

Hello Louisville area, Region met on Jan. 21st and minutes were tabled because they were not sent out.

1.Regions current balance is 22,097.71 and both 5000\$ checks to world have cleared. Bank statement is in minutes turned in today.

2. We have a new brochure available at Na.org/fdresources.com that describes how donations to world services help carry our message of hope to addicts worldwide.

3. H&I basics survey is online at na.org for members and the deadline is mar. 31st

4.The bluegrass app region has left the southern zone and joined east. We will have additional information soon with any changes as a result of this move.

5.KRCNA37 next fundraiser will be held in Owensboro, KY. Feb. 10th.

6.The Louisville area is currently working on a KRCNA fundraiser and could use support.

7.KRCNA38 will be hosted by 502 area and have open positions. Email KRCNA2025@gmail.com for zoom link and meeting info.

8.Motions 9-3-23 and 9-4-23 were resubmitted and are in minutes.

9.1-1-24 was voted on floor and passed to have convention/learning day adjusted and added back to P&P.

10. Next regional meeting is mar.17th by 502 area at 120 West Fairmont at 2:00

pm.

Thanks for allowing me to serve.

Larry K

KRSCNA MEETING: January 21, 2024

November meeting minutes tabled for review b/c minutes were not emailed out prior to this meeting and Patty (who took minutes at November meeting) was not present. Brenda E (OVANA) agreed to take minutes for January meeting. Brenda started the minutes after service officer roll call.

Chair: no report

Treasurer: *(note: additional documentation from the treasurer is included at the end of this report)*

Hello Family,

I have the November & December bank statements along with the quicken register report. We have a current balance of **\$ 22,097.71** in our account. I made four deposits in the past two months. One from the ATRA area, from the Owensboro area and from the Louisville area. We also had a donation from a home group in the SCKA area. I also paid an invoice for our annual Post Office Box renewal fee and our yearly renewal on our liability Insurance. Both checks to the WSO of Narcotics Anonymous have been sent out and processed so our current balance is up to date with the quicken report we have. I received a notice from our storage unit business about an increase of liability insurance. If anyone has any expense's you can give them to me now or mail the receipts so I have them to file. Thanks for letting me be of service!

My email address is nasho91020@yahoo.com

Checks wrote In November & December

11- 20 / CK # 1259 - WD Insurance Co. / Liability	\$ 1,223.02
11- 20 / CK # 1261 – WSO of Narcotics Anonymous	\$ 5,000.00
12- 04 / CK # 1260 – New Albany Token Club / Rent	\$ 25.00
12- 22 / CK # 9000 – Package Plus / PO Box 162	\$ 44.50
12- 27 / CK # 1262 – WSO of Narcotics Anonymous	<u>\$ 5,000.00</u>
Total Amount	\$ 11,302.52

Deposit's made in November & December

11- 10 / Louisville Area Donation- CK	\$ 1,000.00
11- 20 / ATRASCNA – CK	\$ 111.49
11- 27 / Owensboro Area – CK	\$ 100.00
12- 26 / Living the Program group- SCKA	<u>\$ 10.00</u>
Total Deposits	\$ 1,221.49

Region Donations to SZF, Area's & WSO in 2023

3-21 / SZF Yearly Donation	\$ 400.00
8-12 / WSO of NA / 40 % of Convention profit	\$ 1,427.67
11-20 / WSO of NA / Voted Donation	\$ 5,000.00
12-27 / WSO of NA / Voted Donation	<u>\$ 5,000.00</u>
Total Amount	\$ 11,827.67

(Treasurer's report continues on next page)

KRSCNA Area Donations from 2023:

I looked at the past 2023 year check register and put down the information you see below. Just thought everyone would like to see the information.

ATRASCNA

1-14 / CK 2628	Donation	\$ 109.09
2-25 / CK 2630	Donation	\$ 114.57
3-20 / CK 2632	Donation	\$ 129.87
6-24 / CK 2640	Donation	\$ 102.89
7-31 / CK 2644	Donation	\$ 56.86
8-26 / CK 2646	Donation	\$ 179.64
9-23 / CK 2649	Donation	\$ 52.07
11-20 / CK 2628	Donation	\$ 111.47

SCKANA

1-28 / CK	Donation	\$ 74.63
4-24 / CK 368	Donation	\$ 79.99

Louisville Area

2-08 / CK 4057	Donation	\$ 1000.00
5-30 / CK	Donation	\$ 1000.00
11-10 / CK 4802	Donation	\$ 1000.00

OVANA Area

7-03 / CK 1085	Donation	\$ 500.00
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Owensboro Area

11-24 / CK 2053	Donation	\$ 100.00
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Home Group Donations

9-23 / CK 1163	Living the Program Group	\$ 25.00
10-23 / CK 3720	Lost Dreams Awaken Group	\$ 10.00
10-23 / CK 1509	Dopeless Hope Fiends Group	\$ 300.00
12-26 / CK 1067	Living the Program group	\$ 10.00

Mark Sneed / Regional Treasurer

Cell 502-593-7824

Email: nasho91020@yahoo.com

Motion to accept treasurer's report, seconded, and passed.

Regional Delegate:

There is a new brochure available at na.org/fdresources It describes how members support to World Services brings the message of hope to addicts worldwide.

The H&I Basics survey is online at na.org> for members> projects and surveys> H & I Basics. The deadline for input is March 31st 2024.

The Bluegrass Appalacia Region has left the Southern Zonal Forum (SZF) and joined the South East Zonal Forum (SEZF). This does not affect the consolidated Kentuckiana Bluegrass Appalacian Region (KBARNA) or Zonal representation at the World Service Conference.

The next SZF will meet January 26-28 at the Sheraton Westport Plaza Hotel. 900 Westport Plaza Drive, St Louis MO. The focus of this meeting will be an inventory of Zonal services.

Kevin DeV

Regional Delegate Alternate:

Hey folks,
Nothing much to report. I've been in the shadows a bit and have very little to report.
I sent the flyer for Southern Zonal Forum to the Webmaster

That's all for today!!

ILS
Rodney B.

KRCNA 37:

Dear Family,
The KRCNA committee is doing quite well. We just attended the PANA fundraiser last night. We raised a little over \$1600. The next fundraiser is scheduled to be in Owensboro on February 10th. We have an updated Registration flyer ready for the web master. It is currently uploaded on the SCKA and OVANA website. Our registration team has also chosen all items for their registration packets. The order will be placed soon and the stuffing will begin.
Since the last regional meeting, our Merchandise Committee has chosen a convention logo. The color scheme and merchandise to be ordered will be presented to the KRCNA committee on Monday.
Our Entertainment Committee has finalized all activities and is currently working on a flyer for the convention.
Programming seems to be right on track and is currently only needing 14 more workshop speakers.
In Loving Service, Wayne P.

KRCNA 38:

- The first official kickoff for KRCNA 38 in 2025 met on January 17th 2024.
- We have a programming chair, hotels and hospitalities and person, and one other person who is considering which position would best fit.
- Still open are Vice Chair, Merchandise, Arts and Graphics, Registration, Treasurer (tentatively filled).
- We have reserved the space for the convention at the Paraquet Springs Convention Center in Shepherdsville, but have not put down a deposit because we don't have a treasure yet to open a bank account and therefore we don't want to request funds.
- For planning we are trying out a kanban board on Mural. You can check it out here for now it is mostly an outline:
 - <https://app.mural.co/t/krcna20256003/m/krcna20256003/1705539096236/b8a41ae8ffda9818374722d9d1a1bba413b636a0?sender=u15a67eb4c1d3e7dceddd7919>
- We are planning to meet for a brainstorming and learning session next week with one of the previous KRCNA treasures. The next official meeting will be on February 20th at 8:PM on zoom. For zoom link please email our new email address at KRCNA2025@gmail.com
- A member donated the purchase of the domain for KRCNA 38. www.krcna38.com (not published as of the date of these minutes)

IT / Website: No report. Sent out link for Regional meeting Zoom that will be good until May 2026.

P&P Policy Review Workgroup Coordinator:

Dear Family,

There was nothing new on my end to report this month but Rachel has tentative plans in the works for resuming the policy around the RD and RDA term limits. Frankly, I've been pretty busy with my KRCNA 37 commitment and Rachel is awaiting the arrival of her baby girl any day now. I'm bringing to the committee from SCKA some questions around the regional rotation for our regional meetings and the current Rotation of Regional Functions; considering the hiccup 2020 presented to us. Rachel will announce when the meetings will resume but remaining on the last Sunday, even months only, with the zoom information and times to be coordinated and provided to those interested persons by the SCKA RCMA Rachel J.

Motion # 1-1-23 was made by Workgroup Coordinator and seconded to update the Regional Function Rotations (motion submitted).

In loving service,

Debra C. P&P Review Workgroup Coordinator/Rachel J. RD/RDA term limits Project Coordinator

501c3 meeting:

When Rachel has settled in with her new baby, Rachel, Tony, and Mark will meet to discuss making Region a 501c3. Not sure on timeline for that.

AREA reports:

ATRANA (Eric): just mailed 3 checks to region on Friday. \$120, \$180, and \$140. A couple of issues that they want clarification on, may need to be brought up in new business.

Louisville Area (John B): *See written report.* 25 homegroups at area with 3 new HGs. 5108.77 in bank. 17490.99 made by LACNA but still have to pay hotel bill. Next Region meeting they will have total made. LACNA 34 on Louisville area website. PR chair reports that unified meeting schedule will be made (502, Louisville, an OVANA). Miguel M voted in as vice chair. Larry K is new RCM. Motion for ATRANA billboard was tabled by homegroup votes for insufficient info.

OVANA: no report.

Owensboro (Mark O / Tony J): *See written report.* Christmas dinner went really well. Have 5 actual homegroups participating in area. Fundraiser will be on Feb 10; flyer distributed. Sent to Region website. It's on the Owensboro and south central KY 's websites. Area still up in the air; most meetings are held in two places but some ownership changes may require some changes to meeting locations.

Pennyrile: Chris S. *See written report.* Had our KCNA fundraiser last night. Raised around \$1600 dollars. Attendance around area seems to be on upswing. Next week, first LBL energy lake campout meeting will be a hybrid meeting. (will send zoom link in with report).

South Central (Debra C):

Dear Family,

Our area continues to grow as evident by the large number of addicts attending our meetings. We have 9 active home groups reporting to the area and we have 13 scheduled weekly meetings. In addition to that, we have a new home group that recently joined our area. We welcomed 'Recovery at Work' NA Group that meets at 6:30 on Friday in Russellville, KY and located at the Flying Pig Coffee Shop just off the square. We get word that the meeting place is absolutely adorable. They were added to our phone-line, website and printable meeting schedules per policy after attending two consecutive area meetings. Rachel J. is our newly elected RCMA and I'm grateful to have her on board with me. In closing, the excitement is building around the upcoming opportunity to host KRCNA 37 and of course we hope to see you all there but I'll let our KRCNA 37 Chair spill the tea on that piece.

ILS,

Debra C. /SCKA RCM

502 Area (Shawn): 8 homegroups now in the area. Sending rep to combined PR committee with Louisville and OVANA.

OLD BUSINESS:

November minutes were not sent out and not reviewed at the meeting. Any old business from the November meeting will be included in the March 2024 minutes.

Motions 9-1-23 and 9-2-23 were voted on the floor at Region in September.

The following two motions (9-3-23 and 9-4-23) were submitted at the September 2023 meeting but were not included in their entirety with the minutes from that meeting, so some areas/homegroups did not have all the necessary information on which to vote. These two motions are presented in their entirety in new business and will be voted on at Region in March:

☐ (Motion 9-3-23) ATRA asking for Billboard in their area – intent carry message. Seconded by SCKANA, take back for vote in January. Pros – get info out for help line and increase revenue. And if we send 10,000 to world why not give 2,000 to support Area. Cons – Regional funds for Area and a lot of money for 12 weeks.

- Motion to table until March so ATRANA can send out a photo of what the billboard will say.

☐ (Motion 9-4-23) OVANA requesting \$735 for business cards and literature that would be used to further carry the message. (Literature 3rd World (?) \$200, Business Cards \$70, Holder \$60, IPS \$100, Books \$250) Cons – why not go to area for funds, will take fundraising to sustain this project. Pro - region does not need 30,000 in account.

- motion to table this until March region because some areas did not see the motion. The full motion was not sent out with the minutes. OVANA will send out the full motion with these minutes. Answer question about where the money will go now that there is a metro PR (is this just for the meeting schedules or for all PR work? Where would the money go? To OVANA or to the pooled PR?)

NEW BUSINESS

These two motions (9-3-23 and 9-4-23) were not included in their entirety in the September minutes so Region voted to send them out to Areas for a new vote.

Motion 9-3-23: (ATRANA). The Across the Rivers Area Public Relations group is asking for a budget of \$1675 for a billboard in our area. The production part of the billboard is going to cost a total of \$175 for the vinyl wrap that will be displayed. The \$1500 will be used to pay for a 12 week duration of display. Attached is a breakdown of the options and cost as well as a possible design idea. The vinyl wrap will be ours to keep even after the 12 week period is up so that we can use it for future projects. The intent for the billboard is to carry the message of Narcotics Anonymous to the public. We intend to display our hotline phone number as well as our website to reach as many addicts in need as possible. We plan to carefully watch the traffic on our website and hotline while the billboard is displayed to gauge how effective our public relations campaign with the billboard will be. We believe this will be a great way and the best way for us to reach as many addicts as possible at this time.

In Loving Service,

Across the Rivers Area Public Relations

(see images on next page)



Narcotics Anonymous

BILLBOARD OPTIONS

	SPACE INVESTMENT	PRODUCTION INVESTMENT
1 Static Posters Per 4 weeks	\$500 Per 4 weeks	\$175 Per 4 weeks
3 Static Posters Per 4 weeks	\$900 Per 4 weeks	\$450 Per 4 weeks

All rates above are based on the quantities and term of the agreement

Motion 9-4-23 (OVANA):

OVANA Public Relations Subcommittee Would like to request a total of \$735 for using in local public relations. The breakdown of the ask would be that we have:

- \$200 for business cards and flyers that contain the area helpline number. This is of paramount importance due to the area getting a new phone number
- \$70 for 3 4-tier acrylic info stands with cardholders that will be left and repeatedly filled with NA IPs in facilities such as treatment facilities, libraries, and jails
- \$65 for IPs that will fill all acrylic info stands for the remainder of the year.
- \$150 for NA Basic texts to be placed in public libraries, local jails, and halfway houses
- \$250 for promotional items that will be displayed on the Narcotics Anonymous booth at various recovery events to attract new members. OVANA has attended one event like this already this year with a plan to attend one more this October. We plan on these promotional items lasting through all events through 2024 due to minimum purchase requirements on custom promotional items. These items will contain our helpline number and may also be placed near info stands left in treatment facilities. These items could include but are not limited to
 - Magnets
 - Pens
 - Stress balls
 - Frisbees
 - Lanyards
 - Fidget Spinners

Motion 1-1-24: Motion to have Debra adjust the convention/learning day rotation schedule and then get it back into the P&P manual. Voted on the floor and PASSED.

ATRANA asks for clarification that this year they are supposed to have a Tradition/Concept day? Is this in rotation? Also, ATRANA also asks for clarification/schedule on when ATRANA will be hosting KRCNA again.

OPEN REGIONAL SERVICE POSITIONS:

Regional Secretary: OPEN

- Please take this back to your areas. Please submit nominations for Regional Secretary at the next Regional meeting.

Next Region meeting will be in March 17th at the 502 area (at the Wilder Park Community Center, 120 West Fairmont Ave., Louisville KY 40214) at 2pm. Zoom link is:

<https://us06web.zoom.us/j/87532263263?pwd=VmRRbDQxNENxanJ3YWWhKdG5xQ0cvQT09>

Meeting ID 875 3226 3263

Security checked Passcode 013679

Motion to close: South Central, Louisville seconds. Closed at 3:49pm.

The following pages contain:

1) additional documents submitted by the Regional Treasurer.

- Check register for 2023
- Check register for January 2024
- KRSCNA bank statement
- Payment to PO Box
- Donation to WSO (split into two payments)

2) Southern Zonal Forum flyer

3) Certificate of Liability Insurance for KRSCNA

KRSCNA Check Register Report For the 2023 Year

12/29/22	EFT	Web initiated payment at Discover	Fraud Withdraw	R	18,868.58		8,826.90
1/06/23	EFT	Funds Transfer Credit-Disputed	Ref 00386583566	R		18,868.58	27,695.48
1/10/23	EFT	Service Charge Fee- Low Funds	Bank Fee	R	25.00		27,670.48
1/14/23	DEP	ATRASCNA - CK 2628	Area 7th Tradition	R		109.09	27,779.57
1/17/23	CARD	ZOOM- Region Annual Membership	Zoom Payment	R	158.89		27,620.68
1/28/23	DEP	SCKANA- CK Bowling Green Area	Area 7th Tradition	R		74.63	27,695.31
2/08/23	DEP	LASCNA- Louisville Area- CK 4057	Area 7th Tradition	R		1,000.00	28,695.31
2/20/23	EFT	Service Charge Fee- Low Funds	Bank - Returned	R		25.00	28,720.31
2/25/23	DEP	ATRASCNA - CK 2630	Area 7th Tradition	R		114.57	28,834.88
3/20/23	DEP	ATRASCNA - CK 2632	Area 7th Tradition	R		129.87	28,964.75
3/21/23	1251	KRCNA 37 - Convention Money	KRCNA 37- Seed	R	6,000.00		22,964.75
3/21/23	1252	Mike Powell - Airfare, Hotel, Meals	WSC expenses	R	2,000.00		20,964.75
3/21/23	1253	Southern Zonal Forum- Annual	SZF- Donation	R	400.00		20,564.75
4/24/23	DEP	SCKANA- CK 368 Bowling Green	Area 7th Tradition	R		79.99	20,644.74
5/30/23	DEP	LASCNA - Louisville Area - CK	Area 7th Tradition	R		1,000.00	21,644.74
5/30/23	DEP	Mike Powell - Return of RD Funds	RD expense SZF	R		1,600.00	23,244.74
6/24/23	DEP	KRCNA 36 - Seed Money- Returned	6,000 Seed- Profit	R		9,569.17	32,813.91
6/24/23	DEP	ATRASCNA - CK 2640	Ares 7th tradition	R		102.89	32,916.80
7/03/23	DEP	OVANA area - CK 1085	Area 7th Tradition	R		500.00	33,416.80
7/10/23	1254	AAA Rent-A-Space - Month & Insur.	4-1-23 to 7-30-23	R	106.00		33,310.80
7/17/23	1255	AAA Rent-A-Space - unit W081	Yearly Payment	R	778.00		32,532.80
7/17/23	1256	Larry Kopp - H& I / PR Learning Day	H&I - PR Ln. Day	R	500.00		32,032.80
7/31/23	DEP	ATRASCNA - CK 2644	Area 7th Tradition	R		56.86	32,089.66
8/12/23	1257	VOID, check made out wrong	VOID Check		0.00		32,089.66
8/12/23	1258	WSO of Narcotics Anonymous	40 % Convention Pro	R	1,427.67		30,661.99
8/26/23	DEP	ATRASCNA - Ck 2646	Area 7th Tradition	R		179.64	30,841.63
9/23/23	DEP	ATRASCNA - CK 2649	Area 7th Tradition	R		52.07	30,893.70
9/23/23	DEP	Living The Program- SCKA -ck 1163	Group 7th Tradition	R		25.00	30,918.70
9/28/23	CARD	TMDhosting.Com, Web Domain	Web Host - 2 years	R	59.96		30,858.74
10/23/23	DEP	Lost Dreams Awaken- CK 3720	Group 7th Tradition	R		10.00	30,868.74
10/23/23	DEP	Dopeless Hope Fiends - CK 1509	Group 7th Tradition	R		300.00	31,168.74
11/04/23	1259	WD Insurance C0.- Event Liability	Renewal Fee	R	1,223.02		29,945.72
11/10/23	4082	Louisville Area - Ck 4802	Area 7th Tradition	R		1,000.00	30,945.72
11/16/23	9000	Package Plus- PO Box 162	Yearly payment	R	44.50		30,901.22
11/20/23	DEP	ATRASCNA - CK 2651	Area 7th Tradition	R		111.47	31,012.69
11/19/23	1260	New Albany Token Club - Rent	Region Meeting Rent	R	25.00		30,987.69

11/20/23	1261	WSO of Narcotics Anonymous	Region Donation	R	5,000.00		25,987.69
11/24/23	DEP	Owensboro Area - CK 2053	Area 7th Tradition	R		100.00	26,087.69
12/26/23	DEP	Living The Program - SCKA ck 1167	Group 7th Tradition	R		10.00	26,097.69
12/27/23	1262	WSO of Narcotics Anonymous	Region Donation	R	5,000.00		21,097.69
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KRSCNA Check Register Report for the January 21, 2024 Business Meeting

11/04/23	1259	WD Insurance C0.- Event Liability	Renewal Fee		1,223.02		29,945.72
11/10/23	4082	Louisville Area - Ck 4802	Area 7th Tradition	R		1,000.00	30,945.72
11/16/23	9000	Package Plus- PO Box 162	Yearly payment	R	44.50		30,901.22
11/20/23	DEP	ATRASCNA - CK 2651	Area 7th Tradition	R		111.49	31,012.71
11/19/23	1260	New Albany Token Club - Rent	Region Meeting Rent	R	25.00		30,987.71
11/20/23	1261	WSO of Narcotics Anonymous	Region Donation	R	5,000.00		25,987.71
11/24/23	DEP	Owensboro Area - CK 2053	Area 7th Tradition	R		100.00	26,087.71
12/26/23	DEP	Living The Program - SCKA ck 1167	Group 7th Tradition	R		10.00	26,097.71
12/27/23	1262	WSO of Narcotics Anonymous	Region Donation	R	5,000.00		21,097.71
1/13/24	DEP	Louisville Area - CK 4086	Area 7th Tradition			1,000.00	22,097.71
							-
							-
							-
							-



FIFTH THIRD BANK
 (SOUTHERN INDIANA)
 P.O. BOX 630900 CINCINNATI OH 45263-0900

KENTUCKIANA REGIONAL
 SERVICE COMMITTEE OF NARCOTICS
 117 E 18TH ST # 162
 OWENSBORO KY 42303-3752



0

380

Statement Period Date: 11/1/2023 - 11/30/2023

Account Type: 5/3 BUSINESS CRG

Account Number: [REDACTED]

Banking Center: Downtown Owensboro

Banking Center Phone: 270-926-4020

Business Banking Support: 877-534-2264

11-1-23 to 11-30-23

Account Summary - [REDACTED]

11/01	Beginning Balance	\$31,168.74	Number of Days in Period	30
1	Checks	\$(1,223.02)		
	Withdrawals / Debits			
3	Deposits / Credits	\$1,211.49		
11/30	Ending Balance	\$31,157.21		

Analysis Period: 10/01/23 - 10/31/23

Standard Monthly Service Charge	\$0.00
Service Charge withdrawn on 11/10/23	\$0.00

Check

1 check totaling \$1,223.02

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount
1259 i	11/21	1,223.02

Deposits / Credits

3 items totaling \$1,211.49

Date	Amount	Description
11/10	1,000.00	DEPOSIT
11/20	111.49	DEPOSIT
11/27	100.00	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
11/10	32,168.74	11/21	31,057.21	11/27	31,157.21
11/20	32,280.23				

IF YOU USE TREASURY MANAGEMENT SERVICES, PLEASE NOTE THAT WE HAVE UPDATED OUR TERMS & CONDITIONS. GO TO 53.COM/TM-TC TO VIEW.



FIFTH THIRD BANK
 (SOUTHERN INDIANA)
 P.O. BOX 630900 CINCINNATI OH 45263-0900

KENTUCKIANA REGIONAL
 SERVICE COMMITTEE OF NARCOTICS
 117 E 18TH ST # 162
 OWENSBORO KY 42303-3752



0

416

Statement Period Date: 12/1/2023 - 12/31/2023

Account Type: 5/3 BUSINESS CKG

Account Number: [REDACTED]

Banking Center: Downtown Owensboro

Banking Center Phone: 270-926-4020

Business Banking Support: 877-534-2264

12-1-23 to 12-31-23

Account Summary - [REDACTED]

12/01	Beginning Balance	\$31,157.21	Number of Days in Period	31
3	Checks	\$(5,069.50)		
	Withdrawals / Debits			
1	Deposits / Credits	\$10.00		
12/31	Ending Balance	\$26,097.71		

Analysis Period: 11/01/23 - 11/30/23

Standard Monthly Service Charge \$0.00

Service Charge withdrawn on 12/12/23 **\$0.00**

Checks

3 checks totaling \$5,069.50

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
1260 i	12/04	25.00	1261 i	12/04	5,000.00	9000*i	12/22	44.50

Deposits / Credits

1 item totaling \$10.00

Date	Amount	Description
12/26	10.00	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount
12/04	26,132.21	12/22	26,087.71
		12/26	26,097.71

PLEASE NOTE THAT WE HAVE UPDATED OUR ACCOUNT RULES AND TERMS & CONDITIONS. DISCLOSURES CAN BE VIEWED ONLINE AT:
 COMMERCIAL ACCOUNT RULES: 53.COM/TM-CA-RULES TREASURY MANAGEMENT TERMS & CONDITIONS: 53.COM/TM-TC

THE BACK OF THIS CHECK CONTAINS SECURITY MARKS DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

Please Post to Account: MAILBOX # 162
 KENTUCKIANA REGIONAL SERVICE COMMITTEE OF MARC
 229 YATES DR
 OWENSBORO, KY 42301

FIFTH THIRD BANK
 DAWSON SPRINGS, KY

714 815 **9000**

November 17, 2023

PAY Forty Four and 50/100 Dollars \$ 44.50

TO THE ORDER OF: **PACKAGE PLUS**
 117 E 18TH ST
 OWENSBORO KY 42303-3752

#CSP010015ABED47# 66542848 VOID 60 DAYS AFTER ISSUE

SIGNATURE ON FILE
This check has been authorized by your depositor.

Memo: ANTHONY JONES, KRSCNA, MAILBOX 162

⑈9000⑈ ⑆086300041⑆ 7692159267⑈

B 334254365

12/22/2023 0009 0095
 SAP 59

INDEPENDENCE BANK OF KENTUCKY 0000000050

0223002758
 0223002758 Drawn to US\$
 12/22/2023 10:06 AM

ED

- Toner Retention
- Micro Printing
- Chemically Sensitized Paper
- Security Mark - Hold at angle to view

Document Security Features

LOGO PRINTED WITH INK THAT RESPONDS TO WARMTH. HOLD BETWEEN THUMB AND FOREFINGER OR BREATHE ON IT - THE LOGO WILL FADE AND REAPPEAR.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.

HOLD AT AN ANGLE TO VIEW SECURITY MARK

PAY TO THE ORDER OF INDEPENDENCE BANK OWENSBORO, KY 42302-0999

DO NOT ACCEPT CHECKS WITH SECURITY MARK IS ABSENT FOR DEPOSIT ONLY

PACKAGES PLUS



Receipt

Posted Date: Nov 29, 2023
Total: \$5,000.00
Payment Type: Check
Receipt Number: 0000578660
Installments: Not Applicable

To : Kentuckiana RSC
1900 Culverson Ave,
Evansville, IN 47114,
United States

Contributor Details:
Kentuckiana Region
Kentuckiana Region - RG344

RG344
Kentuckiana Region
Region

From Narcotics Anonymous World Services
PO Box 9999
Van Nuys, California USA 91409
+1.818.773.9999
nadata@na.org
<https://www.na.org/>

Order #	Items	Total
000275183	NA Contribution	\$5,000.00

Amount Paid \$5,000.00

"Our financial contributions help pay for services...Translation efforts, free or subsidized literature, fellowship development workshops—all of these services are carried out on behalf of NA as a whole, to make our message available to still-suffering addicts worldwide." (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.



Receipt

Posted Date: Jan 4, 2024
Total: \$5,000.00
Payment Type: Check
Receipt Number: 0000579367
Installments: Not Applicable

To Mark Sneed
3818 Paoli Pike Unit 565,
Floyds Knobs, IN 47119-5027,
United States

Contributor Details:
Kentuckiana Region
Kentuckiana Region - RG344

RG344
Kentuckiana Region
Region

From Narcotics Anonymous World Services
PO Box 9999
Van Nuys, California USA 91409
+1.818.773.9999
nadata@na.org
<https://www.na.org/>

Order #	Items	Total
000275909	NA Contribution	\$5,000.00

Amount Paid **\$5,000.00**

"Our financial contributions help pay for services...Translation efforts, free or subsidized literature, fellowship development workshops—all of these services are carried out on behalf of NA as a whole, to make our message available to still-suffering addicts worldwide." (IP #24, Money Matters: Self Support in NA)

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

SOUTHERN ZONAL FORUM JAN. 26-28, 2024



HOTEL

Sheraton Westport Plaza Hotel
900 Westport Plaza Dr
St. Louis, MO 63146
tinyurl.com/ShowMeSZF
314-878-1500 | \$139
Free airport shuttle

SZF CONTACT

Susan M: 858-337-4411
Susan_Mckiddy@hotmail.com



**TOPICS: FUND FLOW
WHAT IS THE ZONAL FORUM?**

Public Relations Event on Saturday

ADDITIONAL INFO



Zoom info for the weekend: ID-819 5445 8994 & PC-121212

FRIDAY 6 PM SZF inventory
Beautiful Savior Lutheran Church
12397 Natural Bridge
Bridgeton, Mo. 63044
Lower Level

SATURDAY

9 AM Business at Hotel

1 PM Workshops at Hotel

4:15 PM PR Event

Same location as Inventory

Open to all service enthusiasts

SUNDAY

9 AM - Noon Business at Hotel



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/20/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER WD INSURANCE 2410 W PARRISH AVE OWENSBORO , KY 42301	CONTACT NAME: William Damron PHONE (A/C, No, Ext): 2702402268 FAX (A/C, No): 2702404472 E-MAIL ADDRESS: WWDAMRON1@GMAIL.COM													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Fireman's Fund Insurance Company</td> <td>21873</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Fireman's Fund Insurance Company	21873	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #													
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INSURER B :														
INSURER C :														
INSURER D :														
INSURER E :														
INSURER F :														
INSURED KRSCNA 3304 Queens Way Owensboro , KY 42301														

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			UST022072230 NAEP114078	12/1/2023	11/30/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES \$ 500,000 MEDICAL EXPENSE \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			Y/N N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Insurance Only

CERTIFICATE HOLDER Evidence of Insurance Only	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Robert V. Nuccio

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Subcommittee Funds Return Form

Subcommittee: LACNA

Date: 02/4/24

Subcommittee Member Returning Funds: Crystal C

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount

Total Funds Used: \$ _____

Income (Including Donations)

Source of income	Amount	Source cont.	Amount
See LACNA Documents in area minutes for detailed information			

Total Income: \$ _____

Funds Received: \$4000.00 Total Amount Returned: \$13,703.33

Funds Returned to: LASCNA

Please attach necessary receipts to back of sheet

LASCNA LITERATURE ORDER FORM

Home Group _____ Date _____

Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic text (Hard Cover)		\$13.60	
1102 Basic text (Soft Cover)		\$13.60	
1106 Mini Basic text		\$13.60	
1140 It Works (Hard Cover)		\$10.70	
1143 It Works (Soft Cover)		\$10.70	
1144 It Works Mini		\$11.13	
1112 JFT Meditation		\$10.70	
1113 JFT Mini		\$10.70	
1130 Sponsorship Book		\$9.80	
1400 Step Working Guide		\$10.10	
1200 An Intro Guide to NA		\$2.15	
1150 Living Clean (Hard Cover)		\$11.60	
1151 Living Clean (Soft Cover)		\$11.60	
1201 Spirit of Traditions (Hard Cover)		\$13.05	
1202 Spirit of Traditions (Soft Cover)		\$13.05	
1110 Spiritual Principle a Day		\$13.00	

Informational Pamphlets

3101 IP# 1 Who, What, How, Why		\$0.25	
3102 IP #2 The Group		\$0.33	
3105 IP#5 Another Look		\$0.25	
3106 IP#6 Recovery & Relapse		\$0.25	
3107 IP#7 Am I an Addict		\$0.25	
3108 IP#8 Just for Today		\$0.25	
3109 IP#9 Living the Program		\$0.25	
3111 IP#11 Sponsorship		\$0.25	
3112 IP#12 The Triangle of Self		\$0.25	
3113 IP#13 By Young Addicts		\$0.33	
3114 IP#14 One Addicts Exp		\$0.25	
3115 IP#15 PI & NA Member		\$0.25	
3116 IP#16 For the Newcomer		\$0.25	
3117IP #17 For Those In Treatment		\$0.33	
3119 IP#19 Self Acceptance		\$0.25	
3120 IP#20 HI & NA Member		\$0.25	
3121 IP #21 The Loner		\$0.33	
3122 IP#22 Welcome to NA		\$0.25	
3123 IP#23 Staying Clean on the Outside		\$0.25	
3124 IP #24 Money Matters		\$0.56	
3126 IP#26 Accessibility		\$0.25	
3127 IP#27 For Parents		\$0.33	
3128 IP #28 Funding NA Srvcs		\$0.37	
3129 IP#29 An Introduction to NA Meetings		\$0.25	
3130 IP #30 Mental Health in Recovery		\$0.33	

Booklets

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

Service Products

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

Specialty Items

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

Key tags

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

Bronze Medallions

4300 18months		\$3.80	
4301 1 Yr.		\$3.80	
4302 2 Yr.		\$3.80	
4303 3 Yr.		\$3.80	
4304 4 Yr.		\$3.80	
4305 5 Yr.		\$3.80	
4306 6 Yr.		\$3.80	
4307 7 Yr.		\$3.80	
4308 8 Yr.		\$3.80	
4309 9 Yr.		\$3.80	
4310 10 Yr.		\$3.80	

Bronze Medallions – Write in Year

____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

Total: _____



KRCNA 37

Fundraiser

Hosted by LASCNA

DATE: Saturday, February 24th, 2024

LOCATION: Christ Church Cathedral (enter rear of church)

PARKING: Louisville Surgery Center
444 S. 1st Street Lou, Ky 40202

SCHEDULE:

2:00 pm - Doors Open

2:30 pm - Speaker

3:45 pm - Speaker

5:00 pm - Dinner

6:00 pm - 50/50 Raffle Winner Drawn w/ Auction to Follow

7:00 pm - Main Speaker

Chicken Dinner (drink included) \$8.00 a plate

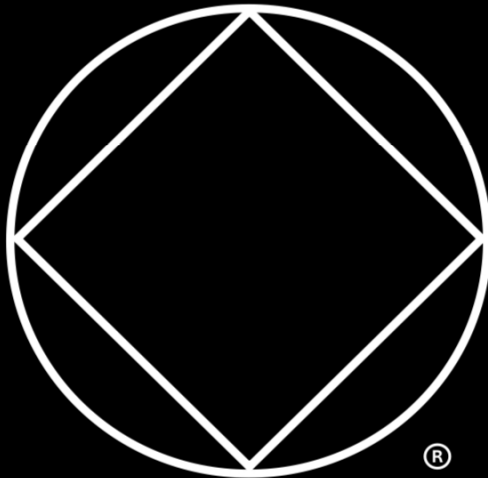
Dessert \$3.00 each

Snacks & Drinks will be sold All Day

**CONVENTION REGISTRATION AND PRE-COVENTION MERCHANDISE,
AS WELL AS A RAFFLE ITEM FROM THE COVENTION COMMITTEE!!**

SAVE THE DATE

March 16th, 2024



RAW GROUP
LOUISVILLE, KY

2 Year Anniversary

Details to come!!

**LACNA 34
Registration
Subcommittee**



**Meeting Location:
417 E. Broadway**

**Saturday
2/17/24
2/24/24**

3pm-4pm

**Chairperson: Tori D
502-345-1854**



LACNA XXXIV

Programming Subcommittee



Meeting Dates & Time

Dates: Monday, Feb 12th, 2024
Monday Feb 26th, 2024

Location: Baptist Fellowship Center (Non-affiliated)
1351 Catalpa St.
Louisville, KY 40211

Time: 6:30pm – 7:30pm

Contact: Chairperson - Latonia B. (502) 819-1630

LACNA 34

Hotels & Hospitality

LACNA 34

1ST MEETING

MONDAY- FEB-5TH

9:00 PM

236 WOODBINE ST,

LOUISVILLE KY 40208

'WHERE POINT OF FREEDOM MEETS'

CALL ANGIE T. 502-345-9556

FOR ANY QUESTIONS



LACNA 34

ARTS, GRAPHICS, & MERCHANDISING SUBCOMMITTEE



This subcommittee is responsible for the Theme & Logo for our upcoming convention.

The first meeting will take place

Meeting place: The downtown library 301 York Street

Meeting time: 2-4p on 2-17-2024

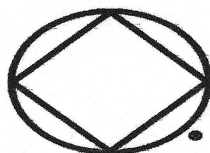
to initiate establishing a committee.

this subcommittee

Will receive notice from the library whether this will be permanent meeting place & time.

FOR MORE INFO:

Yolanda G. Chairperson (502) 432-9822



POINT OF FREEDOM

NA HOME GROUP ANNIVERSARY PRESENTS:

DINOSAUR SPEAKER JAM!

MARCH 16, 2024

12PM-8PM

CHAPEL OF ST. PHILIP

236 WOODBINE STREET

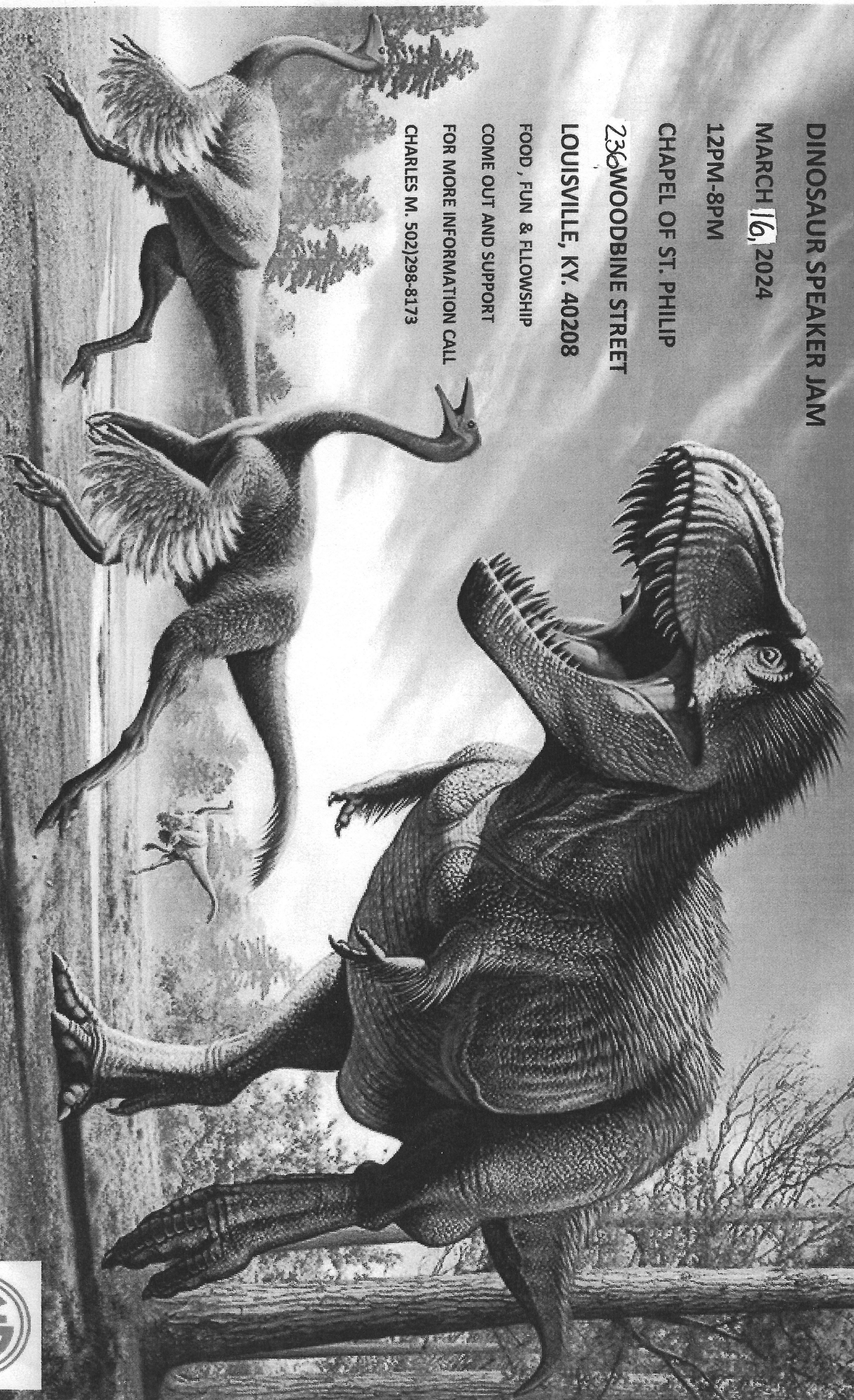
LOUISVILLE, KY. 40208

FOOD, FUN & FLOWSHIP

COME OUT AND SUPPORT

FOR MORE INFORMATION CALL

CHARLES M. 502)298-8173



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Home Group _____ Date _____

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4308 8 Yr.		\$3.80	
4309 9 Yr.		\$3.80	
4310 10 Yr.		\$3.80	

Bronze Medallions – Write in Year

____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

Total: _____

GROUP INFORMATION REPORT

HOME GROUP: Just Us DATE: 2-4-24

GSR / GSRA NAME: Ontario H.

GROUP REPORT:

Just Us continues to meet (closed mtg) 1s/00 at
 425 S. 2nd Street on Saturdays from 5:00 - 6:30pm
 In the month of January \$196.00 was collected in 7th
 TeADITION, \$15.00 sent to ~~NAWS~~, \$8.21 Literature, and
 \$112.79 given to LASCNA. Attendance for the
 month was 52 addicts (5 new comers)

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
JO. H.	3-9-24	7yrs

A	B	C	D
	Name	Homegroup	Phone# ADDRESS / Email
1	CHARLES MARTIN	POINT OF FREEDOM	502-298-8173 96054 SE 215 40003 704d Lawrenceville K.
2	RONALD BRADSHAW	SAT NITE LIVE	Phone# 812-557-5777 809 WEST CHESTNUT Street Louisville Ky 40203 911.5 JACKSON Street apt B. LOUISVILLE 40203
3	TONIE J.	MARCHER ON 2nd Street	2200 2200 Muhammad Ali!
4	TREANDA SMITH	Gratefully Dedicated.	502-550-6957
5	MICHAEL A.	Lose the Desire	Salmr
6	BERNARD P.	A Vision of Hope	74ME 77Ail
7	STEVE HAYWOOD	How it Works	12003 Rustling Ct L50 KY 40245
8	WES BARDNER	AGAPE GROUP	3409 BENNETT LN, 40219
9	KEN COOPER	OUT OF CONTROL	1912 Herr Lane Lou Ky 40222
10	KELLY KING	Why Are We Here	edelewscorp@yahoo.com
11	BOBBY EDELOW	LACND 34	912-4068
12	MELISSA B	RHW Group	2122 S.
13	AGAPE	WALKING & TALKING	902 386-4082 3506 W. Broadway
14	ONTARIO HO	Just us	4722 Libby Ln 40272
15	CHRIS CASTER	TAKE IT EZ	305 W. Broadway / 40202
16	RACHEL HARBESON	Highland Peace	
17			

A	B	C	D
1	Name	Homegroup	ADDRESS
2	Ernest K	Society on Sunday	1312 Herb Lane Louisville KY 40312 King 196 1405@gmail.com
3	Whitney D.	Another Chance	25 Lees Ct 40065
4	Angie T	Loving You Sharing	1722 Bardstern Rd
5	David H.	Against All odds	2228 Dot. St. 40225
6	Toni C.	Stopping Point	2019 S. Dixie 502 759.0362
7	Art R	the Top Reever	41515 4me 180@gmail
8	Art R	the Top Reever	101 So. 42nd St. Louisville 40212
9	Doug R.	NEW IDENAS	4764 Arnold Ave Louisville 40219
10	Jim B	Rabson Recovery	BROCKBANCROFT C AMAL. COA 253-984-3700
11	Prion F.	Schurday Surrender	1700 5th St. Louisville KY 6294 Aroxie Ct. Louisville KY 40258
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