

# Louisville Area Service Committee of Narcotics Anonymous

**Area Service Minutes** 

February 4, 2024

425 S. 2<sup>nd</sup> Street, Louisville, KY 40202 Note:

Zoom ID 627-801-1776

**Password: 123987** 

www.nalouisville.net

### Louisville Area Service Committee of Narcotics Anonymous

#### Executive Committee Meeting Notes & Area Service Notes

Date: February 4, 2024

#### **Area Service Meeting**

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

The Chair asked if there were any inexperienced GSRs: 1

The 12 Concepts read by: Miguel M.

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

Quorum: 10

Home Groups Present: 30

Home Groups with Voting Status: 28 New Home Groups present: 1

Because 3 homegroups did not receive minutes in the mail, Saturday Nite live group motioned to table the minutes. The chair call for a floor vote for continuing to conduct the business of the day. 28 yes votes, 1 no vote, 1 abstain.

### **Reports**

**Chair -** No Report.

**Vice Chair** – No Report.

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

**Treasurer Report** – Report given; Report attached.

Motion to Accept: How It Works

2nd: Agape

**RCM** – Larry K. Report given, report submitted by email and is attached.

RCMA - John B. No Report.

**Activities – Tarsha C.** -Final report given. Report attached. Position is open. Vice Chair reported about the KRCNA fundraiser on Feb 24th. Flyers distributed.

**H&I** – Curtis B. – Report given; Report turned in. Motion for budget approval Submitted.

**LACNA 33** – Crystal C.- Hello Louisville Area hope all is well with each and every one of y'all. Today is my last report as LACNA 33 chair. It has been a pleasure serving this area. The treasurer has turned in a full

bank statement and a funds return to the secretary. Today I am turning over a check for \$13,703.33. Thanks for believing in me and the LACNA 33 committee.

Crystal C.

**LACNA 34** – Bobby E. - Gave his report. Report is attached.

#### Literature – Barrett G. Report Given.

LASCNA LITERATURE REPORT

Hello Louisville Area,

Last month the Louisville area took in \$956.79 for literature. A new order was placed totaling \$966.38. Please remember, all orders must be turned in by 3:30PM, any orders after that time will not be filled. In loving service,

Barrett G

#### **Newsletter** – Position vacant

**P&P** – Frazier M. – Policy and Procedures 4 Feb. 2024

No news to report. Trying to form a committee for 2024. If you know anyone interested, please have them contact me.

I am turning in a budget motion today for 2024. I also have 2024 labels for the front cover of your P and P manual. I will put them back by the sign in sheet.

In grateful service Frazier M

**PR** – Stan B. Report given. Report attached. Motion for Budget approval submitted. Please send any schedule changes to <a href="mailto:lascnapr@gmail.com">lascnapr@gmail.com</a>.

#### BREAK: 15 mins 3:55-4:10pm

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

#### **Old Business:**

• We need nominations for Activities Chair, Newsletter and Secretary, these positions are open now.

#### **Nominations from December:**

- Jana W. for LASCNA Chair. 20 yes votes; 0 no votes. Passed
- Motion 1-A-24, 20 yes 0 no votes. Passed
- Motion 1-B-24, 15 yes 3 no votes. Passed

### **Positions Open:**

Newsletter, Secretary, Activities.

#### **New Business:**

**Nominations: None** 

#### **Motions:**

Motion 2-A-24 presented by the Policy and Procedures. This Is a budget motion.

Motion 2-B-24 presented by Hospitals and Institutions. This is a budget motion.

Motion 2-C-24 presented by LASCNA Secretary. This is a budget motion.

Motions and voting ballot are attached.

## Next meeting is March 3, 2024 @ 3:00 PM at Our New Location 425 S. 2<sup>nd</sup> Street, Louisville, KY 40202.

The Secretary reviewed the minutes of the day.

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

#### **Open Forum:**

Larry K. expressed new ideas for the H & I learning day.

- Host it on Derby Day.
- Include Executive Committee.
- Invite outside speakers.
- Collaborate with other areas.
- Join the Zoom meeting to help plan the learning Day.

The PR committee is working well with the other areas to bring good results to all areas.

The transfer of responsibilities for the Treasurer position from Amber H. to Jana W. will require all parties to meet in person at a bank branch. Also, there will be a change in the P.O. Box location. Can the LASCNA Treasurer get a Cashapp account set up.

Meeting closed by reciting the Third Step Prayer.

We Exist solely to serve the fellowship.

#### **COMMITTEES AND HOMEGROUPS**

## LASCNA – 2024 February Roll Call

POSITION/Committee	JA	١N	FE	В	M	ar	АР	R	MA	AY	JU	IN	JUI	L	AU	G	SE	P	oc	Т	NO	οv	DEC	
Chair	х	х	х	х																				
Vice Chair	х	х	х	х																				
Secretary	х	х	х	х																				
Treasurer	х	х	х	х																				
H&I	х	х	х	х																				
LACNA 33	х	х	х	х																				
Literature			х																					
P&P	х	х	х	х																				
RCM	х	х	х	х																				
RCMA	х	х																						
ACTIVITIES VACANT			х																					
PUBLIC RELATIONS	х	х	х	х																				
NEWSLETTER vacant																								

COMMITTEES AND HOMEGROUPS																								
	JA	N	FI	ЕВ	N	lar	AP	R	MA	AΥ	JU	N	JU	IL	AUG		SEP		ОСТ		NOV		DE	ε
A Vision of Hope	Х	х	Х	х																				
Against All Odds	Х	х	Х	Х																				
Agape	Х	х	х	х																				
Another Chance	Х	х	х	х																				
Caring Through Sharing	Х	х	х	х																				
End of the Road (new)	Х	х																						
Escape from Denial	Х	х	х	х																				
Gratefully Dedicated	Х	х	х	х																				
Highland Peace	Х	х	х	х																				
Into Action			х	х																				
How It Works	Х	х	х	х																				
Just4Today Frankfort																								
Just Us	Х	х	х	х																				
Living Clean Candlelight	Х	х	х	х																				
Lose the Desire	Х	х	х	х																				
Miracle on 22nd Street	Х	х	х	х																				
New Ideas (New)	Х	х	х	х																				
Out of Control	Х	х	х	х																				
Point of Freedom	Х	х	х	х																				
Reach for Recovery		х	х	х																				
Recovery Today																								
Recovery At Work	Х	Х	х	х																				
Saturday Night Live	Х	х	Х	Х																				
Saturday Surrender Group (New)	Х	х	Х	Х																				

COMMITTEES AND HOMEGROUPS																	
Serenity on Sunday	x	х	Х	Х													
Standing for Something	х	х															
Starting Over			х	х													
Take it Easy	х	х	Х	х													
The Stopping Point	х		Х	Х													
Walking & Talking Recovery	х	х	Х	Х													
We Too Recover	х	х	Х	Х													
Why Are We Here	х	х	Х	Х													
Women in Recovery	x	x	х	х													
Rainbow Recovery	×		х	X								·					

January 31, 2024
LASCNA TREASURER REPORT
Hello Everyone,
This is the LASCNA treasurer report for the period ending January 31, 2024. The beginning balance on January 1st was \$5,136.77. We had a total deposit in the amount of \$1,677.94. This includes \$721.15 from homegroups 7 <sup>th</sup> traditions and donations and \$956.79 from Literature Orders. We had withdrawals totaling \$2,648.84. This includes \$966.38 for NAWS Literature Order; \$17.17 for recurring Zoom account; \$359.22 to Ernies Print Shop for Dec + January Minute; \$1,000.00 to KRSCNA for 1 <sup>st</sup> Quarter Donation; \$29.95 to PR Chair for Domain Annual fee for website; \$89.75 to Harland Clarke for Deposit Slips; 54.00 to Life Storage; \$52.37 to NAWS for monthly donation and \$30.00 for Area Rent. This also includes an unauthorized ACH transaction for \$50.00. I have contacted PNC Bank and unauthorized transaction, as well as placed a stop payment for any Capital One ACH transaction.
The ending balance for the month January 31, 2024: \$4,165.87
*NOTE: We have an outstanding check in the amount of \$30.00 for Rent
This is my report.
Sincerely yours,

Amber H.

PNC Bank

For the Period 12/30/2023 to 01/31/2024

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

Primary Account Number:

Page 1 of 2

Number of enclosures: 0

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

For customer service call 1-877-BUS-BNKG PNC accepts Telecommunications Relay Service (TRS)

calls.

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

Moving? Please contact your local branch

Write to: Customer Service PO Box 609

Pittsburgh, PA 15230-9738

Visit us at PNC.com/smallbusiness

#### IMPORTANT INFORMATION FOR DEBIT CARD CUSTOMERS

Please review the limits below for PNC debit cards. Effective January 9, 2024, subject to available funds, your daily ATM withdrawal limits are as follows:

All Business Products (eligible for a debit card):

> ATM Withdrawal: \$1,500

#### Non-Profit Checking Summary

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.

Louisville Asc Narcotics

#### **Balance Summary**

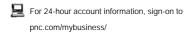
Beginning balance Deposits and other deductions Ending balance

5,136.77 1,677.94 2,648.84 4,165.87

Average ledger balance 4,290.79 4,289.34

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Deposits	2	1,677.94	Checks	3	1,059.95
			Debit Card Purchases	1	359.22
			ATM/Misc. Debit Card Transactions	4	1,089.92
			ACH Deductions	1	50.00
			Service Charges and Fees	1	89.75
Total	2	1,677.94	Total	10	2,648.84
Deily Balance					

Daily Balance					
Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/30	5,136.77	01/05	4,945.85	01/24	2,899.52
01/02	5,106.77	01/08	4,915.90	01/26	2,540.30
01/04	4,963.02	01/16	3,865.90	01/29	4,165.87



For the Period 12/30/2023 to 01/31/2024

Louisville Asc Narcotics

**Primary Account Number** Page 2 of 2

Non-Profit Checking Account Number

#### **Activity Detail**

Date posted	Amount	Transaction description	Reference number
01/29	721.15	Deposit	030348692
01/29	956.79	Deposit	030348711

continued

#### **Checks and Other Deductions**

Checks and Substitute Checks	* Gap in check sequence
------------------------------	-------------------------

Date posted	Check number	Amount	Reference number		Check number	Amount	Reference number		Check number	Amount	Reference number
01/02	4084 *	30.00	032555843	01/16	4086 *	1,000.00	019964805	01/08	4088 *	29.95	015604912

#### **Debit Card Purchases**

Date posted	Amount	Transaction description	Reference number
01/26	359.22	0243 Debit Card Purchase Ernie's Print Shop	51754870090890243026

Shepherdsvi Ky

#### ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
01/04	54.00	0243 Recurring Debit Card Life Storage 4081	13287870090890243004
		888-5869658 Ky	
01/05	17.17	0243 Recurring Debit Card Zoom.US 888-799-9666	80489870090890243005
		Www.Zoom.US Ca	
01/24	966.38	N0123 0243 Payment Nawschatsworth San Jose Ca	POS69031888 0899313
01/29	52.37	0243 Recurring Debit Card Na World Services	15543870090890243028
		Httpsdonorb Ca	

#### **ACH Deductions**

Date posted	Amount	Transaction description	Reference number
01/16	50.00	ACH Web Mobile Pmt Capital One 3Wrzwgwzo2B8C0O	00024016007357592

#### Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
01/04	89.75	Order For Checks and Supplies	00024003006198258

#### **Detail of Services Used During Current Period**

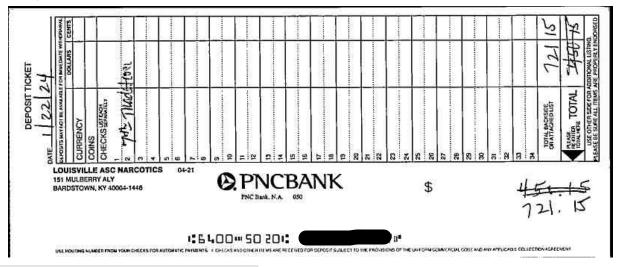
Note: The total charge for the following services will be posted to your account on 02/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/31/2024.

<sup>\*\*</sup> 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	40	.00	Included in Account
ACH Debits	1	.00	
Checks Paid	3	.00	
Deposited Item - Consolidated	34	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

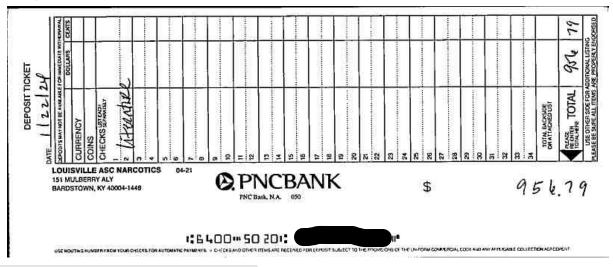
 Date
 Description
 Amount
 Account

 01/29/2024
 Deposit XXXXXX7117
 \$721.15
 XXXXXX7117
 View Details



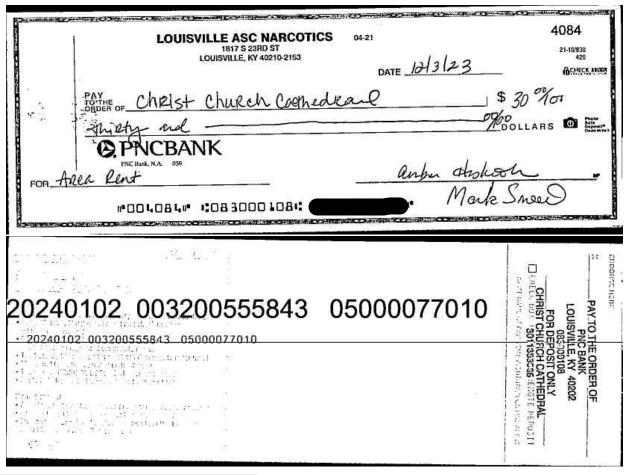
<sup>©</sup> Copyright 2010. The PNC Financial Services Group, Inc. All Rights Reserved.

Date	Description	Amount	Account	
01/29/2024	Deposit XXXXXX7117	\$956.79	XXXXXX7117	View Details



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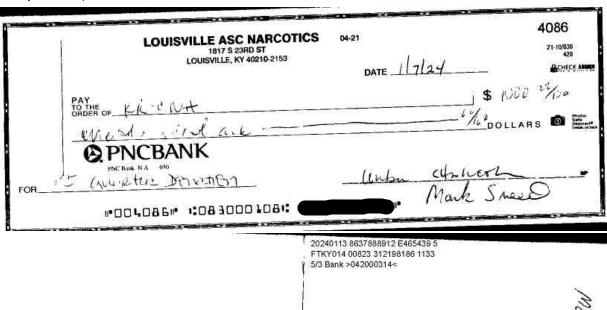
Date	Description	Amount	Account
01/02/2024	Check 4084	\$30.00	XXXXXX7117



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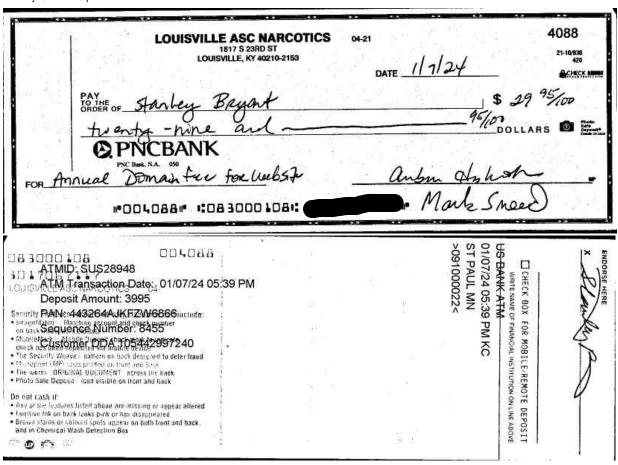
 Date
 Description
 Amount
 Account

 01/16/2024
 Check 4086
 \$1,000.00
 XXXXXX7117



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Date	Description	Amount	Account
01/08/2024	Check 4088	\$29.95	XXXXXX7117



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## Invoice

NPS-0031422

#### Narcotics Anonymous - US

19737 Nordhoff Place Chatsworth, CA 91311-6011 Phone No. 818-773-9999 Home Page www.na.org Email custserv@na.org

#### Bill-to Address

Amber Hesketh 151 Mulberry Alley Bardstown, KY 40004 USA

#### Ship-to Address

Barrett Gargala 4068 Gilman Ave Louisville, KY 40207 USA

Customer PO No.

Package Tracking No. 1Z9961490398976398

Shipment

January 23, 2024

Order No. Bill-to Customer No.

1013123 N018100

Shipping Agent Code Payment Method

UPS CC EBIZ

Due Date Payment Terms

January 23, 2024 CC EBIZ

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
KEYTAG S	English-Black-Multi-year	01/23/24	50	EA	0.56	28.00
KEYTAG S	English-Moonglow-1 year	01/23/24	50	EA	0.56	28.00
KEYTAG S	English-Yellow-9 months	01/23/24	50	EA	0.56	28.00
KEYTAG S	English-Blue-6 months	01/23/24	50	EA	0.56	28.00
KEYTAG S	English-Red-90 days	01/23/24	50	EA	0.56	28.00
KEYTAG S	English-Green-60 days	01/23/24	50	EA	0.56	28.00
KEYTAG S	English-White-Welcome	01/23/24	50	EA	0.56	28.00
3123	IP #23 Staying Clean on the Outside	01/23/24	100	EA	0.25	23.00

#### Invoice NPS-0031422

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3122	IP #22 Welcome to NA	01/23/24	100 EA	0.25	23.00
3121	IP #21 The Loner–Staying Clean	01/23/24	100 EA	0.33	31.00
3120	IP #20 H&I Service & NA Member	01/23/24	100 EA	0.25	23.00
3119	IP #19 Self-Acceptance	01/23/24	100 EA	0.25	23.00
3117	IP #17 For Those in Treatment	01/23/24	200 EA	0.33	62.00
3116	IP #16 For the Newcomer	01/23/24	200 EA	0.25	46.00
3115	IP #15 PI & the NA Member	01/23/24	50 EA	0.25	12.50
3114	IP #14 One Addict's Experience	01/23/24	50 EA	0.25	12.50
3112	IP #12 Triangle of Self-Obsession	01/23/24	100 EA	0.25	23.00
3111	IP #11 Sponsorship, Revised	01/23/24	200 EA	0.25	46.00
3109	IP #9 Living the Program	01/23/24	100 EA	0.25	23.00
3108	IP #8 Just for Today	01/23/24	100 EA	0.25	23.00
3107	IP #7 Am I an Addict?	01/23/24	100 EA	0.25	23.00
3106	IP #6 Recovery & Relapse	01/23/24	100 EA	0.25	23.00
3105	IP #5 Another Look	01/23/24	50 EA	0.25	12.50
3102	IP #2 The Group	01/23/24	50 EA	0.33	16.50
3101	IP #1 Who, What, How, and Why	01/23/24	50 EA	0.25	12.50
1400	The NA Step Working Guides	01/23/24	5 EA	10.10	50.50
1112	Just for Today Daily Meditation Book	01/23/24	5 EA	10.70	53.50
1140	It Works: How and Why Hardcover	01/23/24	5 EA	10.70	53.50
1101	Basic Text Hardcover	01/23/24	10 EA	13.60	136.00
	Shipping - Literature 76398	01/23/24	1	80.00	80.00
				Subtotal	1,028.00
				Invoice Discount	-61.62
				Total Tax	0.00
				Total \$	966.38

#### **Invoice NPS-0031422**

January 23, 2024 Page 3/3

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 966.38



#### Amber Hesketh <counasseamber@gmail.com>

#### Amber Thanks for Donating to NA World Services

1 message

Narcotics Anonymous World Services, Inc. <a href="mailto:receipts@mailto:no:">receipts@mailto:no:no:/receipts@mailto:/receipts@mailto:/receipts@mailto:receipts@mailto:/receipts@mailto:re

Fri, Jan 26, 2024 at 3:01 PM



Dear Amber,

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

Organization: Narcotics Anonymous World Services, Inc.

Campaign: Quick Contributions
Donor Name: Amber Hesketh

Amount: \$52.37

Donation Interval: One-time

Receipt #: 38475804

Donated At: 01/26/2024 12:00:44 PST

Payment Method: Visa 0243

Contribution From:: Area (Specify in Comment)

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.

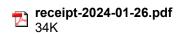












## The Louisville Area Service Committee of Narcotics Anonymous

## **Funds Request Form**

Subcommittee: Rublic Relations Date: 1/7/24
Subcommittee Member Making Request: Stan B (PR Chair)
Requested Budget Amount: \$ 29,95
Money is to be Used for (Please Itemize if Necessary):
Doman Annual Fee for Website
Current Budget for Year: \$ 2550
Funds Used thus far: \$ 1555.30
Monthly Budget Allotment: \$ \( \sum / \Lambda \)
Remaining Funds for Year after Request: \$ 964.75
Funds Allocated by:

## weebly

Thank you for your purchase

You have successfully added 1 year to your nalouisville.net registration. You new renewal date is February 15, 2025.

Here is a summary of your order:

Order Date: Jan 1, 2024

Order Number: 888657182837155990

Account ID: 47431107

Account Name: Louisville Area Narcotics Anonymous

Paid by:

Stanley Bryant

8301 Winterbourne Place, Apt 1

Louisville, KY 40222

Item	Term	Quantity	Price
Domain nalouisville.net	1 year	1	\$19.95
Renews every 1 year			
Add-on: Domain Privacy Renews every 1 year		1	\$10.00
		Subtotal:	\$29.95
		KY State Tax:	\$0.00
		Total:	\$29.95

Paid with Visa ending in 4102

Need help? Check out our help center or blog.

Thanks,

The Weebly Team

Good Afernoon family

My last report for the activity Chair

All receipt was turn in to the treasure of

the total of 402.18 out of the 40000 dollar

that was giving from area was 2.18 over my baceset

45 dollar money order was turn in with receipt

for conation that was collect from Thanks siven;

and christmas event. Larg tots was turn in to

the and christmas event cook to storage

Thurstory in total Hallowern decoration;

Coffee, sugar, creamer, cups, place. Hot dog contained

force, all literature, Me and Mark will meet up

on the weekend to pick up gir'll and Coolarin

his truck all water and sada that was left in ice at

the event.

Thankyoe

In Louins Service Jarsha Poles

DATE	сомм	DOCUMENT #	DESCRIPTION	Cred	lit	Dek	oit
1/8/2023	REG		early bird registration/collected lacna XXXII convention	\$	2,229.00		
2/2/2023	EXEC		7TH Tradition Collected	\$	19.00		
2/2/2023	EXEC		Donation given to meeting facility			\$	19.00
2/9/2023	EXEC		7TH Tradition Collected	\$	16.50		
2/23/2023	EXEC	MO#21040399	Donation given to meeting facility			\$	16.50
2/23/2023	REG	531633	Registration/Vanessa CS	\$	95.00		
2/23/2023	EXEC		7TH Tradition Collected	\$	11.00		
3/23/2023	EXEC	MO#42625762	Donation given to meeting facility			\$	11.00
3/21/2023	EXEC	531508	Octavia C/Reimbursement/Cube Smart Storage			\$	66.00
3/23/2023	REG	531636	Registration/Vanessa CS	\$	35.00		
3/23/2033	FF	531628	F&F/Funds Request 4/1/23 Function/Jeff S			\$	350.00
3/23/2023	EXEC		7TH Tradition Collected	\$	20.00		
3/31/2023	EXEC	MO#42810434	Donation given to meeting facility			\$	20.00
3/29/2023	EXEC		Cash App/Test/Donation Octavia C	\$	0.75		
3/30/2023	EXEC	Debit Card Pyn	Storage Payment/Cube Smart			\$	46.28
4/3/2023	REG	913702	Registration/Vanessa CS	\$	235.00		
4/3/2023	FF	913701	F&F/April 1st Function Funds Ret'd/Mark S	\$	1,863.24		
4/3/2023	EXEC		Donation/Square Deposit Test/Octavia	\$	0.81		
4/3/2023	EXEC		Square Verification	\$	0.01		
4/3/2023	EXEC		Square Verification			\$	0.01
4/3/2023	EXEC		Deposit/Seed Money for Area	\$	4,000.00		
4/5/2023	EXEC		PNC/Purchase of Checks			\$	10.60
4/28/2023	EXEC	Debit Card Pyn	Storage Payment/Cube Smart			\$	46.28
5/4/2023	FF	CK 1001	F&F/Funds Request 5/6/23 Function/Jeff S			\$	500.00
5/9/2023	FF		F&F/May 6 Function Funds Ret'd/Mark S	\$	2,251.07		
5/10/2023	REG	cash app	Cash App Reg Sales	\$	65.00		
5/10/2023	FF	cash app	Cash App Sales/FF/May 6 Function	\$	445.00		
4/27/2023	EXEC		7TH Tradition Collected	\$	12.00		
4/27/2023	EXEC		Donation given to meeting facility			\$	12.00
5/25/2023	EXEC		7TH Tradition Collected	\$	9.00		
5/25/2023	EXEC		Donation given to meeting facility			\$	9.00
5/30/2023	EXEC	Debit Card Pyn	Storage Payment/Cube Smart			\$	46.28

5/25/2023	REG	CK 1002	USPS/Post Box Rental Fee		\$ 176.00
5/25/2023	FF	CK 1003	F&F/Funds Request 6/10/23 Function/Jeff S		\$ 500.00
6/12/2023	FF		F&F/June 10th Function Funds Ret'd/Mark S	\$ 1,396.50	
6/12/2023	REG		Registration/Vanessa CS	\$ 75.00	
6/15/2023	FF		Cash App Sales/FF/June10th Function	\$ 126.00	
6/29/2023	EXEC		7TH Tradition Collected	\$ 9.00	
6/29/2023	EXEC		Donation given to meeting facility		\$ 9.00
6/29/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00
6/30/2023	FF	CK 1004	F&F/Funds Request 7/01/23 Function/Jeff S		\$ 400.00
6/29/2023	EXEC		7TH Tradition Collected	\$ 9.00	
6/29/2023	EXEC		Donation given to meeting facility		\$ 9.00
7/6/2023	FF	913719	F&F/July 1st Function Funds Ret'd/	\$ 990.43	
7/6/2023	REG	913720	Registration/Tori D	\$ 105.00	
7/7/2023	FF	913719	Cash App Sales/FF/July 1st Function	\$ 138.00	
7/7/2023	REG	913720	Cash App Sales/Reg/	\$ 65.00	
7/27/2023	EXEC		7TH Tradition Collected	\$ 14.00	
7/27/2023	EXEC		Donation given to meeting facility		\$ 14.00
7/31/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00
8/9/2023	REG	cash app	Cash App Sales/Reg/	\$ 25.00	
8/29/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00
8/31/2023	AG	CK 1005	A&G/Basic Stuff 4 U/half deposit/Yolanda G		\$ 2,115.30
8/24/2023	EXEC		7TH Tradition Collected	\$ 12.00	
8/24/2023	EXEC		Donation given to meeting facility		\$ 12.00
9/12/2023	REG		Cash App Sales/Reg/	\$ 25.00	
09/14/202	EXEC		7TH Tradition Collected	\$ 14.00	
9/14/2023	EXEC		Donation given to meeting facility		\$ 14.00
9/21/2023	PROG		American Airlines/flight/Carlos F		\$ 485.40
9/21/2023	PROG		American Airlines/Preferred Seat/Carlos F		\$ 24.31
9/21/2023	PROG		American Airlines/Seat Cost/Trip Protection/Carlos F		\$ 60.43
9/21/2023	PROG		American Airlines/flight/Rafael S		\$ 242.80
9/21/2023	PROG		American Airlines/Trip Protection/Rafael S		\$ 50.14
9/25/2023	FF	CK 1006	F&F/Funds Request 9/23/23 Function/Jeff S		\$ 450.00
9/27/2023	PROG		American Airlines/Trip Protection/Glendora		\$ 40.21
9/28/2023	PROG		American Airlines/Flight one way/Glendora		\$ 227.90

09/28/223	PROG		American Airlines/Flight one way/Glendora		\$ 336.21
09/28/223	PROG		American Airlines/Trip Protection/Kevin W		\$ 23.24
09/28/223	PROG		American Airlines/Flight one way/Kevin W		\$ 109.70
9/28/2023	PROG		American Airlines/Flight one way/Kevin W		\$ 200.70
	PROG		American Airlines/Seat/Kevin W		\$ 31.54
	FF		Cash App Sales/FF/Sept 23/Function	\$ 1,000.00	
9/28/2023	REG		Cash App Sales/Reg/	\$ 35.00	
9/28/2023	FF		F&F/Sept 23/Function Funds Ret'd/	\$ 1,022.64	
9/28/2023	REG		Registration/Vanessa CS	\$ 140.00	
9/29/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00
10/17/2023	REG		Cash App Sales/Reg/	\$ 395.00	
10/19/2023	EXEC		7TH Tradition Collected	\$ 9.00	
10/19/2023	EXEC		Donation given to meeting facility		\$ 9.00
10/19/2023	REG	CK 1007	Reg/Basic Stuff 4 U/half deposit/Vanessa CS		\$ 2,481.00
10/24/2023	REG		Registration/Vanessa CS	\$ 100.00	
10/27/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00
11/2/2023	EXEC		7TH Tradition Collected	\$ 5.00	
11/2/2023	EXEC		Donation given to meeting facility		\$ 5.00
11/9/2023	FF		Cash App Sales/FF/Nov 4/Function	\$ 363.00	
11/8/2023	FF	Cash Deposit	F&F/Nov 4/Function Funds Ret'd/	\$ 1,416.00	
11/9/2023	REG		Cash App Sales/Reg/	\$ 35.00	
11/9/2023			Cash App/Plane Ticket/Crystal C	\$ 17.94	
11/16/2023			7TH Tradition Collected	\$ 11.00	
11/16/2023			Donation given to meeting facility		\$ 11.00
11/17/2023			H&H/Funds Request/Convention Supplies/Jeremey R		\$ 1,500.00
11/27/2023		1008	Prog/Funds Request/Basic Text/Sara M		\$ 293.76
11/29/2023			Cash App Sales/Reg/	\$ 107.00	
11/28/2023			Checks Deposits/Reg/Tori D	\$ 110.00	
11/16/2023		1009	RCS/Funds Request/Walkie Talkies/Ontario H		\$ 265.00
11/30/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00

	REG		Purchase for Square Device		\$ 62.54
12/22/2023	,	1011	Donation given for Newcomer T-shirts/Ontario H		\$ 160.00
12/19/2023	REG	1012	Covention Supplies/Tori D		\$ 60.86
11/30/2023			7TH Tradition Collected	\$ 6.00	
11/30/2023			Donation given to meeting facility		\$ 6.00
12/4/2023	EXEC		Square/Test Donation	\$ 0.87	
12/18/2023	EXEC		Square/Test Donation	\$ 0.87	
12/18/2023			Cash App Sales/Reg/	\$ 111.00	
11/30/2023	AG		Purchase for Square Device		\$ 62.54
12/18/2023	PROG	1013	Basic Stuff 4 U/Funds Request/Programs/Sara M		\$ 738.00
12/21/2023			7TH Tradition Collected	\$ 15.00	
12/21/2023			Donation given to meeting facility		\$ 15.00
12/28/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00
12/28/2023	EXEC		Square/Test Donation	\$ 2.61	
12/28/2023	REG/AGM		Withdrawl/Start Up Cash/Reg and AGM		\$ 200.00
12/28/2023	REG		Cash Reg Sale/Funds Return/Reg	\$ 40.30	
12/29/2023	EXEC		Square/Test Donation	\$ 0.87	
1/2/2024	REG		Cash App Sales/Reg/	\$ 35.00	
1/2/2024	REG/AGM		Square/Convention Sales	\$ 1,596.84	
1/2/2024	REG/AGM		Square/Convention Sales	\$ 1,455.42	
1/2/2024	REG/AGM		Square/Convention Sales	\$ 513.07	
1/8/2024	REG/AGM		Square/Convention Sales	\$ 14.51	
1/2/2024			Cash Deposit/Convention	\$ 10,075.00	
1/3/2024	REG		Cash App Sales/Reg/	\$ 25.00	
1/3/2024	PROG		American Airlines/Credit for Preferred Seat/Carlos F	\$ 24.31	
1/3/2024	REG/AGM		Cash App/Convention Sales	\$ 2,553.77	
1/8/2024	REG	CK 1015	Reg/Basic Stuff 4 U/Remaining Balance/Vanessa CS		\$ 2,481.00
1/9/2024	AGM	CK 1014	AGM/Basic Stuff 4 U/Remaining Balance/Yolanda G		\$ 1,988.05
1/17/2024	НН		Crowne Plaza/Hotel Invoice/Covention/debit card		\$ 3,799.42
1/25/2023	EXEC		Storage Payment for 2024/Cube Smart		\$ 650.00
			Cash Activity	\$ 35,548.33	\$ 21,830.00

	Outstanding Activity		
	ENDING BANKING AVAILABLE BALANCE	\$ 13,718.33	
	Ending Banking Account Balance	\$ 13,718.33	

PNC Bank

For the Period 12/30/2023 to 01/31/2024

LACNA 33 CORP 6209 GAYLE DR LOUISVILLE KY 40219-2009 Primary Account Number: -9383

Page 1 of 3

Number of enclosures: 0

For 24-hour banking sign on to

PNC Bank Online Banking on pnc.com

FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG

PNC accepts Telecommunications Relay Service (TRS)

calls.

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

Lacna 33 Corp

Moving? Please contact your local branch

Write to: Customer Service PO Box 609

Pittsburgh, PA 15230-9738

Visit us at PNC.com/smallbusiness

#### IMPORTANT INFORMATION FOR DEBIT CARD CUSTOMERS

Please review the limits below for PNC debit cards. Effective January 9, 2024, subject to available funds, your daily ATM withdrawal limits are as follows:

All Business Products (eligible for a debit card):

> ATM Withdrawal: \$1,500

#### Non-Profit Checking Summary

Account number:

-9383

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

**Balance Summary** 

Beginning balance 6,343.88

Deposits and other additions 16,292.92

Checks and other deductions 8,918.47

Ending balance

Average ledger balance 15,960.81

Average collected balance 15,960.81

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Deposits	1	10,075.00	Checks	2	4,469.05
ATM Deposits and Additions	4	2,638.08	Debit Card Purchases	1	650.00
ACH Additions	4	3,579.84	ATM/Misc. Debit Card Transactions	1	3,799.42
Total	9	16,292.92	Total	4	8,918.47
Daily Balance					

Dally Dalance					
Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/30	6,343.88	01/04	22,622.29	01/17	14,368.33
01/02	20,019.21	01/08	20,155.80	01/26	13,718.33
01/03	20,044.21	01/09	18,167.75		



For 24-hour account information, sign-on to

pnc.com/mybusiness/

For the Period 12/30/2023 to 01/31/2024

Lacna 33 Corp

Primary Account Number: 30-4538-9383

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#### **Activity Detail**

#### **Deposits and Other Additions**

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Deposits	
Date	

Date posted	Amount	Transaction description
01/02	10,075.00	Deposit

Non-Profit Checking Account Number: 30-4538-9383 - continued

Reference number	
032455503	

Date posted	Amount	Transaction description	Reference number
01/02	35.00	Debit Card Credit Cash App*Lacna 33*Cash San Francis Ca	84938870035886686365
01/03	25.00	Debit Card Credit Cash App*Lacna 33*Cash San Francis Ca	66325870035886686003
01/04	24.31	Debit Card Credit American Ai 0010635731 800-4337300 Tx	00963870015117417004
01/04	2,553.77	Debit Card Credit Cash App*Lacna 33*Cash San Francis Ca	04262870035886686004

#### **ACH Additions**

Date posted	Amount	Transaction description	Reference number
01/02	1,596.84	Corporate ACH 240101P2 Square Inc L206853862993	00024002002219175
01/02	1,455.42	Corporate ACH 240101P2 Square Inc L206853862994	00024002002219176
01/02	513.07	Corporate ACH 240101P2 Square Inc L206853862995	00024002002219177
01/08	14.51	Corporate ACH 240108P2 Square Inc L206854924999	00024008009253418

#### **Checks and Other Deductions**

Checks ar	nd Sub	stitute	Checks
-----------	--------	---------	--------

Checks			check sequence	
Amount	Reference number	Date posted	Check number	Amount

1,988.05 017106706 01/08 1015

Dehit	Card	Purch	12565

Check

posted number

01/09 1014 \*

Date

Date posted	Amount	Transaction description	Reference number
01/26	650.00	6686 Debit Card Purchase Cubesmart 5210	43426870035886686026
		Louisville Ky	

Reference

2,481.00

number

016087636

#### ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
01/17	3,799.42	6686 Recurring Debit Card Crowne Plaza Louisvil	79983870035886686017

502-5694476 Ky

#### **Detail of Services Used During Current Period**

Note: The total charge for the following services will be posted to your account on 02/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/31/2024.

\*\* 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	7	.00	Included in Account
ACH Credits	4	.00	
Checks Paid	2	.00	
Deposit Tickets Processed	1	.00	
Branch - Consolidated Cash Deposited	50	.00	Included in Account

Non-Profit Checking Account Number: 8-9383 - continued

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

For the Period 12/30/2023 to 01/31/2024

Lacna 33 Corp

Primary Account Number: -9383

Page 3 of 3

Detail of Services Used During Current Period	- continued	
Description	Volume	Amount
Branch - Consolidated Cash Deposited	50	15.00
Total For Services Used This Period		15.00
Total Service Charge		15.00

Dec 27, 2023-Jan 1, 2024



## **Sales Summary**

\$3,695.00
\$3,695.00
\$0.00
\$0.00
\$0.00
\$3,695.00
\$0.00
\$0.00
\$0.00
\$3,695.00
•
\$3,695.00
\$0.00
\$3,695.00
\$0.00

1 of 2

Other	\$0.00
Fees	(\$111.68)
Net Total	\$3,583.32

Where applicable, West Virginia sales tax is being paid for the customer on certain fees which are subject to taxation in West Virginia.

<mark>2</mark> of 2

#### **REGISTRATION**

Start up Cash	\$ 100.00
Registration Purchased & Newcomer donation	\$ 7,846.77
GRAND TOTAL	\$ 7,787.83
Square Fees	\$ (58.94)
TOTAL	\$ 7,846.77
Square	\$ 2,090.00
Cash App	\$ 1,598.77
Cash	\$ 4,158.00

## **Programming**

Revenue 0

Expenses -520 Plane ticket reimbursement

Total -520

#### **FUNCTION AND FUND**

Cash \$1,546.00

<b>GRAND TOTAL</b>	\$	946.00		
DJ Expense	\$	(600.00)		
Dance	\$	249.00		
50/50 Raffle	\$:	51,297.00		

#### **AGM**

5490
955
1586
-51.73

Grand Total 7979.27

Start Up Cash 100

Order Numl	: Pickup : December 29, 2023 ber: 1233628461584705301 d (last 4): #5251	
Savings & Rewa	Y 40208 USA ards	
Total Savings: \$  Order Summary		
Original Item Total Item Coupons/Sale	\$	416.33
Fullfillment Fee Sales Tax Order Total:	\$3	\$0.00 \$4.44 <b>369.56</b>
tem Details (roger® Supreme E	115 Blend Medium Roast	Items
Fround Coffee, 29 5.0 x \$7.99 \$8.99 Item Coupon/Sale Item Coupon/Sale Item Coupon/Sale Item Coupon/Sale	oz ea. e: -\$1.00 e: -\$1.00 e: -\$1.00	\$39.95
UPC:0001111002334 Frito Lay® Mega Siz Pack, 42 ct / 1 oz 1.0 x \$16.99 <del>\$20.1</del> Item Coupon/Sale	:-\$1.00	\$16.99
UPC:0002840069437 Hefty® Strong 30-0 Drawstring Trash B 1.0 x \$7.99 <del>\$9.49</del> Item Coupon/Sale	Gallon Multi-Purpose Large ags, 28 ct ea. e:-\$0.50	\$7.99
UPC:0001370021735  Big K® Root Beer C 2 fl oz  3.0 x \$4.00 \$4.49  Item Coupon/Sale  Item Coupon/Sale  UPC:0001111049688	e: -\$0.49 e: -\$0.49	\$12.00
et / 30 oz 6.0 x \$4.49 <del>\$5.99</del> Item Coupon/Sale Item Coupon/Sale Item Coupon/Sale	e: -\$1.50 e: -\$1.50 e: -\$1.50	\$26.94
Item Coupon/Sale Item Coupon/Sale Item Coupon/Sale UPC:0001111026433 Big K® Cola Soda C 3.0 x \$4.00 \$4.49	e: -\$1.50 e: -\$1.50 cans, 12 pk / 12 fl oz	\$12.00
Item Coupon/Sale Item Coupon/Sale Item Coupon/Sale UPC:0001111049680 Big K® Orange Caff ok / 12 fl oz	:-\$0.49	\$12.00
3.0 x \$4.00 <del>\$4.49</del> Item Coupon/Sale  Item Coupon/Sale  Item Coupon/Sale  UPC:0001111049686  Cheez-It® Variety F	e: -\$0.49 e: -\$0.49	0.4
Crackers, 20 ct / 0. 1.0 x \$11.99 <del>\$12.9</del> Item Coupon/Sale UPC:0002410011914 Eckrich® Original F	96 oz <del>19</del> ea.	\$11.99 \$11.94
t <b>/ 0.94oz</b> 1.0 x \$9.99 <del>\$11.9(</del> Item Coupon/Sale	Chips Variety Pack, 18 ea. :-\$1.00	\$9.99
8 ct / 0.94 oz 1.0 x \$9.99 <del>\$11.99</del> Item Coupon/Sale	Fun Mix Chips Variety Pack,  ea.  =:-\$1.00	\$9.99
8 <b>ct / 1 oz</b> 1.0 x \$9.99 <del>\$11.99</del> Item Coupon/Sale	Hot Mix Chips Variety Pack, ea. :-\$1.00	\$9.99
Item Coupon/Sale UPC:0002840067960 Frito-Lay® Flavor Met / 1 oz 1.0 x \$9.99 \$11.99 Item Coupon/Sale	Nix Chips Variety Pack, 18 ea. :-\$1.00	\$9.99
UPC:0002840069335 Funyuns® Onion Ri 0.75 oz 1.0 x \$6.99 ea. UPC:0002840067901		<b>Ф</b> 0.99
8 ct / 0.84 oz 2.0 x \$3.99 ea. UPC:0001111086992 Kroger® Chewy Gra	anola Bars Variety Pack, 18	\$7.98 \$7.98
ct / 0.84 oz 2.0 x \$3.99 ea. UPC:0001111003763 Kroger® Orange Ju	ice with Calcium, 1 gal	\$7.98 \$14.98
2.0 x \$7.49 ea. UPC:0001111048815	omato Ketchup, 24 oz	\$3.87
3.0 x \$1.29 ea.  UPC:0001111084467  (roger® Potato Chi 1.0 x \$9.99 <del>\$10.9</del>	ips Variety Pack, 21 ct / 1 oz 9 ea.	\$9.99
Item Coupon/Sale UPC:0001111010763  Kroger® Soft & Stro 2 rolls  1.0 x \$7.99 ea. UPC:0001111010491	:-\$1.00 ong Double Roll Toilet Paper	' \$7.99
Kroger® Spicy Brov 2.0 x \$1.69 ea. UPC:0001111084413		\$3.38
(roger® White Hot 7.0 x \$1.99 ea. UPC:0001111011470 (roger® Yellow Mu	Dog Enriched Buns, 8 ct stard, 8 oz	\$13.93 \$1.98
2.0 x \$0.99 ea. UPC:0001111081237	Crackers Variety Pack, 8 ct /	\$5.98
Item Coupon/Sale UPC:0007641090433 Little Debbie Fudge Family Pack, 8 ct / 9	e Rounds Sandwich Cookies	\$8.37
3.0 x \$2.79 ea. (a UPC:0002430004150 Little Debbie Oatm	pprox.) eal Creme Pies, 12 ct	\$8.37
Wafers, 12 ct / 1 oz	y Buddy® Peanut Butter	\$8.37
3.0 x \$2.79 ea. (a	ra® Cakes, 10 ct / 1.3 oz	\$8.37
UPC:0002430004146	alapeno Cheddar Sandwich 8 oz 9 ea. 9: -\$0.10 9: -\$0.10	\$4.78
Item Coupon/Sale	e: -\$1.00 out Sweet and Salty Nut s, 6 ct / 7.2 oz ea.	\$3.98
	e: -\$1.00	\$3.48
S ct / 8.94 oz  2.0 x \$1.74 <del>\$4.49</del> Item Coupon/Sale  Item Coupon/Sale  Item Coupon/Sale  Item Coupon/Sale	e: -\$1.50 e: -\$1.50 e: -\$0.50 e: -\$1.00	
UPC:0001600026460  Drganic Fresh Bana  2.07 lbs x \$0.69 €  UPC:0000000094011	ana - Each, 1 ct	\$1.43
Simple Truth Orgar Bag, bag/ 2 pounds 2.0 x \$3.49 <del>\$4.49</del> Item Coupon/Sale Item Coupon/Sale	ea. e: -\$1.00	\$6.98
UPC:0001111069102 Simple Truth Organ Pound Bag, bag/ 2.0 x \$3.49 \$4.49 Item Coupon/Sale UPC:0001111069103	ea. e: -\$1.00	\$6.98
	erry Orchard Low Fat Yogurt	\$3.20
oplait Original Key Cup, 6 oz 4.0 x \$0.80 ea.	Lime Pie Low Fat Yogurt	\$3.20
ogurt Cup, 6 oz 4.0 x \$0.80 ea.	untain Blueberry Low Fat	\$3.20
UPC:0007047000302	inge Creme Low Fat Yogurt	\$3.20
UPC:0007047000319	d Raspberry Low Fat Yogurt	\$3.20
UPC:0007047000301	awberry Banana Low Fat	\$8.00
UPC:0007047000313	awberry Low Fat Yogurt	\$3.20
Payment Detail		ID 140
/ISA 4509		369.56

Please review our Refund Policy.

www.kroger.com 1-800-KRO-GERS (1-800-576-4377)

# W Kroger Order Type: Pickup Order Date: December 30, 2023 Order Number: 1233640657377125901 Loyalty Card (last 4): #5251 0 Kroger 3165 S 2Nd St Louisville, KY 40208 USA Savings & Rewards Total Savings: \$24.45 **Order Summary** \$146.67 Original Item Total Item Coupons/Sales -\$19.50 Fullfillment Fee \$0.00 Sales Tax \$5.76 Order Total: \$132.93 Item Details 33 Items Big K® Cola Soda Cans, 12 pk / 12 fl oz \$20.00 5.0 x \$4.00 <del>\$4.49</del> ea. Item Coupon/Sale: -\$0.49 UPC:0001111049680 Big K® Orange Caffeine Free Soda Can, 12 \$20.00 pk / 12 fl oz 5.0 x \$4.00 <del>\$4.49</del> ea. Item Coupon/Sale: -\$0.49 UPC:0001111049686 Big K® Root Beer Caffeine Soda Cans, 12 pk / \$20.00 12 fl oz 5.0 x \$4.00 <del>\$4.49</del> ea. Item Coupon/Sale: -\$0.49 UPC:0001111049688 Big K® Dr. K Cola Soda Cans, 12 pk / 12 fl oz \$20.00 5.0 x \$4.00 <del>\$4.49</del> ea. Item Coupon/Sale: -\$0.49 UPC:0001111049787 Big K® Cherry Cola Zero Sugar Soda Cans, 12 \$8.00 pk / 12 fl oz 2.0 x \$4.00 <del>\$4.49</del> ea. Item Coupon/Sale: -\$0.49 Item Coupon/Sale: -\$0.49 UPC:0001111009809 Big K® Diet Cola Cans, 12 pk / 12 fl oz \$8.00 2.0 x \$4.00 <del>\$4.49</del> ea. Item Coupon/Sale: -\$0.49 Item Coupon/Sale: -\$0.49 UPC:0001111049684 Kroger® 2% Reduced Fat Milk, 1 gal \$7.17 3.0 x \$2.39 ea. UPC:0001111041700 Pure Life® Purified Bottled Water, 28 bottles / \$24.00 16.9 fl oz 6.0 x \$4.00 <del>\$5.29</del> ea. Item Coupon/Sale: -\$1.29 UPC:0006827473529 **Payment Details** TERMINAL ID 1460 VISA 4509 \$132.93 Please review our **Refund Policy**. www.kroger.com 1-800-KRO-GERS (1-800-576-4377)

# W Kroger Order Type: Pickup Order Date: December 31, 2023 **Order Number:** 1233650972756101201 Loyalty Card (last 4): #5251 Kroger 3165 S 2Nd St Louisville, KY 40208 USA Savings & Rewards ② Total Savings: \$13.95 **Order Summary** Original Item Total \$87.28 Item Coupons/Sales -\$9.00 \$0.00 Fullfillment Fee Sales Tax \$0.48 \$78.76 Order Total: **Item Details** 49 Items **Bakery Fresh Goodness Cinnamon Rolls** \$10.98 Family Pack, 22 oz 2.0 x \$5.49 ea. UPC:0004157324115 Bakery Fresh Goodness Cinnamon Rolls Family \$0.00 Pack, 22 oz 2.0 x \$0.00 ea. UPC:0004157324115 Bakery Fresh Goodness Iced Cinnamon Rolls, \$0.00 6 ct / 12 oz 1.0 x \$0.00 ea. UPC:0001111005541 Bakery Fresh Goodness Glazed Donuts, 12 \$26.94 ct / 30 oz 6.0 x \$4.49 <del>\$5.99</del> ea. Item Coupon/Sale: -\$1.50 UPC:0001111026433 Kroger Carbmaster Key Lime Lowfat Yogurt \$2.40 Cup, 6 oz 4.0 x \$0.60 ea. UPC:0001111050645 Kroger Carbmaster Raspberry Lowfat Yogurt Cup, 6 oz 5.0 x \$0.60 ea. UPC:0001111050647 Kroger Strawberry Low Fat Yogurt Cup, 6 oz \$3.00 5.0 x \$0.60 ea. UPC:0001111002878 Kroger® Chewy Chocolate Chip Granola Bars, 18 ct / 0.84 oz 2.0 x \$3.99 ea. UPC:0001111086992 Kroger® Chewy Granola Bars Variety Pack, 18 ct / 0.84 oz 2.0 x \$3.99 ea. UPC:0001111003763 Yoplait Original Cherry Orchard Low Fat Yogurt \$4.00 Cup, 6 oz 5.0 x \$0.80 ea. UPC:0007047000303 Yoplait Original Harvest Peach Low Fat Yogurt \$4.00 Cups, 6 oz 5.0 x \$0.80 ea. UPC:0007047000307 Yoplait Original Mixed Berry Low Fat Yogurt \$4.00 Cup, 6 oz 5.0 x \$0.80 ea. UPC:0007047000310 Yoplait Original Orange Creme Low Fat Yogurt Cup, 6 oz 5.0 x \$0.80 ea. UPC:0007047000319 **Payment Details** TERMINAL ID 1460 VISA 4509 \$78.76 Please review our Refund Policy. www.kroger.com 1-800-KRO-GERS (1-800-576-4377)

From: Jeremy Rasmussen
To: Octavia Craig
Subject: Receipts

**Date:** Sunday, December 31, 2023 12:04:44 PM

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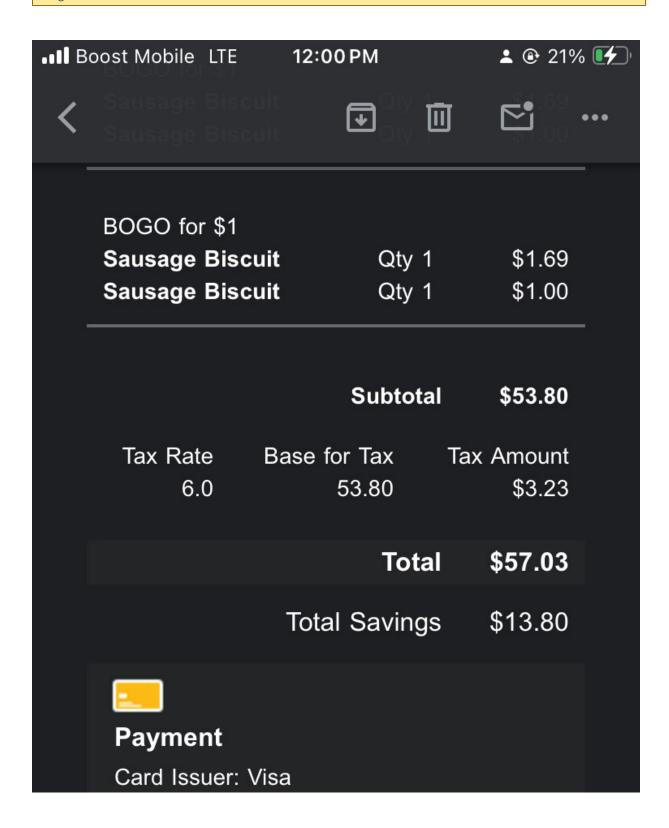




From: Jeremy Rasmussen
To: Octavia Craig

**Date:** Sunday, December 31, 2023 12:05:30 PM

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Authorization: JDP9Q6MHMLKKGX62 -12/31/2023 07:55:05 AM Account/Card Number: \*\*\*\*\*\*\*4509 Approved Amount: \$57.03 Merchant ID: MCD-US-258 Sequence Number: JDP9Q6MHMLKKGX62 Balance: \$0.00 **≗ ⊕** 19% Boost Mobile LTE 11:58 AM  $\overline{\Psi}$ **Order Placed December 30, 2023 Track Your Order** If you are having an issue with your delivery order, please contact customer support at 800-711-2604 **Order Receipt** (5) Classic Cheese \$34.95 (1950 Cal)

	(8) Classic Pepper (2300 Cal)	oni	\$55.92
	(4) Crazy Combo® [Crazy Bread® & C Sauce®] (840 Cal)		\$19.96
	Crazy Bread® Crazy Sauce®		
	(5) Italian Cheese (1340 Cal)	Bread	\$29.95
	(7) Custom Round (2430 Cal Each)		
	Pizza: Round (2000 Cal), Italian Sausage (430 Cal)		\$60.83
.III Boost	Mobile LTE 11	58 AM	<b>≛ ©</b> 20% <b>€</b>
<		<b>Ū</b>	J ≅
	(430 Cal)		
	VISA end	ing 4069	
		Subtotal	\$201.61
		Tax	\$12.55
		Delivery	\$3.49
		Service Fee	\$4.00

\$28.UU

#### Amount Due \$249.65

Count of ordered item(s): 29

Store Order ID: 1040075 • Store Location Number:

8932 • Order Number: 814

Terms and Conditions Privacy Policy

California Privacy Policy

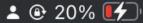
WANT ACCESS TO EXCLUSIVE OFFERS? Go to LittleCaesars.com/eclub and subscribe for promotions and NEW Crazy!Crazy!® Deals

Now Hiring Store Jobs. Apply Now!

\*\*\* This is an automatically generated email, please do not reply \*\*\* This email was sent to

Jeremyras515@gmail.com by Little Caesar

Boost Mobile LTE 11:59 AM















Check-In# YG84-4534223 12/31/2023



## 07:55:03 AM



# LOUISVL-PRESTON

5600 PRESTON HWY KY **JEFFERSON** LOUISVILLE, KY 40219-1304 US

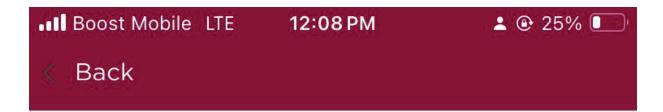
502-969-9272

BOGO for \$1		
Sausage Biscuit	Qty 1	\$1.69
Sausage Biscuit	Qty 1	\$1.00
BOGO for \$1		
Sausage Biscuit	Qty 1	\$1.69
Sausage Biscuit	Qty 1	\$1.00
BOGO for \$1		
Sausage Biscuit	Qty 1	\$1.69
Sausage Biscuit	Qty 1	\$1.00

From: Jeremy Rasmussen
To: Octavia Craig
Subject: Receipt

**Date:** Sunday, December 31, 2023 12:09:20 PM

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## **Shipping Address**

### Jeremy Rasmussen

6901 Dunkirk Ln Louisville, KY 40272, (502) 417-9168

## Status Shipped



### **TRU Triple Buffet Server**

NO SIZE, Black

Quantity: 2

SKU #61353118

Item total: \$79.98

## **Expected Delivery**

Wed. Dec. 27 - Sat. Dec. 30

Standard

Tracking # 1ZY6984X0350215530

# **Payment Method**



**KOHL'S CARD** XXXX-XXXX-XXXX-0901 \$67.82



00

Stores





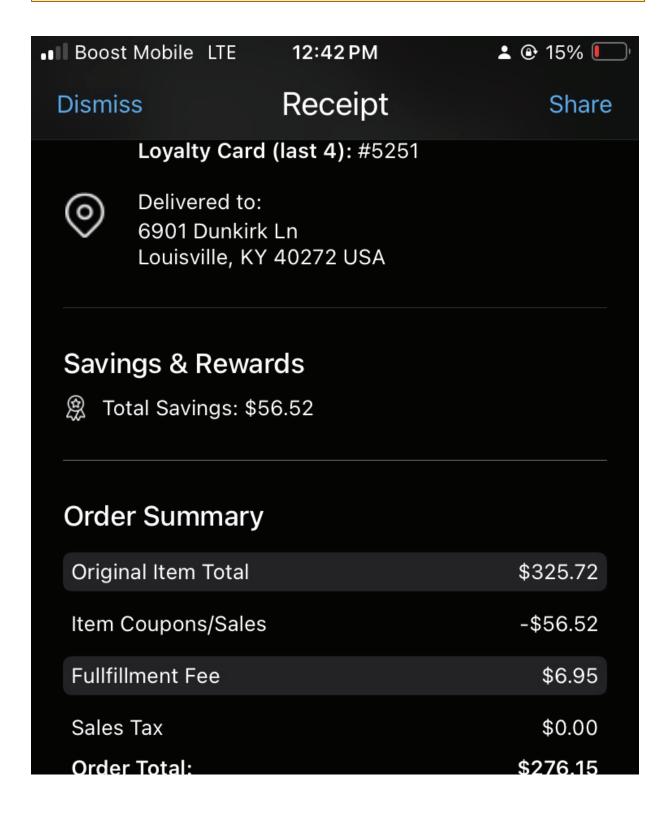
Home

Categories

From: Jeremy Rasmussen
To: Octavia Craig
Subject: Receipt

**Date:** Sunday, December 31, 2023 12:45:14 PM

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# Item Details 81 Items

Brownberry Whole Grains 12 Grain Sandwich \$1.99

1.0 x \$1.99 <del>\$5.29</del> ea.

Item Coupon/Sale: -\$3.30

UPC:0007341095597

Country Time Pink Lemonade Naturally





**Account Statement** 

Cash App 1955 Broadway, Suite 600 Oakland, CA 94612 Lacna 33 6209 Gayle Dr Louisville, KY 40219

Balance on Dec 1

Balance on Dec 31

\$75.00

\$75.00

Change this month

\$0.00

Money In + \$2,654.77

Money Out - \$2,729.77

Fees \$0.00



Date	Description	Details	Fee	Amount
Dec 14	Ricki S	Cash App payment	\$0.00	+ \$36.00
Dec 14	PNC Bank x6686	Standard transfer	\$0.00	\$111.00
Dec 22	Dee Dee J	Cash App payment	\$0.00	+ \$35.00
Dec 27	PNC Bank x6686	Standard transfer	\$0.00	\$35.00
Dec 28	Kaaria K	Cash App payment	\$0.00	+ \$25.00
Dec 28	Kaaria K	Cash App payment	\$0.00	+ \$5.00
Dec 28	Kaaria Ka	Cash App payment	\$0.00	\$5.00
Dec 28	PNC Bank x6686	Standard transfer	\$0.00	\$25.00
Dec 29	Kylee F	Cash App payment	\$0.00	+ \$70.00
Dec 29	Dewayana B	Cash App payment	\$0.00	+ \$175.00
Dec 29	Whiteside	Cash App payment	\$0.00	+ \$35.00
Dec 29	Jennifer W	Cash App payment	\$0.00	+ \$35.00
Dec 29	Daryl G	Cash App payment	\$0.00	+ \$35.00
Dec 29	Crys R	Cash App payment	\$0.00	+ \$50.00



Date	Description	Details	Fee	Amount
Dec 29	Julie C	Cash App payment	\$0.00	+ \$35.00
Dec 29	Andrew W	Cash App payment	\$0.00	+ \$20.00
Dec 29	Mary Nicole D	Cash App payment	\$0.00	+ \$40.00
Dec 29	Clarice E	Cash App payment	\$0.00	+ \$25.00
Dec 29	Laura L	Cash App payment	\$0.00	+ \$60.00
Dec 29	Brittney L	Cash App payment	\$0.00	+ \$50.00
Dec 29	Bigpaparogan	Cash App payment	\$0.00	+ \$35.00
Dec 29	Larry W	Cash App payment	\$0.00	+ \$35.00
Dec 29	Rebekah T	Cash App payment	\$0.00	+ \$35.00
Dec 29	Jacob D	Cash App payment	\$0.00	+ \$35.00
Dec 29	Jessica A	Cash App payment	\$0.00	+ \$3.77
Dec 30	John S	Cash App payment	\$0.00	+ \$35.00
Dec 30	John S	Cash App payment	\$0.00	+ \$95.00
Dec 30	Sarah G	Cash App payment	\$0.00	+ \$25.00



Date	Description	Details	Fee	Amount
Dec 30	John S	Cash App payment	\$0.00	+ \$25.00
Dec 30	Kirk F	Cash App payment	\$0.00	+ \$70.00
Dec 30	William F	Cash App payment	\$0.00	+ \$80.00
Dec 30	Nicole C	Cash App payment	\$0.00	+ \$35.00
Dec 30	Bethany K	Cash App payment	\$0.00	+ \$35.00
Dec 30	Adam D	Cash App payment	\$0.00	+ \$25.00
Dec 30	Nae	Cash App payment	\$0.00	+ \$35.00
Dec 30	Bethany K	Cash App payment	\$0.00	+ \$80.00
Dec 30	Adam D	Cash App payment	\$0.00	+ \$35.00
Dec 30	Kellie F	Cash App payment	\$0.00	+ \$45.00
Dec 30	Zach Br	Cash App payment	\$0.00	+ \$40.00
Dec 30	Jeffery T	Cash App payment	\$0.00	+ \$95.00
Dec 30	Noelle R	Cash App payment	\$0.00	+ \$70.00
Dec 30	Terry H	Cash App payment	\$0.00	+ \$70.00



Date	Description	Details	Fee	Amount
Dec 30	Miles J	Cash App payment	\$0.00	+ \$35.00
Dec 30	Nicole C	Cash App payment	\$0.00	+ \$40.00
Dec 30	Michael W	Cash App payment	\$0.00	+ \$15.00
Dec 30	Ernest K	Cash App payment	\$0.00	+ \$30.00
Dec 30	Brenda Butler	Cash App payment	\$0.00	+ \$45.00
Dec 30	Christol E	Cash App payment	\$0.00	+ \$25.00
Dec 30	Michele	Cash App payment	\$0.00	+ \$30.00
Dec 30	Carrie D	Cash App payment	\$0.00	+ \$25.00
Dec 30	Yolanda R	Cash App payment	\$0.00	+ \$50.00
Dec 30	Abrea V	Cash App payment	\$0.00	+ \$30.00
Dec 30	Kimberly	Cash App payment	\$0.00	+ \$85.00
Dec 31	Michele	Cash App payment	\$0.00	+ \$15.00
Dec 31	Joan	Cash App payment	\$0.00	+ \$20.00
Dec 31	Shareese	Cash App payment	\$0.00	+ \$30.00



Date	Description	Details	Fee	Amount
Dec 31	Octavia C	Cash App payment	\$0.00	+ \$30.00
Dec 31	Terri K	Cash App payment	\$0.00	+ \$15.00
Dec 31	Britnee G	Cash App payment	\$0.00	+ \$15.00
Dec 31	Stephany B	Cash App payment	\$0.00	+ \$30.00
Dec 31	Nicole C	Cash App payment	\$0.00	+ \$25.00
Dec 31	Gloria W	Cash App payment	\$0.00	+ \$30.00
Dec 31	Tara R	Cash App payment	\$0.00	+ \$15.00
Dec 31	Rex M	Cash App payment	\$0.00	+ \$40.00
Dec 31	Tori D	Cash App payment	\$0.00	+ \$10.00
Dec 31	Jacob P	Cash App payment	\$0.00	+ \$30.00
Dec 31	Janice	Cash App payment	\$0.00	+ \$30.00
Dec 31	Angela F	Cash App payment	\$0.00	+ \$30.00
Dec 31	Debra C	Cash App payment	\$0.00	+ \$35.00
Dec 31	Bossmattie's B	Cash App payment	\$0.00	+ \$30.00





Date	Description	Details	Fee	Amount
Dec 31	Angela R	Cash App payment	\$0.00	+ \$25.00
Dec 31	Angela R	Cash App payment	\$0.00	+ \$20.00
Dec 31	PNC Bank x6686	Standard transfer	\$0.00	\$ <mark>2,553.77</mark>





#### All transactions shown in Eastern Time

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

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

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

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

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

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

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Routing Number Account Number Issuing Bank

## **5210 CUBESMART KY LOUISVILLE S 7TH ST**

2620 S 7th St Louisville, KY 40208 (502) 632-6311

### **PAYMENT RECEIPT**

Account Number: 5004886897

Octavia Craig	RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
6209 Gayle Drive Louisville, KY 40219 (502) 813-1138	814550954	1/25/2024	\$0.00	\$650.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (1/29/2025 - 2/27/2025)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (1/29/2025 - 2/27/2025)	3	\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (12/29/2024 - 1/28/2025)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (12/29/2024 - 1/28/2025)		\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (11/29/2024 - 12/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (11/29/2024 - 12/28/2024)	3	\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (10/29/2024 - 11/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (10/29/2024 - 11/28/2024)	3	\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (9/29/2024 - 10/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (9/29/2024 - 10/28/2024)		\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (8/29/2024 - 9/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (8/29/2024 - 9/28/2024)	3	\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (7/29/2024 - 8/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (7/29/2024 - 8/28/2024)	3	\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (6/29/2024 - 7/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (6/29/2024 - 7/28/2024)	3	\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (5/29/2024 - 6/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (5/29/2024 - 6/28/2024)	3	\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (4/29/2024 - 5/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (4/29/2024 - 5/28/2024)	3	\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (3/29/2024 - 4/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (3/29/2024 - 4/28/2024)	3	\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#261634	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (2/29/2024 - 3/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#261634	Cube #4013 Rent Unit 4013 - 5x7.5x8 (2/29/2024 - 3/28/2024)	3	\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#256782	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (1/29/2024 - 2/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#256782	Cube #4013 Rent Unit 4013 - 5x7.5x8 (1/29/2024 - 2/28/2024)		\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
							To	otal Paid
Jan 25, 2024 9:31 AM		Vi	sa ****6686	 6				\$650.00

Cube #4013 paid through 2/27/2025

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

X Cardholder Signature

Thank you for your payment. You can always pay at your store, online, through our app, at

.....

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

www.cubesmart.com or our automated service at 1-844-354-3971.



#### CROWNE PLAZA LOUISVILLE AIRPORT EXPO CTR

**Terms: Due Upon Receipt** 

Date: 01-15-24

LACNA Jeremy Rasmussen 6209 Gayle Drive Louisville KY 40219 United States

A/R Account Number: 39929

Date	Inv. No.	Folio No.	Description		Debit	Credit Amount Paid: \$	Balance
01-15-24	210058	894584	LACNA ROOMS - 9095>9144>39929		1,514.37		1,514.37
01-15-24 210059 894585 LACNA BANQUETS - 1.15.24 - 9095>9144>39929			2,285.05		2,285.05		
						Balance Due	3,799.42
Aging Sum	mary :						
	Up to 30		31 - 60	61 - 90	91 - 120	121 and Over	
	3,799.42		0.00	0.00	0.00	0.00	



**LACNA 33rd Convention** 6209 Gayle Dr

Folio No.

Room No. : 9144 Arrival

: 12-27-23

Louisville KY 40219

A/R Number Group Code

: PQ1

Departure : **01-02-24** 

Company

Invoice No.

: Narcotics Anonymous Louisville

Conf. No. : **8234442** 

Membership No.:

Rate Code:

Page No. : 1 of 4

Date	Description	Charges	Credits
	Santos, Rafael Room # 453		
12-29-23	*Accommodation	99.00	
12-29-23	State Tax	6.59	
12-29-23	Local Transient Fee	8.42	
12-29-23	State Transient Fee	0.99	
12-29-23	TID Fee	1.49	
12-30-23	*Accommodation	99.00	
12-30-23	State Tax	6.59	
12-30-23	Local Transient Fee	8.42	
12-30-23	State Transient Fee	0.99	
12-30-23	TID Fee	1.49	
	Guest Total	232.98	0.00
	Jackson, Audrey Room # 533		
12-29-23	*Accommodation	99.00	
12-29-23	State Tax	6.59	
12-29-23	Local Transient Fee	8.42	
12-29-23	State Transient Fee	0.99	
12-29-23	TID Fee	1.49	
12-30-23	*Accommodation	99.00	
12-30-23	State Tax	6.59	
12-30-23	Local Transient Fee	8.42	
12-30-23	State Transient Fee	0.99	
12-30-23	TID Fee	1.49	
	Guest Total	232.98	0.00
	Williams Kavin Daam # 570		

Williams, Kevin Room # 579



: 12-27-23

Departure : **01-02-24** 

**LACNA 33rd Convention** 6209 Gayle Dr

Louisville KY 40219

Folio No. A/R Number

Group Code

Room No. : 9144 Arrival

: PQ1

: Narcotics Anonymous Louisville Conf. No. : **8234442** 

Company Membership No. : Rate Code: Invoice No. Page No. : 2 of 4

Date	Description	Charges	Credits
12-29-23	*Accommodation	99.00	
12-29-23	State Tax	6.59	
12-29-23	Local Transient Fee	8.42	
12-29-23	State Transient Fee	0.99	
12-29-23	TID Fee	1.49	
12-30-23	*Accommodation	99.00	
12-30-23	State Tax	6.59	
12-30-23	Local Transient Fee	8.42	
12-30-23	State Transient Fee	0.99	
12-30-23	TID Fee	1.49	
	Guest Total	232.98	0.00
	Whiteside, Joel Room # 581		
12-29-23	*Accommodation	99.00	
12-29-23	State Tax	6.59	
12-29-23	Local Transient Fee	8.42	
12-29-23	State Transient Fee	0.99	
12-29-23	TID Fee	1.49	
12-30-23	*Accommodation	99.00	
12-30-23	State Tax	6.59	
12-30-23	Local Transient Fee	8.42	
12-30-23	State Transient Fee	0.99	
12-30-23	TID Fee	1.49	
12-31-23	*Accommodation	99.00	
12-31-23	State Tax	6.59	
12-31-23	Local Transient Fee	8.42	



Rate Code:

 LACNA 33rd Convention
 Folio No.
 :
 Room No.
 :
 9144

 6209 Gayle Dr
 A/R Number
 :
 Arrival
 :
 12-27-23

 Louisville KY 40219
 Group Code
 :
 PQ1
 Departure
 :
 01-02-24

 Company
 :
 Narcotics Anonymous Louisville
 Conf. No.
 :
 8234442

Membership No. :

Invoice No. : Page No. : 3 of 4

Date	Description	Charges	Credits
12-31-23	State Transient Fee	0.99	
12-31-23	TID Fee	1.49	
	Guest Total	349.47	0.00
	Flahiff, Carlos Room # 590		
12-29-23	*Accommodation	99.00	
12-29-23	State Tax	6.59	
12-29-23	Local Transient Fee	8.42	
12-29-23	State Transient Fee	0.99	
12-29-23	TID Fee	1.49	
12-30-23	*Accommodation	99.00	
12-30-23	State Tax	6.59	
12-30-23	Local Transient Fee	8.42	
12-30-23	State Transient Fee	0.99	
12-30-23	TID Fee	1.49	
	Guest Total	232.98	0.00
	Bellamy, Glendora Room # 609		
12-29-23	*Accommodation	99.00	
12-29-23	State Tax	6.59	
12-29-23	Local Transient Fee	8.42	
12-29-23	State Transient Fee	0.99	
12-29-23	TID Fee	1.49	
12-30-23	*Accommodation	99.00	
12-30-23	State Tax	6.59	
12-30-23	Local Transient Fee	8.42	
12-30-23	State Transient Fee	0.99	



**LACNA 33rd Convention** Folio No. Room No. : 9144 6209 Gayle Dr A/R Number Arrival : 12-27-23 Louisville KY 40219 Group Code : PQ1 Departure : 01-02-24 Company : Narcotics Anonymous Louisville Conf. No. : **8234442** 

Membership No.:

Rate Code:

Invoice No. Page No. : 4 of 4

Date		De	escription			Charges	Credits
12-30-23	TID Fee					1.49	
	G	Guest Total				232.98	0.00
				_	Total	1,514.37	0.00
				•	Balance	1,514.37	

Guest	Sin	ınatıı	ro:
Guesi	. Jiu	ıııatu	IE.

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



01-15-24

**LACNA 33rd Convention** Folio No. Room No. : 9144 6209 Gayle Dr A/R Number Arrival 12-27-23 Louisville KY 40219 **Group Code** Departure : 01-02-24 PQ1 Conf. No. Company **Narcotics Anonymous Louisville** 8234442 Membership No. 3 Rate Code : Invoice No. Page No. : 1 of 1

Date	Description		Charges	Credits
12-27-23	Conv Svcs - Misc. Income - Tay Room# 9144 : CHECK# 1040958		350.00	
12-27-23	Conv Svcs Cofee Break -Food Room# 9144 : CHECK# 1040959		238.50	
12-27-23	Conv Svcs - Misc. Income - Tay Room# 9144 : CHECK# 1040960		75.00	
12-27-23	Conv Svcs - Food Service Char Room# 9144 : CHECK# 1040961		26.50	
12-29-23	Conv Svcs - Misc. Income - Ta) Room# 9095 : CHECK# 1040962 #9095=>LACNA 33rd Convention		100.00	
12-29-23	Conv Svcs - Misc. Income - Ta) Room# 9095 : CHECK# 1040963 #9095=>LACNA 33rd Convention		75.00	
12-31-23	Conv Svcs Cofee Break -Food Room# 9095 : CHECK# 1040964 #9095=>LACNA 33rd Convention		1,370.06	
12-31-23	Conv Svcs - Misc. Income - Tax Room# 9095 : CHECK# 1040965 #9095=>LACNA 33rd Convention		50.00	
		Total	2,285.05	0.00
		Balance	2,285.05	

Guest Signature:	
ouest oignature.	

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Telephone: (502) 367-2251 Fax: (502) 363-2087

Phone: (502) 367-2251

Check #: 61652

Banquet Page 1 of 1 Date Printed: 1/08/2024

**LACNA 33rd Convention Main Contact:** Jeremy Rasmussen Narcotics Anonymous Louisville Account: Hotels and Hospitality Chairperson 6209 Gayle Dr Louisville, Kentucky 40219 Title: Address: Phone: (502) 417-9168 United States jeremyras515@gmail.com Email: Jeremy Rasmussen **Onsite Contact: Onsite Mobile:** LACNA 33rd Convention Tax Exempt: False | **Booking Name:** Master Account #: 9095 Sales Manager: Support User GRP/CONV/ASSOC - Local/Regional Service Manager: Samantha Dunn **Business Type:** AR Number: Meeting Class: Meeting/Conference/Convention

Date	Time	Event Class	Room	Event	GTD
Wed, Dec 27	8:00 AM - 12:00 PM	Setup	Crowne AB	Banner Setup	20

VVCu, DCC	21 0.007111 12.001111 00145				
	Additional Items				
Quantity	Item	Amount	Discount %	Discount \$	Total
0	Banner Rehung or Moved Fee	, \$50.00	=	=	\$.00
1	Banner Fee	\$350.00	=	-	\$350.00
				Subtotal:	\$350.00
				Service Charge:	\$0.00
			A	dditional Items Total:	\$350.00
			С	heck Subtotal	\$350.00
			Total Se	rvice Charges	\$0.00
				Total Taxes	\$.00
			Chec	k Grand Total	\$350.00
				Deposit Paid	\$.00
				Balance Due	\$350.00

Phone: (502) 367-2251

Check #: 61653

Banquet Page 1 of 1 Date Printed: 1/08/2024

	LACNA 33rd Convention					
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	Address: 6209 Gayle Dr T		Hotels and Hospitality Chairperson			
		Phone:	(502) 417-9168			
	United States	Email:	jeremyras515@gmail.com			
		Onsite Contact:	Jeremy Rasmussen			
z .		Onsite Mobile:				
Booking Name:	LACNA 33rd Convention	Tax Exempt:	False			
Sales Manager:	Support User	Master Account #:	9095			
Service Manager:	Samantha Dunn	Business Type:	GRP/CONV/ASSOC - Local/Regional			
Meeting Class:	Meeting/Conference/Convention	AR Number:				

Date	Time	<b>Event Class</b>	Room	Event	GTD
Thu, Dec 28	12:00 PM - 11:00 PM	Setup	Crowne AB	Setup	1200

	Additional Items				
Quantity	ltem ·	Amount	Discount %	Discount \$	Total
64 piece(s)	Dance Floor (3ft x 3ft piece)	\$10.00 per piece	100.00%	\$640.00	\$.00
3 piece(s)	Risers (4x8ft)	\$75.00 per piece	-	-	\$225.00
				Subtotal:	\$225.00
				Service Charge:	\$0.00
				State Sales Tax 6.00%:	\$13.50
				Additional Items Total:	\$238.50
				Check Subtotal	\$225.00
			Total S	Service Charges	\$0.00
				Total Taxes	\$13.50
			Che	eck Grand Total	\$238.50
				Deposit Paid	\$.00
				Balance Due	\$238.50

**Client Representative** 

Phone: (502) 367-2251

Check #: 61658

	LACNA 33rd Convention					
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson			
	Louisville, Kentucky 40219	Phone:	(502) 417-9168			
	United States	Email:	jeremyras515@gmail.com			
		Onsite Contact:	Jeremy Rasmussen			
		Onsite Mobile:				
Booking Name:	LACNA 33rd Convention	Tax Exempt:	False			
Sales Manager:	Support User	Master Account #:	9095			
Service Manager:	Samantha Dunn	Business Type:	GRP/CONV/ASSOC - Local/Regional			
Meeting Class:	Meeting/Conference/Convention	AR Number:				

Date	Time	Event Class	Room	Event	GTD
Thu, Dec 28	12:00 PM - 11:00 PM	Setup	Crowne C	Vendor Setup	15

	Additional Items				
Quantity	Item	Amount	Discount %	Discount \$	Total
1 key(s)	Card Re-Key Room Charge (NO ACCESS)	\$75.00 per key		7	\$75.00
0 table(s)	Exhibit Table	\$15.00 per table	-		\$.00
				Subtotal:	\$75.00
				Service Charge:	\$0.00
			3	State Sales Tax 6.00%:	\$.00
				Additional Items Total:	\$75.00
				Check Subtotal	\$75.00
			Total S	ervice Charges	\$0.00

Check Subtotal	\$75.00
Total Service Charges	\$0.00
Total Taxes	\$.00
Check Grand Total	\$75.00
Deposit Paid	\$.00
Balance Due	\$75.00

Phone: (502) 367-2251

Check #: 61673

LACNA 33rd Convention					
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen		
Address: 6209 Gayle Dr T		Title:	Hotels and Hospitality Chairperson		
	Louisville, Kentucky 40219	Phone:	(502) 417-9168		
	United States	Email:	jeremyras515@gmail.com		
		Onsite Contact:	Jeremy Rasmussen		
		Onsite Mobile:			
Booking Name:	LACNA 33rd Convention	Tax Exempt:	False		
Sales Manager:	Support User	Master Account #:	9095		
Service Manager:	Samantha Dunn	Business Type:	GRP/CONV/ASSOC - Local/Regional		
Meeting Class:	Meeting/Conference/Convention	AR Number:			

Date	Time	Event Class	Room	Event	GTD
Thu, Dec 28	3:00 PM - 11:00	Setup	Hospitality Suite	Delivery	20
	PM				

		Additional Items				
Quantity	Item		Amount	Discount %	Discount \$	Total
2	Tables		\$10.00	-	-	\$20.00
0	Chair		\$5.00		-	\$.00
					Subtotal:	\$20.00
					Service Charge:	\$5.00
					State Sales Tax 6.00%:	\$1.50
				ă	Additional Items Total:	\$26.50
					Check Subtotal	\$20.00

Check Subtotal	\$20.00
Total Service Charges	\$5.00
Total Taxes	\$1.50
Check Grand Total	\$26.50
Deposit Paid	\$.00
Balance Due	\$26.50

Phone: (502) 367-2251

Check #: 61674

	LACNA 33rd Convention				
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen		
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title: Phone: Email: Onsite Contact: Onsite Mobile:	Hotels and Hospitality Chairperson (502) 417-9168 jeremyras515@gmail.com Jeremy Rasmussen		
Booking Name: Sales Manager: Service Manager: Meeting Class:	LACNA 33rd Convention Support User Samantha Dunn Meeting/Conference/Convention	Tax Exempt: Master Account #: Business Type: AR Number:	False   9095 GRP/CONV/ASSOC - Local/Regional		

Date	Time	Event Class	Room	Event	GTD
Fri, Dec 29	6:00 AM - 11:00	Hospitality	Hospitality Suite	Hospitality Suites	20
	PM				

	Additional Items				
Quantity	Item	Amount	Discount %	Discount \$	Total
2	Cleaning Fee (573 & 574)	\$50.00	.=	-	\$100.00
				Subtotal:	\$100.00
				Service Charge:	\$0.00
				Additional Items Total:	\$100.00
				Check Subtotal	\$100.00
			Total	Service Charges	\$0.00
				Total Taxes	\$.00
			Ch	eck Grand Total	\$100.00
				Deposit Paid	\$.00
ı				Balance Due	\$100.00

Phone: (502) 367-2251

Check #: 61680

Banquet Page 1 of 1 Date Printed: 1/08/2024

	LACNA 33rd Convention				
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen		
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson		
	Louisville, Kentucky 40219	Phone:	(502) 417-9168		
	United States	Email:	jeremyras515@gmail.com		
		Onsite Contact:	Jeremy Rasmussen		
		Onsite Mobile:			
Booking Name:	LACNA 33rd Convention	Tax Exempt:	False		
Sales Manager:	Support User	Master Account #:	9095		
Service Manager:	Samantha Dunn	Business Type:	GRP/CONV/ASSOC - Local/Regional		
Meeting Class:	Meeting/Conference/Convention	AR Number:			

Date	Time	Event Class	Room	Event	GTD
Fri, Dec 29	12:00 PM - 4:00 PM	Setup	Madison	Setup	10
Fri, Dec 29	4:00 PM - 2:00 AM	Meeting	Madison	Tape Man	10

	Additional Items				
Quantity	Item	Amount	Discount %	Discount \$	Total
1 x5 keys	Card Re-Key Room Charge (NO ACCESS)	\$75.00 per 5 keys	-	¥*	\$75.00
ii piania. None				Subtotal:	\$75.00
				Service Charge:	\$0.00
			A	dditional Items Total:	\$75.00

	Check Subtotal	\$75.00
	Total Service Charges Total Taxes	\$0.00 \$.00
*	Check Grand Total	\$75.00
	Deposit Paid	\$.00
	Balance Due	\$75.00

Client Representative

Phone: (502) 367-2251

Check #: 61656

Banquet Page 1 of 1 Date Printed: 1/08/2024

	LACNA 33rd Convention					
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson			
	Louisville, Kentucky 40219	Phone:	(502) 417-9168			
	United States	Email:	jeremyras515@gmail.com			
		Onsite Contact:	Jeremy Rasmussen			
		Onsite Mobile:				
Booking Name:	LACNA 33rd Convention	Tax Exempt:	False			
Sales Manager:	Support User	Master Account #:	9095			
Service Manager:	Samantha Dunn	Business Type:	GRP/CONV/ASSOC - Local/Regional			
Meeting Class:	Meeting/Conference/Convention	AR Number:				

Date	Time	Event Class	Room	Event	GTD
Sun, Dec 31	9:30 AM - 11:30 AM	Break	Crowne AB	Break	1200
Sun, Dec 31	10:00 AM - 12:00 PM	Meeting	Crowne AB	Closing Speaker	1200
Sun, Dec 31	12:00 PM - 2:00 AM	Activities/Recreation	Crowne AB	New Years Eve Gathering	1200
Sun, Dec 31	7:00 PM - 9:00 PM	Break	Crowne AB	Break	1200

	<u>Food</u>				
Quantity	Item	Amount	Discount %	Discount \$	Total
11 gallon(s)	Freshly Brewed Coffee	\$47.00 per gallon	-	-	\$517.00
11 gallon(s)	Freshly Brewed Coffee	\$47.00 per gallon	-		\$517.00
	•			Subtotal:	\$1,034.00
				Service Charge:	\$258.50
			St	ate Sales Tax 6.00%:	\$77.56
				Food Total:	\$1,370.06

Check Subtotal	\$1,034.00
Total Service Charges Total Taxes	MADE SCHOOL SECTION SCHOOL SECTION SEC
Check Grand Total	\$1,370.06
Deposit Paid	\$.00
Balance Due	\$1,370.06

Client Representative

Phone: (502) 367-2251

Check #: 61676

LACNA 33rd Convention						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title: Phone: Email: Onsite Contact: Onsite Mobile:	Hotels and Hospitality Chairperson (502) 417-9168 jeremyras515@gmail.com Jeremy Rasmussen			
Booking Name: Sales Manager: Service Manager: Meeting Class:	LACNA 33rd Convention Support User Samantha Dunn Meeting/Conference/Convention	Tax Exempt: Master Account #: Business Type: AR Number:	False   9095 GRP/CONV/ASSOC - Local/Regional			

Date	Time	Event Class	Room	Event	GTD
Sun, Dec 31	6:00 AM - 11:00	Hospitality	Hospitality Suite	Hospitality Suites	20
	AM				

	Additional Items				
Quantity	Item	Amount	Discount %	Discount \$	Total
1	Cleaning Fee (573 & 574)	\$50.00	-	-	\$50.00
				Subtotal:	\$50.00
				Service Charge:	\$0.00
				Additional Items Total:	\$50.00
				Check Subtotal	\$50.00
			Total	Service Charges	\$0.00
				Total Taxes	\$.00
			Ch	eck Grand Total	\$50.00
				Deposit Paid	\$.00
				Balance Due	\$50.00

Support (https://sertifi.my.salesforce-sites.com/help?name=New%20User&email=octavia.craig@pcusa.org&portal=Crowne%20Plaza%20Louisville%20Airport%20Expo%20Center&

nortalURL=https:%3A%2F%2Fwww.sertifi.com%2FCrownePlazaLouisvilleAirportExpoCenter%2Fstream,aspx%3FPassthrough%3D1%26roomid%3D.AQAtTlkV3cAK2XhAG7-6GOKV0& 6:19:30 PM 833s Hello **octavia.craig@pcusa.org (/CrownePlazaLouisvilleAirportExpoCenter/profile.aspx)**, User 8114876&userRole=User&salesforceAccountId=A-0000077199&orgName=) Log out (/CrownePlazaLouisvilleAirportExpoCenter/identity.aspx?Logout=1)

#### **Payment Receipt**

CROWNE PLAZA\*
LOUISVILLE AIRPORT

Title	LACNA - Jan24 - Acct Bal
Туре	Pay
Amount	\$3799.42
Payment Status	Paid
Frequency	One Time
Paid On	01/15/2024 07:19 PM EST
Billing Name	octavia Craig
Card/Account Type	Visa
Bank Name	
Account Number - Last 4 Digits	6686
Card Number Expiration Date	04/01/2026 12:59 AM EDT
Approval Number	292445
Invoice Id	20240115181106555
Gateway Token Id	
Transaction Id	b2cfcd54-807d-4cd9-ad10-7e10a0898520
Sertifi Payment Id	.AQDUJwSdDMWJqsnu_ptFK0fM0
Sertifi File Id	.AQAtTlkV3cAK2XhAG7-6GOKV0
Designated Payer	

Payment To Crowne Plaza Louisville Airport Expo Center (830 Phillips Ln, Louisville, KY 40209) https://www.ihg.com/crowneplaza/hotels/us/en /louisville/sdfpl/hoteldetail?cm\_mmc=GoogleMaps-\_-CP-\_-US-\_-SDFPL (https://www.ihg.com/crowneplaza/hotels/us/en/louisville/sdfpl /hoteldetail?cm\_mmc=GoogleMaps-\_-CP-\_-US-\_-SDFPL)

Refund or Cancellations Please Refer to Contract (Please Refer to Contract) For questions or support regarding this payment please contact (502) 367-2251 or {OwnerEMail} (mailto:{OwnerEMail})

Return (/CrownePlazaLouisvilleAirportExpoCenter/stream.aspx?roomid=.AQAtTlkV3cAK2XhAG7-6GOKV0)



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1/15/2024, 7:16 PM 2 of 2

COMMITTEE: AGM

		DATE	TIME	AMOUNT	RECEIPT #	INITIALS	
1	#1	12/29	10:41	1400.00	913733		O-H.
1	#2	12/30	1117	450,00	913738	OC/OHILE	8
$\checkmark$	#3	12/30	War	580	913746	C/OH-10	
V	#4	12/30	1101	367	913746	OC/6H,/JG	-> Raffle
J	#5	12/31	11,26	615,60	913781	ULOHIJO	
	#6					,	
	#7						•
	#8						
	#9	1	100 1				
	#10	V	Ma	Lors			
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./	#14	18/21	12.51	拉365	913755	the .	
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# COMMITTEE: Prom

	DATE	TIME	AMOUNT	RECEIPT#	INITIALS
#1	12/31		-520	913750	)
#2					
#3					
#4					
#5			travel	Reimburg	sement to
#6			Joel	(Spea	sement to
#7					
#8					
#9			· · · · · · · · · · · · · · · · · · ·	·	N 40 44 400 0 0 0 0 0000 0
#10					
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#18					
#19					
#20					
#21					
#22	AAA AAA AAA AAA AAA AAA AAA AAA AAA AA				
#23					
#24					
#25					
#26					

COMMITTEE: F&F

		DATE	TIME	AMOUNT	RECEIPT #	INITIALS	]
150/50	#1	124943	7.19	287,00	913731	of ack	0.14.
150/50		12/29/20	3/1/19	130000	913734	BCIQH	J. J
150150	#3	2/29	11:19	298,00	9,3735	or col	OH.
Dance	#4	12/29	12:16	106.00	913736	(8 db	
15450	#5	12/30	2:26	148.00	913730	i or the	-gove for 50/50
50/50	#6	12/30	3,49	248 00	913740	00	OH.
a (š	#7	12-130	652	29200	91.3741	@ 99	* gave for sile
15490	#8	12/30	7:16	287,00	913742	OC 99	A gave for 596
150/50	#9	12/30	8:30	911.00	913743	02,19	* a se Si ale.
Don't add	#10	12/30	8:20	339	left con	Fran 91374	(573,00 for give
WITOTA	1	<b>30</b> 0		-1300,00		recept	750/50 give
	#12	12/30	11:20	143.00	913747	(Z) July	away
	#13						
	#14			2846,00			··· 、
	#15		1	1300,00	50(50)		
	#16			1546.00	w		
	#17		J	-600,00	DJ		£
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	#20						
	#21						
	#22						
	#23				F <sub>2</sub> .		-
	#24				. Service services	MARKS NO 9-10-10-10-10-10-10-10-10-10-10-10-10-10-	**************************************
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## Count Sheet

Date\_1731 [2 Event\_CONVENTION

Cash Received		
<u>Denomination</u>	Quantity	Amount
100's	22	\$3200.00
50's	14	\$700.00
20's	381	\$6740,00
10's	42	\$ 420.00
5's	110	\$ 550.00
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**Total Collection** 

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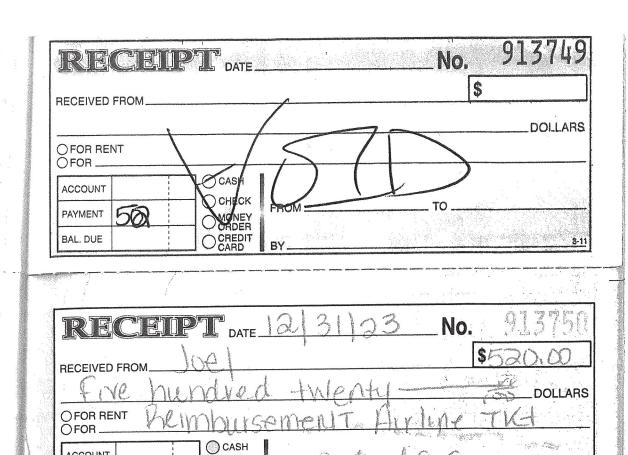
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## LACNA 34 Area Report

February 4, 2024

#### Hello Louisville Area:

As of February 1, 2024, The LACNA 34 sub-committee has all positions filled. The committee has agreed to continue to meet on the 1<sup>st</sup> Thursday of every month at 6:00pm same location, 417 E. Broadway. Please come out and join us as we plan the next convention.

I must amend the total reported as early-bird registration. Initially I reported that we collected \$1,840.00. This total included two (2) registrations, a total of \$30.00 that was received by the previous registration chair after early-bird registration was closed. I take full responsibility for this mishap, and I have subtracted that amount from the total, because it is up to the LACNA 34 registration chair and their committee to make the determination to accept or reject the additional registrations The LACNA 34 Registration Chair has received those funds. I apologize for any confusion this my cause, but in the spirit of transparency I must report that the total collected was actually \$1,810.00. that amount has been given to the LACNA 34 treasurer.

On page 7 of the P&P manual it states that the ASC, "Will have 4 quarterly audits conducted by the Executive Committee, which requires the attendance of any bank-account-holding subcommittee or trusted servant." I will schedule these audits today.

Today we will be passing out flyers for several sub-committees to recruit member to be apart of these sub-committees.

Thanks for your trust and belief in me.

Bobby Edelen

Trusted servant

edelencorp@yahoo.com

502-767-5436

#### Hello Family,

The new printed schedules are ready. We worked together with OVANA and 502 Area to create these schedules. We will update the printed schedules every three months.

I attended CAPTASA, a conference for addiction professionals. Louisville Area and KY Survivors Area set up a table together. We made some connections with agencies that might want to refer addicts to Narcotics Anonymous and will follow up.

As always, please contact the PR Subcommittee if you know of any meeting changes. You can let me know at Area. You can call the helpline at 502-785-7999, or you can send an email to <a href="mailto:lascnapublicrelations@gmail.com">lascnapublicrelations@gmail.com</a>.

The next PR Subcommittee meeting will be Wednesday, February 14th at 6:30 pm at the Floyd County Token Club.

In Loving Service,

Stan B

PR Subcommittee Chair

Stemton Br

Amend ment:

In the 2024 Budget, I only requested \$150 for the website. I will be over budget. I will not request any additional money be added to my budget. Instead I will use money from the operating experises partion of my budget.

## Louisville Area PR Subcommittee Financial Report-February 2024

	Annual Budget	Spent So Far	Money Left
Helpline	200	0	200
Meeting Schedules	1250	300	950
Website	200	152.64	47.36
Operating Expenses	500	181.32	318.68
Learning Day	400	0	400
Total	2550	633.96	1866.04

## The Louisville Area Service Committee of Narcotics Anonymous

#### Motion Submission Form

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

Motion Number (to be filled out by Area Secretary): $2 - 3 - 24$ Date: $2 - 4 - 24$
Group or Subcommittee submitting motion. HET not be leading on all and leading of
Is this motion a Policy Change? YesNo
Have you consulted with committee(s) that this policy will affect? No
Is this motion:
A brand new policy? OR an Amendment or Change to an existing policy?
Where will it be inserted into our P&P Manual?
What is the current language (if applicable)?
Literature 10011 permeeting 1820.00
Kent Samuel & Moze beteliming 180,00
HET ONGOING EXPENSES 250,00
2,500
What is the proposed language (or your motion, if <b>not</b> a policy change)?
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Reason for change or intent of motion:
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## 2-A-24

#### **Motion Submission Form**

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

Motion Number (to be filled out by Area Secretary): 2-A-24 Date: 2-4-24
Group or Subcommittee submitting motion: Policy & Procedures
Is this motion a Policy Change? Yes No
Have you consulted with committee(s) that this policy will affect?Yes No
Is this motion:
A brand new policy? OR an Amendment or Change to an existing policy?
Where will it be inserted into our P&P Manual?
What is the current language (if applicable)?
Updates Annual Printile 840.00
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TOTAL 1040.00
What is the proposed language (or your motion, if <b>not</b> a policy change)?
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TOTAL 600.00
Reason for change or intent of motion:  Smend Ment to budget for 2024
Due to decrease in Area Groups
* AREA SPLIT

#### The Louisville Area Service Committee of Narcotics Anonymous

### **Motion Submission Form**

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

Motion Number (to b	be filled out by Area	Secretary): 2-C-24 Date: 2-4-24
Group or Subcommit	tee submitting moti	ion: _LASCNA Secretary
Is this motion a Polic	y Change?Ye	es_X_No
Have you consulted v	with committee(s) th	nat this policy will affect? X_Yes No
Is this motion: A brand new policy?	<b>OR</b> an Amend	Iment or Change to an existing policy? No
Where will it be inser Page 11	ted into our P&P Ma	anual? 
What is the current la Secretary Budget	anguage (if applicabl	le)?
Printing, copies la	bels, envelopesan	d stapling
-MONTHLY	\$303.00	
- YEARLY	\$3636.00	$m\omega$
- What is the proposed	d language (or your i	motion, if <b>not</b> a policy change)?
-Same as Above		
_		
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Reason for change o	r intent of motion:	
- The secretary but	dget will stay the s	ame

# LASCNA Motion Ballot February 4, 2024

# Please email completed ballot to: lascnaexe@gmail.com

please fill out the following: - (this is for the area secretary)						
Home Group:						
GSR Name:						
Email Address:						
Your Phone number:						
*MOTIONS*						
Motion 2-A-24 submitted by P&P Subcommittee, Budget Motion.						
YES NO						
Motion 2-B-24 submitted by H & I Subcommittee, Budget Motion.						
YES NO						
Motion 2-C-24 submitted by LASCNA Secretary, Budget Motion.						
YES NO						