



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

July 7, 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: July 7, 2024

Area Service Meeting

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

The Chair asked if there were any inexperienced GSRs: None

The 12 Concepts read by: Miguel M.

Definition of Area Service Read by Miguel M.

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

Quorum: 9

Home Groups Present: 25

Home Groups with Voting Status: 25

New Home Groups present: 2

Motion to Accept last month's minutes: Living Clean Candlelight.

2nd: Agape

Reports

Chair – Mark S. – No Report

Vice Chair – Miguel M. - No Report

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: Caring thru Sharing

2nd: Reach for Recovery

RCM – Larry K. Report given.

Hello Louisville area, I have nothing new to report from last month. I do want to remind everyone of the world convention being held in Washington DC Aug. 29th thru Sept 2nd. Also, our next meeting date is July 21 and is in Evansville.

Thanks for allowing me to serve.

RCMA – John B.- No Report

Activities – Position vacant – Vice Chair Miguel M.

H&I – Vinni K. Report given, there are 7 meetings being taken into various facilities. H&I continues to carry the message of Recovery.

LACNA 34 – Bobby E. Report given and attached.

Literature – Barrett G.

LASCNA LITERATURE REPORT

Hello Louisville Area,

At the last area service meeting on 06/02/24 the Louisville area took in \$838.36 for literature. There was a new order placed for \$184.25. Attached you will find a copy of the literature order form for your groups.

In loving service,
Barrett G.

Newsletter – Position vacant.

P&P – Frazier M. Report Given. Attached

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

BREAK: 15 mins 3:30pm– 3:45pm

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

Old Business:

- We need nominations for Activities Chair, Newsletter and Secretary, these positions are open now.
- The Nomination of Shareese K. by We Too Recover. For LACNA 35 Chair.
- 23 YES, 1 NO.
- CONGRATULATIONS To our LACNA 35 Chair Shareese K.

Motions from April:

Positions Open:

Newsletter, Secretary, Activities.

New Business:

Nominations: None

Motions: None

Next meeting is August 4, 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 Z to A. Group Reports attached.

The Meeting was closed

Open Forum:

Discussion about the purchase of a laptop computer, webcam and a Bluetooth speaker, for the next secretary.

Website improvements are needed. Address issues with Ernie's Print shop.

We Exist solely to serve the fellowship.

LASCNA – July 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					
Against All Odds	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					
Another Chance	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					
End of the Road (new)	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							
Gratefully Dedicated	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					
Into Action			X	X	X	X	X	X	X	X	X	X							
Hope not Dope (New)													X	X					
How It Works	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					
Living Clean Candlelight	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					
Men in Recovery											X	X	X	X					
Miracle on 22nd Street	X	X	X	X	X	X	X	X	X	X	X	X	X	X					

COMMITTEES AND HOMEGROUPS

[illegible]

Dear ASC

Our beginning balance for June is \$10458.71; total deposits \$1515.51; total withdraws \$569.72;

Leaving an ending balance of \$11404.50 (July beginning balance). Attached is an excel worksheet

With the breakdown of the above and the bank statement.

I did and audit on LACNA 34 from March thru May and everything is in order.

7/7/2024

Thank you for allowing me to serve

In loving service

Jana W

Non-Profit Checking

PNC Bank



For the Period 06/01/2024 to 06/28/2024

Primary Account Number: ~~3015577117~~

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Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
UNIT B13
4121 BROWNS LN
LOUISVILLE KY 40220-1558

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PO Box 609

Pittsburgh, PA 15230-9738

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Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~3015577117~~

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
10,458.71 ✓	1,515.51 ✓	569.72 ✓	11,404.50 ✓
Average ledger balance	Average collected balance		
11,315.37	11,289.91		

Deposits and Other Additions

Description	Items	Amount
Deposits	3	1,515.51
Total	3	1,515.51

Checks and Other Deductions

Description	Items	Amount
Checks	3	261.93
ATM/Misc. Debit Card Transactions	3	253.79
ACH Deductions	1	54.00
Total	7	569.72

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/01	10,458.71	06/04	11,597.51	06/07	11,434.50
06/03	10,136.00	06/05	11,580.34	06/11	11,404.50

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
06/04	125.00	Deposit From OVANA for schedules	031548253
06/04	838.36	Deposit Literature orders	031548255
06/04	552.15	Deposit Donations	031548268

Non-Profit Checking

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

For the Period 06/01/2024 to 06/28/2024

Louisville Asc Narcotics

Primary Account Number: ~~XXXXXXXXXX~~ 7

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Non-Profit Checking Account Number: ~~XXXXXXXXXX~~ - 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			
06/11	4103 *	Rent	30.00	030326941	06/07	4104	Erie's	145.84	031542083	06/03	4105	Stan B	86.09	015990262

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
06/03	World Donation	52.37	5027 Recurring Debit Card Na World Services Donation 18906870048595027155
06/03	Hit Purchase	184.25	Httpsdonorb Ca
06/05	Zoom	17.17	N0602 5027 Payment Nawschatsworth 8882211161 Ca POS69031888 3692574
			5027 Recurring Debit Card Zoom.US 888-799-9666 11989870048595027157
			Www.Zoom.US Ca

ACH Deductions

Date posted	Amount	Transaction description	Reference number
06/04	54.00	ACH Debit Payment	00024155011955922
		Lifestorage 4081 XXXXXXXXXXXX7290	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/28/2024.

** 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	34	.00	Included in Account
ACH Debits	1	.00	
Checks Paid	3	.00	
Deposited Item - Consolidated	27	.00	
Deposit Tickets Processed	3	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Member FDIC

 Equal Housing Lender

Date	June-24		
	Beginning Balance		\$10,458.71
	<u>Deposits</u>		
6/4/2024	Donations	\$552.15	
6/4/2024	Literature Order	\$838.36	
6/4/2024	OVANA for schedules	\$125.00	
	Total Deposit		\$1,515.51
	<u>Deductions</u>		
6/2/2024	Christ Church Cathedral	Check 4103	-\$30.00
6/4/2024	Life Storage	ACH	-\$54.00
6/4/2024	Zoom	ACH/Debit	-\$17.17
6/2/2024	NAWs Donation	Debit	-\$52.37
6/2/2024	NAW's Literature Order	Debit	-\$184.25
6/2/2024	Erie's Print Shope	Check 4104 May Minutes	-\$145.84
6/2/2024	Stan Bryand	Check 4105 PR supplies	-\$86.09
			\$0.00
	TOTAL DEDUCTIONS:		-\$569.72
	ENDING BALANCE		\$11,404.50

HOMEGROUP DONATIONS	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT
A VISION OFHOPE	\$10.00	\$10.00	\$10.00	\$10.00				
AGAINST ALL ODDS								
AGAPE	\$66.00	\$35.00	\$85.00	\$40.00				
ANOTHER CHANCE								
CARING THROUGH SHARING		\$20.00	\$20.00	\$40.00				
END OF THE ROAD			\$10.00					
ESCAPE FROM DENIAL			\$20.00	\$20.00				
GRATEFULLY DEDICATED	\$15.00		\$10.00					
HIGHLAND PEACE	\$40.00	\$48.00	\$100.00					
INTO ACTION								
HOW IT WORKS	\$31.85	\$31.27	\$43.94	\$41.25				
JUST 4 TODAY FRANKFORT								
JUST US	\$101.00	\$120.00	\$106.00	\$110.90				
LIVING IN THE SOLUTION			\$100.00	\$150.00				
LIVING CLEAN CANDLELIGHT								
LOSE THE DESIRE		\$30.00						
MIRACLE ON 22ND ST	\$20.00	\$20.00	\$20.00					
NEW IDEAS								
OUR OF CONTROL	\$40.00	\$10.00	\$10.00	\$10.00				
POINT OF FREEDOM	\$10.00	\$10.00	\$10.00	\$10.00				
RAINBOW RECOVERY		\$20.00	\$55.07					
REACH FOR RECOVERY	\$10.00	\$20.00		\$20.00				
RECOVERY TODAY								
RECOVERY AT WORK		\$253.56	\$7.33					
SATURDAY NIGHT LIVE		\$40.66	\$31.00					
SATURDAY SURRENDER GROUP								
SERENTIY ON SUNDAY		\$50.00						
STANDING FOR SOMETHING								
STARING OVER								
TAKE IT EASY	\$94.16	\$14.00		\$55.00				
THE STOPPING POINT		\$50.00						
WALKING & TALKIG RECOVERY	\$30.00	\$25.00	\$5.00	\$5.00				
WE TOO RECOVER	\$20.00	\$20.00	\$20.00	\$20.00				
WHY ARE WE HERE	\$20.00	\$20.00	\$20.00	\$20.00				
WOMAN IN RECOVERY			\$30.00					
	\$508.01	\$847.49	\$713.34	\$552.15	\$0.00	\$0.00	\$0.00	\$0.00

Bobby Edelen

July 7, 2024

Hello Louisville Area:

As I reported at the last meeting, we have a venue for our celebration of recovery which is LACNA 34. The venue is the Holiday Inn Hurstbourne, located at 1325 Hurstbourne Parkway, flyers and registration information coming soon.

All the subcommittees are doing well, and they are working together diligently to work out the details to make LACNA 34 an awesome celebration. We are faced with some space and other restrictions, but the God of our understanding has already worked it out. When we come together and trust and believe in the "WE" of the program miraculous things happen.

There was a speaker jam on July 4th, and it was a success. I will have a report of the proceeds in my next report. We would like to thank the Louisville Area and those who came from other areas to support our convention. We can always count on you for your support. If you have not had the chance to come to one of our functions, I encourage you to come out and see what the excitement is all about.

I turned over LACNA 34 financial records to the treasurer for our quarterly audit and everything was in order.

Attached is our most recent bank statement and financial information.

Thanks for allowing me to serve,

Bobby Edelen

502-767-5436

edelencorp@yahoo.com

Business Checking

PNC Bank



For the Period 06/01/2024 to 06/28/2024

Primary Account Number [REDACTED]

Page 1 of 2

Number of enclosures: 0

LOUISVILLE AREA COMMITTEE NA CORP
1817 S 23RD ST
LOUISVILLE KY 40210-2153

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Business Checking Summary

Louisville Area Committee Na Corp

Account number: [REDACTED]

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
7,472.53	64.00	182.00	7,354.53
		Average ledger balance	Average collected balance
		7,330.95	7,330.95

Deposits and Other Additions

Description	Items	Amount
Deposits	2	38.00
ATM Deposits and Additions	1	26.00
Total	3	64.00

Checks and Other Deductions

Description	Items	Amount
Checks	1	182.00
Total	1	182.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/01	7,472.53	06/17	7,328.53	06/24	7,354.53
06/04	7,290.53				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
06/17	20.00	Deposit	034490007
06/17	18.00	Deposit	034490009

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
06/24	26.00	Visa Money Transfer C Cash App*Lacna*Cash Ou San Francis Ca	14117870015577727175

Business Checking

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pnc.com/mybusiness/

For the Period 06/01/2024 to 06/28/2024

Louisville Area Committee Na Corp

Primary Account Number [REDACTED]

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Business Checking Account Number [REDACTED] continued

Checks and Other Deductions

Checks and Substitute Checks

Date posted	Check number	Amount	Reference number
06/04	1004 *	182.00	017590443

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/28/2024.

** 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	3	.00	Included in Account
Checks Paid	1	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

PNC Bank Online Banking

Account Activity

View Online Statements

Date	Description	Withdrawals	Deposits	Balance
06/24/2024	VISA MONEY TRANSFER C XXXXX7001 VIS 0621 CASH APP*LACNA*CASH OU San Francis CA		\$26.00	\$7,354.53
06/17/2024	DEPOSIT XXXXX0009		\$18.00	\$7,328.53
06/17/2024	DEPOSIT XXXXX0007		\$20.00	\$7,310.53
06/04/2024	CHECK 1004 017590443	\$182.00		\$7,290.53
05/28/2024	CHECK 1003 031188788	\$1,500.00		\$7,472.53
05/28/2024	DEPOSIT XXXXX5230		\$78.74	\$8,972.53
05/28/2024	DEPOSIT XXXXX5228		\$1,234.00	\$8,893.79
05/17/2024	CHECK 1002 018727151	\$600.00		\$7,659.79
05/15/2024	DEBIT CARD CREDIT 4929887001 VIS 0514 CASH APP*LACNA*CASH OU San Francis CA		\$50.00	\$8,259.79
05/07/2024	DEPOSIT XXXXX9822		\$391.38	\$8,209.79
05/06/2024	DEBIT CARD CREDIT 8424687001 VIS 0504 CASH APP*LACNA*CASH OU San Francis CA		\$1.75	\$7,818.41
05/01/2024	DEPOSIT XXXXX5319		\$79.24	\$7,816.66

Payables | Receivables | Sync

*Organize, automate and grow with PNC's Payables, Receivables,
and Accounting Software Sync upgrades.*

LACNA 34 Treasurer Spreadsheet

[illegible]

July 7 2024

P and P Report

This month I have two pages to be inserted in your P and P.

The first page is the correct Activities Budget for 2024-2025.

The second page is the updated Activities Chair Responsibilities which includes the new approved motion that concerns the KRCNA Fundraiser.

Please pull the old pages and replace with these new pages so we can all be up to date.

Thanks for allowing me to be of service

Frazier M

July 7, 2024

Hello Family,

Not much has happened for PR this month. We started using BMLT for the meeting list on the website. We continue to stock the lit stands around the city with IP's and meeting schedules. We are doing outreach to groups outside of Louisville, and we are doing outreach to groups in Louisville who haven't been to Area in a while. I still haven't heard back about the KY State Fair.

There two events coming up later this month. I purchased some supplies for one of the events. We will be updating the printed schedules later this month. The updated schedules will be available at Area next month.

As always, please let me know of any meeting changes. You can let me know at Area. You can call the helpline at 502-785-7999, or you can send an email to ascnapublicrelations@gmail.com.

The next PR Subcommittee meeting will be Wednesday, July 10th at 6:30 pm at the Floyd County Token Club.

In Loving Service,

Stan B
PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report-July 2024

	Annual Budget	Spent So Far	Money Left
Helpline	50	0	50
Meeting Schedules	1200	600	600
Website	150	150	0
Operating Expenses	750	461.58	288.42
Learning Day	400	0	400
Total	2550	1268.76	1281.24