



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

October 2, 2022

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: October 2, 2022

Executive Committee Meeting 2:00 PM

Prepared the room for the meeting. Present were Chair, Vice Chair, Secretary, Treasurer, Literature, PR Chair. Prepared the agenda for the meeting and examined emails from homegroups. Answered Questions concerning meeting schedules

Area Service Meeting

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

Chair asked if there were any inexperienced GSRs: 1 on Zoom

Chair asked if someone could help the new GSR: An experienced GSR helped

The Concepts and Definition of Area Service read by: Vice Chair Darlene H.

Roll call taken by Secretary, Roll Call Attached.

Quorum: 10

Home Groups Present: 21

Home Groups with Voting Status: 20

New Home Groups present: 0

Motion to accept last month's minutes.

Motion To Accept: Miracle on 22nd Street

2nd: Agape

Reports

Chair –No Report

Vice Chair – No Report

Secretary –Suggested that all GSR's present in person sign in. GSR's on Zoom put their contact information in the Chat box. Report Attached.

Treasurers Report – Amber H. Report given and submitted – Attached.

Motion to Accept: Agape

2nd: How it Works

RCM – Gave an Oral Report. Requested clarification from KRSCNA Treasurer Mark S. on financial contributions to the Southern Zonal Forum. Minutes from Region Attached.

RCMA – Position vacant

Activities – Not Present

H&I – Not Present

LACNA 32 – Angela E. - Report Given and submitted, Flyers distributed - ATTACHED

Literature – Barrett G. Report Given and submitted -ATTACHED

Newsletter – Position vacant

P&P – Position vacant

PR – Stan B. Report Given, Attached. Printed meeting schedules will be ready by next meeting.

BREAK: 15 mins 3:40 – 3:55

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

Old Business: None

Nominations:

None

Positions Open:

All Positions are open for nominations.

New Business:

The Chair Reminded everyone that October is the month for nominations to be presented, voted on At the November meeting shadow position for November and December, then assume the position in January of the new year.

Next meeting is November 6, 2022.

Secretary reviewed the minutes of the day.

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

Open Forum: Topics Brought up/ discussed.

- **All Home groups need support as well as filling Area Service positions.**
- **Suggestions from PR Chair were using the Public Service Announcement found on the NAWS website, to be aired on local radio and television.**
- **LASCNA will sponsor a Learning Day. Create flyers to encourage interested persons and addicts to reach out to The HELP LINE.**
- **Support functions in our Area and Remember that the newcomer is the most important per at any meeting.**

Homegroups

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

September 30, 2022

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending September 30, 2022. The beginning balance on September 1st was \$13,397.48. We had a total deposit in the amount of \$2,263.39. Of that, \$787.45 is from homegroups 7th traditions and donations, and \$1,475.94 from literature sales. We had withdrawals totaling \$1,473.32. This includes \$1,288.48 for Lone Star Regional Service Literature Order; \$15.89 for recurring Zoom account; \$118.95 to Life Storage; and \$50 to NAWS.

The ending balance for the month of September 30,2022: \$14,187.55

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

This is my report.

Sincerely yours,

Amber H.

Non-Profit Checking

PNC Bank



For the Period 09/01/2022 to 09/30/2022

Primary Account Number: [REDACTED]

Page 1 of 3

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
151 MULBERRY ALY
BARDSTOWN KY 40004-1446

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

For customer service call 1-877-BUS-BNKG
PNC accepts Telecommunications Relay Service (TRS) calls.
Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at PNC.com/smallbusiness

IMPORTANT CHANGES TO FEES AND BENEFITS FOR NON-PROFIT CHECKING CUSTOMERS

The information below amends certain information in our "Business Checking Accounts and Related Charges" ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective January 1, 2023

Pricing Changes

- > Cash Deposited Over-the-Counter will be \$0.30 per \$100 after the first \$5,000
- > Paper Statement will be \$3.00
- > Paper Statement with Check Images will be \$5.00
- > Dual Statement Delivery will be \$5.00
- > Branch Initiated Outgoing Domestic Wire Transfers will be \$95.00 each
- > Branch Initiated Outgoing International Same Currency Wire Transfers will be \$135.00 each
- > Incoming Fed Wire will be Received Wire Transfer and will be \$15.00 each

If you have questions about these changes, please contact your PNC Business Banker or call us at the number listed at the top of this statement.

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2023, 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, 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

Non-Profit Checking

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

For the Period 09/01/2022 to 09/30/2022

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

Page 2 of 3

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

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

Louisville Asc Narcotics

Account number: 30-1706-7117

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
13,397.48	2,263.39	1,473.32	14,187.55
		Average ledger balance	Average collected balance
		13,279.39	13,237.89

Deposits and Other Additions

Description	Items	Amount
Deposits	2	2,263.39
Total	2	2,263.39

Checks and Other Deductions

Description	Items	Amount
Debit Card Purchases	2	1,407.43
ATM/Misc. Debit Card Transactions	2	65.89
Total	4	1,473.32

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/01	13,397.48	09/19	13,262.64	09/26	14,237.55
09/06	13,381.59	09/21	11,974.16	09/28	14,187.55

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
09/26	787.45	Deposit	030205409
09/26	1,475.94	Deposit	030205425

Checks and Other Deductions


Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
09/19	118.95	0243 Debit Card Purchase Life Storage 8134 Ecom 716-6331850 Ky	08030870090890243262
09/21	1,288.48	0243 Debit Card Purchase Lone Star Regional Ser Lsrso.Com Tx	68414870090890243264

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
09/06	15.89	0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	80392870090890243248
09/28	50.00	0243 Recurring Debit Card Na World Services Httpsdonorb Ca	28083870090890243271

Non-Profit Checking

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

For the Period 09/01/2022 to 09/30/2022

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

Page 3 of 3

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

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/03/2022 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/30/2022.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	37	.00	Included in Account
Deposited Item - Consolidated	35	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



Date	Description	Amount	Account	
09/26/2022	Deposit XXXXXX7117	\$787.45	XXXXXX7117	View Details

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY

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

DATE: **9/11/22**

PLEASE PRINT OR TYPE CLEARLY FOR PROCESSING. SIGNATURES OF THE PROVIDER OR THE USER OF A COMPUTER TERMINAL MUST BE AVAILABLE FOR AUTOMATIC DEPOSIT.

TOTAL ITEMS:

\$ **787.45**

	CURRENCY	DOLLARS	CENTS
COINS			
CHECKS (ENCL. SEPARATELY)			
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
TOTAL BACKSIDE OR ATTACHED LIST			
PLEASE PRINT TOTAL		787	45

PNC Bank, N.A. 050

⑆6400⑉5020⑆ 3017067117⑈

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. CHECKS AND OTHER ITEMS ARE ACCEPTED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

© Copyright 2010. The PNC Financial Services Group, Inc. All Rights Reserved.



Amber Hesketh <counasseamber@gmail.com>

Life Storage Rental Payment Successful

1 message

Life Storage <noreply@email.lifestorage.com>
To: tcampb16@bellsouth.net, counasseamber@gmail.com

Sun, Sep 18, 2022 at 1:41 AM



Your Storage Rental Payment was successful. Thank You!

Your payment will be applied to your account by the next business day.
Please save this email as your receipt of payment.

Payment Summary

Store Number: 8134
Storage Space:
307: (9/1/22 to 11/1/22)
Transaction Number: **620853047**
Payment Amount: **\$118.95**
Payment Date: 9/18/2022 at 1:40 AM
Credit Card: Visa

Card Number: 0243
Exp. Date: XX/XX
First Name: Amber
Last Name: Hesketh

Note: If your address and contact information has changed, please be sure to edit your personal information online at lifestorage.com. If you have listed a new address in order to make a payment, this does not change contact information in your account or on your storage Rental Agreement.

Would you like to make your rental payment by credit card every month? Enroll in Automatic Credit Card Payments! You can [enroll online](#) or at our store office.

If you have any questions or issues with this payment, please contact Life Storage at (866) 861-2805 or payments@lifestorage.com.

This electronic transmission is intended only for the use of the individual or entity to which it is addressed. If you have reason to believe that you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this electronic transmission is strictly prohibited. If you have reason to believe that you have received this transmission in error, please call Life Storage immediately at payments@lifestorage.com and delete and destroy this communication.



Date	Description	Amount	Account	
09/26/2022	Deposit XXXXXX7117	\$1,475.94	XXXXXX7117	View Details

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

DISPENSE

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY

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

DATE: 9/11/22

PNC BANK
PNC Bank, N.A. 050

	CURRENCY	COINS	CHECKS LISTED ON CHECKS SEPARATELY	DOLLARS	CENTS
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
TOTAL				1475.94	

TOTAL ITEMS: \$ **1475.94**

⑆6400⑆ 50 20⑆ 3017067117⑆

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS || CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

PLEASE REFER TO THE BACKSIDE OF THIS TICKET FOR ADDITIONAL LISTING INFORMATION. PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

© Copyright 2010. The PNC Financial Services Group, Inc. All Rights Reserved.



Amber Hesketh <counasseamber@gmail.com>

Your Lone Star Regional Service Office of Narcotics Anonymous order has been received!

2 messages

Lone Star Regional Service Office <office@lsrsona.com>
 Reply-To: Lone Star Regional Service Office <office@lsrsona.com>
 To: counasseamber@gmail.com

Mon, Sep 19, 2022 at 6:34 PM

Thank you for your order

Hi Amber,

Just to let you know — we've received your order #12139, and it is now being processed:

[Order #12139] (September 19, 2022)

Product	Quantity	Price
Introductory Guide to NA	20	\$43.00
Narcotics Anonymous Basic Text - Hard Cover	20	\$243.00
Narcotics Anonymous Basic Text - Large Print	2	\$33.10
Narcotics Anonymous It Works How and Why	20	\$191.00
18 Month NA Bronze Medallion	2	\$6.80
18 Year NA Bronze Medallion	6	\$20.40
23 Year NA Bronze Medallion	6	\$20.40
26 Year NA Bronze Medallion	6	\$20.40
25 Year NA Bronze Medallion	6	\$20.40
33 Year NA Bronze Medallion	6	\$20.40
34 Year NA Bronze Medallion	6	\$20.40
36 Year NA Bronze Medallion	6	\$20.40
Group Treasurer's Workbook	5	\$10.50
IP #30 Mental Health in Recovery	50	\$16.00
NA IP #5 Another Look	25	\$5.75
NA IP #6 Recovery & Relapse	300	\$69.00
Product	Quantity	Price
NA IP #7 Am I an Addict?	300	\$69.00

Subtotal:		\$1,250.95
NA IP #8 Just For Today	100	\$25.00
Shipping:		\$112.59 via UPS Shipping
NA IP #15 Sponsorship	50	\$22.50
Subtotal discount:		-\$75.06
NA IP #16 For the Newcomer	50	\$15.00
Payment method:		Credit Card
NA IP #20 H&I and the NA Member	300	\$69.00
Total:		\$1,288.48
NA IP #22 Welcome to NA	100	\$46.00
NA IP #19 Self Acceptance	200	\$46.00
Just For Today: Daily Meditation Book	20	\$191.00
Subtotal:		\$1,250.95
Shipping:		\$112.59 via UPS Shipping
Subtotal discount:		-\$75.06
Payment method:		Credit Card
Total:		\$1,288.48

Print: [Open print view in browser](#)

Billing address

Shipping address

<p><i>Amber Hesketh 151 Mulberry Alley Bardstown, KY 40004 counasseamber@gmail.com</i></p>	<p><i>Barrett Gargala 946 Goss Ave #3102 Louisville, KY 40217</i></p>
--------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------

Thanks for using lrsso.com!

Online Store – Powered by WooCommerce

Amber Counasse <counasseamber@gmail.com>
To: barrett.gargala@gmail.com

Mon, Sep 19, 2022 at 9:50 PM

See order confirmation below...

Have a beautiful week!

Sent from my iPhone

Begin forwarded message:

From: Lone Star Regional Service Office <office@lsrsona.com>
Date: September 19, 2022 at 6:35:18 PM EDT
To: COUNASSEAMBER@gmail.com
Subject: **Your Lone Star Regional Service Office of Narcotics Anonymous order has been received!**
Reply-To: Lone Star Regional Service Office <office@lsrsona.com>

[Quoted text hidden]



Amber Hesketh <counasseamber@gmail.com>

Amber Thanks for Donating to NA World Services

1 message

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

Tue, Sep 27, 2022 at 8:32 PM



Dear Amber,

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

Organization: **Narcotics Anonymous World Services, Inc.**

Campaign: **Quick Contributions**

Donor Name: **Amber Hesketh**

Amount: **\$50**

Donation Interval: **One-time**

Receipt #: **24960954**

Donated At: **09/27/2022 17:32:25 PDT**

Payment Method: **Visa 0243**

Contribution From:: **Area (Specify in Comment)**

Donor Comment: **LASCNA**

No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,

Anthony Edmondson

Executive Director

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

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


NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95 3090596.

In the USA the IRS has determined donations to NA World Services to be tax exempt.

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

Powered by  donorbox



 **receipt-2022-09-28.pdf**
34K

LASCNA LITERATURE REPORT

Hello Louisville Area,

At the last area service meeting on 09/11/22 the Louisville area took in \$1,475.94 for literature. There was a new order placed for \$1,288.48 (receipt attached).

Attached you will find a copy of the literature order form for your groups. This is a new order form that includes the newly released A Spiritual Principle a Day book. The new book will cost \$13 plus fees.

Please remember, all literature orders must be placed by 3:30, any orders after that time will not be filled. No exception.

In loving service,
Barrett G.

LASCNA LITERATURE ORDER FORM

Home Group _____ **Date** _____

Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic text (Hard Cover)		\$12.15	
1102 Basic text (Soft Cover)		\$12.15	
1106 Mini Basic text		\$12.15	
1140 It Works (Hard Cover)		\$9.55	
1143 It Works (Soft Cover)		\$9.55	
1144 It Works Mini		\$9.85	
1112 JFT Meditation		\$9.55	
1113 JFT Mini		\$9.85	
1130 Sponsorship Book		\$8.75	
1400 Step Working Guide		\$9.00	
1200 An Intro Guide to NA		\$2.15	
1150 Living Clean (Hard Cover)		\$10.35	
1151 Living Clean (Soft Cover)		\$10.35	
1201 Spirit of Traditions (Hard Cover)		\$11.65	
1202 Spirit of Traditions (Soft Cover)		\$11.65	

Booklets

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

Small Booklets

3102 IP #2 The Group		\$0.33	
3117IP #17 For Those In Treatment		\$0.33	
3121 IP #21 The Loner		\$0.33	
3124 IP #24 Money Matters		\$0.56	
3128 IP #28 Funding NA Srvcs		\$0.37	

Home Group _____ Date _____
 Pamphlets

3101 IP# 1 Who, What, How, Why		\$0.25	
3105 IP#5 Another Look		\$0.25	
3106 IP#6 Recovery & Relapse		\$0.25	
3107 IP#7 Am I an Addict		\$0.25	
3108 IP#8 Just for Today		\$0.25	
3109 IP#9 Living the Program		\$0.25	
3111 IP#11 Sponsorship		\$0.25	
3112 IP#12 The Triangle of Self		\$0.25	
3113 IP#13 By Young Addicts		\$0.33	
3114 IP#14 One Addicts Exp		\$0.25	
3115 IP#15 PI & NA Member		\$0.25	
3116 IP#16 For the Newcomer		\$0.25	
3119 IP#19 Self Acceptance		\$0.25	
3120 IP#20 HI & NA Member		\$0.25	
3122 IP#22 Welcome to NA		\$0.25	
3123 IP#23 Staying Clean on the Outside		\$0.25	
3126 IP#26 Accessibility		\$0.25	
3127 IP#27 For Parents		\$0.33	
3129 IP#29 An Introduction to NA Meetings		\$0.25	

Service Products

2101 H&I Handbook		\$10.25	
2101 G H&I Basics		\$0.65	
2102 PR Handbook		\$10.45	
2102 B PR Basics		\$1.85	
2104 Guide to World Svcs		\$4.55	
2105 Literature Handbook		\$2.90	
2106 Newsletter Handbook		\$2.25	
2107 Guide to Phone Line Svcs		\$3.80	
2110 Group Treasurer's Wkbk		\$2.25	
9001 Treasurer's Pad		\$0.80	
2111 Guide to Local Svcs		\$7.50	
2113 Outreach Resource Info		\$2.90	
2114 Addtnl Needs Res. Info		\$2.90	
2115 Inst. Group Guide		\$4.55	
2116 Planning Basics		\$2.20	
2117 Phonenumber Basics		\$1.85	
2202 Group Business Mtngs		\$0.25	
2203 Group Trusted Servants		\$0.25	
2204 Disruptive & Violent		\$0.25	
2205 NA Groups and Meds		\$0.33	
2206 Prncpls & Ldrshp in Svc		\$0.33	
2207 Social Media		\$0.33	
2301 Membership Survey		\$0.32	
2302 Information About NA		\$0.32	
2306 NA Med. Asst Treatmnt		\$0.32	

Home Group _____ Date _____

Specialty Items

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

Key tags

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

Bronze Medallions

4300 18months		\$3.40	
4301 1 Yr.		\$3.40	
4302 2 Yr.		\$3.40	
4303 3 Yr.		\$3.40	
4304 4 Yr.		\$3.40	
4305 5 Yr.		\$3.40	
4306 6 Yr.		\$3.40	
4307 7 Yr.		\$3.40	
4308 8 Yr.		\$3.40	
4309 9 Yr.		\$3.40	
4310 10 Yr.		\$3.40	

Bronze Medallions – Write in Year

____ Yr.		\$3.40	
____ Yr.		\$3.40	
____ Yr.		\$3.40	
____ Yr.		\$3.40	
____ Yr.		\$3.40	

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

Total: _____

KRSCNA Minutes September 2022

Meeting opened at 1:10 PM on 9/18/22 by Mark S with the 3rd Step Prayer

Michele read the 12 Traditions, Wayne read the 12 Concepts, Rachel read the Service Prayer.

Roll Call:

Areas		Report?
Across the Rivers Area	present	verbal
Louisville Area	present	verbal
OVANA	present	verbal
Owensboro Area	present	verbal
PANA	not present	no
South Central KY Area	present	yes
502 Area	present	verbal
NACK Area	present	No report

Trusted Servants		Report?
Chairperson	not present	no
Vice Chairperson	Vacant	
Secretary	present	No
Treasurer	present	Yes
Regional Delegate	not present	
Regional Delegate Alt	present	Verbal
KRCNA 35 Chairperson	Not	yes
KRCNA 36 Chairperson	present	verbal
Website Coordinator	present	verbal

Secretary read minutes from July 2022 meeting. ATRA makes motion to accept; SCKA seconds – minutes approved as read.

Reports

Chair

Not Present

Vice Chair

Vacant

Secretary

No report

Treasurer

- July/August bank statements submitted with report today
- KRCNA 35 checks – 5 checks totaling \$12587.75; 40% of profit (total returned minus \$6000 seed) goes to world = \$2635.10 – refer to breakdown in attached report
- Southern Zonal Forum donation \$1200 to catch up on donations that were not made. See donation report attachment.
- OVANA makes motion to accept treasurer’s report, Louisville seconds, treasurer’s report approved.

RD

Not present

RDA

- Southern Zonal Forum 7/31/22 business meeting – prudent reserve \$5000
- Proposed budget for PR and fellowship development \$13000

KRCNA 35

Not present; final report received; will be sent out with these minutes

KRCNA 36

Meeting every other month; First fundraiser in October, venue secured, merchandise in progress

IT

- Working on region documents being more accessible
- Link to Zoom meeting is sent out in the minutes and email from secretary with documents from each meeting

RD Workgroup

Have not met since last region; no report

Area Reports

ATRA

- Will email Spanish literature order, etc to region secretary
- H&I/PR Learning Day 11/5/22 - prep going strong – there are a few t-shirts available for sale – flyer sent with minutes
- PR – working with Indiana Department of Corrections with getting NA literature on tablets in Indiana prisons
- Pricing for tablecloths to be sent
- \$185 of region left from bus adverts – can ATRANA use for other purpose?
- ATRA KRCNA 36 fundraiser 10/29/22 – Flyer sent with minutes

Owensboro

- Picnic October 8 at Panther Creek Park

OVANA

- 10 Year anniversary picnic 10/15/22 – more information contact Activities Chair at (951) 599-9989

PANA

- Not present

Louisville

- Coming back strong from pandemic; many groups returning and new groups
- New PR chair coordinating with OVANA and 502 to ensure all meetings are represented
- H&I back strong—9 facilities; new treatment programs in Louisville

- Halted region donations during pandemic; revised policy regarding amount and frequency of donations to region; sent additional donation retro for the ones missed during pandemic \$2000
- LACNA 12/30-1/1/23

South Central

- Website updated regularly sckana.net
- Wayne P nominated for KRCNA 37 chair
- H&I getting back into jails

502

- 1st Spanish speaking meeting 6 PM Thursdays 2231 Payne Street Louisville
- Restarting literature rack project to include Spanish literature
- Mark new RCM also have new treasurer

NACK

- No report

Nominations/Elections:

TRUSTED SERVANT ROTATION SCHEDULE

Position	January	March	May	July	September	November
Chair/Vice	Start			Nominations		Vote
Secretary	Vote	Start			Nominations	
Treasurer		Vote	Start			Nominations
RDA	Nominations		Vote	Start		
KRCNA			Nominations		Vote	Start*
Website		Nominations		Vote	Start	

- Nominations open for Secretary
- SCKANA nominates Wayne P for KRCNA 37 chair, resume attached, vote in November 2022
- Owensboro area nominates Patti Mc for Vice Chair, resume attached, nominations closed – vote in November 2022.
- Nominations for Chair now closed – Frank H was nominated by Owensboro. Resume attached. Vote in November 2022.

Old Business:

- PO Box is in Owensboro with intention of a checks and balance with bank statement going to PO Box. However, the bank statement is going directly to the treasurer. Treasurer will start sending bank statements with monthly report – per current policy, PO Box is supposed to be in Louisville. Tony J states that policy was approved/updated to reflect change to Owensboro – tabled until November 2022 meeting to gather more information
- Motion 7-4-22 - Insurance policy to cover events—Insurance policy submitted for review and attached to these minutes. Policy is good for any area hosting an event as long as the area

contacts insurance company ahead of time. Scheduled to be voted on during November 2022 meeting pending written motion submission from Owensboro Area (Tony J).

- Motion 7-1-22 by 502 Area – motion withdrawn by 502 Area
- Motion 7-2-22 by OVANA – send \$5000 donation to world, seconded by 502 – written motion submitted. Vote in November 2022

New Business

ATRA verbal motion to move \$125 in region funds remaining from bus adverts to be moved over to PR Professionals Day on 11/4/22; after discussion ATRA withdraws motion.

ATRA motion to close meeting, OVANA seconds – meeting closed at 3:49 PM (CST).

Next Meeting: November 20, 2022 @ 2:00 PM EST; 1:00 PM CST via Zoom

KRSCNA MEETING is inviting you to a scheduled Zoom meeting.

Topic: KRSCNA Regional Meeting

Time: Nov 20, 2022 01:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/82370766763?pwd=b1hNMTZmUC9yZWVhMMzZGMFJjY3Z4Zz09>

Meeting ID: 823 7076 6763

Passcode: 937066

One tap mobile

+13126266799,,82370766763#,,,,*937066# US (Chicago)

+16465588656,,82370766763#,,,,*937066# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 309 205 3325 US

+1 386 347 5053 US

+1 564 217 2000 US

+1 669 444 9171 US

+1 719 359 4580 US

+1 720 707 2699 US (Denver)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 823 7076 6763

Passcode: 937066

Find your local number: <https://us06web.zoom.us/u/kb4WmeR2xo>

Good Afternoon committee members
As of today the only position
LACMA 32 has open is Secretary.

Also LACMA 32 ~~will~~ presents

The Unity Day speaker Jim
Chili Cook off & Truck or Treob
Event. LACMA 32 is asking

each home group provide their
own table tent for the Chili
Cook off and Truck or Treob Event.

The location for ^{the event} will be at ~~7241~~ 809
South 4th St Louisville KY 40208.

Also our treasurer send LACMA 32
treasurers report to the Executive
Body. Thank you'll so much

Agel E

H/H – Here is the phone number to make reservations (866-888-0620/Code XZ8)
Confirmation Blue. The room block for Friday is 130 and Saturday is 145. The block is under LACNA 33 Convention. As of yesterday, LACNA 32 has (34) reservations made. Our committee is meeting today at (2019 Dixie Hwy at 2pm) Committee continues to work on estimate cost for supplies for the hospitality room at the convention. I have (1) flyer to be approved today. Working on a Sign-up List for home groups to work in the hospitality room for (1) hour slots. Will get information to Chairperson to take to Area for GSR's to take back to home groups, with my name and number to contact for times HG will select. I will not be attending LACNA 32 mtg on 10-22-22. A committee member will attend.

F/F – We are continuing to work on our next event for 10-29-22. This event is a Unity Day (for family and friends). Which includes a Chili Cook-Off and a Trunk or Treat for the children. We discussed activities for the convention; (DJ, Live Karaoke, and a Variety Show).

Serenity Team – We have \$150 donated for the newcomers. We are asking for additional donations. Our next meeting will be on 9-17-22 from 2-3pm at 2019 Dixie Hwy.

Registration – Specifications for registration items went to Basic Stuff 4 U. They acknowledge information received and invoice. We have a break down cost of items to be included in packets. They are sending proof of each item for approval. Please see attached items and invoice for Secretary records. Total cost including shipping is \$4,275. A Funds Request Form is attached in the amt of \$2,137.50. Which is ½ the cost on the invoice.

SPECIAL NOTE: Two (2) bids received, missing one (1) bid. LACNA 32 voted to table (Registration's) flyer and invoice. Theo 2nd Angela T.

A/G/M – We will continue to sell items from LACNA 31 merchandise at all events. Returning surplus funds to LACNA 32 Treasurer in the amt of \$136.00. Submitting a budget today in the amt of \$4,879.71. Included in this report is a copy of T-shirts front/back/side(s).

Programming – No Report

7th Tradition \$ 7⁰⁰ (receipt/document attached). Money was given by Treasurer to Angie R. today.

Discuss any other concerns

Establish Next Meeting

Date 9.24.22

Time 11:30am

Location 2019 Dixie Hwy

Respectively Submitted by Audrey J.

Meeting closed with the Serenity Prayer at 1:30pm.

LACNA 32 CONVENTION MINUTES: Date 9.10.22 Start 11:36am

Location: 2019 Dixie Highway, Louisville, KY

Meeting opened with the Serenity Prayer. The following readings were read:

Service Worker Prayer Bethany 12 Traditions Charles 12 Concepts Angela T.

Reading of minutes from last meeting: Chairperson move to make a motion that the minutes from the last meeting be approved: (if amendments need to be made add) "approved with amendments". Bethany 2nd Angela T.

Chairperson Report: Secretary position still open.

OLD BUSINESS – carried over from the last meeting

H/H – No Report

F/F – Committee met on 9-1-22, at 1722 Bardstown Road at 6pm. We had (3) in attendance. Flyer for next event has been created, with a proposed date of 10-29-22. Will bring the flyer at our next LACNA 32 meeting for approval. Submitting today a Funds Request Form to Treasurer and Secretary in the amount of \$550 for our event on 9-17-22.

Serenity Team – We met on 8-20-22. Voted on use of cell phones at the convention. We now have a VC and Secretary. No treasurer at the present time.

Registration – We had a zoom meeting on 8-25-22. We had (3) in attendance. Discussed items and design for registration packets. The registration flyer was sent to the Louisville Area and Word Service to be posted on the websites.

A/G/M – We meet in person on Wednesdays at 6pm at 4100 Southern Pkwy & via zoom. Committee chose Audiophile Ink as the print company for shirts, mugs, and banner. Finalized Merchandise Vendors for (jewelry, literature, and apparel). Committee chose Designs of Freedom Jewelry; Basic Bros Attire Apparel and Doug – Literature Vendors.

Programming – Making progress on airline situation(s) with increasing cost for tickets. We now have main speakers for Friday. A tentative budget will be completed at our next LACNA 32 meeting.

Treasurer Report – Subcommittee chairs, please submit your request for funds as soon as possible. **Ending Balance amt** \$ 5,285.28 ; One (1) check written to Unitarian Church in the amt (\$100). **New Balance amt** \$ 6,583.91 Accepted Bethany 2nd Angela T.

OPEN FORUM (15 minutes) started 12:19 pm ended 12:34 pm

OPTIONAL (5-minute break) started 12:34 pm ended 12:39 pm

Meeting opened back up with the Serenity Prayer

NEW BUSINESS

Non-Profit Checking

PNC Bank





For the Period 09/01/2022 to 09/30/2022

Primary Account Number

Page 1 of 3



Number of enclosures: 0

LACNA 32 CORPORATION
2813 DE MEL AVE APT 7
LOUISVILLE KY 40214-1063

 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 CHANGES TO FEES AND BENEFITS FOR NON-PROFIT CHECKING CUSTOMERS

The information below amends certain information in our "Business Checking Accounts and Related Charges" ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective January 1, 2023

Pricing Changes

- > Cash Deposited Over-the-Counter will be \$0.30 per \$100 after the first \$5,000
- > Paper Statement will be \$3.00
- > Paper Statement with Check Images will be \$5.00
- > Dual Statement Delivery will be \$5.00
- > Branch Initiated Outgoing Domestic Wire Transfers will be \$95.00 each
- > Branch Initiated Outgoing International Same Currency Wire Transfers will be \$135.00 each
- > Incoming Fed Wire will be Received Wire Transfer and will be \$15.00 each

If you have questions about these changes, please contact your PNC Business Banker or call us at the number listed at the top of this statement.

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2023, 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, 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

Non-Profit Checking

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

For the Period 09/01/2022 to 09/30/2022

Lacna 32 Corporation

Primary Account Number: 30-4721-3621

Page 2 of 3

Non-Profit Checking Account Number: 30-4721-3621 - continued

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 32 Corporation

Account number: 30-4721-3621

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
6,583.91	1,252.89	550.00	7,286.80
		Average ledger balance	Average collected balance
		6,521.09	6,521.09

Deposits and Other Additions

Description	Items	Amount
Deposits	4	1,167.89
ATM Deposits and Additions	2	85.00
Total	6	1,252.89

Checks and Other Deductions

Description	Items	Amount
Checks	4	550.00
Total	4	550.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/01	6,583.91	09/14	6,169.91	09/21	6,254.91
09/13	6,719.91	09/19	6,189.91	09/27	7,286.80

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
09/13	136.00	Deposit	030695281
09/27	148.00	Deposit	031742897
09/27	150.00	Deposit	031742899
09/27	733.89	Deposit	031742901

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
09/19	20.00	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	25031870073615450261
09/21	65.00	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	65262870073615450264

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
09/14	1006 *	300.00	076605868	09/14	1007	100.00	076605866	09/14	1008	100.00	076605867

Checks and Substitute Checks continued on next page

Non-Profit Checking

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

For the Period 09/01/2022 to 09/30/2022

Lacna 32 Corporation

Primary Account Number: 30-4721-3621

Page 3 of 3

Non-Profit Checking Account Number: 30-4721-3621 - continued

Checks and Substitute Checks *- continued*

Date posted	Check number	Amount	Reference number
09/14	1009	50.00	076605865

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/03/2022 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/30/2022.

** 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	8	.00	Included in Account
Checks Paid	4	.00	
Deposit Tickets Processed	4	.00	
Branch - Consolidated Cash Deposited	11	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

October 2, 2022

Hello Family,

The PR Subcommittee continues to meet on Zoom, 3rd Sunday of the month at 6:30pm. The Meeting ID is 405-557-4708. The Passcode is 329002.

The PR Subcommittee could use some support. Open positions include Vice-Chair, Secretary, Webmaster, Schedule Coordinator, Helpline Coordinator, and Call Responders.

My goal was to have updated printed schedules at Area today, but I didn't get them to the printer in time. Ernie's Print Shop is working on the printed schedules right now, and I will bring 1,000 copies to Area next month. There is a printable PDF version of the updated meeting schedule available on the Area website: <http://www.nalouisville.net>. If you know about any meeting changes, please contact the PR Subcommittee by attending Area, calling the helpline at (502) 569-1769 or sending an email to lascnapublicrelations@gmail.com.

I spent \$14.31 this month for printing. I printed flyers to announce the time and date of PR Subcommittee meetings, and I printed some Group Registration/Update Forms. I submitted a Funds Request Form and a receipt to the Area Treasurer.

In Loving Service,

A handwritten signature in black ink, appearing to read "Stanley B.", with a stylized flourish at the end.

Stan B
PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report

10/02/2022

	Annual Budget	Spent So Far	Money Left
Helpline	250	206.08	43.92
Meeting Schedules	1140	150	990
Website	500	?	?
Operating Expenses	500	7.95	477.74
Learning Day	400	0	400
Total	2900	364.03	2535.97

Louisville Area Group Reports

Agape Group

GSR - Wes G.

No report

Cleaniversaries:

Wes G.	10-15-22.	21yrs
--------	-----------	-------

Another Chance Group

GSR – Whitney C.

We are having our Annual Picnic on 10/22/22 at 1:00pm. A flyer has been submitted on 9/11/22.

No Cleaniversaries this month

Caring thru Sharing

GSR – Joe S.

No report

Angie T.	10/24/22	20yrs.
----------	----------	--------

Highland Peace

GSR – John B.

We meet at Highland Church every Friday Night @ 8pm. We have 50 – 100 addicts to show up weekly.

Earnie W.	10/14/22	28yrs
-----------	----------	-------

Jeff H.	10/14/22	28yrs
---------	----------	-------

Just Us

GSR – Joquinn H.

Just Us meets on Saturday @ 5pm – 6:30pm at Christ Church Cathedral at 421 S. 2nd 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 September, we collected \$162.00, \$90.00 went to rent, \$42.23 went to LASCNA, \$14.77 paid to literature for 4 medallions, \$15.00 was sent to NAWS.

Thank you for allowing me to serve,

Jo H.

Cleaniversaries

Frazier M.	10/29/22	17yrs
Dewayna B.	10/22/22	4yrs

LGBT in Recovery

GSR- Ricki S.

GROUP REPORT: LGBT IN RECOVERY MEET EVERY TUESDAY AND WEDNESDAY FROM 7:00 – 8:15PM EST. THE AVERAGE AMOUNT OF ATTENDEES IS 11.

WE HAVE GATHER A TOTAL OF 32.00 FOR THE MONTH OF SEPTEMBER.

CLEANIVERSARIES:

Lisa	1/23/22
Linda	3/13/20

LACNA XXXII F & F

PRESENTS

THE UNITY DAY SPEAKER JAM

CHILI COOK OFF / TRUNK OR TREAT EVENT

October 29, 2022 2-10pm First Unitarian Church 809 S 4th Street Louisville, Ky 40203 Indoor/Outdoor function

50/50 RAFFLE

AUCTION

SELLING LACNA MERCHANDISE

SELLING LACNA REGISTRATION PACKETS

CHILI COOK OFF TICKETS \$10

ADDITIONAL FOOD AND DRINKS SOLD

KID FRIENDLY FUNCTION



All LOUISVILLE AREA, 502 AREA, OVANA AREA, KRCNA AND KENTUCKIANA REGIONAL AREA HOME GROUPS are invited to participate in the Chili Cook Off / TRUNK OR TREAT EVENT. We do ask each group that is gonna participate to bring a small tailgate tent and table to set up outside in the parking lot. We will have extension cords to get everyone power. Please contact Jeremy R at 502-417-9168 to sign up or if you have any questions.

Louisville Area of Narcotics Anonymous Annual Monsters Halloween Bash



Saturday Oct 22, 2022

Time: 7pm-12pm

**Speaker, Treats, Fun, Fellowship, Music by DJ Jeff,
Dancing, Food, 50/50 Raffle & Costume Contest
1st, 2nd & 3rd Place \$Winning\$**

Location:

809 S 4th St
Louisville, KY 40203

Contact Info:

Activities Chair-Tarsha: 502-291-4007

The Louisville Area Service Committee of Narcotics Anonymous

Nomination Submission Form

To be turned in 15 min. before the start of the meeting in duplicate: One copy to Area Chair / Executive Committee and one copy to the Policies and Procedures Chair / Subcommittee.

Date: _____

Position individual is nominated for: _____

Submitted by (Home Group / Subcommittee): _____

Nomination: _____

Have you consulted with the individual being nominated?

_____ Yes _____ No

Does this person meet the position guidelines?

_____ Yes _____ No

Has this person completed a service resume?

_____ Yes _____ No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: _____

Name: _____ Clean date: _____

Address: _____ 10 Digit Phone #: _____

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

Position:	Date(s):

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

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

