



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

August 4, 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: August 4, 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: 24

New Home Groups present: 0

Motion to Accept last month's minutes: Rainbow Recovery.

2nd: Caring thru Sharing

Reports

Chair – Mark S. - Reported that he consulted with the Ohio Valley Area (OVANA) about alternating with the 502 Area and the Louisville area to host the regional meeting which meets Bi-monthly. A motion on this matter will be coming from the Region and going to the homegroups. Would like to see a motion to purchase a laptop webcam and speaker for the Secretary position.

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: Highland Peace

2nd: A Vision of Hope

RCM – Larry K. Report given. Report attached.

RCMA – John B.- Report Given (added to RCM Report)

Activities – Position vacant – Vice Chair Miguel M.

H&I – Curtis B. Report given; Report attached. There are 9 meetings being taken into various facilities.

LACNA 34 – Bobby E. Report given and attached.

LACNA 35 - Shareese K. - No Report

Literature – Barrett G. Report read by DeWana B

LASCNA LITERATURE REPORT

Hello Louisville Area,

At the last area service meeting on 07/07/24 the Louisville area took in \$1,288.79 for literature. There was a new order placed for \$1,440.27. 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. P and P Report

4 August 2024

I am going to be cleaning up and reformatting the P and P between now and the end of the year. The current digital copy of the P and P has been exported in different formats for a while. As a result, correcting the pagination and numbering has become difficult. If anyone has experience with exported word files, please contact me. I could definitely use your help.

Grateful to serve
Frazier M.

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

BREAK: 15 mins 3:35pm– 3:50pm

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.

Motions from July: None

Positions Open:

Newsletter, Secretary, Activities.

New Business:

Nominations: None

Motions: *8-A-24 Submitted by Just Us homegroup. 2nd by Agape group. To dissolve the Newsletter Subcommittee. The motion and ballot are attached.**

Discussion took place for RAW group to host the Thanksgiving Day Marathon. This is normally an Activities Subcommittee function.

Next meeting is September 8, 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:

We Exist solely to serve the fellowship.

LASCNA – August 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								
Against All Odds	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								
Another Chance	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								
End of the Road (new)	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												
Freedom Spirit (No GSR)																								
Gratefully Dedicated	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								
Into Action			X	X	X	X	X	X	X	X	X	X			X	X								
Hope not Dope (New)													X	X	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	X	X								
Living Clean Candlelight	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								
Men in Recovery											X	X	X	X	X	X								

COMMITTEES AND HOMEGROUPS

[illegible]

August 4, 2024

Dear ASC,

Our beginning balance for July was \$11,404.50

Total deposits were \$1,983.52

Total deductions were \$1,771.65

Making our ending balance \$11,616.37 (August beginning balance)

Attached is July's bank statement and excel worksheets breaking down the above.

In Loving Service,

Jana

Date	July-24	
	Beginning Balance	\$11,404.50
	<u>Deposits</u>	
	Donations	\$694.73
	Literature Order	\$1,288.79
		\$0.00
	Total Deposit	\$1,983.52
	<u>Deductions</u>	
7/7/2024	Christ Church Cathedral	Rent Ck4106
7/8/2024	Life Storage	ACH
7/5/2024	Zoom	ACH/Debit
7/8/2024	NAW's Donation	Debit
7/8/2024	NAW's Literature Order	Debit
7/7/2024	Ernie's Print Shop	Ck 4107 inv 47793
7/7/2024	Stan Bryant	Ck 4108 PR event
		-\$30.00
		-\$54.00
		-\$17.17
		-\$52.37
		-\$1,440.27
		-\$149.25
		-\$28.59
	TOTAL DEDUCTIONS:	-\$1,771.65
	ENDING BALANCE	\$11,616.37

Date	July-24	
	Beginning Balance	\$11,404.50
	<u>Deposits</u>	
	Donations	\$694.73
	Literature Order	\$1,288.79
		\$0.00
	Total Deposit	\$1,983.52
	<u>Deductions</u>	
7/7/2024	Christ Church Cathedral	Rent Ck4106
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7/7/2024	Stan Bryant	Ck 4108 PR event
		-\$30.00
		-\$54.00
		-\$17.17
		-\$52.37
		-\$1,440.27
		-\$149.25
		-\$28.59
	TOTAL DEDUCTIONS:	-\$1,771.65
	ENDING BALANCE	\$11,616.37

HOMEGROUP DONATIONS	MAR	APR	MAY	JUNE	JULY
A VISION OF HOPE	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
AGAINST ALL ODDS					
AGAPE	\$66.00	\$35.00	\$85.00	\$40.00	\$43.65
ANOTHER CHANCE					
CARING THROUGH SHARING		\$20.00	\$20.00	\$40.00	\$20.00
END OF THE ROAD			\$10.00		\$62.11
ESCAPE FROM DENIAL			\$20.00	\$20.00	
GRATEFULLY DEDICATED	\$15.00		\$10.00		\$10.00
HIGHLAND PEACE	\$40.00	\$48.00	\$100.00		\$14.00
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	\$96.69
LIVING IN THE SOLUTION			\$100.00	\$150.00	
LIVING CLEAN CANDLELIGHT					
LOSE THE DESIRE		\$30.00			\$100.00
Men in Recovery					\$10.00
MIRACLE ON 22ND ST	\$20.00	\$20.00	\$20.00		\$20.00
NEW IDEAS					
OUR OF CONTROL	\$40.00	\$10.00	\$10.00	\$10.00	\$40.00
POINT OF FREEDOM	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
RAINBOW RECOVERY		\$20.00	\$55.07		\$20.00
REACH FOR RECOVERY	\$10.00	\$20.00		\$20.00	\$20.00
RECOVERY TODAY					
RECOVERY AT WORK		\$253.56	\$7.33		\$5.07
SATURDAY NIGHT LIVE		\$40.66	\$31.00		\$70.21
SATURDAY SURRENDER GROUP					
SERENTIV ON SUNDAY		\$50.00			
STANDING FOR SOMETHING					
STARING OVER					
TAKE IT EASY	\$94.16	\$14.00		\$55.00	\$83.00
THE STOPPING POINT		\$50.00			
WALKING & TALKIG RECOVERY	\$30.00	\$25.00	\$5.00	\$5.00	\$5.00
WE TOO RECOVER	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
WHY ARE WE HERE	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
WOMAN IN RECOVERY			\$30.00		\$15.00
	\$508.01	\$847.49	\$713.34	\$552.15	\$694.73

3,315.72

Non-Profit Checking

PNC Bank



For the Period 06/29/2024 to 07/31/2024

Primary Account Number: ~~62400411~~

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Number of enclosures: 0

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

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 español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at PNC.com/smallbusiness

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~62400411~~

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
11,404.50 ✓	1,983.52 ✓	1,771.65 ✓	11,616.37 ✓
		Average ledger balance	Average collected balance
		11,521.37	11,485.95

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,983.52
Total	2	1,983.52

Checks and Other Deductions

Description	Items	Amount
Checks	3	207.84
ATM/Misc. Debit Card Transactions	4	1,563.81
Total	7	1,771.65

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/29	11,404.50	07/08	9,812.10	07/12	11,646.37
07/05	11,387.33	07/09	11,795.62	07/15	11,616.37

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
07/09	1,288.79	Deposit Literature Purchased by Groups	036186977
07/09	694.73	Deposit Donations	036187002

Non-Profit Checking

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

For the Period 06/29/2024 to 07/31/2024

Louisville Asc Narcotics

Primary Account Number: ~~00000000~~

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Non-Profit Checking Account Number: ~~00000000~~ - 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
07/15	4106 * Rent	30.00	033536936	07/12	4107 Ernie's	149.25	035023992	07/08	4108 Stan B.	28.59	014917031

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
07/05	17.17	5027 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	68968870048595027187
07/08	54.00	5027 Recurring Debit Card Devon Self Storage 92 502-6005183 Ky	34831870048595027189
07/08	Donation 52.37	5027 Recurring Debit Card Na World Services Httpsdonorb Ca	12934870048595027190
07/08	Literature order 1,440.27	N0707 5027 Payment Nawsus 8882211161 Ca	POS69031888 3316289

Detail of Services Used During Current Period

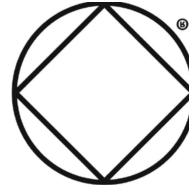
Note: The total charge for the following services will be posted to your account on 08/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/31/2024.

** 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	50	.00	Included in Account
Checks Paid	3	.00	
Deposited Item - Consolidated	45	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

LASCNA Secretary Report

8/4/2024



4518 Accomack Dr.
Louisville, KY 40241
Hello Family,

All GSRs or GSRA's sign the roster at the door. Include your Name, Homegroup, Full Address or Email if you do not wish to receive Hard copy in the mail. The area minutes continue to be posted on the area website: www.nalouisville.net. 27 packages of minutes were prepared and distributed by Ernie's Print shop at a cost of \$151.41.

The balance of funds that I have in the secretary budget is \$128.13.

If any homegroup has trouble receiving their mail, please contact me at 678-491-4548 to arrange for an alternative method of receiving the minutes.

My time 2-year term is over, and I would welcome a hardworking trusted servant to step up and serve as LASCNA secretary. I do look forward to passing the torch. This experience has been the most rewarding to my recovery.

In Loving Service
Mike W.

Hello Louisville area. We met on 7-21-24 and conducted business. We have a balance of \$26,907.20. We were informed that the 502 area would not be able to continue as the host of our next regional convention due to some health reasons. Please keep all involved in our prayers. The Owensboro area are having an emergency meeting to see if they are able and willing to take on this task. We have 2 nominations for our regional secretary, and I will be available asap. We also still have an opening for our regional treasurer. Our world convention is this month starting on the 29th through 9-1-24 in Washington DC. Our next meeting will only be in person due to lack of internet. It will be on 9-15-24 at the freedom between lakes campout.

Thanks for allowing me to serve!!!

Larry K

GROUP INFORMATION REPORT

HOME GROUP: H & I DATE: 8/9/24

~~GSR / CSRA NAME:~~ Chad Carter B.

GROUP REPORT:

Hello Louisville Area,
We are currently taking ⁹ ~~9~~ ^{the} meetings into Facilities, these meetings are going well with A clear message and good attendance. GSR's - please, please Announce the need for our Area to Have participation in Hospitals & Institutions. we currently Have people that Have been in panel leader positions for 2 & 3 years that are looking to split a commitment or step down completely. we also have panel leader that are taking on multiple commitments.
In loving service,
Curtis B.

CLEANIVERSARIES:

[illegible]

Bobby Edelen

August 4, 2024

Good afternoon, Louisville Area:

The planning for the Convention is going very well. The biggest hurdle of finding a venue has been overcome and as I stated last month we will be hosting the convention at the Holiday Inn East. The address is 1325 Hurstbourne Parkway. I encourage everyone to reserve their room as soon as possible. I am sure that rooms will be going fast now that the information has been broadcast.

I have attached a copy of the spreadsheet and bank statement to reflect last month's activity.

Thank you for allowing us to serve.

LACNA 34

Bobby Edelen

edelencorp@yahoo.com

502-767-5436

BANK Balance \$9,076.56 AS of today

A	B	C	D	E	F	G	H
Date	Check #	Committee	Description	Credit	Debit	BALANCE	
3/5/24	Deposit	Registration	Early Bird Registration Sales	\$640.00		\$640.00	
3/5/24	Deposit	Registration	Early Bird Registration Sales	\$1,810.00		\$2,450.00	
3/14/24			Checks and supplies		\$77.10	\$1,732.90	
4/10/24			Test Square acct verification	\$0.01		\$1,732.91	
4/10/24	Deposit	Registration	Early Bird Registration - Newcomer Donations	\$305.00		\$2,037.91	
4/10/24			Test Square acct verification		\$0.01	\$2,037.90	
4/15/24		Registration	Square Pre-registration	\$25.71		\$2,063.61	
4/19/24	Deposit	F&F	Speaker Jam from 4/13	\$2,173.81		\$4,237.42	
4/22/24	Deposit	LASCNA	Seed Money	\$4,000.00		\$8,237.42	
4/29/24	1001	F&F	Funds requested for Spkr Jam 4/13		\$500.00	\$7,737.42	
5/1/24	Deposit	F&F	Funds reimbursed from Spkr Jam 4/13	\$79.24		\$7,816.66	
5/6/24			Lacna 34 Cash App test run	\$1.75		\$7,818.41	
5/7/24	Deposit	F&F	Speaker Jam from 4/13	\$391.38		\$8,209.79	
5/15/24		Registration	Cash app Pre Registration	\$50.00		\$8,259.79	
5/17/24	1002	F&F	Funds requested for Spring Filing Function 5/27		\$600.00	\$7,659.79	
5/28/24	Deposit	F&F	Spring Filing Spkr. Jam	\$1,234.00		\$8,893.79	
5/28/24	Deposit	F&F	Funds reimbursed from Spring Filing Spkr. Jam	\$78.74		\$8,972.53	
5/28/24	1003	H&H	Down pymt. for Holiday Inn Hotel Convention		\$1,500.00	\$7,472.53	
6/4/24	1004	Registration	Funds reimbursed to Tori D. for P.O. Box rental		\$182.00	\$7,290.53	
6/17/24	Deposit		F&F auction via cash app	\$20.00		\$7,310.53	
6/17/24	Deposit	Merchandising	Merchandise sales	\$18.00		\$7,328.53	
6/24/24	Deposit		Donations to F&F via our Cash app	\$26.00		\$7,354.53	
7/8/24	Deposit	Registration	Pre-registration purchases 4 @ \$25.00	\$100.00		\$7,454.53	
7/8/24	Deposit	F&F	Donation to F&F Recovery on the 4th function	\$20.00		\$7,474.53	
7/12/24	1005	F&F	Funds requested Recovery on the 4th Function		\$600.00	\$6,874.53	
7/12/24	Deposit		Cash App Donations from Recovery on the 4th	\$370.00		\$7,244.53	
7/31/24	Deposit	F&F	Funds reimbursed from Recovery on the 4th	\$216.03		\$7,460.56	
7/31/24	Deposit	F&F	Recovery on the 4th function	\$1,616.00		\$9,076.56	

Seed Money

PNC Bank Online Banking

Account Activity

View Online Statements

Date	Description	Withdrawals	Deposits	Balance
07/31/2024	DEPOSIT XXXXX8602		\$1,616.00	\$9,076.56
07/31/2024	DEPOSIT XXXXX8600		\$216.03	\$7,460.56
07/17/2024	VISA MONEY TRANSFER C XXXXXX7001 VIS 0716 CASH APP*LACNA*CASH OU San Francis CA		\$370.00	\$7,244.53
07/12/2024	CHECK 1005 018495478	\$600.00		\$6,874.53
07/08/2024	DEPOSIT XXXXX5097		\$20.00	\$7,474.53
07/08/2024	DEPOSIT XXXXX5095		\$100.00	\$7,454.53
06/24/2024	VISA MONEY TRANSFER C XXXXXX7001 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

Payables | Receivables | Sync

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

Business Checking

PNC Bank



For the Period 06/29/2024 to 07/31/2024

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

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 español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at PNC.com/smallbusiness

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
7,354.53	2,322.03	600.00	9,076.56
		Average ledger balance	Average collected balance
		7,301.86	7,298.34

Deposits and Other Additions

Description	Items	Amount
Deposits	4	1,952.03
ATM Deposits and Additions	1	370.00
Total	5	2,322.03

Checks and Other Deductions

Description	Items	Amount
Checks	1	600.00
Total	1	600.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/29	7,354.53	07/12	6,874.53	07/31	9,076.56
07/08	7,474.53	07/17	7,244.53		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
07/08	100.00	Deposit	031595095
07/08	20.00	Deposit	031595097
07/31	216.03	Deposit	032738600
07/31	1,616.00	Deposit	032738602

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
07/17	370.00	Visa Money Transfer C Cash App*Lacna*Cash Ou San Francis Ca	76547870015577727199

August 4, 2024

Hello Family,

We updated the printed schedules this month. We update them every three months. Please throw away any old schedules you may have at your home group.

We did two events. One was a health fair. Another was an event targeting law enforcement. We reached a few addicts at these events and made connections with a few organizations.

The State Fair Board offered us a booth a couple of weeks ago. The booth cost \$1,000. I don't have that much money in my budget. I didn't have time to bring it to the home groups for a vote, so I turned down the booth.

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 lasnapublicrelations@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-August 2024

	Annual Budget	Spent So Far	Money Left
Helpline	50	0	50
Meeting Schedules	1200	900	300
Website	150	150	0
Operating Expenses	750	461.58	288.42
Learning Day	400	0	400
Total	2550	1568.76	981.24

GROUP INFORMATION REPORT

HOME GROUP: Agape Group DATE: 8-4-24

GSR / GSRA NAME: Wes G

GROUP REPORT:

[illegible]

CLEANIVERSARIES:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: Caring 7Hrs Sharing DATE: 8/4/24
Expend

GSR / GSRA NAME: Edward S

GROUP REPORT: Caning thru Sharing still carrying
the message "Location 1722 Bardstown Road!"

"The full fruit of labor of love lives in the harvest.
and that always comes in its right season"

CLEANIVERSARIES:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: Highland Pines DATE: 4 Aug 24

GSR / GSRA NAME: Nick G.

GROUP REPORT: The Group is still averaging
50 to 75 addicts a week. - "We Be Rockin'"

Speakers are always NA minded &
use NO Longways (Per our Home Group
Desire)

2 to 3 Birthday Celebrations Per Month.

CLEANIVERSARIES: Yr All come on Down! In Services
Nick G.

NAME:	CELEBRATION DATE:	CLEAN TIME:
WA/NE	9 Aug	37 yrs

We have a \$2500 Donation to Area Today

GROUP INFORMATION REPORT

HOME GROUP: Just US DATE: 8-3-24

GSR / GSRA NAME: Ontario H.

GROUP REPORT:

Just US Meets every Saturday at 5:00pm - 6:30 at 425 S. 2nd St. We are a literature study meeting a closed meeting for addicts only. In July we collected \$159.00 we sent \$30.00 to WAS \$4.10 for Literature, and \$124.90 to LASCNA

CLEANIVERSARIES:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: Miracle on 82nd Street DATE: Aug 4th 2024

GSR / GSRA NAME: Terrie J

GROUP REPORT:

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
LA Shaundra	8-5-23	1 y
Thomas R	8-15-94	
Danielle M	8-5-23	1 y
JOR L	8-17-23	1 y

GROUP INFORMATION REPORT

HOME GROUP: Miracle on 82nd Street DATE: Aug 5th 2024

GSR / GSRA NAME: Terrie J

GROUP REPORT:

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
LA Shaundra	8-5-23	14
Thomas R	8-15-94	
Danielle M	8-5-23	14
JOR L	8-17-23	14

GROUP INFORMATION REPORT

HOME GROUP: RAW Group DATE: 8/4/24

GSR / GSRA NAME: Melissa B.

GROUP REPORT: Meet every Thursday
at 7pm, 6209 Greenwood Rd.
Literature / Discussion Meeting

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
Seneca C.	8/22/24	1 year
Melissa B.	9/5/24	6 years
Dave / Rhonda M.	9/10/24	2 years

GROUP INFORMATION REPORT

HOME GROUP: OUT OF CONTROL DATE: 8/4/24

GSR / GSRA NAME: KEN C.

GROUP REPORT:

STILL CARRYING THE MESSAGE TO THE ADDICT

CLEANIVERSARIES:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: Women in Recovery DATE: 8/4/24

GSR / GSRA NAME: L.A. F.

GROUP REPORT:

We meet online 2 times a week, & would love to see you there!

Thursdays is a 1-hour, literature meeting from 7-8PM.

We started the book, "Sponsorship," on 4/11/24.

Saturdays is a 1.5-hour meeting with a rotating format from 10-11:30AM.

Zoom ID: 812 6437 5978

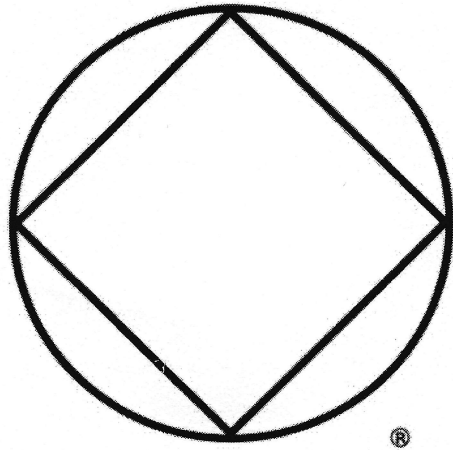
Password: 6eBf0L

CLEANIVERSARIES:

[illegible]

LACNA 34

Arts, Graphics and Merchandising Subcommittee Meetings



Saturday, August 10th

Saturday, August 17th

Saturday, August 24th

**Louisville Public Library
301 York Street
(2nd Floor Board Room)
10am to 12pm**

For more details contact

Yolanda G. (Chair) 502-432-9822 or Melissa B. (Vice Chair) 502-912-4068

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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): 8-A-24 Date: 8-4-24

Group or Subcommittee submitting motion: Just US

Is this motion a Policy Change? X Yes No

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

Is this motion:

A brand new policy? OR an Amendment or Change to an existing policy? X

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

nothing remove pages 64-67

What is the current language (if applicable)?

LASCNA Newsletter Subcommittee Guidelines

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

To abolish the LASCNA Newsletter Subcommittee guidelines, budget, etc

Reason for change or intent of motion:

Outdated mode of communication and has not been active for many years. Currently our communication needs are being met through other media

2ND Agape

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LASCNA Motion Form

August 4, 2024

**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:

MOTION

Motion 8-A-24: Submitted by Just US
homegroup. Motion to dissolve the Newsletter
subcommittee. 2nd by Agape group.

Yes _____

No _____

