



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

May 5, 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: May 5, 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: 26

Home Groups with Voting Status: 26

New Home Groups present: 1

Motion to Accept last month's minutes: Agape Group.

2nd: End of the Road

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: Agape

2nd: Against all Odds

RCM – Larry K. Report given.

Hello Area, I don't have much to report. But do want to remind everyone that the World Convention is this year Aug. 29th thru sept. 1st. This will be the last world convention in the states until 2030. Region meets May 19th at this facility at 2:00pm. 425 South second St.

Also, we still need a secretary for the region.

Thanks for allowing me to serve.

RCMA – John B.- Not present

- The World Convention is going to be in Washington D.C. this year from August 29th until September 1st. 12000 rooms have been sold but 24000 need to be sold to break even. If you can then check it out. It should be a great time.
- The Freedom between the Lakes campout is happening from September 13th until the 15th this year. Preregistration price is 10 dollars and day of is 20 dollars.

Activities – Position vacant – Vice Chair Miguel M.

H&I – Curtis B. Report given; Report attached.

LACNA 34 – Bobby E. Report given and attached.

Literature – Barrett G.

LASCNA LITERATURE REPORT

Hello Louisville Area,

At the last area service meeting on 04/07/24 the Louisville area took in \$1708.70 for literature. There was a new order placed for \$2,168.11 which included the H&I request for 20 basic texts (\$272). 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.

Newsletter – Position vacant.

P&P – Frazier M.

Policy and Procedures Area Report

5/5/2024

Dear Area,

I have printed additional P and P's for the 3 folks who requested them last month
Please see me at the break to pick them up.

I also have printed 4 extras to be sold by the Literature Committee if an individual would like a copy or a home group wants a second copy. The cost will be \$5.00.

I am turning in a Funds Request in the amount of \$55.12 which includes the purchase of covers for the PandP's as well as the printing cost for the ten P and P's I brought today.

In grateful service

Frazier M

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

BREAK: 15 mins 3:32pm– 3:48pm

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 April:

- Motion 4-A-24: 17 yes, 5 no, 2 abstain. Motion passed.
- Motion 4-B-24: 23 yes, 0 no, 0 abstain. Motion passed.
- Motion 4-C-24: 23 yes, 0 no, 0 abstain. Motion passed.

Below is a tally of paper ballots counted during the meeting; however, 3 homegroups emailed their ballots to the secretary and they were overlooked in the count. Each home group voted yes for all three motions. These votes did not affect the outcome.

Motion	We Exist solely to serve the fellowship.			
	Yes	No	Abstain	
4 A-24	 (13)	(5)	20 2/3 - Passed	
4 B-24	 			20
4 C-24	 			20

****Motion 4-B-24 presented by the Activities Sub-committee was not current as Presented. Therefore, a motion to RECONSIDER was entered by Why are we Here, and 2nd by End of the Road. The Chair asked for a floor vote by show of hands. 16 voted to send an updated motion back to homegroups.

Positions Open:

Newsletter, Secretary, Activities.

New Business:

Nominations: None

Motions:

- **Motion 5-A-24 by Activities (Vice Chair) Ballot attached.**

Next meeting is June 2, 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.

Open Forum:

We Exist solely to serve the fellowship.

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						
Against All Odds	X	X	X	X	X	X	X	X	X	X						
Agape	X	X	X	X	X	X	X	X	X	X						
Another Chance	X	X	X	X	X	X			X	X						
Caring Through Sharing	X	X	X	X	X	X	X	X	X	X						
End of the Road (new)	X	X			X	X	X	X	X	X						
Escape from Denial	X	X	X	X	X		X		X	X						
Gratefully Dedicated	X	X	X	X			X	X	X	X						
Highland Peace	X	X	X	X	X	X	X	X	X	X						
Into Action			X	X	X	X	X	X	X	X						
How It Works	X	X	X	X	X	X	X	X								
Just4Today Frankfort																
Just Us	X	X	X	X	X	X	X	X	X	X						
Living Clean Candlelight	X	X	X	X	X	X	X	X	X							
Lose the Desire	X	X	X	X	X	X	X	X	X	X						
Miracle on 22nd Street	X	X	X	X	X	X	X	X	X	X						
NA Meeting					X	X	X	X								
New Ideas (New)	X	X	X	X	X	X			X	X						
Out of Control	X	X	X	X	X	X	X	X	X	X						
Point of Freedom	X	X	X	X	X	X	X	X	X	X						
Rainbow Recovery	X		X	X	X	X	X	X	X	X						
Reach for Recovery		X	X	X	X	X	X	X	X	X						
Recovery Today																
Recovery At Work	X	X	X	X	X	X	X	X	X	X						

COMMITTEES AND HOMEGROUPS

[illegible]

5/5/2024

Dear ASC,

Our beginning balance for April was \$17182.06, total deposit: \$2556.19, total deductions: \$9256.51,

leaving an ending balance of \$10481.74 (May's beginning balance)

I will be turning a reconciliation of the detail above and April's bank statement.

The USPS did return the \$179.95 they took in error last month.

In Loving Service

Jana

Date	April-24	
	Beginning Balance	\$17,182.06
	Deposits	
	Donations	\$847.49
	Literature Order	\$1,708.70
		\$0.00
	Total Deposit	\$2,556.19
	<u>Deductions</u>	
4/4/2024	Erie's Print Shop ck 4094	-\$142.93
4/7/2024	Christ Church Cathedral ck 4095	-\$30.00
4/2/2024	Life Storage ACH Debit	-\$54.00
4/4/2024	Zoom ACH Debit	-\$17.17
4/7/2024	KRCNA CK4096 Donation	-\$1,000.00
4/4/2024	World Donation Debit Card	-\$52.37
4/7/2024	Staljes Debit Card (Stamp)	-\$25.41
4/6/2024	USPS Change of Address	-\$179.95
4/7/2024	Stanley B. Publice Relation ck 4097	-\$31.77
4/7/2024	Louisville Area Committee NA	-\$4,000.00
4/8/2024	Crown Plaza Invoice 210162	-\$1,734.75
4/8/2024	Literature Order Debit Card	-\$2,168.11
4/15/2024	Credit from USPS	\$179.95
	TOTAL DEDUCTIONS:	-\$9,256.51
	ENDING BALANCE	\$10,481.74

Non-Profit Checking

PNC Bank



For the Period 03/30/2024 to 04/30/2024

Primary Account Number: [REDACTED]

Page 1 of 3

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

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer and Business Schedules of Service Charges and Fees and our Features and Fees ("Schedules"). All other information in our Schedules continues to apply to your account. Please read this information and retain it with your records.

Effective February 26, 2024, consumer and business deposit accounts that are enrolled to receive Paper Statements with Check Images will be charged only the Paper Statement Fee if there are no check images for that statement period.

Non-Profit Checking Summary

Louisville Asc Narcotics

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
✓ 17,182.06	2,916.09	9,616.41	✓ 10,481.74
		Average ledger balance	Average collected balance
		14,660.92	14,605.99

Deposits and Other Additions

Description	Items	Amount
Deposits	2	✓ 2,556.19
ATM Deposits and Additions	2	359.90
Total	4	2,916.09

Checks and Other Deductions

Description	Items	Amount
Checks	5	5,204.70
Debit Card Purchases	2	2,348.06
POS Purchases	1	25.41
ATM/Misc. Debit Card Transactions	2	69.54
ACH Deductions	2	1,788.75
Other Deductions	1	179.95
Total	13	9,616.41

Non-Profit Checking

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

For the Period 03/30/2024 to 04/30/2024

Louisville Asc Narcotics

Primary Account Number: ~~XXXXXXXXXX~~

Page 2 of 3

Non-Profit Checking Account Number: ~~XXXXXXXXXX~~ - continued

Daily Balance - continued

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
04/08	19,557.53	04/12	15,511.74	04/22	10,661.69
04/10	15,654.67	04/15	14,661.69	04/29	10,481.74
04/11	15,331.79				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
04/08	✓ 1,708.70	Deposit Literature or	032462996
04/08	✓ 847.49	Deposit Donations	032463020

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
04/12	179.95	Provisional Credit - Dispute Pending Effective 04-11-24	
04/15	179.95	Debit Card Credit Changeof Uspsmail 800-4338870 Nv	42185870087487417106

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
04/11	4094 Erie's	142.93	032539866	04/15	4096 Region	1,000.00	019625120	04/22	4098 LACNA	4,000.00	034497157
04/15	4095 Rent	30.00	035345881	04/08	4097 PR	31.77	015061148		Seed		

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
04/10	2,168.11	7417 Debit Card Purchase Nawschatsworth Lit order	08012870087487417101
		8187739999 Ca	
04/11	179.95	7417 Debit Card Purchase Changeof Uspsmail 800-4338870 Nv	42273870087487417102

POS Purchases

Date posted	Amount	Transaction description	Reference number
04/08	25.41	POS Purchase Staples 0322 Louisville Ky Stamp, etc	POS08160116 3529914

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
04/05	17.17	7417 Recurring Debit Card Zoom, US 888-799-9666 Www.Zoom.US Ca	37475870087487417096
04/05	52.37	7417 Recurring Debit Card Na World Services Httpsdonorb Ca	37476870087487417096

ACH Deductions

Date	Transaction	Reference
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Non-Profit Checking

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

For the Period 03/30/2024 to 04/30/2024

Louisville Asc Narcotics

Primary Account Number: 30-1706-7117

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Non-Profit Checking Account Number: 30-1706-7117 - continued

Other Deductions

Date posted	Amount	Transaction description	Reference number
04/29	179.95	Provisional Credit Reversal	

Detail of Services Used During Current Period

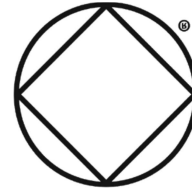
Note: The total charge for the following services will be posted to your account on 05/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/30/2024.

** 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	53	.00	Included in Account
ACH Debits	2	.00	
Checks Paid	5	.00	
Deposited Item - Consolidated	44	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

LASCNA Secretary Report

5/5/2024



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. 25 packages of minutes were prepared and distributed by Ernie's Print shop at a cost of \$163.76.

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.



Ernie's Print Shop

"Over 60 Years Being One Source, One Solution"

3394 Burkland Blvd.
Shepherdsville, KY 40165
502.969.8585
Hours: Monday - Friday
8:30AM to 4:30PM

Invoice

Date	Invoice #
4/26/2024	47288

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
MIKE	Net 30	4/23/2024	RLC	Our Truck	5/26/2024

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C Postage	APRIL 2024 MINUTES Postage	25	25 1	ea ea	3.8004 68.75	95.01 68.75

				Subtotal	\$163.76
www.erniesprintshop.com				Sales Tax (6.0%)	\$0.00
4% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS				Total	\$163.76
Finance charge of 1.5% per month is charged on all balances past due. PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE TURNED OVER TO COLLECTIONS.				Payments/Credits	\$0.00
				Balance Due	\$163.76

Thank You For Your Business!

GROUP INFORMATION REPORT

HOME GROUP: H & I DATE: 5/5/24

~~GSR~~ / ~~GSRA~~ NAME: Charles Curtis B.

GROUP REPORT:

Good Afternoon Louisville Area.
Hospitals and Institutions is currently taking in nine meetings to facilities that do not have access to scheduled NA meetings. Attendance to these meetings has been good and literature is being actively distributed. Included in this literature are 20 basic text from our Area. Thank you Louisville area. These text are getting distributed to addicts in long term facilities - Not the facilities themselves. We currently have many panel leader positions available - with 2 more long term facilities in the works of anticipated start dates within the next few months. I would ask that all GSR's please advise Homegroups of H&I's need for immediate need of trusted servants.

CLEANIVERSARIES: Thank you
For Trusted Service Curtis B.

[illegible]

LACNA Chair Report to Area 5-5-2024

Bobby Edelen

May 05. 2024

Hello Louisville Area:

The LACNA sub-committee is coming along very well, all the committees are carrying out the duties assigned to them to make LACNA 34 a success.

The LACNA fundraiser was an overwhelming success. Thanks to the Function and Fundraising committee the entire LACNA sub-committee for all the hard work they put in. We are gearing up for another function in June. Hopefully there will be flyers circulated today to take back to the homegroups.

Hotel and Hospitality has worked diligently to find us a venue to host our convention and now we have very good prospects which we will be checking out this week.

The treasurer's report is attached to this report.

We look forward to serving the fellowship.

Bobby Edelen

edelencorp@yahoo.com

502-767-5436

Functions and Fundraisers Report - 5-2-24

April 13th function raised \$2003.67

- Lots of positive feedback from the fellowship.
- Date for future functions are set for:
 - May 25th
 - July 4th
 - August 17th
 - October 12th
 - December 7th

Treasurer elected – Joan G.

Need approval for May 25th Function.

Need Approval for \$600.00 May 25th budget.

Next meeting May 19th 3:00 at 800 Cawthon St.

In service,

Angela E

Jeff J

LACNA 34

Functions & Fundraisers

Spring Fling

Saturday, May 25th
800 Cawthon St.
2:00p to 9:00p

Dance 6:30p to 9:00p

Food for sale

Speakers, Fun & Fellowship[®]



Business Checking

PNC Bank



For the Period 03/30/2024 to 04/30/2024

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

IMPORTANT ACCOUNT INFORMATION

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Effective February 26, 2024, consumer and business deposit accounts that are enrolled to receive Paper Statements with Check Images will be charged only the Paper Statement Fee if there are no check images for that statement period.

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
1,732.90	6,504.53	500.01	7,737.42
		Average ledger balance	Average collected balance
		3,854.84	3,854.84

Deposits and Other Additions

Description	Items	Amount
Deposits	3	6,478.81
ACH Additions	2	25.72
Total	5	6,504.53

Checks and Other Deductions

Description	Items	Amount
Checks	1	500.00
ACH Deductions	1	.01
Total	2	500.01

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/30	1,732.90	04/15	2,063.61	04/22	8,237.42
04/10	2,037.90	04/19	4,237.42	04/29	7,737.42

Business Checking

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

For the Period 03/30/2024 to 04/30/2024

Louisville Area Committee Na Corp

Primary Account Number: [REDACTED]

Page 2 of 2

Business Checking Account Number: [REDACTED] continued

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
04/10	305.00	Deposit	031531384
04/19	2,173.81	Deposit	032616081
04/22	4,000.00	Deposit	034497156

ACH Additions

Date posted	Amount	Transaction description	Reference number
04/10	.01	Corporate ACH Acctverify Square Inc T30F8Kvzbvbnf7	00024101007397926
04/15	25.71	Corporate ACH 240415P2 Square Inc L209867027183	00024106003381565

Checks and Other Deductions

Checks and Substitute Checks

Date posted	Check number	Amount	Reference number
04/29	1001 *	500.00	017776907

ACH Deductions

Date posted	Amount	Transaction description	Reference number
04/10	.01	Corporate ACH Acctverify Square Inc T33Wc62Yqak03D5	00024101007397924

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/30/2024.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Waived - New Customer Period
Combined Transactions	8	.00	Included in Account
ACH Credits	2	.00	
ACH Debits	1	.00	
Checks Paid	1	.00	
Deposited Item - Consolidated	1	.00	
Deposit Tickets Processed	3	.00	
Branch - Consolidated Cash Deposited	24	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

Policy and Procedures Area Report

5/5/2024

Dear Area,

I have printed additional P and P's for the 3 folks who requested them last month
Please see me at the break to pick them up.

I also have printed 4 extras to be sold by the Literature Committee if an individual would like a copy or a home group wants a second copy. The cost will be \$5.00.

I am turning in a Funds Request in the amount of \$55.12 which includes the purchase of covers for the PandP's as well as the printing cost for the ten PandPs I brought today.

In grateful service

Frazier M

Louisville Area PR Subcommittee Financial Report-May 2024

	Annual Budget	Spent So Far	Money Left
Helpline	50	0	50
Meeting Schedules	1200	600	600
Website	150	150	0
Operating Expenses	750	302.56	447.44
Learning Day	400	0	400
Total	2550	1052.56	1497.44

May 5, 2024

Hello Family,

I have the new updated meeting schedules. We changed the legend to show which meetings allow smoking and vaping.

I applied for a table at the Kentucky State Fair, and I am waiting to hear back.

The helpline is still up and running. We get a few phone calls each week. We currently have \$45 in credits, meaning that we are almost halfway through the year and have not had to spend any money on the helpline. We probably won't have to spend any money this year because of the credits.

The website continues to get about a thousand views each week.

We are continuing to stock lit stands and are looking for new locations to place lit stands.

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, May 8th at 6:30 pm at the Floyd County Token Club.

In Loving Service,

Stan B
PR Subcommittee Chair

GROUP INFORMATION REPORT

HOME GROUP: Highland Pines DATE: 5 MAY 24

GSR / GSRA NAME: NICK GARGALA

GROUP REPORT: Highland Pines is still Rocking
The Cas Bar!!

70 or so weekly: STRONG Speakers.
Lots of Birthdays coming up (see Below)
DONATION For Today \$100.00

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
JOHN N	24 MAY	36 YRS
SCOTT	10 MAY	36 YEARS
ROBERT	18 MAY	10 YRS
JOHN N	24 MAY	36 years
SCOTT	10 MAY	13 year
ROBERT	18 MAY	

31 MAY 18 YRS

GROUP INFORMATION REPORT

HOME GROUP: Why Are We Here DATE: 5.4.2024

GSR / GSRA NAME: Kelly K

GROUP REPORT: Every Monday @ 7pm @ 417 E. Broadway

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
Alex C.	5-6-2024	1 yr
Jay H.	6-10-2024	15 yr
Reggie R.	6-17-2024	24 yr
Sara J.	6-24-2024	13 yr

GROUP INFORMATION REPORT

HOME GROUP: Vision of Hope DATE: 5-5-24

GSR / GSRA NAME: MUHAMMAD ABDULLAH

GROUP REPORT:

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
FONDA D	5-14-24	13YRS
MUHAMMAD A	5-21-24	9YRS.
KIM M.	5-28-24	2YRS

GROUP INFORMATION REPORT

HOME GROUP: RAW Group DATE: 5/5/24

GSR / GSRA NAME: Melissa B

GROUP REPORT: ~~*RAW~~ Group meets every Thursday
at 7:00pm

* Literature / Discussion Meeting

**** BRING Your Basic Text,
IF YOU DO NOT HAVE ONE,
WE GOT YOU! ****

CLEANIVERSARIES:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: Women in Recovery DATE: 5/5/24

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 are starting 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

We had 57 in attendance for the month of April.

CLEANIVERSARIES:

[illegible]

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LASCNA LITERATURE ORDER FORM

Home Group _____ Date _____

Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic text (Hard Cover)		\$13.60	
1102 Basic text (Soft Cover)		\$13.60	
1106 Mini Basic text		\$13.60	
1140 It Works (Hard Cover)		\$10.70	
1143 It Works (Soft Cover)		\$10.70	
1144 It Works Mini		\$11.13	
1112 JFT Meditation		\$10.70	
1113 JFT Mini		\$10.70	
1130 Sponsorship Book		\$9.80	
1400 Step Working Guide		\$10.10	
1200 An Intro Guide to NA		\$2.15	
1150 Living Clean (Hard Cover)		\$11.60	
1151 Living Clean (Soft Cover)		\$11.60	
1201 Spirit of Traditions (Hard Cover)		\$13.05	
1202 Spirit of Traditions (Soft Cover)		\$13.05	
1110 Spiritual Principle a Day		\$13.00	
**** Special Edition White Book		\$15.00	

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 Phonenumber 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		\$3.80	
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	

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

Total: _____

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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): 5-A-24 Date: May 5, 2024

Group or Subcommittee submitting motion: Activities

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? N/A OR an Amendment or Change to an existing policy? ✓

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

pages 862

What is the current language (if applicable)?

KRCNA Fundraiser	550.00	
Derby Functions	450.00	
Summer Function	600.00	
Mon Star Bash	600.00	thanks giving 500.00
X-mas Marathon	400.00	
NYE Marathon	300.00	total: \$3400.00

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

remain same

Reason for change or intent of motion:

meet requirements of P&P to updated
Budget for 2024

LASCNA Motion Form

May 5, 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 5-A-24 - Submitted by Activities Sub-Committee. New Budget for 2024.

Yes_____

No_____

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GROUP INFORMATION REPORT

HOME GROUP: _____ DATE: _____

GSR / GSRA NAME: _____

GROUP REPORT:

[illegible]

CLEANIVERSARIES:

[illegible]

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Another Chance Group Annual Picnic 2024

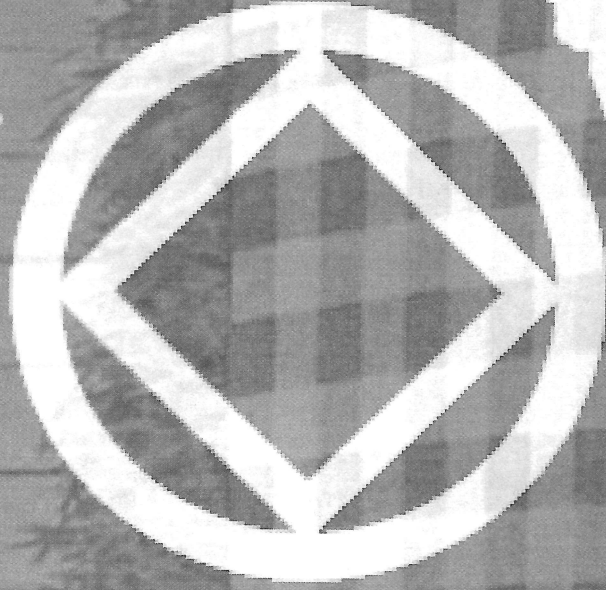
*Come join us for speaker,
food, fun, fellowship.*

WHERE: FINCHVILLE 8th

When: June party is over

Time: 12p-

*You're
Invited!*



LACNA 34

Arts, Graphics and Merchandising Subcommittee Meetings

Saturday,

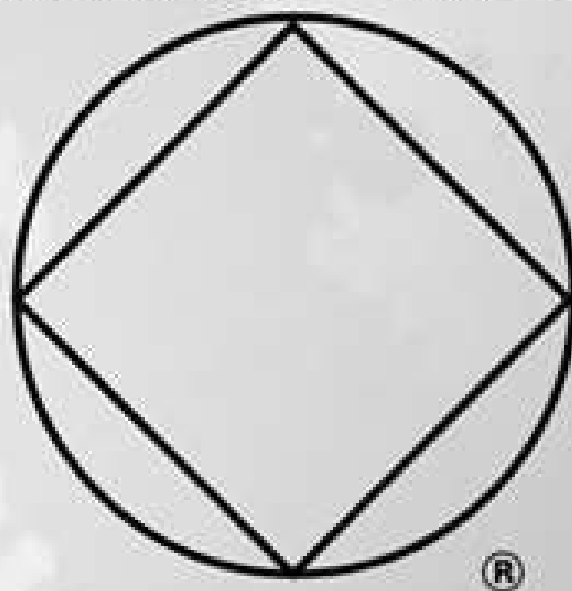
May 11th (1st Floor Space)

May 25th (Boardroom 2nd Floor)

June 8th (Boardroom 2nd Floor)

June 22nd (Community Room 2nd Floor)

**Library at 301 York St.
2:00pm to 4:00pm**



Contact any member of the committee

Yolanda G. Chair 502-432-9822

Melissa B. Vice Chair 502-912-4068

Alex C. 989-702-3785 Damon H. 315-878-2636

LACNA 34

Functions & Fundraisers

Spring Fling

Saturday, May 25th
800 Cawthon St.
2:00p to 9:00p

Dance 6:30p to 9:00p

Food for sale

Speakers, Fun & Fellowship[®]

