



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

October 6, 2024

425 S. 2nd Street, Louisville, KY 40202

Note:

Zoom ID 627-801-1776

Password: 123987

www.nalouisville.net

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: October 6, 2024

Area Service Meeting

Meeting opened by Chair Mark S. at 3:00 PM

The Chair asked if there were any inexperienced GSRs, there was 1.

The 12 Concepts read by: Miguel M.

Definition of Area Service Read by Miguel M.

Roll call taken by Secretary, *Roll Call Attached*.

Quorum: 8

Home Groups Present: 26

Home Groups with Voting Status: 23

New Home Groups present: 0

Motion to Accept last month's minutes: Rainbow Recovery

2nd: Agape Group

Reports

Chair – Mark S. – Gave an inventory report of what he found in the LASCNA storage unit. Inventory list attached

Vice Chair – Miguel M. – Reported that as interim Activities Chairperson, a group of 5 people met to discuss plans for the Monster Bash. Also, they discussed the budget for the marathon meeting to be hosted by Recovery at Work homegroup.

Secretary – Mike W.- Requested GSRs to sign in on the sign-in sheet, and attendees on Zoom put their contact information in the chat box. Report attached.

Treasurer Report – Jana W. - Report given; Report attached.

Motion to Accept: End of the road

2nd: Serenity on Sunday

RCM – Larry K. No report

RCMA – John B.- No Report

Activities – Position vacant – Vice Chair Miguel M. (interim Chair) a group of 5 people met to discuss plans for the Monster Bash. Also, they discussed the budget for the marathon meeting to be hosted by Recovery at Work homegroup.

H&I – Curtis B. Not present. Vice Chair Vinnie K. No Report

LACNA 34 – Bobby E. Gave report, submitted a motion 10-A-24. Motion will go back to homegroups. Bobby and Angie T. (Hotels and Hospitality chair) answered several questions from the floor. Report and documents attached.

LACNA 35 - Shareese K. - No Report. Discussed a LACNA Banner being lost or misplaced.

Literature – Barrett G.

LASCNA LITERATURE REPORT

Hello Louisville Area,

At the last area service meeting on 08/07/24 the Louisville area took in \$1,004.52 for literature. There was a new order placed for \$864.57. Attached you will find a copy of the literature order form for your groups. Please remember, all literature orders must be placed by 3:30, any orders after that time will not be filled.

In loving service,
Barrett G.

P&P – Frazier M. Area:

I wanted to let you know that the revised P and P, without the Newsletter section, is now available on the website.

It is my plan to print new P and Ps for you all by the end of the year.

Thanks for the opportunity to be of service.

Frazier M

PR – Stan B. Report given. Report attached. Please send any schedule changes to lasnapr@gmail.com.

BREAK: 15 mins 4:05pm– 4:20pm

The Chair called the meeting back to order by reciting the Serenity Prayer.

Old Business:

- We need nominations for Activities Chair, and Secretary, these positions are open now.

Motions from September: Motion 9-A-24 Passed. Motion 9-B-24 Passed.

Positions Open:

Secretary, Activities.

New Business:

Nominations: None

Motions:

10-A-24

Next meeting is October 6, 2024 @ 3:00 PM at 425 S. 2nd Street, Louisville, KY 40202.

The secretary reviewed the minutes of the day.

The Chair took a 2nd roll call with group reports from A to Z. Group Reports attached.

The Meeting was closed

Open Forum: Marathon meetings are very vital to addicts during the holiday season.

We Exist solely to serve the fellowship.

LASCNA – October 2024 Roll Call

[illegible]

COMMITTEES AND HOMEGROUPS

	JAN		FEB		Mar		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC	
A Vision of Hope	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x						
Against All Odds	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x				
Agape	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x				
Another Chance	x	x	x	x	x	x			x	x	x	x			x	x	x	x						
Back to Basics (New)													x	x										
Caring Through Sharing	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x				
End of the Road (new)	x	x			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x				
Escape from Denial	x	x	x	x	x		x		x	x	x	x					x		x	x				
Freedom Spirit (No GSR)																								
Gratefully Dedicated	x	x	x	x			x	x	x	x			x	x	x	x	x		x	x				
Highland Peace	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		x					
Into Action			x	x	x	x	x	x	x	x	x	x			x	x								
Hope not Dope (New)													x	x	x									
How It Works	x	x	x	x	x	x	x	x			x		x				x	x	x	x				
Just4Today Frankfort																								
Just Us	x	x	x	x	x	x	x	x	x	x			x	x	x	x	x	x	x	x				
Living Clean Candlelight	x	x	x	x	x	x	x	x		x	x	x	x	x	x	x	x	x						
Lose the Desire	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x				
Men in Recovery											x	x	x	x	x	x								
Miracle on 22nd Street	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x				
NA Meeting					x	x	x	x			x	x	x		x	x	x	x	x	x				
Out of Control	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x				
Point of Freedom	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x				
Rainbow Recovery	x		x	x	x	x	x	x	x	x			x	x	x	x	x	x	x	x				

COMMITTEES AND HOMEGROUPS

Reach for Recovery		x	x	x	x	x	x	x	x	x	x	x	x	x	x			x		x	x				
Recovery Today																									
Recovery At Work	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x				
Rubber Meets the Road																		x	x						
Saturday Night Live	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x				
Saturday Surrender Group (New)	x	x	x	x																					
Serenity on Sunday	x	x	x	x			x	x	x	x	x	x			x	x	x	x	x	x					
Take it Easy	x	x	x	x	x	x	x	x	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	x	x	x	x			x	x					
We Too Recover	x	x	x	x	x	x	x	x	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	x	x	x	x	x	x	x					
Women in Recovery	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x					

10/6/2024

Dear ASC

Our beginning balance for September is \$10,620.03

Total Deposits \$1,836.36

Total Deductions \$1,189.83

Ending Balance \$11,266.56 (Octobers beginning balance)

Attached is September bank statement, and excel worksheet showing details above

In Loving Service,

Jana W

Date	September-24	
	Beginning Balance	\$10,620.03
	<u>Deposits</u>	
9/11/2024	Donations	\$560.84
9/11/2024	Literature Order	\$1,004.52
	Donations	\$256.00
9/11/2024	From Aera 502	\$15.00
	Total Deposit	\$1,836.36
	<u>Deductions</u>	
9/4/2024	Zoom	-\$17.17
9/4/2024	Devon Self Storage	-\$70.00
9/8/2024	Christ Church Cathedral	-\$30.00
9/8/2024	Erie's Print Shop	-\$149.42
9/9/2024	Naws	-\$52.37
9/10/2024	Naws	-\$863.57
9/11/2024	USPS	-\$7.30
	TOTAL DEDUCTIONS:	-\$1,189.83
	ENDING BALANCE	\$11,266.56

Non-Profit Checking

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

For the Period 08/31/2024 to 09/30/2024
LOUISVILLE ASC NARCOTICS
Primary Account Number: XX-XXXX-7117
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Non-Profit Checking Account Number: XX-XXXX-7117 continued

We would be happy to review with you the changes that are applicable to your account and 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: XX-XXXX-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
10,620.03	1,836.36	1,189.83	11,266.56
		Average ledger balance	Average collected balance
		11,061.92	11,027.79

Deposits and Other Additions

Description	Items	Amount
Deposits	4	1,836.36
Total	4	1,836.36

Checks and Other Deductions

Description	Items	Amount
Checks	2	179.42
Debit Card Purchases	2	870.87
ATM/Misc. Debit Card Transactions	3	139.54
Total	7	1,189.83

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/31	10,620.03	09/09	10,480.49	09/13	11,445.98
09/04	10,550.03	09/11	12,060.85	09/16	11,296.56
09/05	10,532.86	09/12	11,189.98	09/23	11,266.56

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
09/11	1,004.52	Deposit Literture Purchase	037348603
09/11	15.00	Deposit Aera 502	037348621
09/11	560.84	Deposit Donations	037348640
09/13	256.00	Deposit Donations	033274518

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
09/23	4113	30.00	034526420	09/16	4114	149.42	036235323

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
09/12	863.57	5027 Debit Card Purchase Nawsus 8187739999 Literature Purchase	40984870048595027256

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: XX-XXXX-7117 - continued
Primary Account Number: XX-XXXX-7117
LOUISVILLE ASC NARCOTICS
For the Period 08/31/2024 to 09/30/2024
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Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
09/12	7.30	5027 Debit Card Purchase USPS Kiosk 2047979553 Louisville Ky	40983870048595027256

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
09/04	70.00	5027 Recurring Debit Card Devon Self Storage 92	55280870048595027248
09/05	17.17	5027 Recurring Debit Card Zoom.US 888-799-9666	46605870048595027249
09/09	52.37	5027 Recurring Debit Card Na World Services	57138870048595027253

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/30/2024.

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

Description	Volume	Amount
Monthly Account Maintenance Fee		.00
Monthly Combined Transactions	41	.00
Checks Paid	2	.00
Deposited Item - Consolidated	35	.00
Deposit Tickets Processed	4	.00
Total For Services Used This Period		.00
Total Service Charge		.00

HOMEGROUP DONATIONS	MAY	JUNE	JULY	AUG	SEP	OCT	NOV
A VISION OFHOPE	\$10.00	\$10.00	\$10.00		\$10.00		
AGAINST ALL ODDS							
AGAPE	\$85.00	\$40.00	\$43.65	\$66.69	\$30.40		
ANOTHER CHANCE							
CARING THROUGH SHARING	\$20.00	\$40.00	\$20.00	\$20.00	\$20.00		
END OF THE ROAD	\$10.00		\$62.11		\$32.23		
ESCAPE FROM DENIAL	\$20.00	\$20.00					
GRATEFULLY DEDICATED	\$10.00		\$10.00	\$15.00			
HIGHLAND PEACE	\$100.00		\$14.00	\$25.00	\$20.00		
INTO ACTION							
HOW IT WORKS	\$43.94	\$41.25		\$65.75	\$23.40		
JUST 4 TODAY FRANKFORT							
JUST US	\$106.00	\$110.90	\$96.69	\$124.90	\$160.00		
LIVING IN THE SOLUTION	\$100.00	\$150.00					
LIVING CLEAN CANDLELIGHT							
LOSE THE DESIRE			\$100.00	\$60.00			
Men in Recovery			\$10.00	\$10.00			
MIRACLE ON 22ND ST	\$20.00		\$20.00	\$20.00	\$20.00		
NEW IDEAS							
OUR OF CONTROL	\$10.00	\$10.00	\$40.00	\$40.00	\$40.00		
POINT OF FREEDOM	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		
RAINBOW RECOVERY	\$55.07		\$20.00		\$35.00		
REACH FOR RECOVERY		\$20.00	\$20.00				
RECOVERY TODAY							
RECOVERY AT WORK	\$7.33		\$5.07	\$26.79			
SATURDAY NIGHT LIVE	\$31.00		\$70.21	\$33.24	\$39.81		

SATURDAY SURRENDER GROUP							
SERENTY ON SUNDAY							
STANDING FOR SOMETHING							
STARING OVER							
TAKE IT EASY		\$55.00	\$83.00	\$130.00	\$256.00		
THE STOPPING POINT				\$50.00			
WALKING & TALKIG RECOVERY	\$5.00	\$5.00	\$5.00	\$5.00			
WE TOO RECOVER	\$20.00	\$20.00	\$20.00	\$20.00			
WHEN THE RUBBER HITS THE ROAD					\$40.00		
WHY ARE WE HERE	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00		
WOMAN IN RECOVERY	\$30.00		\$15.00	\$84.00	\$60.00		
	\$713.34	\$552.15	\$694.73	\$826.37	\$816.84	\$0.00	\$0.00