

GSR / GSRA NAME: Rebecca S.

**GROUP REPORT:**

Home group 21 yr anniversary of Keeping the doors open for the still suffering addicts. Please help us celebrate on Dec. 13 with eating at 6pm & speaker @ 7pm

FREE Food & Fellowship

Speaker

**CLEANIVERSARIES:**

NAME:	CELEBRATION DATE:	CLEAN TIME:
<u>Vanessa C.S.</u>	<u>11/8/21</u>	<u>28 yrs.</u>
<u>Paul W.</u>	<u>11/29/21</u>	<u>1 yr.</u>
<u>Jennifer H</u>	<u>12/20/21</u>	<u>3 yrs.</u>
<u>Homegroup Anniversary</u>	<u>12/13/21</u>	<u>13 yrs. Anniversary 6pm</u>



GROUP INFORMATION REPORT

HOME GROUP Women in Recovery DATE November 3, 2021

GSR/GSRA NAME Rhonda C./Antonia S.

GROUP REPORT

Women in Recovery continues to meet on Thursday from 7:00-8:30 pm on the Zoom platform 891 6443 6052 password CLEAN, a closed meeting for women addicts only. In the month of October, 88 addicts (16 newcomers) attended. We collected \$51.00 in 7<sup>th</sup> tradition. \$16.00 was paid for the Zoom account, \$35.00 was sent to LASCNA P. O. Box 32502 Louisville, KY 40232. Although we do not have any Cleaniversaries coming up for the rest of the year, we continue to celebrate recovery everyday

CLEANIVERSARIES

NAME	CELEBRATION DATE	CLEAN