

LASCNA

February 3rd, 2019 **MINUTES**



Motions & Voting Procedures

Pg. 23 - P&P Manual

7. For purposes of voting status, attendance means being present at both roll calls for the day.

meeting does not affect voting status). closing roll call in consecutive ASC meetings. (Being absent for one ASC A group loses voting status after missing either the opening or

A group regains voting status by attending

2 consecutive ASC meetings (meaning 4 consecutive roll calls).

LASCNA EXECUTIVE COMMITTEE MEETING - February 3, 2019

Opened at 2:30_pm

• Getting keys for Lascna

- Heather and Audrey going to bank for signing checks
- Ο.
- 0.
- 0.

LASCNA SERVICE MEETING

0	Start	0	3:00	om
_	- 4011 6			

- o Inexperienced GSR'S: _____
- o Definition and concepts read by LASCNA Chair.
- Roll call taken by secretary A to Z.
- O New home groups:
 - .none

Quorum: set at _9____

Home Groups Present: 29____

Home Groups with Voting Status: ?_____

o Secretary read last month's Minutes.

Motion to Accept: Why R we here

2nd: Lose The Desire

Reports

Chair – Audrey W. No Report

Vice chair - Heather W. no report

Secretary – Paul S - Read executive committee meeting minutes

Over >

Page 2 of 4

Treasurer Report – Heather W., filled in - Attached

Motion to Accept: Healthy Choice

2nd: How It Works

ADHOC - NONE

Activities – Garret C. – see attached (if applicable)

H&I Report – Daryl H. – see attached (if applicable)

LACNA 29 – Bobbie E. – see attached (if applicable)

Literature – Joe S. – see attached (if applicable)

Newsletter - Vacant

P&P - Vacant

RCM OR RCMA – Mike C. – see attached (if applicable)

PR – Robert S. – see attached (if applicable)

BREAK - 3:40pm to 3:55pm.

Old Business

- o . Vanessa C.S., Lacna 30 Chair
- .Maxine C., 2019 Lascna Secretary

New Business

0.

.Motion, Lacna 28: Heather W. to only be signee for Bank checks
 2nd Gratefully Dedicated

MOTIONS

0.

- o .2B, Treasurer Budget, 2nd How It Works
- O .2C PR Budget, 2nd, We Do Recover
- .2D H & I, Budget, 2nd Gratefully Dedicated

Ο.

NOMINATIONS

o .None

0 .

0 .

Next meeting is March 3rd, 2019 at 3:00pm

Secretary reviewed the minutes of the day and took roll call from Z to A

Open Forum

- .H&I
- •
- .

Meeting closed with 12TH Tradition

Over ->

Home Group Announcements

O SEE ATTACHED.

Page 4 of 4

LASCNA - 2019

Secretary - ROLL CALL

POSITION/Committee	JA	N	FE	В	M	AR	AF	PR	MAY		JU	N	JL	JL	AL	JG	SE	P	0	CT	NOV		DEC	
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January 2019 Treasurer's Report

Our bank balance for February 01 is \$9841.49; however we have several outstanding checks. Last month we took in \$888.54 in 7th Tradition Home group donations and took in \$937.23 in literature sales. We wrote checks totaling \$2504.21. As of January 1st 2019, we had a beginning balance of \$8446.54. After deducting the amount of checks written (2504.21) and adding the money taken in last month (1825.77) we have a current balance of \$7,767.50. When we deduct our \$6520.00 prudent reserve we have \$1247.50 to conduct business in February.

There is no current treasure and therefore the Vice Chair is filling in this position, however we really need someone to run for this position so that the position can be rotated appropriately as discussed in our literature. Please talk to your homegroup members about the importance of filling this position and encourage someone to step up.

Outstanding checks:

Bardstown Rd. Presbyterian Church	Jan Rent H&I	\$15.00
	PR Meeting Sched Oct - Dec	\$354.96
	Sept 2018 Minutes	\$289.13
	Rent February 2019 - Area Bus.	\$60.00
	Mtng	
KRSCNA	Jan 2019 Area Donation to	\$100.00
	Region	
KRSCNA	1st Qrtly Donation to Region	\$1,000.00
	January Area Donation to World	\$50.00
	Checkbook Refill	\$204.90
		Ernie's Print Shop PR Meeting Sched Oct - Dec Ernie's Print Shop Sept 2018 Minutes Rent February 2019 - Area Bus. Mtng KRSCNA Jan 2019 Area Donation to Region KRSCNA 1st Qrtly Donation to Region NAWS, Inc January Area Donation to World

Checks/Deductions in January 2019:

1/6/2019	2980	LASCNA	Jan H&I Lit Order	\$164.39
1/6/2019	2981	Bardstown Rd. Presbyterian	Jan Rent H&I	\$15.00
-, -,		Church		
1/6/2019	2982	Ernie's Print Shop	PR Meeting Sched Oct - Dec	\$354.96
1/6/2019	2983	Ernie's Print Shop	Sept 2018 Minutes	\$289.13
1/6/2019	2984	Voided Check	Voided Check	\$0.00
1/6/2019	2985	Garrett Cull	Reimbursement Marathon	\$223.43
			Meetings	
1/6/2019	2986	Bardstown Rd. Presbyterian	Rent February 2019 - Area Bus.	\$60.00
-, -, -		Church	Mtng,	
1/6/2019	2987	Life Storage #701	February 2019 Rent - Area	\$43.00
-, -,			Storage Unit #307	
1/6/2019	2988	KRSCNA	Jan 2019 Area Donation to	\$100.00

			Region	
1/6/2019	2989	KRSCNA	1st Qrtly Donation to Region	\$1,000.00
1/6/2019	2990	NAWS, Inc	January Area Donation to World	\$50.00
1/28/2019	ACH	PNC	Checkbook Refill	\$204.90

Deposits Made in January 2019:

1/28/2019	PNC	7th Trad. Homegroup Donations	\$888.54
1/28/2019	PNC	January Lit. Sales	\$937.23

Heather W.

Vice Chair LASCNA

Non-Profit Checking

PNC Bank

For the Period 01/01/2019 to 01/31/2019

LOUISVILLE ASC NARCOTICS 6909 TRIANGLE DR LOUISVILLE KY 40214-3328 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 Monday - Friday: 7 AM - 10 PM ET Saturday & Sunday: 8 AM - 5 PM ET

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

TDD terminal: 1-800-531-1648

For hearing impaired clients only

Watch Out for Text Scams

Be careful of unexpected text messages that may appear to come from PNC, asking you to follow links or provide personal information. PNC will never ask you to click a link in a text message to provide personal or account information. If you think you may have responded to a fraudulent text, immediately change your PNC passwords, then contact us at 1-800-762-2035.

Non-Profit Checking Summary

Account number:

er:

Louisville Asc Narcotics

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 8,446.54

Deposits and other additions 1,825.77

Checks and other deductions 430.82

Ending balance 9,841.49

Average ledger balance 8,477.95 Average collected balance 8,435.69

Deposits and Other Additions			Checks and Other Deductions	•	
Description	Items	Amount	Description	Items	Amount
Deposits	2	1,825.77	Checks	3	430.82
Total	2	1,825.77	Total	3	430.82

Dail	ly	Ba	lance	1
Date				

 Date
 Ledger balance

 01/01
 8,446.54

 01/07
 8,223.11

Date 01/28

Ledger balance 9,884.49 Date 01/30

Ledger balance 9,841.49

Activity Detail

Deposits and Other Additions

Deposits

Date
postedAmountTransaction
description01/28888.54Deposit01/28937.23Deposit

Reference number 034030266

034030288

Non-Profit Checking

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

For the Period 01/01/2019 to 01/31/2019

Louisville Asc Narcotics

Primary Account Number: Page 2 of 2



Non-Profit Checking Account Number

3

- continued

Checks and Other Deductions

Chec	ks and Substitute	Checks		* Gap in	check sequence						
Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
01/28	2980 *	164.39	034030307	01/07	2985 *	223.43	095681260	01/30	2987 *	43.00	073468298

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 02/01/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/31/2019.

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

Description Volume Amount	
Account Maintenance Charge .00 Requirem	ents Met
Combined Transactions 46 .00 Included in	Account
Checks Paid 3 .00	
Deposited Item - Consolidated 41 .00	
Deposit Tickets Processed 2 .00	
Total For Services Used This Period .00	
Total Service Charge .00	

	Deconciled	1/28/2019				418120140	1/0/2019	11/12013		1/30/2018	Market and the second of the second s			1/28/2019	1/28/2019																					
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Thank You. Your order has been received and is being processed.

Item Details	Item Price	Shipping Method	Shipping & Handling	Quantity	Price
Commercial Check: Three-To-A-Page AH Classic Safety Blue Single Part Checks , deposit dt8d book bound image Font: Standard Personalization: LOUISVILLE ASC NARCOTICS ANONYMOUS 04-02 PO BOX 32502 LOUISVILLE, KY 40232	\$157.35	Trackable Estimated Delivery 02/05/2019 Shipping Address: LOUISVILLE ASC NARCOTICS ANONYMOUS C/O HEATHER WOOD 6909 TRIANGLE DR LOUISVILLE,KY 40214-3328	\$35.98	504	193.3

Subtotal: Tax:

\$193.3 11.6

Total Price: \$204.9

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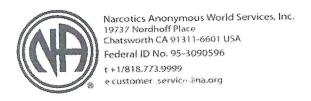
Order Notes

 The total price shown will be automatically deducted from your account within 14 days

Items ordered may ship separately and delivery days may vary

Checkbook Refill

06.707,7¢	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767,50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50
															Manage Ma																							



Contribution

Receipt Number: NA31572

December Donation CK#2972

Louisville Area c/o PO Box 32502 Louisville, KY 40232-2502

Dear Louisville Area,

Thank you so much for your contribution to NA World Services.

Contribution Date:

12/26/2018

Contribution Amount:

\$50.00

Check

Contribution ID:

AR34410

an ASC

Kentuckiana Region Louisville Area

You can view your contribution history on the https://webdata.na.org/contribute/ website. No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,
Anthony Edmondson
Executive Director

Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away." (IP #24, Money Matters: Self Support in NA)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95-3090596. In the USA the IRS has determined that donations to NA World Services to be tax exempt.

\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50	\$7,767.50
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