Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

January 8, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: January 8, 2023

Executive Committee Meeting 2:00 PM

Prepared the room for the meeting. Prepared the agenda for the meeting and examined emails from homegroups. Tabulated votes for December Ballots. Set up Zoom virtual meeting.

Area Service Meeting
Meeting opened by Chair Robert J. at 3:00 PM
Chair asked if there were any inexperienced GSRs: 2

The Concepts and Definition of Area Service read by: Vice Chair Darlene H.
Roll call taken by Secretary, *Roll Call Attached*.
Quorum: 10
Home Groups Present: 21
Home Groups with Voting Status: 21
New Home Groups present: 0

Motion to accept last month's minutes.
Motion To Accept: How it Works Group
2nd: Agape Group

Reports

Chair – Robert J. Words of encouragement and farewell as his tenure comes to an end.
Thank you for letting me be of service and helping me feel comfortable out of my comfort zone. If I leave one message its "Unity is a must". Keep the focus on the addict. Our resentments blind us from the reality of the NA message. We never have to use again. It's not where we were that counts, but where we are going.

Vice Chair – No Report

Secretary –Suggested that all GSR's present Sign in. Report attached

Treasurers Report – Amber H. was not present. Report read by Secretary – Attached.
Motion to Accept: A Vision of Hope
2nd: Miracle on 22nd Street

RCM – Rodney B. Report Given.

RCMA – Position vacant

Activities – Tarsha C. - Report Given, Attached

H&I – Larry K. – Report given, Attached

LACNA 32 – Angela E. Report given and submitted, Attached

Literature – Barrett G. Not Present
Newsletter – Position vacant
P&P – Frazier M. Report given, Attached

PR – Stan B. Report Given, Attached. And will be stepping down as PR Chair due to Personal Reasons

BREAK: 15 mins 3:45 – 4:00
The Chair called the meeting back to order by reciting the Serenity Prayer

Old Business: none

December Nominations Voting Results
Miguel M. was Voted in as Area vice Chair. 15 ballots turned in. 15 Yes votes.
Patti M. was voted in as Regional Vice Chair. 15 ballots turned in. 15 Yes votes

Positions Open:
RCM, RCMA, Newsletter, PR

New Business:

Nominations:
Amber H. nominated by Recovery at Work for the position of Area Treasurer.
Tarsha C. nominated by Lose the Desire for the position of Activities Chair

Next meeting is February 5, 2023 @ 3:00 PM

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

Open Forum: Topics Brought up/ discussed.
There are banners from previous conventions missing from the LASCNA storage unit.
LACNA 32 paid for a separate storage unit for convention material only.
The transfer of information between Convention committees needs to be improved.
Should there be an amendment to the Policy and Procedure manual concerning alternate Key holders for items in storage units and the Literature locker.

LASCNA - 2023 January Roll Call

POSITION/Committee	JAN		FEB		Mar		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC	
Chair	x	x																						
Vice Chair	x	x																						
Secretary	x	x																						
Treasurer	x	x																						
H&I	x																							
LACNA 32																								
LACNA 33	x	x																						
Literature																								
P&P VACANT	x	x																						
RCM	x	x																						
RCMA VACANT																								
ACTIVITIES	x																							
PUBLIC RELATIONS	x	x																						
NEWSLETTER vacant																								

Homegroups

	JAN		FEB		Mar		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC	
A Vision of Hope	x																							
Against All Odds	x	x																						
Agape	x	x																						
Another Chance	x	x																						
Caring Through Sharing																								
Escape from Denial																								
Gratefully Dedicated	x	x																						
Highland Peace	x	x																						
How It Works	x	x																						
Just Us																								
Living Clean Candlelight																								
LGBT In Recovery																								
Lose the Desire	x	x																						
Miracle on 22nd Street	x	x																						
Out of Control	x	x																						
Point of Freedom	x	x																						
Reach for Recovery	x	x																						
Recovery Today																								
Recovery At Work	x	x																						
Saturday Night Live	x	x																						
Serenity on Sunday	x	x																						
Standing for Something																								
Starting Over	x	x																						

Take it Easy	x	x																						
The Stopping Point																								
Walking & Talking Recovery	x	x																						
We Too Recover	x	x																						
Welcome Home																								
Why Are We Here	x	x																						
Women in Recovery	x	x																						

LASCNA Secretary Report

1/8/2023

4518 Accomack Dr.
Louisville, KY 40241

Hello Family, and Happy New Year

The area minutes continue be distributed on the area website www.nalouisville .net. 19 packages of minutes were distributed by USPS at a cost of $45.60. receipts attached.

To date I have received $303.00 of the secretarial budget. Expenditures were $114.32 for August, September $32.64 was spent on postage, October postage was $47.52. November Postage was $28.80. December postage totaled $45.60 and Office supplies were $83.50. As of January 8th, my budget is -$76.50. Today I am submitting funds request for the monthly Secretarial budget of $303.00.

In Loving Service

Mike W.

Secretarial Expense Report January 2023

	A	B	D	F	H
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			Sep.t Postage	$27.12	$27.12
19					$128.92
20	Oct. beginning Bal.				
21			Oct. Postage	$47.52	$81.40
22	November bal.				
23			Nov. Postage	$28.80	$52.60
24	December Balance				$52.60
25			Dec Postage	$45.60	
26			office Supplies	$83.50	
27	January Balance				($76.50)
28					
29					
30					
31					

December 31, 2022

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending December 31, 2022. The beginning balance on December 1st was $13,118.04. We had a total deposit in the amount of $2,291.70. Of that, $933.13 is from homegroups 7th traditions and donations, and $1,358.57 from literature sales. We had withdrawals totaling $5,237.52. This includes 15.89 for recurring Zoom account; $300.00 for the Christmas Breakfast (LASCNA Activity Chair); $51.95 to Life Storage; $52.23 to NAWS for monthly donation; $4415.45 for Literature order to NAWS; $342.00 for Little White Books Special Edition from Northern California Region of Narcotics Anonymous (part of literature order) and $60.00 to Bardstown Rd Presbyterian Church for rent.

The ending balance for the month of December 31, 2022: $10,172.22

Note: Literature placed a large order due to price increase in 2023

This is my report.

Sincerely yours,

Amber H.

Non-Profit Checking

PNC Bank

PNC BANK

For the Period 12/01/2022 to 12/30/2022

Primary Account Number: [redacted]

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

IMPORTANT CHANGES TO FEES AND BENEFITS FOR
NON-PROFIT CHECKING CUSTOMERS

The information below amends certain information in our "Business Checking Accounts and Related Charges" ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective January 1, 2023

Pricing Changes
> Cash Deposited Over-the-Counter will be $0.30 per $100 after the first $5,000
> Paper Statement will be $3.00
> Paper Statement with Check Images will be $5.00
> Dual Statement Delivery will be $5.00
> Branch Initiated Outgoing Domestic Wire Transfers will be $95.00 each
> Branch Initiated Outgoing International Same Currency Wire Transfers will be $135.00 each
> Incoming Fed Wire will be Received Wire Transfer and will be $15.00 each

If you have questions about these changes, please contact your PNC Business Banker or call us at the number listed at the top of this statement.

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS
WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2023, charges for certain Treasury Management services will change. The impact of these changes on your business will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earning Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconcilement, Direct to Debit, Electronic Data Interchange (EDI), ePayments, Integrated Payables, Integrated Receivables, Invoice Automation, PINACLE, PayerExpress, Print Mail, Purchase Card, Real Time Payments, Remote Deposit, Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and to discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: 30-1706-7117

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
13,118.04	2,291.70	5,237.52	10,172.22

Average ledger balance	Average collected balance
13,038.17	12,994.77

Deposits and Other Additions

Description	Items	Amount
Deposits	2	2,291.70
Total	2	2,291.70

Checks and Other Deductions

Description	Items	Amount
Checks	1	60.00
Debit Card Purchases	3	4,809.40
ATM/Misc. Debit Card Transactions	2	68.12
Other Deductions	1	300.00
Total	7	5,237.52

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/01	13,118.04	12/12	12,742.15	12/28	10,514.22
12/05	13,102.15	12/22	14,929.67	12/29	10,172.22
12/09	12,802.15				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
12/22	1,358.57	Deposit	030272435
12/22	933.13	Deposit	030272451

Checks and Other Deductions

Checks and Substitute Checks

Date posted	Check number	Amount	Reference number
12/12	4051 *	60.00	076242533

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
12/22	51.95	0243 Debit Card Purchase Life Storage 8134 Ecom 716-6331850 Ky	76562870090890243356
12/28	4,415.45	0243 Debit Card Purchase Nawschatsworth 818-7739999 Ca	76424870090890243362

Debit Card Purchases continued on next page

Non-Profit Checking

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

Non-Profit Checking Account Number: 3[redacted]- continued

For the Period 12/01/2022 to 12/30/2022
Louisville Asc Narcotics
Primary Account Number: 3[redacted]

Debit Card Purchases *- continued*

Date posted	Amount	Transaction description	Reference number
12/29	342.00	0243 Debit Card Purchase Ncrso Inc 707-4229232	44363870090890243363

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
12/05	15.89	0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	27359870090890243339
12/22	52.23	0243 Recurring Debit Card Na World Services Httpsdonorb Ca	76563870090890243356

Other Deductions

Date posted	Amount	Transaction description	Reference number
12/09	300.00	Withdrawal	030584641

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 01/03/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/30/2022.

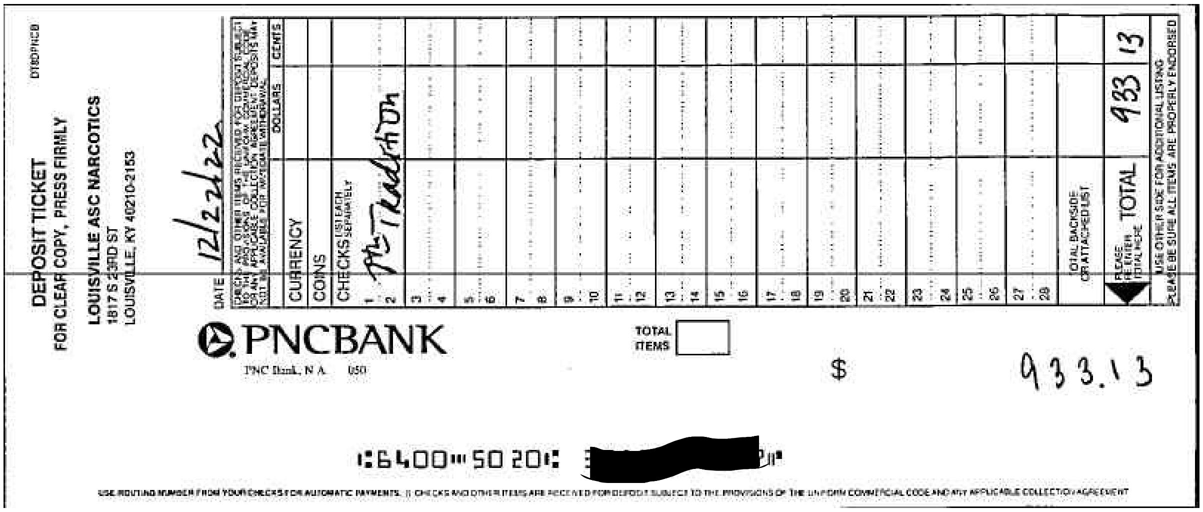
** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	35	.00	Included in Account
Checks Paid	1	.00	
Deposited Item - Consolidated	32	.00	
Deposit Tickets Processed	2	.00	
Cashier Checks	1	15.00	
Total For Services Used This Period		15.00	
Total Service Charge		15.00	

PNC *Online Banking*

Date	Description	Amount	Account	
12/22/2022	Deposit XXXXXX7117	$933.13	XXXXXX7117	View Details

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.


DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY
LOUISVILLE ASC NARCOTICS
1817 S 23RD ST
LOUISVILLE, KY 40210-2153
DATE 12/22/22
CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

	DOLLARS	CENTS
CURRENCY		
COINS		
CHECKS LIST EACH SEPARATELY		
1	Restitution	
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE TOTAL	933	13

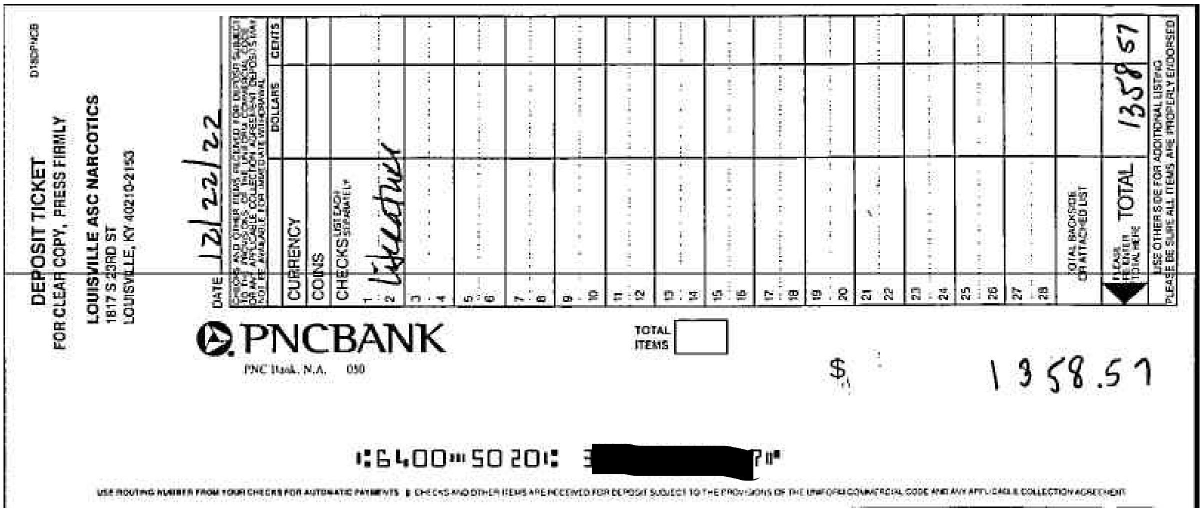
USE OTHER SIDE FOR ADDITIONAL LISTING
PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

PNCBANK
PNC Bank, N.A. 050
TOTAL ITEMS
$ 933.13
⑆6400⑈5020⑆ [redacted]
USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

PNC Online Banking

Date	Description	Amount	Account	
12/22/2022	Deposit XXXXXX7117	$1,358.57	XXXXXX7117	View Details

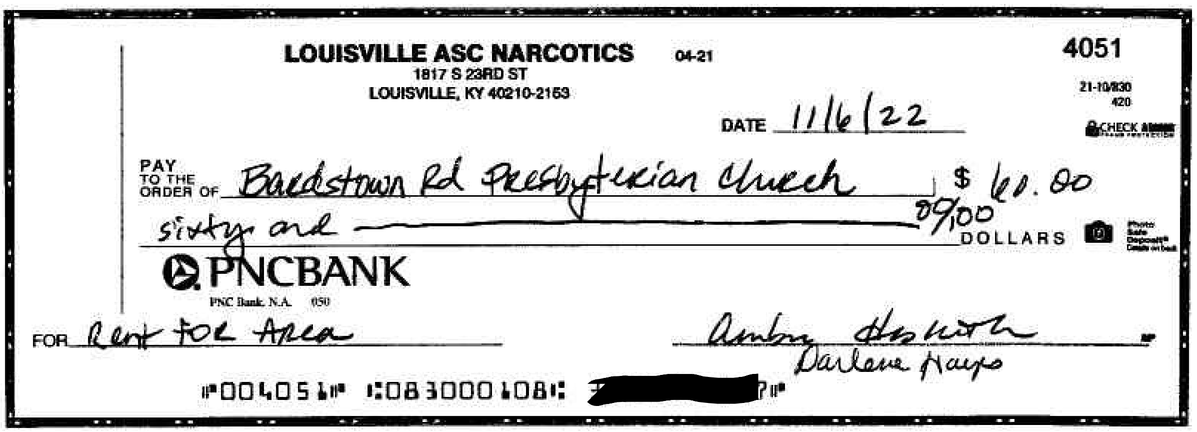
This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday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


DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY
LOUISVILLE ASC NARCOTICS
1817 S 23RD ST
LOUISVILLE, KY 40210-2153
DATE 12/22/22
CURRENCY
COINS
CHECKS (LIST EACH SEPARATELY)
TOTAL 1358 57
PNCBANK
PNC Bank, N.A. 050
TOTAL ITEMS
$ 1358.57
⑆6400⑈50 20⑆ [redacted]
USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

PNC Online Banking

Date	Description	Amount	Account
12/12/2022	Check 4051	$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

4051
21-10/830
420

DATE 11/6/22

PAY TO THE ORDER OF Bardstown Rd Presbyterian Church $ 60.00

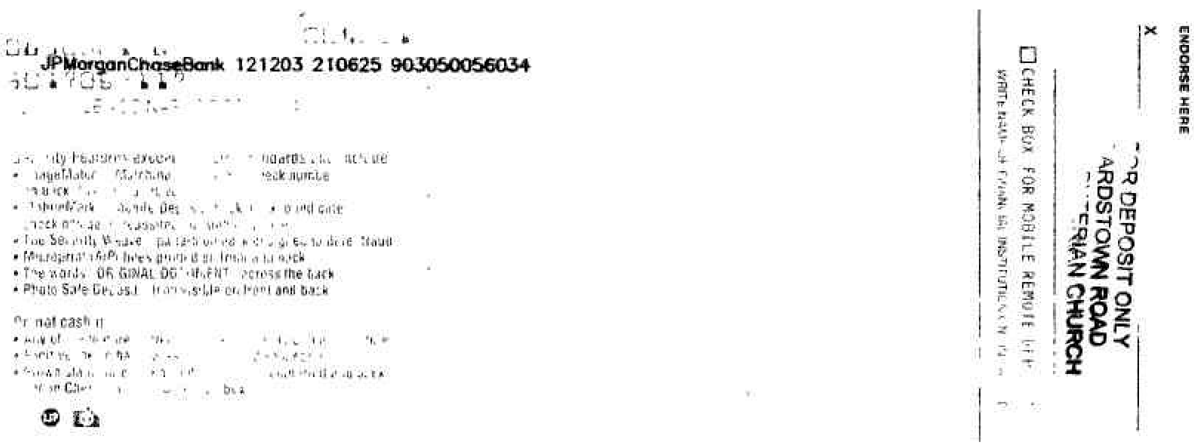
sixty and ——— 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 050

FOR Rent for Area

Darlene Hayes

⑈004051⑈ ⑆083000108⑆ [redacted]7⑈



Payment Receipt

Thank you for making a storage payment!

- Your payment has been processed and your account will be updated by the next business day.
- A receipt of this transaction has been sent to **tcampb16@bellsouth.net** as well as any email address on file for this space.
- If you have additional spaces at this store, you may make a payment now.

Create an Account in order to:

- Set up recurring payments.
- Pay with an electronic check.
- View/change your contact information.
- Make online payments with no online payment fee.

RECEIPT

Note: changing this information did not change your address or personal information on your account. To do so, please
Sign In or Create an Account.
Storage Space:

307: (1/1/23 to 2/1/23)

Transaction Number: 636379195

Payment Amount: $51.95

Payment Date: 12/21/2022 at 5:23 PM

Credit Card: VISA

Card Number: 0243

First Name: Amber

Last Name: Hesketh

Address: 151 Mulberry Alley

City: Bardstown

State: KY

Zip: 40004

Print Receipt

Invoice #14361

Dec 27, 2022, 10:22
Grand total: $342.00

Northern California Region of Narcotics Anonymous

Shipping address

Barrett Gargala
946 Goss Ave #3102
Louisville
United States
Kentucky
40217
15029092962
Residential

Billing address

Amber Hesketh
151 Mulberry Alley
Bardstown
United States
Kentucky
40004
2707488775

NCRSO Inc.
1820 Walters Ct., Suite A-1
Fairfield, California, 94533
United States
Phone: (707) 422-9234
Fax: (707) 422-9128
http://www.norcalna.org

Shipping method

Ground Shipping

Payment method

Authorize.Net Accept.js
Transaction ID: WEB-LITERATURE2026206-4RAU

Item list		Price	Qty	Total
	**LITTLE WHITE BOOK SPECIAL EDITION** SKU: 1501	$15.00	20	$300.00

Subtotal:	$300.00
Shipping cost:	$42.00

Grand total: $342.00

Gmail

Amber Hesketh <counasseamber@gmail.com>

Order Confirmation

2 messages

NAWS US Web Store <custserv@na.org> Tue, Dec 27, 2022 at 1:19 PM
To: counasseamber@gmail.com

Dear Amber Hesketh,

Thanks for shopping at NAWS US Web Store.

Shipping method: Best Way
Payment method: NAWS Payment Processor

Ship-to address
Citadel Storage ATTN: Barrett Gargala
1403 Browns Lane
Louisville KY
40207
United States

Bill-to address
Amber Hesketh
151 Mulberry Alley
Bardstown KY
40004
United States

The order number is: 104989

Requested delivery date: 12/27/2022

Item No.	Title	Price	Quantity	Total

No. # of items in cart: 43 View order details

Subtotal	$4,768.69
Invoice discount	$-353.24
Total	**$4,415.45**
Total incl. tax	$4,415.45

You can find more information on the order details page.

Questions about your order? Please contact our customer service per e-mail at custserv@na.org or telephone 1.818.773.9999.
Please mention your name, address, city and order number.

Best regards,
Customer service NAWS US Web Store
https://cart-us.na.org/

Amber Counasse <counasseamber@gmail.com> Tue, Dec 27, 2022 at 5:00 PM
To: barrett.gargala@gmail.com

Sent from my iPhone

Begin forwarded message:

From: NAWS US Web Store <custserv@na.org>
Date: December 27, 2022 at 1:19:05 PM EST
To: COUNASSEAMBER@gmail.com
Subject: Order Confirmation

[Quoted text hidden]

PNC Online Banking

Date	Description	Amount	Account
12/09/2022		$300.00	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.

PNCBANK

Checking/Savings Withdrawal Ticket

ACCOUNT NUMBER REGIONAL ID Date 12/9/22

[redacted]

$ 300.00

NON-NEGOTIABLE FORM162753

FORM162753-0122

Amber Hesketh Hereby Requests the
The Undersigned

Amount Of Three hundred and 00/100 Dollars

Signature

⑆7409⑈9909⑆

20221209 003000584641 05000273005

20221209 003000584639 05000273005

Narcotics Anonymous World Services

Dear Amber,

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

Organization: **Narcotics Anonymous World Services, Inc.**
Campaign: **Quick Contributions**
Donor Name: **Amber Hesketh**
Amount: **$52.23**
Donation Interval: **One-time**
Receipt #: **27305380**
Donated At: **12/21/2022 14:19:03 PST**
Payment Method: **Visa 0243**
Contribution From:: **Area (Specify in Comment)**
Donor Comment: **LASCNA**
No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,
Anthony Edmondson
Executive Director

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

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

If you did not make this donation or have received this email by mistake, please click here. This link is valid for 24 hours.

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: __ activities subcommittee______________________
Date: _________12/04/22_________

Subcommittee Member Making Request: ____TARSHA C_____________________

Requested Budget Amount: $____300.00_________________

Money is to be Used for (Please Itemize if Necessary):

Food for Christmas breakfast

Current Budget for Year: $______2750.00_____________

Funds Used thus far: $____2450.00___________________

Monthly Budget Allotment: $____300_____________

Remaining Funds for Year after Request: $______0

Funds Allocated by: ______________________________

LACNA XXXII Arts, Graphics, and Merchandising 1/1/23

Final Convention Report

Chairperson: Bethany K

Vice-Chair: Matt K

Secretary: Toni C

The convention was a success and we sold out of all merchandise!

Following is a breakdown of the inventory received and sold.

The committee received

48 short sleeve black t-shirts
48 short sleeve white t-shirts
48 long sleeve black t-shirts
48 long sleeve white t-shirts
48 white hoodies
48 black hoodies
134 coffee mugs
1- 6ft x 8ft Banner

Following is a breakdown of sales by date

12/30/22 Total: $3,743.68

Cash Sales - $1,981.00

Square Sales (minus fee) - $1,762.68

12/31/22 Total: $3,826.84

Cash Sales - $2,263.00

Square Sales (minus fee) - $1,563.84

1/1/23 Total: $435.04

Cash Sales - $280.00

Square Sales (minus fee) - $155.04

+ Other Merchandise Vendor Donations Received: $1,050.00

-Audiophile Ink Print Invoice: $4,775.30

-Startup Change: $100.00

Net Merchandise Proceeds Turned In to LACNA XXXII Treasurer: $4, 180.26

Thank you for the opportunity to serve Narcotics Anonymous!

5210 CUBESMART KY LOUISVILLE S 7TH ST

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

INVOICE

Account Number:
5004886897

Angela Edwards
4818 S.3rd Street Apt. 6
Louisville, KY 40214
(615) 900-6930

INVOICE ID	INVOICE DATE	DUE DATE	BALANCE
#152301	1/8/2023	1/29/2023	$45.37

Date	Unit	Item	Qty	Rate	Discount	Subtotal	Tax	Total
1/29/2023	#4013	Rent (1/29/2023 - 2/27/2023)		$33.37	0% 10% Off	$33.37	$0.00	$33.37
1/29/2023	#4013	Protection Plan - $2,000.00 (1/29/2023 - 2/27/2023)		$12.00		$12.00	$0.00	$12.00

Subtotal	$45.37
Tax	$0.00
Total	**$45.37**
Payments Received	$0.00
Balance	**$45.37**

Send Payments To:
5210 CUBESMART KY LOUISVILLE S 7TH ST
2620 S 7th St
Louisville, KY 40208

REGISTRATION REPORT 01/01/23

Registration sold out all registration packets as well as giving out all newcomer packets.

Cash received and turned in $5,313.00

Square total received $1240.00 for Registration only

Cash app received $480.00 in conjunction with Art and Graphics. Per Bethany, a small amount of this was from Art & Graphics

Total amount collected was $7033.00

The balance of the invoice is $1,971.00 that is still outstanding to Basic Stuff for You.

Early bird collected was $2229.00 which was given to LACNA 33 Chair, Crystal C.

LASCNA LITERATURE REPORT

Hello Louisville Area,

As decided on at our last area service meeting a large literature order was placed in December to help keep literature costs low. A total order was placed for $4,757.45. Once that literature runs out I will update our order form with the new pricing.

Attached you will find a copy of the literature order form for your groups. This is a new order form that includes the newly released A Spiritual Principle a Day book. The new book will cost $13 plus fees. If you wish to order the Special Edition Large White Book it will cost $15 plus fees.

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

In loving service,
Barrett G.

LASCNA LITERATURE ORDER FORM

Home Group____**Date**__________________

Books

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	
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 Phoneline 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		$3.40	
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	
____ Yr.		$3.40	
____ Yr.		$3.40	
____ Yr.		$3.40	

Sub-Total:________________________

Add 8%:__________________________

(Multiply sub-total by .08)

Total: ____________________________

Dear Amber Hesketh,

Thanks for shopping at NAWS US Web Store.

Shipping method: Best Way
Payment method: NAWS Payment Processor

Ship-to address
Citadel Storage ATTN: Barrett Gargala
1403 Browns Lane
Louisville KY
40207
United States

Bill-to address
Amber Hesketh
[redacted]

The order number is: 104989

Requested delivery date: 12/27/2022

Item No.	Title	Price	Quantity	Total
No. # of items in cart: 43				View order details
			Subtotal	$4,768.69
			Invoice discount	$-353.24
			Total	**$4,415.45**
			Total incl. tax	$4,415.45

You can find more information on the order details pag .

Questions about your order? Please contact our customer service per e-mail at custserv@na.org or telephone 1.818.773.9999.
Please mention your name, address, city and order number.

Best regards,
Customer service NAWS US Web Store
!m /cart-us.na.orgL

Louisville Area PR Subcommittee Financial Report-January 2023 (Final Report)

	Annual Budget	Spent So Far	Money Left
Helpline	250	206.08	43.92
Meeting Schedules	1140	450	690
Website	500	128.95	371.05
Operating Expenses	500	56.41	443.59
Learning Day	400	0	400
Total	2900	841.44	2058.56

LASCNA January 8, 2023, Ballot Form

Please email completed ballot to:
lascnaexe@gmail.com

please fill out the following: - (this is for the area secretary)

Home Group:
GSR Name:
Email Address:
Your Phone number:

<u>*Nomination*</u>

Tarsha C. nominated by: Lose the Desire
For the position of Activities Chair

YES_______ NO_________

Group Information Report

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 thru Saturday and in person on Saturday @ noon. Please come out and support us. Zoom ID#: 964 122 9608. Passcode: 302193.

Cleaniversaries:

Kay C.	3/25/23	28yrs.

Against All Odds

GSR - Carrie D.

Meeting going well.

No Cleaniversaries

Another Chance Group

GSR- Whitney C.

Group is doing well.

Cleaniversaries:

Kenny S.	1/15/23	7yrs

Gratefully Dedicated

Ticonda S.

All is well. We meet every Thursday at 12:00 pm to 1:30 pm in the basement.

Cleaniversary

Jeremy R.	1-12-23	8yrs

Highland Peace

GSR- John B.

We meet every Friday at 8:00 pm. 40 to 80 addicts attend weekly for a Speaker Meeting. Highland Baptist Church, 1101 Cherokee Rd. Louisville KY 40204

No Cleaniversaries:

Just Us

GSR- Jo H.

No Report

Lose The Desire

GSR – Tori D.

Lose the Desire is doing really well. We’ve had about5-10 newcomers a month to attend or more.

Cleaniversaries:

Marcus B.	1/21/23	6yrs
Thomas K.	1/28/23	17yrs
Archie	2/4/23	7yrs

Miracle on 22nd St.

GSR – Terrie J.

Our Homegroup Will celebrate 31 years on 1/15/23

Cleaniversaries:

Anthony	1/15/23	6yrs

Reach for Recovery

GSR – Vicki D.

Cleaniversary

Toni T.	1/28/23	28yrs

Saturday Night Live

Rashawyn J.

Saturday Night Live Will start I.P. Literature Study and open discussion meeting starting 1/14/23. We Need Support!!!

No Cleaniversaries

Take- it- EZ

GSR- Chris C. *GSRA – Bob E.

Meeting time has been changed to 7:00 pm.
Hillsdale Baptist Church
4714 E Pages Ln
Louisville KY 40272

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.

Recovery At Work (RAW)

GSR-Melissa B. GSRA-Jake M.

February 25th RAW will celebrate its 1-year anniversary, at the Hillsdale Baptist Church gym, 4714 East Pages Lane, Louisville KY. 40272

LGBT in Recovery

GSR-Ricky S.

LGBT IN RECOVERY MEET EVERY TUESDAY AND WEDNESDAY FROM 7:00 – 8:30PM EST. THE AVERAGE AMOUNT OF ATTENDEES IS 23.WE VOTED THE HAVE A JUST FOR TODAY SPEAKER ONCE A MONTH.

Starting over

GSR Danny S.

The Starting Over group at 10:00am. at the EZ-duz it Center 6605 Lower Hunters Trace, Louisville, Ky. We will continue to meet on Zoom at the same time.

We Too Recover

GSR – Art R. *GSRA Shareese K.

We meet regularly on Tuesday night at 7:00 pm. We need experienced addicts to support.

Cleaniversaries:

Stephanie W.	1/10/23	27yrs
Shareese K.	1/17/23	4yrs

GROUP INFORMATION REPORT

Recovery at Work ;, ... DATE: ...'5__,

ME: (Y\.-(.f sc\. ... a... (Y\.

ORT: ftw 6-tou.7.:' _i Year annive

urday February 25th, 202

East Pages Lane

Noon to 7 pm

Group meets every Thu

- Discussion / Literature Stu

09 Greenwood Road

ES:

CELEBRATION DATE: | CE

Louisville Area H&I
(Hospitals and Institutions)

2:00 P.M.

1722 Bardstown Rd.

(1st Sunday of ea. Month right before Area Service)