

Louisville Area Service Committee of Narcotics Anonymous

Area Service Minutes

September 11, 2022

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: July 10, 2022

Executive Committee Meeting 2:00 PM

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

Area Service Meeting

Meeting opened by Chair Robert J. at 3:00 PM Chair asked if there were any inexperienced GSRs: 1 Chair asked if someone could help the new GSR: An experienced GSR helped

The Concepts and Definition of Area Service read by: Roll call taken by Secretary, Roll Call Attached. Quorum: 10 Home Groups Present: 20 Home Groups with Voting Status: 20 New Home Groups present: 1 **Motion to accept last month's minutes**. Motion To Accept: A Vision of Hope 2nd: Highland Peace

Reports

Chair – No Report Vice Chair – No Report

Secretary –Suggested that all GSR's present in person sign in. GSR's on Zoom put their contact information in the Chat box. Asked if all homegroups were able to access and see the August Minutes and offered help to any GSR having issues. Report Attached.

Treasurers Report – Amber H. Report given and submitted - ATTACHED Motion to Accept: How it Works 2nd: Agape

RCM – Gave an Oral Report. Regional Motions will be discussed in new business portion of meeting.

RCMA – Position vacant

Activities – Tarsha C.- Report given and submitted - ATTACHED

H&I – Larry K. – Report Given and submitted - ATTACHED

LACNA 32 – Angela E. – Vice Chair - Report Given and submitted - ATTACHED

Literature – Barrett G. Report Given and submitted -ATTACHED Newsletter – Position vacant P&P – position vacant

PR – Stan B. Report Given, Attached.

BREAK: 10 mins 3:30 - 3:45

Old Business: None

Nominations:

None

Positions Open:

RCM, RCMA, Newsletter, Treasurer, P & P Chair.

New Business:

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

The Chair requested a motion to suspend the rules as it pertains to presenting a motion to have a floor vote. Reasoning: To allow 3 new groups into the Area and get them on the new schedule. The motion to suspend the rules temporarily (For this meeting only) given by Recovery at Work. 2^{nd} by Serenity on Sunday.

Another Chance Group entered a motion to accept 3 new groups to the Area. 2^{nd} by Agape Group.

Regional Motion:RM9A22 The OVANA Area offered a motion that The Kentuckiana Region will send \$5000.00 to Narcotics Anonymous World Service Office (NAWS) *Motion Passed*

Regional Motion: RM9B22 The 502 Area offed a motion that the current convention rotation by areas be changed to a zonal rotation. Rationale being that some areas are near each other and could share responsibilities for the Convention. *Motion Failed*

Regional Motion: RD9A22 Provide Streaming for World Service Conference. Rationale is to provide a more effective communication for the entire fellowship. *Motion Passed*

Next meeting is October 2, 2022.

Secretary reviewed the minutes of the day. Secretary took 2nd roll call with group reports from Z to A.

Open Forum: Topics Brought up/ discussed.

LASCNA - 2022 SEPTEMBER Roll Call

POSITION/Committee	JAN		F	EB	N	lar	AI	PR	M	AY	JL	IN	JL	JL	Al	JG	SI	ĒP	0	ст	N	ov	DEC
Chair	х	x	x	x	x	x	х	x	х	x	x	x	х	x	х	х	х	х					
Vice Chair	х	x	x	x	x	x	х	х	х	х	х	х	x	x	х	х	х	х					
Secretary	x	x	x	х	х	х	х	х			х	х	х	x	х	х	х	х					
Treasurer	х	x	х	x	x	x	х	х	х	х	х	х	х	х	х	х	х	х					
H&I	х	x	x	x	х	x	х	х	х	х	х	х	х	х	х	х	х	х					
LACNA 32	х		x	x			х	х	х	х	х	х	x	х	х	х	х	х					
Literature	х		x	x	x	x	х	x	х	х	х	х	x	x	х	х	х						
P&P VACANT	х	x															х	х					
RCM	х	x					х	х			х	х					х	х					
RCMA VACANT																							
ACTIVITIES			х	х	х	х	х	х			х	х	х	х			Х						
PUBLIC RELATIONS																	х	х					
NEWSLETTER vacant																							

Homegroups

	JAL	I	FI	EB	м	ar	A	PR	М	ΑΥ	JU	IN	JL	JL	Al	JG	S	EP	0	СТ	N	vc	DEC
A Vision of Hope	x		х		х	x	х				х	х	х		х	x	х						
Against All Odds	x	х	х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х					
Agape	x	х	х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х					
Another Chance			х	х	х	x			х	х	х	х			х	x	х						
Caring Through Sharing	x		х	х			х	x	х	х		х	х	х			х	х					
Escape from Denial	x	х	х	х	х	x	х	x	х	х	х	х			х	x	х	х					
Gratefully Dedicated			х	х	х	x	х	х	х	х	х	х	х	х									
Highland Peace			х	х	х	x	х	х	х	х	х	х	х	х	х	x	х	х					
How It Works	x	х	х	х	х	x	х	x	х	х	х	х	х	х	х	x	х	х					
Just Us	x	х			х	х	х	х	х	х	х	х	х	х	х	х							
Living Clean Candlelight																	х	х					
LGBT In Recovery																							
Lose the Desire	x	х	х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х					
Miracle on 22nd Street			х	х	х	x	х	x	х	х	х	х	х	х	х	х	х	х					
Out of Control	x	х	х	Х			х	х	х	х	х	х	х	х	х	х	х	х					
Point of Freedom	x	х	х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х					
Reach for Recovery	x	х	х	Х	х	х				х	х	х	х	х	х	х	х	х					
Recovery Today	x	Х	х	х	х	х	х	х	х	х	х	х	х	х									
Recovery At Work			х	х	х	х	х	x	x	х	х	х	х	х	х	x	х	х					
Saturday Night Live	x	х	х	х	х	x	x	x	x	х	х	х	x	х			х	х					
Serenity on Sunday		х	х	х	х	x	x	x	x	х			х	х	х	x	х	х					
Sique Viniendo															х	х	х	х					
Standing for Something	x	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х							

Starting Over			х	х			х	х	х	х				х	х	х	х	х			
Surrender to Acceptance							х	х													
Take it Easy					х	х			х	х	х	х	х	х	х	х	х	х			
The Stopping Point					х	х									х	х					
Walking & Talking Recovery	х	х	х	х	х	х	х	х	х	х	х	х	х		х	х	х	х			
We Too Recover	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х				
Welcome Home			х	х	х	х	х	х			х	х			х	х	х	x			
Why Are We Here	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	x			
Women in Recovery	х	х	х	х	х	х	х	х			х	х	х		х	х	х	х			

August 31, 2022

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending August 31, 2022. The beginning balance on August 1st was \$16,872.10. We had a total deposit in the amount of \$1.580.05. Of that, \$625.21 is from homegroups 7th traditions and donations, and \$954.84 from literature sales. We had withdrawals totaling \$5,054.67. This includes \$499.80 for Lone Star Regional Service Literature Order; \$1,617.95 to Narcotics Anonymous World Service Literature Order; \$15.89 for recurring Zoom account; \$209.08 to Segway Communications for our Annual Hotline fee; \$51.95 to Life Storage; \$600.00 to NAWS, Inc for our approved 6 month donation; \$2,000.00 to KRSCNA for our 2022 quarterly donation; and \$60.00 to Bardstown Road Presbyterian Church for Rent.

The ending balance for the month of August 31,2022: \$13,397.48

This is my report.

Sincerely yours,

Amber H.

PNC Online Banking			
Date	Description	Amount	Account
08/26/2022	Check 4042	\$60.00	XXXXXX7117

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

LOUISVILLE ASC NARCOTICS 04-21 1817 S 23RD ST LOUISVILLE, KY 40210-2153 DAT	F 7/0/22	1042 21-16/830 429 ACHECK AMPRE
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FOR LASCNA AREA Rent	Parles e Hays	-
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Non-Profit Checking



For the Period 07/30/2022 to 08/31/2022	Primary Account Number: Page 1 of 2 Number of enclosures: 0
LOUISVILLE ASC NARCOTICS 151 MULBERRY ALY BARDSTOWN KY 40004-1446	 For 24-hour banking sign on to PNC Bank Online Banking on pnc.com FREE Online Bill Pay
	For customer service call 1-877-BUS-BNKG PNC accepts Telecommunications Relay Service (TRS) calls. Para servicio en 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

Louisville Asc Narcotics

Non-Profit Checking Summary

Account number:

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
16,872.10	1,580.05	5,054.67	13,397.48
		Average ledger balance	Average collected balance
		14,941.84	14,803.36

Deposits and Ot	her Additions			Checks and Oth	er Deductions		
Description		Items	Amount	Description		Items	Amount
Deposits		2	1,580.05	Checks		3	3,677.95
				Debit Card Purcha	ises	3	760.83
				ATM/Misc. Debit C Transactions	Card	2	615.89
Total		2	1,580.05	Total		8	5,054.67
Daily Balance							
Date	Ledger balance	Date		Ledger balance	Date	Led	ger balance
07/30	16,872.10	08/11		14,977.23	08/22	1	4,057.48
08/01	16,820.15	08/15		12,977.23	08/26	1	3,997.48
08/05	16,804.26	08/18		14,557.28	08/30	1	3,397.48
08/08	15,186.31						

Activity Detail

Deposits and Other Additions

Deposits			
Date posted	Amount	Transaction description	Reference number
08/18	954.84	Deposit	030429925
08/18	625.21	Deposit	030429942

Non-Profit Checking

For 24-hour account information, sign-on to pnc.com/mybusiness/ Non Drafit Chaptering Account Number Continued						Louis	ne Period (sville Asc N ary Accour	larcotics	5	31/2022
Non-Profit Checking	Account Numb	ber	- CO	ntinued		Page	2 of 2			
Checks and C	Other Dedu	uctions								
Checks and Sub	stitute Chec	:ks	* Gap in	check sequen	се					
Date Check posted number	Amo			Check number	Ar	nount	Reference number	•	Check number	Referen Amount numb
08/15 4041 *	2,000	0.00 075721917	08/26	4042		60.00	073224425	08/08	4045 *	1,617.95 0756185
Debit Card Purcl	hases									
Date posted	Amount	Transaction description								Reference number
08/01	51.95			Purchase Life	Storage 8	134 E	com			58175870090890243213
08/11	209.08	716-63318	,	urahasa Am		Com				98839870090890243223
08/11	209.08	310-4784		Purchase Am	voice mai	Segv	vayC			70037070070070243223
08/22	499.80			Purchase Lon	o Star Doo	lional	Sor			60556870090890243233
00/22	477.00	Lsrso.Con			e Siai Rey	lunai	Jei			
ATM/Misc. Debit	t Card Trans	actions								
Date posted		Amount	Transacti descriptic							Reference number
08/05		15.89	0243 R	ecurring Deb	it Card Zo	om.US	S 888-799	9-9666		17780870090890243217
			Www.Z	loom.US Ca						
08/30		600.00	0243 R	ecurring Deb	it Card Na	World	d Service	S		02152870090890243242
			Httpsdo	onorb Ca						
Detail of Service	s Used Duri	ng Current	Period							
Note: The total char line item entitled Ser					ccount on 0	9/01/2	022 and w	ill appea	ar on you	r next statement as a single
** Combined Transa	ctions include	ACH Credits,	ACH Deb	oits, Checks Pa	id, Deposite	ed Item	n - Consoli	dated, D	eposit Ti	ckets Processed
Description				Vc	olume		An	nount		

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	33	.00	Included in Account
Checks Paid	3	.00	
Deposited Item - Consolidated	28	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	





Amber Hesketh <counasseamber@gmail.com>

Amber Thanks for Donating to NA World Services

1 message

Narcotics Anonymous World Services, Inc. <receipts@mail2.donorbox.org> Reply-To: "Narcotics Anonymous World Services, Inc." <contributions@na.org> To: Amber Hesketh <counasseamber@gmail.com> Mon, Aug 29, 2022 at 11:23 AM



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: \$600 Donation Interval: One-time Receipt #: 24313331 Donated At: 08/29/2022 08:23:10 PDT Payment Method: Visa 0243 Contribution From:: Area (Specify in Comment) Donor Comment: Louisville Area Service of NA No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely, Anthony Edmondson Executive Director

Gmail - Amber Thanks for Donating to NA World Services

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.





[™] receipt-2022-08-29.pdf 34K

PNC Online Banking			
Date	Description	Amount	Account
08/08/2022	Check 4045	\$1,617.95	XXXXXX7117

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	VILLE ASC NARCOTICS		7/10/22	4045 21-10430 220
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Lone Star Regional Service Office

10420 Plano Rd. Suite 101 Dallas, TX 75238

Billing Address

Amber Hesketh 151 Mulberry Alley Bardstown, KY 40004

Shipping Address

Barrett Gargala 946 Goss Ave #3102 Louisville, KY 40217

Order

Invoice Number	web492
Order Number	11862
Order Date	August 19, 2022
Payment Method	Credit Card
Email	counasseamber@gmail.com

Product	Price	Quantity	Total
Narcotics Anonymous Basic Text - Hard Cover SKU: 7	\$12.15	15	\$182.25
Narcotics Anonymous Sponsorship Book SKU: 1130	\$8.75	5	\$43.75
Narcotics Anonymous Step Working Guides SKU: 19	\$9.00	15	\$135.00
NA Black Key Tag Multiple Year SKU: 186	\$0.56	20	\$11.20
NA Blue Key Tag 6 Months SKU: 178	\$0.56	20	\$11.20
NA Green Key Tag 60 Days SKU: 174	\$0.56	20	\$11.20
NA 18 Month Grey Key Tag SKU: 184	\$0.56	20	\$11.20
NA Key Tag 1 Year Moon-glow SKU: 182	\$0.56	20	\$11.20
NA Orange Key Tag 30 Days SKU: 172	\$0.56	20	\$11.20
NA Red Key Tag 90 Days SKU: 176	\$0.56	20	\$11.20
NA Key Tag White/Welcome SKU: 170	\$0.56	20	\$11.20
NA 9 Month Key Tag Yellow SKU: 180	\$0.56	20	\$11.20
Subtotal			\$461.80
Shipping			\$38.00 via UPS Shipping
Total		215	\$499.80

Thank you for your order.

8/19/22, 9:55 AM

email: office@lsrsona.com phone: 214-570-1900 Order

PNC Online Banking			
Date	Description	Amount	Account
08/15/2022	Check 4041	\$2,000.00	XXXXXX7117

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877.734.9292 or +1.310.478.4949

NA LOUISVILLE **ACCOUNTS PAYABLE**

INVOICE DATE	INVOICE NO.	DUE DATE
July 01, 2022	358111-0722	July 01, 2022
ACCOUNT NO.	CURRENT	TOTAL DUE
358111	\$206.08	\$206.08

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR INFORMATION CALL		P.O. NUMBER	PAGE NO.
July 01, 2022	358111-0722	358111	877.734.9292 or +1.310.478.494	9	P.O. NOMBER	Page 1 of 1
001y 01, 2022	000111-0722	330111	DESCRIPTION	5		
	Previous Balance					\$206.08
Jun 25, 2021	Credit Card Paymen	-			XXXXXX2158	\$(206.08)
			2022 to Jul 18, 2023	502-569		\$199.50
	Voice Delivery of Vo		22 to Jul 18, 2023	502-569		\$0.00
	KY Taxes & Recover	y Fees 3.3 %		502-569	9-1769	\$6.58
						+200.00
	Total Due on July 01	1, 2022				\$206.08
			& YOUR STAFF NEED DIRECT DIAL			
			FAXES ARE RECEIVED, CONVERTE			
			AILS. PORT YOUR OFFICE FAX NUM			
			ON CHARGE & FIRST MONTH FREE.			
				0.1.104.0		¢000.00
					Total Due	\$206.08

All services are provided subject to our Terms, Limitations of Liability and Fair Use Policy, which is found at www.americanvoicemail.com/legal.html and are subject to change without notice.

YOU EARN FREE SERVICE WHEN YOU REFER NEW ACCOUNTS.

Segway Communications / American Voice Mail 11400 W. Olympic Blvd. Suite 200 Los Angeles CA 90064



Amber Hesketh <counasseamber@gmail.com>

Life Storage Rental Payment Successful

Life Storage <noreply@email.lifestorage.com> To: tcampb16@bellsouth.net, counasseamber@gmail.com Sun, Jul 31, 2022 at 7:02 PM

Your Storage Rental Payment was successful. Thank You!

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

Payment Summary

Store Number: 8134 Storage Space: 307: (8/1/22 to 9/1/22) Transaction Number: **612787035** Payment Amount: **\$51.95** Payment Date: 7/31/2022 at 7:02 PM Credit Card: Visa

Card Number: 0243 Exp. Date: XX/XX First Name: amber Last Name: hesketh

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

Would you like to make your rental payment by credit card every

month? Enroll in Automatic Credit Card Payments! You can enroll online or at our store office.

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

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LASCNA Secretary Report



9/11/2022

4518 Accomack Dr. Louisville, KY 40241

Hello Family,

The area minutes continue be distributed on the area website www.nalouisville .net. At the request of some homegroups the minutes were distributed by USPS. I have contacted ERNIE'S Print Shop who in the past have rendered print services for this area. Printing only of 30 sets of minutes at the cost of \$117.39. The cost to Print, package and mail the minutes is \$334.39 per month. This month I will use Ernie's for printing and distribution. I did not use the print services because I did not have and address for all homegroups.

To date I have received \$303.00 of the secretarial budget. Expenditures were \$114.32 for August and for September \$32.64 was spent on postage, receipts are attached. As of September 11, the remaining un-used balance is \$156.04.

In Loving Service

Mike W.

Secretarial Expense - August 2022

	А	В	D	F	Н
1					
2	July	Allotment	Expenditure	Credits	Debits
3	July	Allotment	Expenditure	Credits	Debits
4		\$303	April Postage		\$17.64
5			May Postage		\$13.95
6			June Postage		\$20.60
7			July Postage		\$37.20
8					\$3.04
9			Printer Ink		\$21.89
10					
11			Total		\$114.32
12	July Balance	\$188.68			\$188.68
13					
14	August Beginning Bal.	\$188.68			\$188.68
15			August Postage		\$32.64
16					
17	September Beginning Ba	\$156.04			\$156.04
18					
19					



LYNDON 8127 LA GRANGE RD LOUISVILLE, KY 40222-9998 (800)275-8777 08/23/2022 04:46 PM Product Qty Unit Price Price

\$1.92

\$1.92

\$1.92

First-Class Mail® 1 Large Envelope Louisville, KY 40215 Weight: 0 1b 3.50 oz Estimated Delivery Date First-Class Mail® 1 Large Envelope Louisville, KY 40204 Weight: 0 1b 3.40 oz Estimated Delivery Date Thu 08/25/2022

First-Class Mail® 1 Large Envelope Louisville, KY 40203 Weight: 0 1b 3.40 oz Estimated Delivery Date Thu 08/25/2022

First-Class Mail® 1 Large Envelope Louisville, KY 40203 Weight: O 1b 3.40 oz Estimated Delivery Date Thu 08/25/2022

First-Class Mail@ 1 \$1.92

\$1.92

\$1.92

\$1.92

Thu 08/25/2022		Large Envelope Louisville, KY 40205	
First-Class Mail® 1 Large Envelope Louisville, KY 40216 Weight: 0 1b 3.40 oz	\$1.92	Weight: O 1b 3.40 oz Estimated Delivery Date Thu 08/25/2022	
Estimated Delivery Date Thu 08/25/2022		First-Class Mail© 1 Large Envelope Louisville, KY 40220	\$1.92
First-Class Mail@ 1 Large Envelope Louisville, KY 40203 Weight: 0 1b 3.40 oz	\$1.92	Weight: O 1b 3.50 oz Estimated Delivery Date Thu 08/25/2022	
Estimated Delivery Date Thu 08/25/2022		First-Class Mail@ 1 Large Envelope Louisville, KY 40216	\$1.92
First-Class Mail@ 1 Large Envelope Louisville, KY 40222 Weight: O 1b 3.40 oz	\$1.92	Weight: O 1b 3.30 oz Estimated Delivery Date Thu 08/25/2022	
Estimated Delivery Date Thu 08/25/2022		First-Class Mail® 1 Large Envelope Louisville, KY 40208	\$1.92
First-Class Mail® 1 Large Envelope Louisville, KY 40211 Weight: O 1b 3.50 oz Estimated Delivery Date	\$1.92	Weight: O 1b 3.60 oz Estimated Delivery Date Thu 08/25/2022	للمحدية العقود فقيع، لعدية يعتبد تحدي
Thu 08/25/2022		Grand Total:	\$32.64
First-Class Mail® 1 Large Envelope Louisville, KY 40210 Weight: O 1b 3.40 oz Estimated Delivery Date Thu 08/25/2022	\$1.92	Debit Card Remit Card Name: VISA Account #: XXXXXXXXXXX3265 Approval #: 013841 Transaction #: 835 Receipt #: 028932 Debit Card Purchase: \$32.64	\$32.64
First-Class Mail© 1 Large Envelope Louisville, KY 40210	\$1.92	AID: A000000980840 Contactle: AL: US DEBIT	SS SS Male - 1922 - and - and - Silve Lawry
Weight: O 1b 3.40 oz Estimated Delivery Date Thu 08/25/2022		**************************************	no₩
First-Class Mail@ 1	\$1.92	of 8 free test kits.	

Large Envelope Louisville, 10, 40218 Weight: 0 16 0.40 oz Estimated Delivery Date Thu 08/25/2022

First-Class Mail@ 1 Large Envelope Louisville, KY 40211 Weight: 0 1b 3.40 oz Estimated Delivery Date Thu 08/25/2022

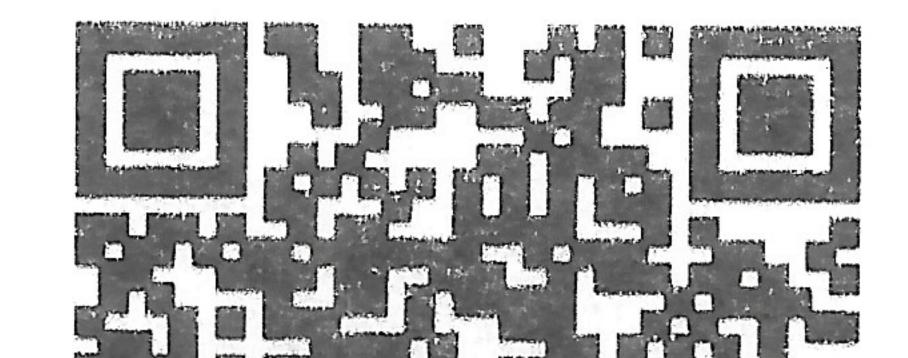
First-Class Mail@ 1 Large Envelope Louisville, KY 40203 Weight: O 1b 3.40 oz Estimated Delivery Date Thu 08/25/2022 GO LO WWW.COVICLESIS.GOV

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.usps.com

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: https://postalexperience.com/Pos or scan this code with your mobile device,





LYNDON 8127 LA GRANGE RD LOUISVILLE, KY 40222-9998 (800)275-8777 08/23/2022 04:46 PM Product Qty Unit Price Price First-Class Mail@ 1 \$1.92

Large Envelope Louisville, KY 40215 Weight: 0 1b 3.50 oz Fetimated Delivery Date First-Class Mail® 1 Large Envelope Louisville, KY 40204 Weight: 0 lb 3.40 oz Estimated Delivery Date Thu 08/25/2022

First-Class Mail® 1 Large Envelope Louisville, KY 40203 Weight: 0 lb 3.40 oz Estimated Delivery Date Thu 08/25/2022

First-Class Mail® 1 Large Envelope Louisville, KY 40203 Weight: O 1b 3.40 oz Estimated Delivery Date Thu 08/25/2022

First-Class Mail® 1 \$1 92

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Thu 08/25/2022	Large Envelope Louisville, KY 40205	少上、フ
First-Class Mail® 1 \$1 Large Envelope Louisville, KY 40216 Weight: 0 1b 3.40 oz	Weight: O 1b 3.40 oz Estimated Delivery Date Thu 08/25/2022	
Estimated Delivery Date Thu 08/25/2022	First-Class Mail© 1 Large Envelope Louisville, KY 40220	\$1.92
First-Class Mail@ 1 \$1 Large Envelope Louisville, KY 40203 Weight: 0 1b 3.40 oz	92 Weight: O 1b 3.50 oz Estimated Delivery Date Thu O8/25/2022	
Estimated Delivery Date Thu 08/25/2022	First-Class Mail@ 1 Large Envelope Louisville, KY 40216	\$1.92
First-Class Mail@ 1 \$1 Large Envelope Louisville, KY 40222 Weight: 0 1b 3.40 oz	92 Weight: O 1b 3.30 oz Estimated Delivery Date Thu 08/25/2022	
Estimated Delivery Date	First-Class Mail@ 1	\$1.92

9-11-22 Good atternoon family Louisville area of Narcotics Anonymous activity sub committees will be hosting the annual monsters Halloween Bash saturday Oct 22 flager has been past out ex budge 150.00 Acnt 250.00 DT 150. . food. drinke decotretilal 550.60) Thank you fuck (.

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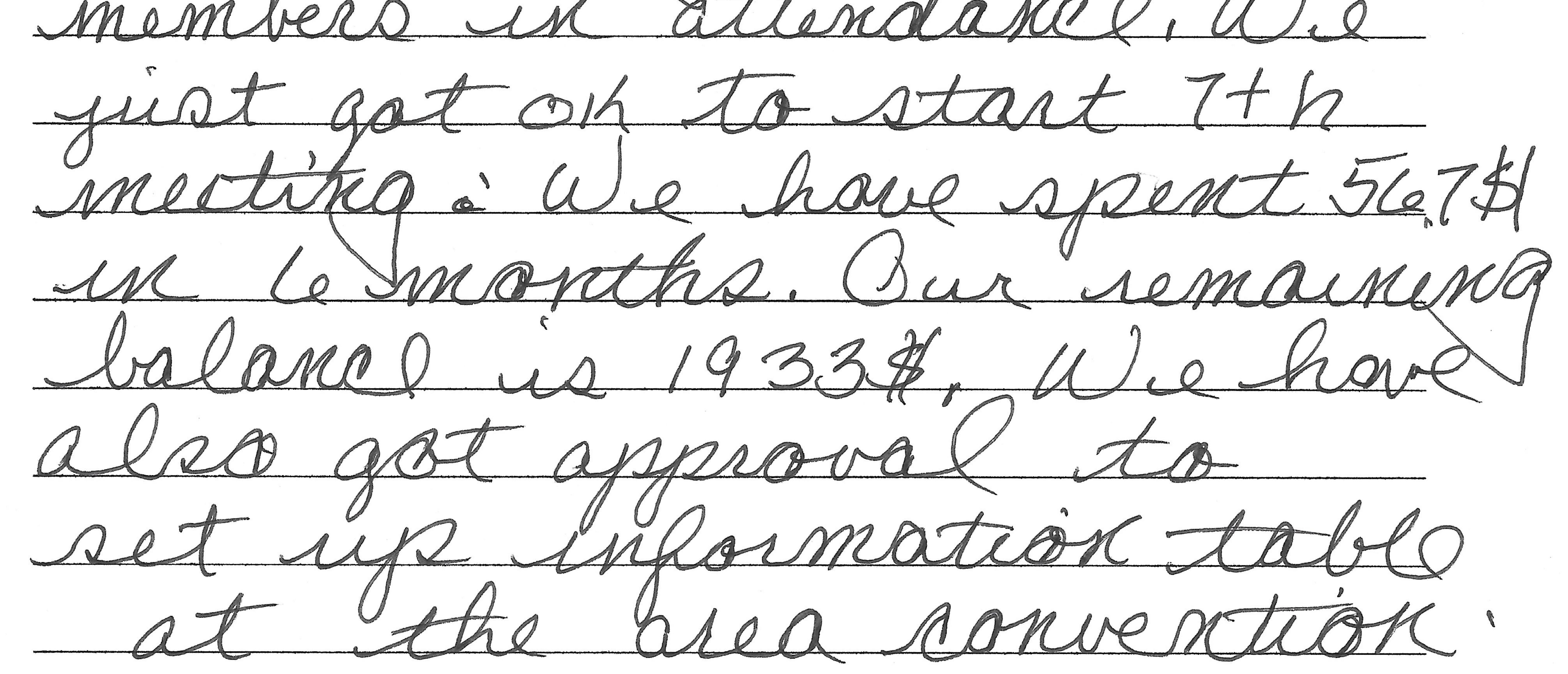
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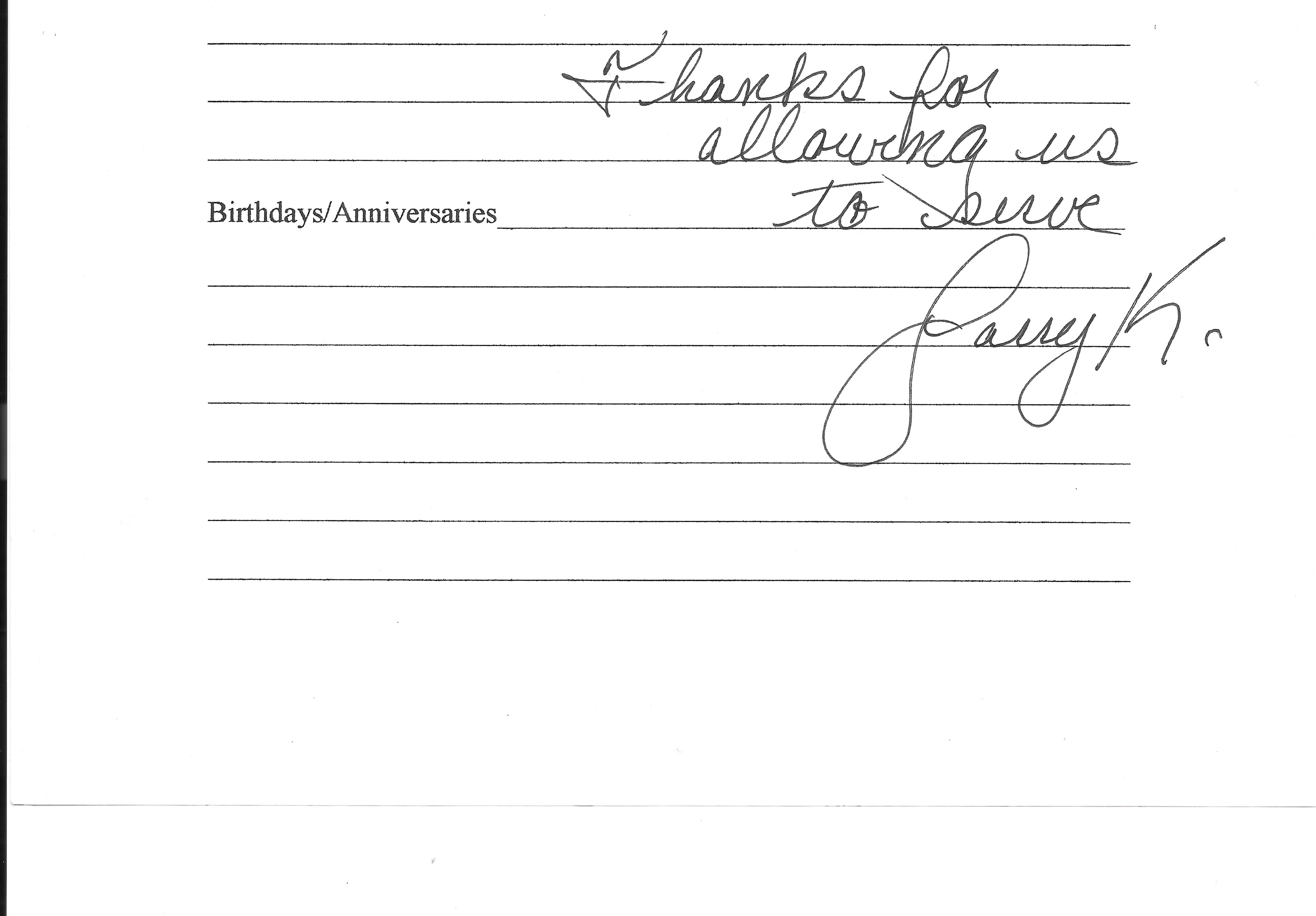
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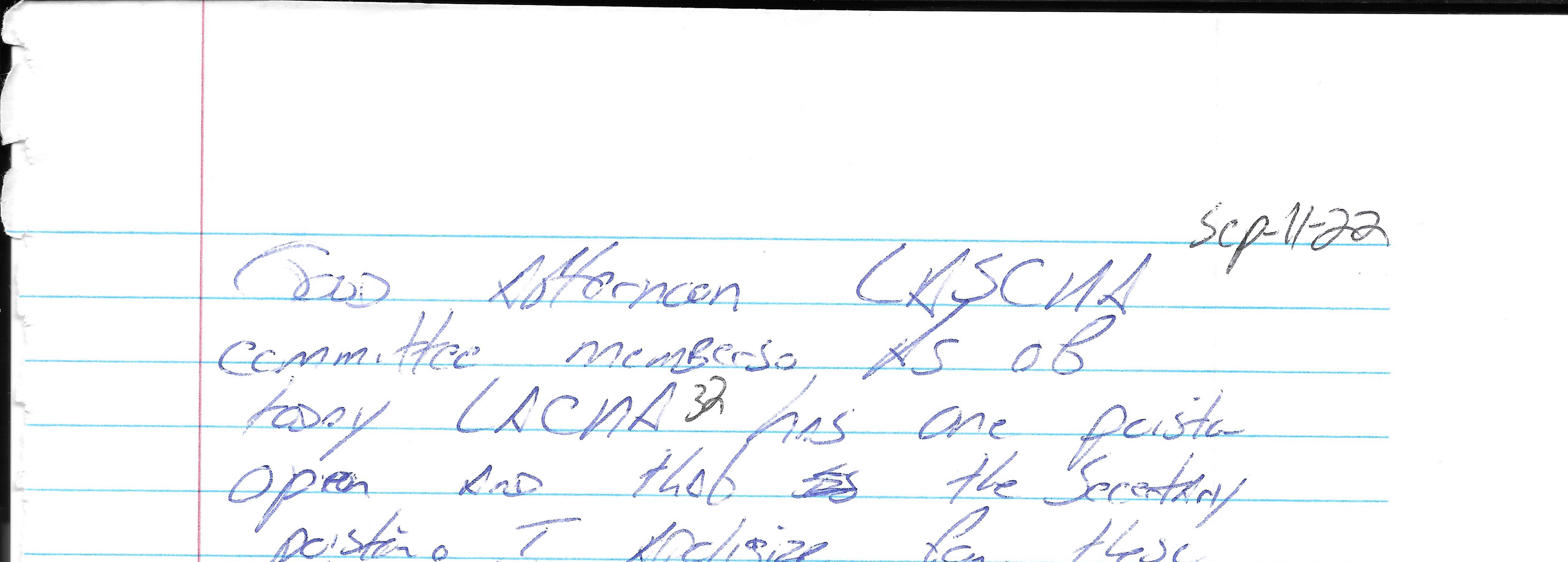
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GROUP INFORMATION REPORT GSR/GSRA Name Group Report In MADD







Market Constanting and Constant (The second second of 23 6-3 Em Contrie CARA S Signition the treasurer report the manifield splace any areta on wella $Cop \mu$ a date do 100 <u>Acarda</u>

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	ecpt.)

Meeting opened back up with the Serenity Prayer NEW BUSINESS

H/H – Absent/ Registration chairperson received H/H information for price of rooms and information pertain to making reservation.

F/F – Thanks to all that supported the event on 7-30-22. Money received from that event is listed below:

Dance collected - \$160.00

- Auction collected \$135.00
- 7th Tradition collected \$21.00
- Food purchased in the amount \$400.00

For a total of \$716.00 received from the event and money was turned over to the Treasurer that night. One hundred (\$100.00) donated to the First Unitarian Church for our event on 7-30-22. Our last meeting was on August 4th, 2022, from 6-7pm at 1722 Bardstown Road. Submitting a flyer for approval today for our next upcoming event on 9-17-22. Flyer 2nd Bethany. Also, submitting a budget for \$700.00 accepted which includes a \$50.00 for start fee. F/F will check on getting DJ at a lower cost. Will get updated information to H/H reference to fashion show, dance, comedy show etc., for convention activities no later than 10-30-22.

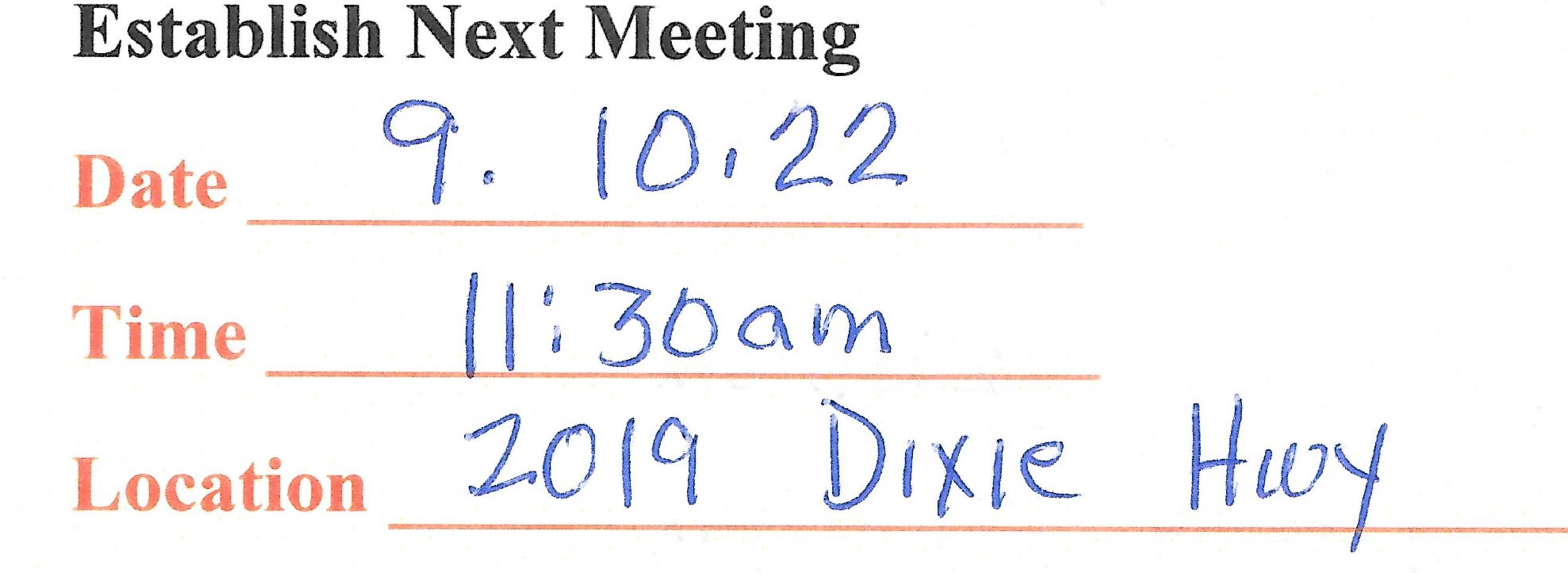
Serenity Team – Submitting updated flyer with corrections to include the NA trademark on flyer. Flyer accepted 2^{nd} Keggle

Registration – Registered (4) members; (30) in Newcomer donations; (11) for extra cups. Our next meeting will be August 11th, 2022, at 6:00pm at the Main Library at 4th and York.

A/G/M – Created a flyer for our next meeting time/location to be approved. Motioned Rex 2nd Reggic. Received merchandise vendor submissions and will finalize contracts soon. Sold LACNA 31 merchandise at our last F/F event for a total of \$247.00 collected and gave to LACNA32 Ex Committee that night.

Programming - No Report 7th Tradition received \$ (receipt/document attached)

Discuss any other concerns



Bobby Edelen September 10, 2022

Hello Family:

I am worried that the funds we have generated so far will not be enough to fulfill our needs when it comes to buying plane tickets, merchandising, and furnishing supplies for the Hospitality room. If the committee chairs could please start submitting your request as soon as possible that would be a great help.

I will not be able to attend the function on September 17, 2022. When I took the position, I cleared the first and second Saturday of every month, but I rescheduled for later in the month. I understand that this brings a hardship on others in the committee, but it cannot be helped. I am willing to step aside, although I would rather stay, but my willingness comes from knowing that this is a collaborative effort and I feel as if I am dropping the ball. This is the last trip or other outside engagement I have for the rest of the year. So, I leave my fate in your hands.

On with what everyone wants to know. As reflected on the bank statement, the following transactions occurred from July 30, 2022, thru August 31, 2022. There was a typo on last month report. I reported that the ending balance was \$5295.28, when the actual amount was \$5285.28 as reflected in the statement I am turning in today. My apologies.

The beginning account balance was:	\$5,285.28
Total income was:	\$1,399.90
Total checks written was:	\$ 100.00 - '
Square processing fee was:	\$.37
The ending account balance is:	\$6,583.91

The breakdown of funds are as follows:

Function and Fundraising:

Door	\$160.00
Auction	\$135.00

Non-Profit Checking

PNC Bank

For the Period 07/30/2022 to 08/31/2022

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

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 1 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

OPNCBANK

Moving? Please contact your local branch

		P	Vrite to: Customer Servi O Box 609 Vittsburgh, PA 15230-97 Visit us at PNC.com/smal	38		
Non-Profit Checking Summ Account number: 30-4721-3621	lary		Lacna 32	2 Corporation		
Overdraft Protection has not been established for this account. Please contact us if you would like to set up this service.						
Balance Summary						
	Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance		
	5,285.28	1,398.63	100.00	6,583.91		
			Average ledger balance	Average collected balance		

					6,135.81	6,135.81	۔ ۲
Deposits and Othe	or Additions			Checks and C	ther Deductio	ns	
Description		ltems	Amount	Description		Items	Amount
Deposits		5	1,359.00	Checks		1	100.00
ACH Additions		1	39.63				
Total		6	1,398.63	Total	e Nada san bari waka da waka je ana ana ang dan kantan waka sa sa ka kana na ka sa s	1	100.00
Daily Balance							
Date	Ledger balance	Date		Ledger balance	Date		edger balance
07/30	5,285.28	08/11		6,683.91	08/15		6,583.91
08/01	5,324.91						

Activity Detail

Deposits and Other Additions

8

Deposits

Date . .

The second second

Transaction

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8



posted	Amount	description	number
08/11	70.00	Deposit	031613260
08/11	101.00	Deposit	031613262
08/11	225.00	Deposit	031613264
08/11	247.00	Deposit	031613266
08/11	716.00	Deposit	031613268
ACH Additions			
Date posted	Amount	Transaction description	Reference number
08/01	39.63	ACH Credit 220801P2 Square Inc Lxxxxxx6475	00022213006096113

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LACNA 32 CONVENTION MINUTES: Date 8.6.22 Start Time 11:30am Location 2019 DIXIE HWY

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

Service Worker Prayer Matt 12 Traditions Bethany 12 Concepts Vanessa

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

Chairperson Report: The Secretary position for LACNA 32 remains open.

OLD BUSINES – carried over from last meeting:

H/H – Absent/No Report

F/F – Received \$700 on 7-9-22 from Treasurer for event on 7-30-22. All expense receipts are attached for Secretary's records.

Serenity Team – Committee doing well. At our last meeting on 7-9-22 we discussed use of cell phones vs cost of leasing radio's.

Registration – We now have a vendor for registration packets. We had (5) members in attendance at our last meeting.

A/G/M – Continues to hold our hybrid/zoom and in person meetings on Wednesday at 6:00pmm at 4100 Southern Pkwy. We continue to seek out (3) print vendor bids. Should received our (3rd) bid on Monday, August 8th, 2022, and finalize our vendor chosen on Wednesday, August 10th, 2022. Committee finalized the T-shirt design and layout.

Programming – Making progress in positioning and contacting potential speakers. Still working on a tentative budget and will try to have it completed by our next LACNA meeting.

Treasurer Report – Treasurer submitted report to Secretary via email. Information from that email is as follows:

Ending Balance amount $(6,015)^{10}$ (3) checks wrote to F/F totaling $(700)^{20}$ dated 7-9-22 and (1) check to Registration in the amount of $(29)^{20}$.

New Balance amount \$ 5,285 ²⁸/₂. NO CHECKS WILL BE WRITTEN WITHOUT A **"Funds Request Form to Treasurer"**

.

OPEN FORUM (15 minutes) started <u>2:01 pm</u> ended <u>2:15 pm</u> OPTIONAL (5-minute break) started <u>2:15 pm</u> ended <u>2:20 pm</u>

Non-Profit Checking

For 24-hour account information, sign-on to

pnc.com/mybusiness/

.

-

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

Checks and Other Deducti

(Check	(s and	Substitute	Checks		
	Date posted	Check number		Amount	Reference number	
(08/15	1004 *		100.00	077049074	

For the Period 07/30/2022 to 08/31/2022 Lacna 32 Corporation Primary Account Number: 30-4721-3621 Page 2 of 2

A.,

tions	
Reference number	
077049074	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/01/2022 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/31/2022.

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

Description		Volume	Amount	
Account Maintenance	Charge		.00	Requirements Met
Combined Transaction	ns	7	.00	Included in Account
ACH Credits		1	.00	
Checks Paid			.00	
Deposit Tickets Proc	cessed	5	.00	
Branch - Consolidated	I Cash Deposited	13	.00	Included in Account
Total For Services Us	ed This Period		.00	
Total Service Charge			.00	



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LACNA 32 CONVENTION Minutes: Date: <u>6.4.22</u> Start <u>11:30</u> End <u>1:20</u> Location: <u>2019 Divie Hwy</u> Mtg opened with Serenity Prayer

The following readings were read:NA Service Prayer:Deneen12 Traditions of NA:Arnettg12 Concepts:Vanessq

Read & Approved minutes from last mtg: Motion to Accept: <u>Keggle</u> 2nd <u>Charle 5</u>

Chairperson Report: Welcome to everyone at this meeting. Thanks for your selfless service

LACNA 32 Convention contract was final effective June 1st, 2022

Convention 32 dates are as follows: December 30th, 31st and January 1st, 2023

Report Accepted:

Reports read by each subcommittee

OLD BUSINESS – CARRIED OVER FROM LAST MEETING

H/H

F/F – Arnetta appointed V-Chair. Chairperson received (3) checks in the following amounts: \$140 for items to purchase for the June 11th fundraiser; \$50 for startup money for June 11th fundraiser and \$45.21 reimbursed to Angela T

Registration – 1st subcommittee mtg held on June 2nd, Main Library, 4th York with (1) in attendance. The 7th tradition money given to the Main Library document attached for Secretary. Vanessa was reimbursed for \$83 for PO Box. Pre-registration flyer updated to include \$App information – (\$LACNA32)

A/G/M – Previous years inventory and expenses was discussed for A/G/M to create budget for this year. Two (2) Theme and Logo brought to LACNA 32 committee for review. A/G/M used good judgement for Theme/Logo. Information discussed pertaining to Print Vendors to request bids.

Treasurer Report - given by V-Chair (Rex) with updated expenses, money received and new balance:

OLD BALANCE: § <u>5460</u>^{eee} minus \$9.99 for check book that was ordered on 5/26/22 Gives us a balance of \$ <u>5450</u>^{elee}

On 5/31/22 check to F/F for \$190.00

On 5/31/22 check to Angela T amount \$45.21

On 5/31/22 check to Vanessa amount \$83.00 NEW BALANCE \$ 5/31 ^{\$9} Apread sheet to heretasy OPEN FORUM (15 minutes): started 12:05 p ended 12:32 p OPTIONAL - (5-minute break) <u>NO</u> Meeting opened back up with Serenity Prayer: <u>12:34 p</u> NEW BUSINESS

H/H – Information that needs to be added:

- Information reference to convention be placed on the Website
- Phone number for the Crown Plaza Hotel
- Cutoff date for Hotel Reservations

F/F – Flyer approved with revisions/corrections for tentative July 16th event

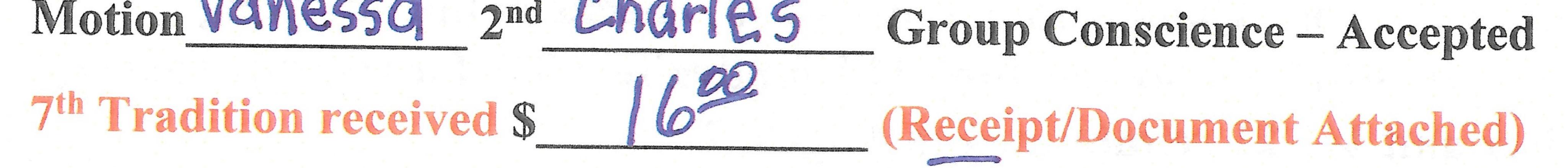
 Motion:
 2nd
 Group Conscience – Accepted

 S/T – Flyer approved: Motion
 Vanessa 2nd
 Audrey
 Group Conscience – Accepted

 A/G/M - Flyer approved with changes: Motion
 Reqque 2nd
 Charles
 Group Conscience

 Accepted
 Accepted
 Group Conscience
 Group Conscience

Programming – Flyer approved for Accepting Tapping Bids Motion Vanessa 2nd Charles Group Conscience –



Discuss any other concerns

The 1st Monthly LACNA 32 Meeting will be July 9th, 2022, @11:30am, 2019 Dixie Hwy Motion Varessa 2nd Bethany Group Conscience – Accepted

.

Establish Next Meeting Date: <u>15th</u> June 2022 Time: <u>//:30am</u> Location: <u>2019</u> Dixie Hwy

Respectively Submitted by Audrey J

Meeting closed with Serenity Prayer

F

LASCNA LITERATURE REPORT

Hello Louisville Area,

At the last area service meeting on 08/07/22 the Louisville area took in \$625.21 for literature. There was a new order placed for \$499.80 (receipt attached). Backorders are filled and will be ready for pickup.

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

Attached you will find a copy of the literature order form for your groups.

In loving service, Barrett G.

LASCNA LITERATURE ORDER FORM

Home Group		Date	
Books			
Description	OUANTITY	PRICE	τοται

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

Booklets

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

Small Booklets

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

Home Group	Date	
Pamphlets		
3101 IP# 1 Who, What, How, Why	\$0. 25	
3105 IP#5 Another Look	\$ 0.25	
3106 IP#6 Recovery & Relapse	\$ 0.25	
3107 IP#7 Am I an Addict	\$ 0.25	
3108 IP#8 Just for Today	\$ 0.25	
3109 IP#9 Living the Program	\$ 0.25	
3111 IP#11 Sponsorship	\$ 0.25	
3112 IP#12 The Triangle of Self	\$0. 25	
3113 IP#13 By Young Addicts	\$ 0.33	
3114 IP#14 One Addicts Exp	\$0. 25	
3115 IP#15 PI & NA Member	\$0. 25	
3116 IP#16 For the Newcomer	\$0. 25	
3119 IP#19 Self Acceptance	\$0. 25	
3120 IP#20 HI & NA Member	\$0. 25	
3122 IP#22 Welcome to NA	\$0. 25	
3123 IP#23 Staying Clean on the Outside	\$0. 25	
3126 IP#26 Accessibility	\$0. 25	
3127 IP#27 For Parents	\$ 0.33	
3129 IP#29 An Introduction to NA Meetings	\$0. 25	

Service Products

2101 H&I Handbook	\$10.25
2101 G H&I Basics	\$0.65
2102 PR Handbook	\$10.45
2102 B PR Basics	\$1.85
2104 Guide to World Svcs	\$4.55
2105 Literature Handbook	\$2.90
2106 Newsletter Handbook	\$2.25
2107 Guide to Phone Line Svcs	\$3.80
2110 Group Treasurer's Wkbk	\$2.25
9001 Treasurer's Pad	\$0.80
2111 Guide to Local Svcs	\$7.50
2113 Outreach Resource Info	\$2.90
2114 Addtnl Needs Res. Info	\$2.90
2115 Inst. Group Guide	\$4.55
2116 Planning Basics	\$2.20
2117 Phoneline Basics	\$1.85
2202 Group Business Mtngs	\$ 0.25
2203 Group Trusted Servants	\$0.2 5
2204 Disruptive & Violent	\$ 0.25
2205 NA Groups and Meds	\$0.33
2206 Prncpls & Ldrshp in Svc	\$0.33
2207 Social Media	\$ 0.33
2301 Membership Survey	\$0.32
2302 Information About NA	\$0.32
2306 NA Med. Asst Treatmnt	\$0.32

Home Group_____Date_____

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Specialty Items

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

Key tags

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

Bronze Medallions

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

Bronze Medallions – Write in Year

Yr.	\$3.40
Yr.	\$3.40

Sub-Total:_____

Add 8%:_____

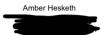
(Multiply sub-total by .08)

Total: _____

Lone Star Regional Service Office

10420 Plano Rd. Suite 101 Dallas, TX 75238

Billing Address





Shipping Address

Order

Invoice Number	web492
Order Number	11862
Order Date	August 19, 2022
Payment Method	Credit Card
Email	counasseamber@gmail.com

Product	Price	Quantity	Total
Narcotics Anonymous Basic Text - Hard Cover sku: 7	\$12.15	15	\$182.25
Narcotics Anonymous Sponsorship Book SKU: 1130	\$8.75	5	\$43.75
Narcotics Anonymous Step Working Guides SKU: 19	\$9.00	15	\$135.00
NA Black Key Tag Multiple Year SKU: 186	\$0.56	20	\$11.20
NA Blue Key Tag 6 Months SKU: 178	\$0.56	20	\$11.20
NA Green Key Tag 60 Days SKU: 174	\$0.56	20	\$11.20
NA 18 Month Grey Key Tag SKU: 184	\$0.56	20	\$11.20
NA Key Tag 1 Year Moon-glow sKU: 182	\$0.56	20	\$11.20
NA Orange Key Tag 30 Days sku: 172	\$0.56	20	\$11.20
NA Red Key Tag 90 Days sku: 176	\$0.56	20	\$11.20
NA Key Tag White/Welcome SKU: 170	\$0.56	20	\$11.20
NA 9 Month Key Tag Yellow SKU: 180	\$0.56	20	\$11.20
Subtotal			\$461.80
Shipping			\$38.00 via UPS Shipping
Total		215	\$499.80

Respectively Submitted: Audrey J

ADDED NOTE(S) FROM SECRETARY AFTER MEETING HAD CLOSED

 Convention Committee meetings are scheduled monthly until four (4) months prior to the convention, at which time they take place every two (2) weeks. It is only until two (2) months prior to the convention that the committee schedules meetings weekly. It is advisable to schedule two (2) or three (3) hours to conduct business. (P/P pg. 35) • Item was tabled reference to LACNA 32 obtaining a storage for safety of banners, and records of all previous reports to be passed down to upcoming LACNA Ex Committee and Subcommittees. Question was raised about going to Area reference to a storage. Information was tabled at our meeting dated July 9th, 2022. • NO additional discussion has been presented within the LACNA 32 Committee reference to info



Bobby Edelen September 10, 2022

Hello Family:

I am worried that the funds we have generated so far will not be enough to fulfill our needs when it comes to buying plane tickets, merchandising, and furnishing supplies for the Hospitality room. If the committee chairs could please start submitting your request as soon as possible that would be a great help.

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Function and Fundraising:

Door	\$160.00
Auction	\$135.00

TREASURER'S REPORT 9/10/2022

Food	\$400.00
7 th Tradition	\$ 21.00
Total	\$716.00

There was money deposited from funds returned from previous function.

Previous	function	\$ 70.00
11011040	ranouon	ψ / 0.00

Altogether, minus expenses we cleared \$16.00 from the F&F sub-committee Registration

Registration			
2 registrations sold	\$40.00		
2 registrations square	\$40.00		
1 previous registration	\$20.00		
Newcomer donations	\$30.00		
LACNA 31 Cups sold	\$11.00		
Total	\$141.00		
Registrations and donation	ons from July:		
Total	\$225.00		
Arts, Graphics, and Merchandising			
LACNA 31 merchandise			
Total	\$247.00		
Funds debited from acco	unt		
Facility	\$100.00		

Square processing fee \$.37 which average to .92%

The total income for the function was: \$383.63.63

Thanks for allowing me to Serve Bobby Edelen 502-767-5436 edelencorp@yahoo.com

Non-Profit Checking

For the Period 07/01/2022 to 07

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



07/29/2022	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

Lacna 32 Corporation

Non-Profit Checking Summary

Account number: 30-4721-3621

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

Balance Sumn	nary							
1		Beginning balance	Deposit other add		Checks and other deductions	Ending balance		
		6,015.18		.00	729.90	5,285.28		
					Average ledger balance	Average collected balance		
					5,558.36	5,558.36		
Deposits and Oth	er Additions			Checks an	d Other Dedu	ctions		
Description		Items	Amount	Description		Items		Amount
				Checks		4		729.90
Total		0	.00	Total		4		729.90
Daily Balance								
	Ledger balance	Date		Ledger balar	nce Date		Ledger bala	ince
Date								
Date 07/01	6,015.18	07/12		5,385.	28 07/1	3	5,285	.28

Activity Detail

Checks and Other Deductions

Chec	ks and Subs	titute Checks		* Gap in	check sequence						
Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
07/05 07/13	1001 * 1002	29.90 100.00	077206951 031147236	07/12	1003	300.00	070436024	07/12	1005 *	300.00	070436025

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 08/01/2022 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/29/2022.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Waived - New Customer Period
Combined Transactions	4	.00	Included in Account
Checks Paid	4	.00	
Total For Services Used This Period		.00	

Detail of Services Used During Current Period continued on next page

HACHA 32 Denson's

August 6, 2022

AUGUST TREASURER REPORT

Hello Family,

I have noticed a disturbing trend as far as turning in funds. To repair this breach of protocol I will no longer accept any monies without a funds return form. I may have some, but it is the responsibility of each subcommittee to get them. You can retrieve them from: nalouisville.net. And subsequently I will not issue any checks without a funds request form, which can be downloaded from the same website.

The beginning balance of the checking account is:	\$6,015.18	
The total checks written was:	<u>\$ 729.90</u>	
The ending balance of the checking account is:	\$5,295.28	(# 5, 285.2B)

Along with my report I have attached two (2) copies of the bank statement, one for the secretary and one for the chair, which shows all transactions as of this date.

Thanks for allowing me to serve, Bobby Edelen 502-767-5436 edelencorp@yahoo.com

September 11, 2022

Hello Family,

The PR subcommittee had its first meeting on Zoom. We will continue to meet on Zoom, 3rd Sunday of the month at 6:30pm. The Meeting ID is 405-557-4708. The Passcode is 329002. Any NA member interested in PR is welcome to attend. We could use your ideas and support.

The phoneline is running, no issues there. I updated the online meeting schedule. If you notice meeting info on the website that needs to be updated, please send an email to <u>lascnapublicrelations@gmail.com</u>. I got a quote of \$150 for 1,000 printed meeting schedules from Ernie's Print Shop. I plan to have the new printed schedules at Area next month. It will be available online before then.

I've reached out to OVANA and 502 Area about cooperation. The PR Subcommittee's purpose is to give the public information about NA. Without working closely with the other two areas, it will be difficult, if not impossible, for the PR subcommittee to fulfill its purpose.

As part of updating the meeting schedule, I have been going to meetings that don't send GSR's to Area. I plan to keep doing this to make sure the information on the meeting schedules is accurate and to offer support to groups that aren't connected to the rest of NA.

In Loving Service,

Stans 65

Stan B. Public Relations Subcommittee Chair

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Group Information Reports

Against all Odds

GSR- Carrie D.

Meeting going well.

Cleaniversaries

Carrie D. 10/3/22 12yrs.

Agape Group

GSR- Wes G.

The Agape group is still carrying the message of hope and sharing our recovery with newcomers, experienced members and waiting for the unseen addict. We meet on Zoom on Monday – Saturday and in person on Saturday @ noon. Please come out and support us. Zoom ID#: 964 122 9608. Passcode: 302193.

Cleaniversaries:

Wes G. 10/15/22 21yrs.

Another Chance Group GSR- Whitney C.

Group is doing well. We will be having our annual picnic Oct 22nd starting at 1:00 pm.

Cleaniversaries:

Daniel L.	9/11/22	8yrs.

Ashley K. 10/2/22 1yr.

Caring thru Sharing

GSR- Joe S.

Cleaniversaries:

Angie T. 10/24/22 20yrs.

Highland Peace

GSR- John B.

50 to 75 addicts attend weekly for a Speaker Meeting.

Highland Baptist Church, 1101 Cherokee Rd. Louisville KY

Cleaniversaries:

Charlie R. 9/23/22 34yrs.

Just Us

GSR- Jo H.

Just Us meets on Saturday at 5pm – 6:30pm at Christ Cathedral, 425 S. 2nd St., Louisville KY 40208 (No Affiliation). This is a closed meeting (C/LS/D/W). We collected \$173.00. \$158.00 went to LASCNA, \$15.00 goes to NAWS.

Thank you for allowing me to serve.

JoH

COD II

Out of Control

GSR- Harvey H.		
No Report		
Cleaniversaries:		
Darlene H.	9/30/22	10yrs.
Patricia P.	9/16/22	28yrs

Point of Freedom

GSR- Charles M.

We meet Monday and Wednesday at 10pm to 11pm.

Chapel of St Philip, 236 Woodbine St. Louisville KY 40208. Come join Us!!!

Uriah H. 10/10/22 7yrs.

Saturday Nite Live

GSR- Maggie B.

Saturday Night Live makes a 7th Tradition Donation.

Cleaniversaries:

Ron B. 10/29/22 8yrs.

Welcome Home

GSR- Dan R.

Still meeting Friday nights @ 8:00pm at 6605 Lower Hunters Trace,

NEED SUPPORT!!!

Women in Recovery

GSR- Antonio S.

Women in Recovery continues to meet on Thursday from 7:00 to 8:30 pm on the Zoom platform; 812 6437 5978. Passcode: 6eBf0L. A closed meeting for women addicts only. In the month of august 21 addicts, 7 newcomers attended. We collected \$52.25 in 7th Tradition. \$13.25 paid Zoom account. \$39.00 was donated to LASCNA.

New Meeting Living Clean Candle Light Closed Meeting St Andrew United Chruch of Christ 2608 Browns LN LOUISVILLE KY 40220 Friday - 7-8:30 Contact: Jana W 502 802 4726

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Clean

Closed Meeting St Andrew United Church of Christ 2608 Browns Ln Louisville KY 40220 Friday 7:00 – 8:30 Contact: Jana W. 502 802 4726



Louisville Area of Narcotics Anonymous Annual Monsters Halloween Bash



Saturday Oct 22, 2022 Time: 7pm-12pm



Location: 809 S 4th St Louisville, KY 40203

Contact Info:

Activities Chair-Tarsha: 502-291-4007



Join the Louisville Area PR Subcommittee

When2

3rd Sunday of the Month @ 6:30pm

Where?

Zoom ID: 405-557-4708 Passcode: 329002



IN

RECOVERY

NARCOTICS ANONYMOUS CLOSED VIRTUAL MEETING

7 PM - 8:15 PM EST

TUES–Just for Today Meditation/ Discussion WED– IP Study/ Discussion

> ZOOM ID - 780 4207 2283 PASSWORD- lgbt