

JUNE 2019 LASCNA MINUTES



LASCNA EXECUTIVE COMMITTEE MEETING - June 2, 2019

- .Time: 2:45pm to 3:00pm
- .Topic of Discussion, Table April & May's, 2019 minutes.
- A) The motions 4A & 4B were included in the minutes, however there wasn't a ballot form included for the homegroups and the motions were not mentioned in new business in April minutes.

LASCNA SERVICE MEETING June 2, 2019

- Start : 3:00pm, Opened with Serenity Prayer
- Inexperienced GSR'S : 2
- 12 Concepts read by LASCNA Chair
- Definition of Area Service Committee: Vice Chair
- Roll call taken by secretary - A to Z.
- New home groups:
 - .None

Quorum: set at 9

Home Groups Present: 27

Home Groups with Voting Status: 27

Quorum: 9

Motion to Accept April & May's, 2019 minutes: Just Us

2nd: Walkin & Talkin

Reports

Chair – ~~XXXXXXXXXX~~ NO report

Due to ballots for homegroups & motions not mention in minutes,

Primary Purpose made motion to take a Floor vote for Jeff S. as P & P Chair.

Yes: 24

No: 0

Jeff S., New Policy & Procedure Chair

Motion from floor, for Secretary to re-submit budget at July, 2019 area meeting with at least 3 bids from printers in the area. All Agreed.

Vice chair – Submitted Treasurer's report

Secretary Read executive committee meeting minutes

Treasurer Report – Attached

Motion to Accept: Another Chance

2nd : Agape

Activities - Absent

H&I Report – Attached, Darryl H.

LACNA 30 – Attached, Vanessa C.S.

Literature – Verbal report , support is needed.

Newsletter - Vacant

P&P - Vacant

RCM – vacant

RCMA – Rodney B. see attached

PR – Robert S., see attached

BREAK - 4:20pm to 4:35pm

Old Business

- .None

New Business

- .Motion 6A: Recovery Today, 2nd by Agape
- .Motion 6B: RCMA budget, 2nd How It Works

***NOMINATIONS*: None submitted**

Next meeting is July 7th, 2019 at 3:00pm, 1722 Bardstown Road

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

Open Forum

Meeting closed with 12 traditions

***Home Group Announcements* - See Attached reports**

Open Forum: 11 in attendance

Closed : Serenity Prayer

HOME GROUPS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TAKE IT EASY	X	X	X	X	X	X	X	X	X	X	X	X
THE KEY TAG GROUP	X	X	X	X	X	X	X	X	X	X	X	X
THE STOPPING POINT	X	X	X	X	X	X	X	X	X	X	X	X
WALKING & TALKING RECOVERY	X	X	X	X	X	X	X	X	X	X	X	X
WE TOO RECOVER	X	X	X	X	X	X	X	X	X	X	X	X
WHY ARE WE HERE	X	X	X	X	X	X	X	X	X	X	X	X
WOMEN IN RECOVERY	X	X	X	X	X	X	X	X	X	X	X	X
WOMENS POWER WITHIN	X	X	X	X	X	X	X	X	X	X	X	X

Highland Peace

MAR 29
9

MAY 30
30

national states in
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29

Present
MAY

27
9

06/02/19

June 2019 Vice Chair Report

Our bank balance for May 31 is \$11,620.02. Last month we took in \$ 897.95 in 7th Tradition Home group donations and took in \$1523.66 in literature sales. We wrote checks totaling \$2049.51. There are a few outstanding checks totaling 360.00 After deducting the amount of checks written (2049.51) and adding the money taken in last month (2421.61) we have a current balance of \$11992.12. When we deduct our \$6520.00 prudent reserve and the \$360 outstanding check we have \$5112.12 to conduct business in June.

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.

Checks/Deductions in May 2019:

5/5/2019	3024	Bardstown Rd. Presbyterian Church	Rent- June Area Business Mtng	\$60.00
5/5/2019	3025	Life Storage #701	June Rent # 307	\$43.00
5/5/2019	3026	KRSCNA	May Area Donation to Region	\$100.00
5/5/2019	3027	NAWS, Inc	May Area Donation to World	\$50.00
5/5/2019	3028	Garrett Cull	Reimbursement Derby Day Function	\$223.70
5/5/2019	3029	Lamar Companies	TARC Advertisement - PR	\$120.00
5/5/2019	3030	LASCNA	May H&I Lit Order	\$235.39
5/5/2019	3031	Bardstown Rd. Presbyterian Church	May Rent H&I Meeting	\$15.00
5/5/2019	3032	Heather Wood	Reimbursement postage Copies	\$24.37
5/5/2019	3033	Maxine Cull	April&May Postage/Print Minutes	\$490.00
5/5/2019	3034	Joe Stanley	Supplies - Literature	\$50.00
5/5/2019	3035	NAWS, Inc	May Area Lit. Order	\$638.05

Total Checks Written

\$2049.51

Deposits Made in May 2019:

5/30/2019	PNC	May Area Donation - 7th Trad	\$897.95
5/30/2019	PNC	May Area Lit Sales	\$1,523.66

Total Deposits

\$ 2421.6

Outstanding Checks as of June 1st:

4/7/2019	3022	USPS	Annual PO Box Renewal	\$92.00
5/5/2019	3024	Bardstown Rd. Presbyterian Church	Rent- June Area Business Mtng	\$60.00
5/5/2019	3025	Life Storage #701	June Rent # 307	\$43.00
5/5/2019	3026	KRSCNA	May Area Donation to Region	\$100.00
5/5/2019	3027	NAWS, Inc	May Area Donation to World	\$50.00
5/5/2019	3031	Bardstown Rd. Presbyterian Church	May Rent H&I Meeting	\$15.00

Total Checks Outstanding:

\$360

Thank-you for allowing me to serve,



Heather W.

Vice Chair LASCNA

Non-Profit Checking

PNC Bank

PNC BANK



For the Period 05/01/2019 to 05/31/2019

Primary Account Number: [REDACTED]

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Number of enclosures: 0



LOUISVILLE ASC NARCOTICS
6909 TRIANGLE DR
LOUISVILLE KY 40214-3328

 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 español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at PNC.com/smallbusiness
 TDD terminal: 1-800-531-1648
For hearing impaired clients only

IMPORTANT INFORMATION ABOUT LINKED ACCOUNTS

When you link accounts with other accounts, any account owner on any linked accounts may have access to limited information about any of the linked accounts. This is true even if they are not a signer on the linked account; also, any signer added later to one of the linked accounts will be able to see the limited information. The limited information that may be available includes the existence of the account and information to determine if the criteria for fee waiver benefits has been met, such as: the balance of the account, the total dollar amount of PNC Merchant Services deposits processed per monthly statement cycle and the total dollar amount of eligible monthly PNC business credit card(s) purchases.

Be Alert for Fraudulent Communications

Emails, phone calls and text messages may seem like official PNC communications, but be careful: the message could be an attempted scam or fraud designed to look like an official PNC communication. Tell-tale features, hinting that the communication may be fake, are misspellings, grammatical errors, a sense of urgency, threats with consequences, and requests for sensitive information. One way to possibly spot a fraudulent email is to hover the cursor over the sender's email address, which should bring up a "mouseover" box containing the sender's actual email address. To report an email or text scam, forward the email or take a picture of the text and send it to abuse@pnc.com. To report a phone scam, please call us at 1-800-762-2035, select 1 for a personal account or 2 for a business account, then select option 3. If you disclosed personal information, immediately change your PNC Online Banking password and call us at 1-800-762-2035.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

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

Non-Profit Checking

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

For the Period 05/01/2019 to 05/31/2019

Louisville Asc Narcotics

Primary Account Number: ~~0000000000~~

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Non-Profit Checking Account Number: ~~0000000000~~ - continued

Balance Summary

Beginning balance	11,144.67	Deposits and other additions	2,421.61	Checks and other deductions	1,946.26	Ending balance	11,620.02
				Average ledger balance	10,185.49	Average collected balance	10,129.88

Deposits and Other Additions

Description	Items	Amount
Deposits	2	2,421.61
Total	2	2,421.61

Checks and Other Deductions

Description	Items	Amount
Checks	11	1,946.26
Total	11	1,946.26

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/01	11,094.67	05/10	10,586.22	05/30	11,644.39
05/06	10,820.97	05/14	10,096.22	05/31	11,620.02
05/07	10,625.97	05/15	9,458.17		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
05/30	897.95	Deposit	031833821
05/30	1,523.66	Deposit	031833848

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
05/10	3011 *	39.75	037497742	05/06	3028 *	223.70	096530806	05/14	3033	490.00	077517118
05/07	3015 *	15.00	070416250	05/07	3029	120.00	070417376	05/06	3034	50.00	076902583
05/07	3017 *	60.00	070416251	05/30	3030	235.39	031833872	05/15	3035	638.05	070884795
05/01	3021 *	50.00	070524152	05/31	3032 *	24.37	072232051				

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 06/03/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 05/31/2019.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Included in Account
Combined Transactions	65	.00	
Checks Paid	11	.00	
Deposited Item - Consolidated	52	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

H & I SUB-COMMITTEE REPORT TO AREA....

JUNE 2, 2019

Dear Louisville area,

All GSR's (A) please read aloud at your meetings and home group meetings. H & I needs all of our members continued support

Old Business: We announced the formation of the **H & I Ad hoc committee** for the purpose of our **Learning Day**. No temporary positions were created.

Literature: We spent **\$ 235.39** on literature for the month of May 2019.

Panel Coordinator's Report: We are currently taking in 13/15 meetings into facilities in the Louisville area. We have two (2) meetings at Dismas which need filing and require a PREA certification. CARC (Centerstone) is available for four (3) more meetings and we are currently taking in 4/7 meetings at this facility. We also have three (3) potential meetings, Landmark, VOA, and Luther Lockett. Roughly we are carrying the NA message to around **800** addicts weekly.

New Business: The **Ad hoc committee** has reported that they have found a tentative **Date (September 14) and Place** for our Learning Day and they are currently working on the budget so it can be turned in to area for approval. We are reaching out to all prior H & I Chairs for input about creating a successful Learning Day. Second, we are beginning a **NA Literature drive (Basic Text)** which will run through September. All donations can be made to any member of **H & I**.

The H&I Subcommittee exist to carry the Narcotics Anonymous message of recovery from addiction to residents of facilities who do not have full access to regular NA meetings. We have many needs available for dedicated members willing to make a commitment to **H & I**. I suggest that all members get with their sponsors, sponsees, and home groups, to evaluate whether **H & I** can be a way for you to commit to area service.

H&I meet on the first Sunday of each month at 1:30pm: 1722 Bardstown Rd. Louisville, Ky. Bardstown Road Presbyterian Church (no affiliation)
Thank you for allowing me to serve,.....Darryl H (chairman) 502-821-3731

Addict name Vanessa CS LACNA 30 Chair

Hello LASCNA

The LACNA 30 committee is doing well we had a function that went well.

The Ties that Bind: May 25, 2019

Items	Total	LACNA 30
50/50 Raffle=	\$49.00(to win) +49.00=98.00	49.00
Food Purchases=	\$362.00	+362.00
7 th trad. =	\$25.00	+25.00
Seed Money=	\$50.00	+50.00
Money returned=	\$54.69	+54.69
<u>Jewelry Sales=</u>	<u>\$42.00</u>	<u>+42.00</u>
For a total of		\$582.69
F&F expenses are deducted from the above total.		
F&Fs Budget Money	\$350(including seed money)	-350.00
<u>Money for Facility being occupied</u>	<u>\$40.00</u>	<u>-40.00</u>
For a Grand total of		\$192.69

\$582.69 is what "The Ties that Bind" function collected for LACNA 30. The function "raised" \$192.69. F&F committee was very excited about this function and upcoming functions. Our next two functions are: June 29, 2019 at 2501 West Market "No Matter What" Function & July 20, 2019 at 1722 Bardstown Rd. "The Dirty 30, Get up or Stay Down" recovery speaker Jam.

We had three members to register (60.00)

Total funds raised was \$643.29 after expenses we raised 252.69

Bank Balance is \$6470.91
LACNA meets on June 11 @ 6pm At York & 4th

Public Relation Report 6-2-2019

The Public Relations Sub-Committee meets the 3rd Sunday of the month @ 6:30pm at the St. Paul Evangel Lutheran Church 2304 Cross Lane. The next meeting will be June 16th, looking the change the day and time. we will keep the area posted. We will extend the Tax Campaign for another 30 days. Next month the new scheds will be out. We welcome all with a desire to serve.

Working on

Learning Day with H²I

Moving the Day and time of PR SubCommittee meeting Maybe to Thursday or before Area Service

I would love a day for all Sub-Committee's And LASCA

We did not met last month I attend 6 At Hc

Another table at LASCA in merchandising Room

Table at fair and St James Art Fair

Hello folks,

I attended the Regional service meeting on Sunday 19 May 2019.

There were a few things of interest that I want to share with the area. 1st is that there is a Regional NA website now that has the ability to hold links for other area websites, like ours. This site can be utilized to access other areas events throughout the region and prevent conflicts in scheduling.

There will likely be a motion coming regarding the rotation of KRCNA. Recently, an area could not host a KRCNA fundraiser; but are in line for hosting the regional convention. So there will be the question of whether an area should be in the rotation if they don't host fundraisers.

At the KBARNA meeting held in Feb, there was a forum held regarding a new meditation book. Those in attendance were given the opportunity to write and give input. There may be another round at the Southern Zonal forum in July.

Last item is also related to combining service efforts between the 2 regions. There is no formal motion on the floor as of yet, but likely to be coming soon. I would like any input from members of our area regarding this issue.

The next meeting will be held 21 July 2019 in Evansville, IN hosted by the ATRANA.

That's all I have for now. Please feel free to contact me if you have any questions; (502)500-6340.

In loving Service,

Rodney B.


Reminder; "We exist solely to serve the fellowship!" 9th Tradition Basic Text

GROUP INFORMATION REPORT

24th 2019

Group Name Caring Thur Sharing Date 5/24/2019

GSR/GSRA Name Tenc GSA

Group Report Caring Thur Sharing

meets Monday, Wednesday
also Friday. We need some
home group members to step
up to chair on Wednesday
to make a commitment.
Also we need support
we also need a GSA for
Caring Thur Sharing from home-
group members too. We need
to step up for it. We have
some one to chair Wednesday
after all a home group member step

Birthdays/Anniversaries Joel, July 15 - 8 years

Rhonda R, July - 10 - 10 years