



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

January 5, 2025

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: January 5, 2025

Executive Committee Meeting

Discussion around who would chair zoom meeting, note taking, sign-in procedure, listing PO Box for possible group donations to area.

Area Service Meeting

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

The Chair asked if there were any inexperienced GSRs, there were none.

•

The 12 Concepts read by: Miguel M.

Definition of Area Service Read by: Miguel M.

Roll call taken by Miguel M., *Roll Call Attached*.

Quorum: 7

Home Groups Present: 23

Home Groups with Voting Status: 26

New Home Groups present: 1 (Young People Recover Too)

3 home groups reported no minutes but motion made to accept minutes.

Motion to accept last month's minutes:

- Caring through Sharing
- 2nd: Agape group

Reports

Chair – Mark S. – storage unit only has one key \$22 to replace lock with 3 keys

Vice-Chair – Miguel M. – No Report

Secretary – Position Vacant - Miguel M.- PO box in the chat to mail in donations, sign-in for minutes will be in the chat and cross referenced with last months to mail out HG with voting status who are not present today. Budget submitted

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

- Motion to Accept: Agape
- 2nd: Caring through Sharing

RCM – Larry K. – Last meeting as RCM, thank you everyone, no report

RCMA – John B.- Report given Report attached NAW on FB and have a website, survey until Jan 31, flyers attached the CAR has 12 motions on the NA website has link. Feb 28- March 1 Regional at Jeff Token club on Jan 19th. KCRNA – in Owensboro, April 18-20 Region has Treasurer that has been serving for long period in need of trusted service

Activities – Position vacant – Vice Chair, Miguel M. Budget submitted

Hospitals and Institutions – Curtis B. – Report given; Report Attached. H&I Learning Day, went well, with low attendance, in need of trusted servants

LACNA 34 – Bobby E. – Final stages of planning, room block 280 room nights, 206 needed to meet room block, 300+ booked. Art & Graphics Chair change do to illness. Approx. \$1000.00 balance. Used approx. \$3100 of the additional \$5000 requested.

LACNA 35 - Shareese K. – 1st meeting will be January 8, 2025. A flyer was distributed. 236 Woodbine Ave. at 6pm (where point of freedom meets)

Literature – Barrett G. – report given and attached; new order form needs to be used Jan 2025.

Policies and Procedures – Frazier M. Present report given, new copies of P&P to be distributed next month.

PR – Stan B. - Final Report given, Report attached. Please send any schedule changes to lascnapr@gmail.com. Crystal R taking over meeting schedule updates.

BREAK: 10 mins

Mark S. called the meeting back to order by reciting the Serenity Prayer.

Old Business:

Nominations from December:

Curtis B. was nominated by **H&I subcommittee** for the position of H&I Chair.

- 20 yes, 0 no

Jon B. was nominated by **Highland Peace** for the position of Louisville Area RCM.

- 20 yes, 0 no

Angel R. was nominated by **Across the Rivers Area** for the position of KRCNA 39 Chair.

- 19 yes, 0 no

Positions Open: Please announce these and frequently and emphatically as possible.

- Vice-Chair
- Secretary
- Activities (nomination),
- Public Relations,
- Literature (nomination coming next month),
- Policy & Procedures,
- Regional Committee Member Associate (RCMA).

New Business:

Discussion on Literature, Literature will distributed at the LACNA Meet & Greet for orders that are submitted my Wednesday via email.

Nominations:

Rose W. was nominated by How it Works group, Rose read her nomination, Ballot is attached

Motions:

- Treasurer's Budget
- Activities' Budget
- Secretary's Budget

Next meeting:

February 2, 2024 @ 3:00 PM at 425 S. 2nd Street, Louisville, KY 40202.

The secretary reviewed the minutes of the day.

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

Motion for adjournment:

- Motion to close:
- 2nd:

Open Forum:

We Exist solely to serve the fellowship.

LASCNA – January 2025 Roll Call

[illegible]

[illegible]

1/5/2025

Dear ASC,

Our beginning balance for December was \$9016.14

Total deposit \$2900.77

Total Withdraw \$4863.52

Ending balance \$7053.39 - Lacna 34 Escrow \$1834.94 = \$5218.45

Attached is an excel worksheet and the bank statement.

Also attached is the income and expense of 2024 by month

Income:

Donations	\$8,567.09
Lacna 33	\$11,968.55
Literature Sales	<u>\$1,511.15</u>
Total Income	\$22,046.79

Expense:

Subcommittees	\$12,492.51
Lacna 34	\$4,000.00
Lacna 34	<u>\$3,165.06</u>
Total Expenses	\$19,657.57

With this information, I have come up with a Prudent Reserve of \$3275.00

This is an 2 months average of our expenses.

In Loving Service

Jana

Date	December-24	
	Beginning Balance	\$9,016.14
	<u>Deposits</u>	
12/10/2024	Donations	\$687.13
12/10/2024	Literature Order	\$1,831.15
12/12/2024	Retured Seed from Marathon	\$254.49
12/12/2024	Retured Seed Secretary	\$128.00
	Total Deposit	\$2,900.77
	<u>Deductions</u>	
12/5/2024	Zoom	-\$17.17
12/4/2024	Devon Self Storage	-\$70.00
12/2/2024	Christ Church Cathedral	-\$30.00
12/8/2024	NAWS	-\$52.37
12/8/2024	NAWS	-\$881.20
12/13/2024	Ernies's Print Shope	-\$141.50
12/8/2024	John B	-\$29.26
12/8/2024	Melissa B	-\$26.96
12/8/2024	Curtis B	-\$450.00
12/18/2024	LACNA 34	-\$3,165.06
	TOTAL DEDUCTIONS:	-\$4,863.52
	ENDING BALANCE	\$7,053.39
	LACNA 34 ESCROW	-\$1,834.94
		\$5,218.45

Non-Profit Checking

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

For the Period 11/30/2024 to 12/31/2024

LOUISVILLE ASC NARCOTICS

Primary Account Number: XX-XXXX-XXXX

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Non-Profit Checking Account Number: XX-XXXX-7117 - continued

Effective October 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

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
9,016.14 ✓	2,900.77 ✓	4,863.52 ✓	7,053.39 ✓
		Average ledger balance	Average collected balance
		8,741.04	8,699.41

Deposits and Other Additions

Description	Items	Amount
Deposits	4	2,900.77
Total	4	2,900.77

Checks and Other Deductions

Description	Items	Amount
Checks	6	3,842.78
Debit Card Purchases	1	881.20
ATM/Misc. Debit Card Transactions	3	139.54
Total	10	4,863.52

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
11/30	9,016.14	12/10	10,585.46	12/16	10,359.95
12/04	8,946.14	12/12	10,839.95	12/20	7,194.89
12/05	8,928.97	12/13	10,389.95	12/26	7,053.39
12/09	8,876.60				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
12/10	128.00	Returned Seed Secretary	033680563
12/10	1,831.15	Deposit Literature purchased by groups	033680565
12/10	687.13	Deposit Donations	033680602
12/12	254.49	Deposit Returned Seed from Marathon mtg	031240919

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
12/10	4121 John B	29.26	017040420	12/13	4123 Curtis B	450.00	019369902
12/10	4122 Melissa B	26.96	017143865	12/20	4124 LACWA 34	3,165.06	031484207
				12/16	7003 Christchurch	30.00	035492108
				12/26	7004 Ernie	141.50	015035515

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
12/10	881.20	5027 Debit Card Purchase Nawsus Literature	30770870048595027345

Non-Profit Checking

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pnc.com/mybusiness/

For the Period 11/30/2024 to 12/31/2024
LOUISVILLE ASC NARCOTICS
Primary Account Number: XX-XXXX-7117
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Non-Profit Checking Account Number: XX-XXXX-7117 - continued

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
12/04	70.00	5027 Recurring Debit Card Devon Self Storage 92 502-6005183 Ky	81022870048595027339
12/05	17.17	5027 Recurring Debit Card Zoom.Com 888-799-9666 Www.Zoom.US Ca	78984870048595027340
12/09	52.37	5027 Recurring Debit Card Na World Services Httpsdonorb Ca <i>Donation</i>	04673870048595027344

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 01/02/2025 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/31/2024.

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

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Monthly Combined Transactions	47	.00	Included in Account
Checks Paid	6	.00	
Deposited Item - Consolidated	37	.00	
Deposit Tickets Processed	4	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

2024

Donations		Activities		PR		H&I		Treasure	
				Jan		Jan		Jan	
Jan	\$721.15	Jan		Jan		Jan		Jan	\$1,243.29
Feb	\$798.57	Feb		Feb		Feb		Feb	\$385.54
Mar	\$508.01	Mar		Mar		Mar		Mar	\$151.17
Apr	\$847.49	Apr		Apr		Apr		Apr	\$1,178.95
May	\$713.34	May		May		May		May	\$153.54
June	\$552.15	June		June		June		June	\$153.54
July	\$694.73	July		July		July		July	\$153.54
Aug	\$826.37	Aug		Aug		Aug		Aug	\$1,221.91
Sept	\$816.84	Sept		Sept		Sept		Sept	\$176.84
Oct	\$528.37	Oct	\$1,100.00	Oct		Oct		Oct	\$169.54
Nov	\$881.94	Nov		Nov		Nov		Nov	\$169.54
Dec	\$687.13	Dec	-\$259.49	Dec		Dec		Dec	\$169.54
\$8,576.09		\$840.51		\$2,834.24		\$2,587.86		\$5,326.94	

Secretary		P&P		RCM/RCMA		Expense not in Budget	
						Laptop, ETC for Secretary	
Jan	\$145.00	Jan	\$0.00	Jan	\$0.00	Books for H&I	\$555.98
Feb	\$174.38	Feb	\$0.00	Feb	\$0.00	Total Misc.	\$272.00
Mar	\$241.94	Mar	\$0.00	Mar	\$0.00		\$827.98
Apr	\$142.93	Apr	\$0.00	Apr	\$0.00		
May	\$163.76	May	\$55.12	May	\$0.00		
June	\$145.84	June	\$0.00	June	\$0.00		
July	\$149.25	July	\$0.00	July	\$0.00		
Aug	\$151.41	Aug	\$0.00	Aug	\$0.00		
Sept	\$149.42	Sept	\$0.00	Sept	\$0.00		
Oct	\$168.43	Oct	\$0.00	Oct	\$0.00		
Nov	\$0.00	Nov	\$0.00	Nov	\$0.00		
Dec	\$13.50	Dec	\$0.00	Dec	\$29.96		
\$1,645.86		\$55.12		\$29.96			

2024			
Donations			\$8,576.09
Activities			-\$840.51
PR			-\$2,834.24
H&I			-\$2,587.86
Treasurer			-\$5,326.94
Secretary			-\$1,645.86
P&P			-\$55.12
RCM			-\$29.96
Misc			\$827.98
			<u>-\$12,492.51</u>
LACNA 33 return			\$13,703.30
Crown Plaza			-\$1,734.75
			<u>\$11,968.55</u>
LACNA 34 seed			-\$4,000.00
LACNA 34			-\$3,165.06
			<u>\$4,803.49</u>
Literature			
Sold to groups			\$15,833.68
Purchased from World			<u>-\$14,322.53</u>
			1,511.15
Donations			\$8,576.09
Subcommittee			<u>-\$12,492.51</u>
LACNA 33			11968.55
LACNA 34			-\$4,000.00
LACNA 34			-\$3,165.06
Literature			\$1,511.15
			<u>\$2,398.22</u>

RCM Report

Good Day Family,

- NAWS is now on Facebook at NA World Services.
- The Surplus of merchandise for the World Convention is available at WCNAShop.com
- There is a membership survey At NA.org/Survey that is available to take until January 31st,2025.
- The 2025 Conference agenda Report has 12 Motions on it and are available to see at NA.ORG under World Service Conference. I attached a PDF to this report. I was told votes get sent into the Regional Delegate in a tabulated form or individually. I am planning to meet with the RD and RDA this week to get more info and to talk about putting on a Workshop if we have time. The actual conference is Feb. 28th through March 1st.
- The next regional meeting will be held at the Jeff Token Club on Jan. 19th at 2 PM EST.
- KRCNA38 is going to be put on by the Owensboro Area at the Owensboro Convention Center. The event Hotel is going to be the Hampton Inn downtown. There is a registration flyer at Friends of Jimmy K. On Facebook and at Kentuckianana.org. I also attached a copy.
- The regional Secretary position is up again and needs to be addressed and voted on. The current Treasurer has been doing this position for many years, we really need a trusted servant to step up and take this position.

Thanks for letting me be of service.

John B.

Literature Report

Hello Louisville Area,

At the last area service meeting on 12/08/24 the Louisville area took in \$1,832.15 for literature. There was a new order placed for \$881.20. 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 Report

Hello area,

Sorry we couldn't have met in person today, but better safe than sorry.

I have printed 50 copies of the revised P and P labeled 2025. I will come to the Feb. Area meeting to hand them out.

When you do get the new P and P please dispose of the old one, so everyone is on the same page.

I also want to thank the Area for the opportunity to chair the P and P for the last two years.

I have learned a lot. I hope someone will step up to chair this committee which is vital to the smooth running of our area.

In loving service,

Frazier M

I also attached a copy.

-The regional Secretary position is up again and needs to be addressed and voted on. The current Treasurer has been doing this position for many years, we really need a trusted servant to step up and take this position.

Thanks for letting me be of service.

GROUP INFORMATION REPORT

HOME GROUP: H & I DATE: 1/5/25

Chair
GSR/GSRA NAME: Curtis B.

GROUP REPORT:

Good Afternoon Louisville Area,
H&I is currently taking meeting in to 8
Facilities. Those meetings are going well with good
attendance.

We had a learning day last month in conjunction with P.R. & p.p. There were awesome speakers that really did well in educating on all service positions available in our area service. Unfortunately, attendance was low. But the message was carried and some newcomers did attend. GSR's please inform your home groups of H&I's need for members. We are still short. Thanks

For Learning day I received \$450 From Las Cruces treasurer.
Expenses were 309.⁰³ so I will be returning 140.⁹⁷ back

CLEANIVERSARIES: to Ann thank you - Curtis B

[illegible]

LACNA 34 Report to Area 01-05-2025

Bobby Edelen

January 05, 2025

Hello Louisville Area:

The planning for the convention is in its final stages. We would like to thank the area and the fellow for making this possible. The host hotel is sold out and I hope that we don't have too many reservations which are canceled. The room block is 280 room nights, and a minimum of 80% which is 206. At last count there were 300+ room night booked. believe that we will meet the required number of room nights.

There was a change of leadership regarding Arts, Graphics, and Merchandising due to illness. Melissa B along with our vice-chair Nelle B. and numerous other dedicated members have made the transition as smooth as possible. All is well with AG&M.

I have included December's bank statement along with this report.

Thanks for allowing us to serve

Bobby Edelen

edelencorp@yahoo.com

502-767-5436

Business Checking

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

For the Period 11/30/2024 to 12/31/2024
LOUISVILLE AREA COMMITTEE NA CORP
Primary Account Number: XX-XXXX-0907
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Business Checking Account Number: XX-XXXX-0907 - continued

Effective October 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

LOUISVILLE AREA COMMITTEE NA CORP

Business Checking Summary

Account number: XX-XXXX-0907

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
7,961.20	3,630.06	9,563.47	2,027.79
		Average ledger balance	Average collected balance
		5,494.72	5,494.72

Deposits and Other Additions

Description	Items	Amount
Deposits	3	3,380.06
ATM Deposits and Additions	3	250.00
Total	6	3,630.06

Checks and Other Deductions

Description	Items	Amount
Checks	5	9,563.47
Total	5	9,563.47

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
11/30	7,961.20	12/10	6,074.94	12/23	7,655.00
12/02	8,106.20	12/11	6,179.94	12/24	1,917.79
12/05	7,798.70	12/17	4,454.94	12/30	2,027.79
12/06	6,298.70	12/20	7,620.00		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
12/02	145.00	Deposit	033980892
12/10	70.00	Deposit	030482362
12/20	3,165.06	Deposit	031464205

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
12/11	105.00	Visa Money Transfer C Cash App*Lacna*Cash Ou Oakland Ca	53663870015577727346
12/23	35.00	Visa Money Transfer C Cash App*Lacna*Cash Ou Oakland Ca	45344870015577727357
12/30	110.00	Visa Money Transfer C Cash App*Lacna*Cash Ou Oakland Ca	10724870015577727364

Business Checking

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

For the Period 11/30/2024 to 12/31/2024
LOUISVILLE AREA COMMITTEE NA CORP
Primary Account Number: XX-XXXX-0907
Page 3 of 3

Business Checking Account Number: XX-XXXX-0907 - continued

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
12/06	1011 *	1,500.00	014749765	12/05	1014 *	307.50	014405970	12/24	1016	5,737.21	035597993
12/17	1012	1,725.00	010227438	12/10	1015	293.76	033680582				

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 01/02/2025 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/31/2024.

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

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Monthly Combined Transactions	10	.00	Included In Account
Checks Paid	5	.00	
Deposited Item - Consolidated	2	.00	
Deposit Tickets Processed	3	.00	
Monthly Cash Deposit Volume	1	.00	Included In Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

January 5, 2025

Hello Family,

This is my final report. Thanks for letting me serve. This has been the most fulfilling service position I have ever had. This past month, I have taken action to make sure services continue. Crystole R. has volunteered to keep the meeting schedules updated. I trained her on what to do. I made sure the helpline and website are paid for. I also ordered some more business cards and some IP's so that we have supplies to use at future community events. Again, thanks for letting me serve. A final financial report is attached.

In Loving Service,

Stan B
PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report-January 2025

	Annual Budget	Spent So Far	Money Left
Helpline	50	20	30
Meeting Schedules	1200	1200	0
Website	150	150	0
Operating Expenses	750	677.38	72.62
Learning Day	400	0	400
Total	2550	2047.38	502.62

Group Information Reports

Agape Group

GSR - Wes G.

Report:

The Agape group is currently only meeting on Zoom.

The Zoom ID is 964-122-9608

Password: 302193

We are looking for a meeting place.

Cleaniversaries:

- Kay C. 3/21/25 30 years

Caring thru Sharing

GSR- Edward S. Report:

Caring thru Sharing meets regularly to help each other stay clean. We meet on Monday, open discussion. Friday is literature study. This is an open meeting, and all are welcome.

Cleaniversaries: None

Just Us

GSR- Michelle F. Report:

Just Us Financial Report

- \$30 sent to NAWS
- \$219 Sent to LASCNA
- \$90 paid in HG rent for Jan – March 2025

Cleaniversaries: None

Recovery At Work Group (RAW)

GSR- Melissa B & Jamie G Report:

- RAW group meets every Thursday at 7pm
- Literature & Open Discussion Meeting
- Bring your Basic Text or come for one!!

Group Information Reports

Cleaniversaries:

- Jimmy S. Jan. 23rd 28 years
- Jamie G Feb. 6th 1 year

Women in Recovery

GSR- L.A.F. Report:

- We meet online 2 times a week & would love to see you there!
Thursday is a 1 hour, literature meeting from 7-8 pm.
- We are reading "It Works How and Why".
- Saturdays is a 1.5-hour meeting with a rotating format from 10-11:30 am.
- Zoom ID: 812 6437 5978.
- PW: 6eBf0L

LASCNA January 2025 Ballot

Please email completed Ballot to:
lascnasec@gmail.com

Homegroup:
GSR:
Email:
Phone:

Nominations

Rose W. was nominated by How it works
for the position of Activities Chairperson

YES_____ NO_____

Motions

Motion 1-A-25 Submitted by Treasure
Treasure's 2025 Budget

YES_____ NO_____

Motion 1-B-25 Submitted by Chair
Secretary's 2025 Budget

YES_____ NO_____

Motion 1-C-25 Submitted by Chair
Activities' 2025 Budget

YES_____ NO_____

NA SERVICE RESUME
(PLEASE PRINT LEGIBLY IN BLACK INK)

Position to which nominated: ~~XXXXXXXXXX~~ activity chair

Name: ROSE W

Clean Date: 10-19-21

Address: 107 W Southern Heights Ave

Telephone: 502-203-8070

Louisville, KY 40214

E-mail: rose.marie01291947@gmail.com

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please included the positions served within the last five years and approximate dates of service for each position.

- Harl shadow - 6 months
- HOW it works secretary - 2024

If you have not completed a term or have been removed from a service position in the last five years, please explain.

What resources do you believe you can bring to the position to which you are nominated?

- I am connected to fellowship
- I have good ideas & connections w/people to help get things done

NA SERVICE RESUME
(PLEASE PRINT LEGIBLY IN BLACK INK)

What life experiences (i.e., school, work, volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

- I have helped homegroup with picnic function

- RECOVERY IS about living a new way of life & having fun - and I am all about that

Please list any other information that you consider relevant.

I am working the 12 steps then will work the traditions & concepts

I have a^{NA} sponsor & sponsor other women

I am willing

I am trustworthy

I am open minded

The Louisville Area Service Committee of Narcotics Anonymous
Motion Submission Form

To be turned in 15 min. before the start of the meeting in duplicate. One copy to Aera Chair/Executive Committee and one copy to the Policies and Procedures Chair.

Motion Number(to be filled out by Aera Secretary): 1.A.25 Date: 1.5.25

Group or Subcommittee submitting motion: Treasurer

Is this motion a Policy Change? ☒ Yes ☐ No

Have you consulted with committee(s) that this policy will affect? ☒ Yes ☐ No

Is this motion:

A brand new policy? ☐ Or an Amendment or Change to an existing policy? ☒

Where will it be inserted into our P&P Manual? pg 13

What is the current language? Annual Budget Treasurer's 2024 \$6471.00

Rent for LASCNA	\$360.00
Rent for Storage	\$648.00
Rent for Post Office	\$232.00
Postage	\$30.00
Zoom	\$216.00
Check Printing	\$200.00
Receipt Books	\$50.00
Deposit Slips	\$85.00
Quarterly Donaion Region	\$4,000.00
Monthly Donation World	\$600.00
Stanps for check/Money Order	\$50.00

What is the proposed language? Annual Budget Treasurer's 2025 \$6316.44

Rent for LASCNA	\$360.00
Rent for Storage *rent incresased	\$840.00
Rent for Post Office	\$232.00
Zoom	\$216.00
Checking Prinint *still have 126 checks	\$0.00
Receipt Books	\$30.00
Deposit Slips *have plenty of depost slips	\$0.00
Quarterly Donaion Region	\$4,000.00
Monthly Donation World	\$628.44
Stamps * cost decreased due to online bill pay	\$10.00

Reason for change or intent of motion?

New Budget for 2025

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

To be turned in 15 min. before the start of the meeting in duplicate: One copy to Area Chair / Executive Committee and one copy to the Policies and Procedures Chair / Subcommittee.

Motion Number (to be filled out by Area Secretary): 1-B-25 Date: 1/5/25

Group or Subcommittee submitting motion: Executive committee

Is this motion a Policy Change? ☐ Yes ☒ No

Have you consulted with committee(s) that this policy will affect? ☐ Yes ☒ No

Is this motion:

A brand new policy? ☐ **OR** an Amendment or Change to an existing policy? ☐
Neither – Annual Budget submission

Where will it be inserted into our P&P Manual? PG 11 Secretary's Budget

What is the current language (if applicable)?

Printing, copies, labels, envelopes and stapling (done by print shop).

- Monthly \$303.00
- Yearly \$3636.00

What is the proposed language (or your motion, if **not** a policy change)?

Printing, copies, labels, envelopes and stapling (done by print shop).

- Monthly \$200.00
- Annual Microsoft Office \$106.99
- Annual Adobe Acrobat Pro 171.19
- Incidental computer/software/printing needs \$300
- Yearly \$2978.18

Reason for change or intent of motion:

The cost of monthly printing has been averaging \$150 monthly for printing and postage so the budget was decreased \$103 monthly. However, in the interest of making the position as simple as possible for future secretaries we have purchased a laptop and it will require MS office and Adobe to edit Word, Excel and PDF files in the simplest most efficient way possible. The Budget is decreasing \$657.82

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

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Motion Number (to be filled out by Area Secretary): 1-C-25 Date: 1/5/25

Group or Subcommittee submitting motion: Executive committee

Is this motion a Policy Change? ☐ Yes ☒ No

Have you consulted with committee(s) that this policy will affect? ☐ Yes ☒ No

Is this motion:

A brand new policy? ☐ **OR** an Amendment or Change to an existing policy? ☐
Neither – Annual Budget submission

Where will it be inserted into our P&P Manual? PG 81 Activities Annual Budget

What is the current language (if applicable)?

- KRCNA Fundraiser \$550.00
- Derby Function \$450.00
- Summer Function \$600.00
- Monster Bash \$600.00
- Thanksgiving Marathon \$500.00
- Xmas Marathon \$400.00
- New Year's Marathon \$300.00
- Total: \$3400.00

What is the proposed language (or your motion, if **not** a policy change)?

All events to remain the same except:

- Thanksgiving raises to \$700
- Increasing Total to \$3600.00

Reason for change or intent of motion:

- Increasing cost of food, (meat this year was donated and budget was completely utilized)



KRCNA XXXVIII

April 18 – 20, 2025

Hosted by Owensboro Area of NA

Owensboro Convention Center, 501 W. 2nd St.,
Owensboro, KY, 42301

Hampton Inn & Suites Downtown / Waterfront,
401 W. 2nd St., Owensboro, KY 42301

Call (270) 685-2005 for Hotel Reservations and
mention **KRCNA 38** for the \$139 Standard Room Rate
& \$169 Suite Room Rate (per night + taxes/fees).

COMPLETELY FILL OUT REGISTRATION FORM:

NAME: _____ PHONE: _____
EMAIL: _____

ADDRESS: _____

APT/LOT/UNIT: _____

CITY: _____ STATE: _____ ZIP: _____

PRE-CONVENTION PRICE: \$20.00 PRICE AT CONVENTION: \$25.00 # OF

REGISTRATIONS: ____ X \$ _____ + NEWCOMER DONATION \$ _____ = TOTAL: \$ _____

If you would like to pay by check, make checks payable to: KRCNA 38, and mail completed
registration form to:

KRCNA 38, 118 E. 18TH STREET, PMB 161, OWENSBORO, KY 42303

For electronic payments, please email a clear image of the completed registration form to:
KRCNA38REGnaowensboro@gmail.com, and please make sure you **CHECK THE BOX** of
your electronic payment method below and include the **DATE OF PAYMENT:** _____

VENMO ZELLE CASH APP | @KRCNA38 Krcna 38 (270-316-6788) \$KRCNA38



If you're interested in Chairing a Workshop (1 year - clean time req.) – please contact Wayne P.,
Programming Chair, by email: waynesckana@gmail.com or by text @ 270-590-1203

If you have any more questions about registration – please contact Chrissy C., Registration Chair,
by email: KRCNA38REGnaowensboro@gmail.com or by text @ 270-222-7890

Visit: WWW.KENTUCKIANANA.ORG

LASCNA LITERATURE ORDER FORM

Home Group _____ Date _____

Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic Text (Hard Cover)		\$13.60	
1140 It Works: How and Why (Hard Cover)		\$10.70	
1112 Just For Today Meditation Book		\$10.70	
1130 Sponsorship Book		\$9.80	
1400 Step Working Guide		\$10.10	
1150 Living Clean (Hard Cover)		\$11.60	
1201 Guiding Principles: The Spirit of Traditions		\$13.05	
1110 A Spiritual Principle a Day		\$13.00	
9425 The NA Survival Kit		\$20.00	
0000 Special Edition White Book		\$15.00	

Booklets

1200 An Intro Guide to NA		\$2.15	
1164 Twelve Concepts for NA Service		\$2.20	
1500 NA White Booklet		\$0.80	
1600 The Group Booklet		\$1.00	
1601 Behind The Walls		\$1.00	
1603 In Times of Illness		\$3.40	
1604 NA: A Resource In your Community		\$0.42	
3110 IP#10 Working Step Four		\$0.82	

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			

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 & the 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 H&I Service & the 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 Svcs		\$0.37	
3129 IP#29 An Introduction to NA Meetings		\$0.25	
3130 IP#30 Mental Health in Recovery		\$0.33	

Service Products

2101 H&I Handbook		\$10.25	
2101 H&I Basics		\$0.65	
2102 PR Handbook		\$10.45	
2102 PR Basics		\$1.85	
2104 Guide to World Svcs		\$4.55	
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	
2117 Phoneline Basics		\$1.85	
2202 Group Business Meetings		\$0.25	
2203 Group Trusted Servants		\$0.25	
2204 Disruptive & Violent Behavior		\$0.25	
2205 NA Groups & Medication		\$0.33	
2206 Leadership in NA Service		\$0.33	
2207 Social Media		\$0.33	
2301 Membership Survey		\$0.32	
2302 Information About NA		\$0.32	
2306 NA & Persons Receiving Medication Assisted Treatment		\$0.32	

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		\$3.80	
4301 1 Yr.		\$3.80	
4302 2 Yr.		\$3.80	
4303 3 Yr.		\$3.80	
4304 4 Yr.		\$3.80	
4305 5 Yr.		\$3.80	
4306 6 Yr.		\$3.80	
4307 7 Yr.		\$3.80	
4308 8 Yr.		\$3.80	
4309 9 Yr.		\$3.80	
4310 10 Yr.		\$3.80	

Bronze Medallions – Write in Year

____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
Eternity		\$3.80	

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

Total: _____