



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

November 3, 2024

425 S. 2nd Street, Louisville, KY 40202

Note:

Zoom ID 627-801-1776

Password: 123987

www.nalouisville.net

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: October 6, 2024

Area Service Meeting

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

The Chair asked if there were any inexperienced GSRs, there were 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: 28

Home Groups with Voting Status: 23

New Home Groups present: 0

Motion to Accept last month's minutes: Caring thru Sharing

2nd: Serenity on Sunday

Reports

Chair – Mark S. – Reported that Monster Bash did take place but could have been better. A laptop and camera have been purchased by the Vice Chair.

Vice Chair – Miguel M. – The vice chair had a \$600.00 budget for a laptop and accessories. The total cost was \$555.98, Laptop, 3 yr warranty, webcam and tripod. The laptop is not set up yet. The Monster Bash was a good time. We had a \$600 budget. The DJ was \$175, \$490.76 for supplies, \$65 in 7th tradition. Total spent was \$665.76. Check the website for more details on an upcoming Activities meeting on Zoom.

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. The minutes were not mailed out due to me being late getting them prepared. However, I hand delivered a hard copy to groups on the distribution list. All but 1 home group had minutes in time for their business meeting. All other homegroups were able to view them online. December will be my last month serving as secretary.

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

Motion to Accept: LACNA 34

2nd: Out of control

RCM – Larry K. Hello Louisville area. Our regional balance from September is \$34,092.47. There are no new motions. The region is checking with 502 area to see if they are going to host KRCNA 39 since they had to withdraw from 38. Owensboro is ready to go on KRCNA 37 and all fundraisers are now being put together. Caleb C From Owensboro is our new regional secretary. We still have openings for the Chair, vice chair, and treasurer. Our next meeting will be held in Owensboro on November 17. Thanks for allowing me to serve.

RCMA – John B.- No Report

Activities – Position vacant – Vice Chair, Miguel M. We had a \$600 budget. The DJ was \$175, \$490.76 for supplies, \$65 taken up in 7th tradition. Total spent was \$665.76. Check the website for more details on an upcoming Activities meeting on Zoom.

H&I – Curtis B. Report Attached

LACNA 34 – Bobby E. Gave a brief financial report. Financial report attached. Distributed a sign-up sheet for the LACNA 34 hospitality room

LACNA 35 - Shareese K. – Gave report, Report attached

Literature – Barrett G. Hello Louisville Area,

At the last Area Service Meeting on 10/06/20, the Louisville Area took in \$937.99, and a new order was placed totaling \$756.86. A newly revised literature form is attached, which now includes the NA Survival Kit (\$20), which we will keep in stock moving forward.

Please note, larger literature orders are expected for November and December, as many home groups will be donating basic texts to the LACNA convention.

As a reminder, all literature orders must be placed by 3:30 p.m.

In loving service,

Barrett G.

Also, the literature chair, along with the treasurer are seeking to set up electronic funds transfer i.e. Zelle, cashapp, apple pay, google pay.

P&P – Frazier M. Not Present

PR – Stan B. Not present. Please send any schedule changes to lasnapr@gmail.com.

BREAK: 15 mins 3:45pm– 4:00pm

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

Old Business:

Motions from October: Motion 10-A-24 submitted by LACNA 34, Passed. 12yes, 7 no.

Positions Open:

Secretary, Activities, Vice Chair, Public Relations.

New Business:

Nominations:

Miguel M. nominated by ***Why we are here*** for the position of LASCNA Chair. Miguel M. Read his Resume. This nomination will go back to home groups.

Jana W. was nominated by ***Living Clean Candlelight*** for the position of Treasurer. Jana W. read her Resume. This nomination will go back to home groups.

Motions: None

Next meeting is December 1, 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 – November 2024 Roll Call

[illegible]

[illegible]

[illegible]

11/3/2024

Dear ASC,

Our beginning balance for October was \$11,266.56

Total Deposits \$1,466.36

Total Deductions \$2,255.83

Ending Balance \$10,477.09 (November beginning balance)

Attached is the bank statement and excel work sheets of the detail above.

I have set up bill pay with PNC, they will actually mail checks for us at no charge.
This will save us a little bit on postage.

I am also in the process of setting up Zelle thru PNC. Several people have asked to make donations electronically.

In Loving Service,
Jana W

P.S. I review LACNA 34 account for August & September
and everything is in order

Non-Profit Checking

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

For the Period 10/01/2024 to 10/31/2024
LOUISVILLE ASC NARCOTICS
Primary Account Number: XX-XXXX
Page 2 of 3

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

We would be happy to review with you the changes that are applicable to your account and discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

Non-Profit Checking Summary

LOUISVILLE ASC NARCOTICS

Account number: XX-XXXX-

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
11,266.56 ✓	1,466.36 ✓	2,255.83 ✓	10,477.09 ✓
		Average ledger balance	Average collected balance
		10,676.03	10,645.32

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,466.36
Total	2	1,466.36

Checks and Other Deductions

Description	Items	Amount
Checks	5	1,359.43
Debit Card Purchases	1	756.86
ATM/Misc. Debit Card Transactions	3	139.54
Total	9	2,255.83

Daily Balance

Date	Ledger balance	Date	Ledger balance
10/01	11,266.56	10/08	11,227.89
10/04	11,196.56	10/09	11,175.52
10/07	10,518.39	10/15	10,477.09

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
10/08	937.99	Literature Deposit	
10/08	528.37	Donations Deposit	030654605
			030654626

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
10/15	4115	30.00	032359129	10/07	4117	61.00	012979298
10/10	4116	168.43	015793151	10/10	4118	500.00	015831002
				10/07	4119	600.00	013477287

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
10/08	756.86	5027 Debit Card Purchase Nawsus 8187739999 Literature order	69254870048595027282

Non-Profit Checking

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For the Period 10/01/2024 to 10/31/2024

LOUISVILLE ASC NARCOTICS

Primary Account Number: XX-XXXX-XXXX

Page 3 of 3

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

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
10/04	70.00	5027 Recurring Debit Card <u>Devon Self Storage 92</u> 502-6005183 Ky	53609870048595027278
10/07	17.17	5027 Recurring Debit Card <u>Zoom.US 888-799-9666</u> Www.Zoom.US Ca	05203870048595027280
10/09	52.37	5027 Recurring Debit Card <u>Na World Services</u> <u>Httpsdonorb Ca</u> <u>Donation</u>	59958870048595027283

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 11/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 10/31/2024.

** 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	42	.00	Included in Account
Checks Paid	5	.00	
Deposited Item - Consolidated	35	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Member FDIC

 Equal Housing Lender

Date **October-24**

Beginning Balance

\$11,266.56

Deposits

Donations
Literature Order

\$528.37
\$937.99
\$0.00

Total Deposit

\$1,466.36

Deductions

10/6/2024 Christ Church Cathedral
10/6/2024 Erie's Print Shop
10/4/2024 Zoom
10/4/2024 Devon Self Storage
10/9/2024 NAWs
10/6/2024 NAWs
10/6/2024 Stan B
10/6/2024 Crystal R
10/6/2024 Miguel M

ck# 4115 rent
ck#4116 inv 48513
debit card
debit card
monthly donation/debit
Literature/debit
Ck 41117 PR event
ck 4118 Thanksgiving
ck4119 Monster Bash

-\$30.00
-\$168.43
-\$17.17
-\$70.00
-\$52.37
-\$756.86
-\$61.00
-\$500.00
-\$600.00

TOTAL DEDUCTIONS:

-\$2,255.83

ENDING BALANCE

\$10,477.09

HOMEGROUP DONATIONS	APR	MAY	JUNE	JULY	AUG	SEP	OCT
A VISION OFHOPE	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00	
AGAINST ALL ODDS							
AGAPE	\$35.00	\$85.00	\$40.00	\$43.65	\$66.69	\$30.40	\$49.72
ANOTHER CHANCE							
CARING THROUGH SHARING	\$20.00	\$20.00	\$40.00	\$20.00	\$20.00	\$20.00	\$20.00
END OF THE ROAD		\$10.00		\$62.11		\$32.23	
ESCAPE FROM DENIAL		\$20.00	\$20.00				
GRATEFULLY DEDICATED		\$10.00		\$10.00	\$15.00		\$15.00
HIGHLAND PEACE	\$48.00	\$100.00		\$14.00	\$25.00	\$20.00	\$40.00
INTO ACTION							
HOW IT WORKS	\$31.27	\$43.94	\$41.25		\$65.75	\$23.40	\$30.13
JUST 4 TODAY FRANKFORT							
JUST US	\$120.00	\$106.00	\$110.90	\$96.69	\$124.90	\$160.00	\$67.90
LIVING IN THE SOLUTION		\$100.00	\$150.00				
LIVING CLEAN CANDLELIGHT							
LOSE THE DESIRE	\$30.00			\$100.00	\$60.00		
Men in Recovery				\$10.00	\$10.00		
MIRACLE ON 22ND ST	\$20.00	\$20.00		\$20.00	\$20.00	\$20.00	
NEW IDEAS							
OUR OF CONTROL	\$10.00	\$10.00	\$10.00	\$40.00	\$40.00	\$40.00	\$20.00
POINT OF FREEDOM	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
RAINBOW RECOVERY	\$20.00	\$55.07		\$20.00		\$35.00	\$24.00
REACH FOR RECOVERY	\$20.00		\$20.00	\$20.00			
RECOVERY TODAY							
RECOVERY AT WORK	\$253.56	\$7.33		\$5.07	\$26.79		
SATURDAY NIGHT LIVE	\$40.66	\$31.00		\$70.21	\$33.24	\$39.81	\$54.62

SATURDAY SURRENDER GROUP									
SERENTIV ON SUNDAY	\$50.00								
STANDING FOR SOMETHING									
STARING OVER									
TAKE IT EASY	\$14.00			\$55.00	\$83.00	\$130.00	\$256.00	\$117.00	
THE STOPPING POINT	\$50.00					\$50.00			
WALKING & TALKIG RECOVERY	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00		\$10.00	
WE TOO RECOVER	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00		\$20.00	
WHEN THE RUBBER HITS THE ROAD							\$40.00		
WHY ARE WE HERE	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$50.00	
WOMAN IN RECOVERY		\$30.00			\$15.00	\$84.00	\$60.00		
	\$847.49	\$713.34	\$552.15	\$694.73	\$826.37	\$816.84	\$528.37		

Activities Report November 2024:

- **Position Filled:**

Miguel M. (Vice-Chair) serving open position within the Activities Subcommittee.

- **Monster Bash Recap:**

Despite short notice, the Monster Bash was a success, thanks to the generous support of the *How it Works* homegroup. They volunteered their time and covered the space rental costs. The event attracted several newcomers who attended the speaker session.

Financial Overview:

- Seed money: \$600
- 7th Tradition collected: \$65
- Expenses:
 - \$490.76 for food and supplies (which will also be used for future events)
 - \$175 for the DJ

Total Cost: \$665.76

- **Upcoming Events:**

Currently, no plans are in place for Christmas or New Year's marathon meetings. Please reach out if you're interested in helping with future events. Stay updated by checking the website for upcoming Activities Subcommittee Zoom meeting times.

Thank you for allowing me to serve

Miguel M. 502-267-6120

Louisville Area
Narcotics



Service Committee
Anonymous

Hospitals and Institutions

Hello Louisville Area, we are currently taking meetings into 8 facilities. Literature is being distributed abundantly and the message is being carried. Today we are passing out flyers for a Service-Learning Day to take place at 425 S. 2nd Street, from 11:00 am until 4:00 pm.

Ad Hoc committee meetings will be on a weekly basis starting on November 12, 2024. We are still in desperate need of panel leaders. We have 3 facilities that are in need of a meeting, but we are unable to provide for a lack of trusted servants.

Please announce the Learning Day and All GSR's please convey H&I 's need for trusted servants.

In Loving Service

Curtis B.

LACNA 34 November Area Report

Bobby Edelen

November 3, 2024

Hello Louisville Area:

The planning for the 34th LACNA convention is going well. I have visited with each sub-committee in accordance with the Louisville Area P&P and they have outperformed expectations.

The projected outstanding financials as of this date is as follows:

Beginning balance \$7,308.93

Ending balance \$7,846.20

Registration \$4,300.00

H & H \$3,000.00

Programming \$400.00

This is the raw totals as of today for the subcommittees.

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 10/01/2024 to 10/31/2024
LOUISVILLE AREA COMMITTEE NA CORP
Primary Account Number: XX-XXXX-0907
Page 2 of 3

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

services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

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Business Checking Summary

LOUISVILLE AREA COMMITTEE NA CORP

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
7,308.93	792.97	255.70	7,846.20
		Average ledger balance	Average collected balance
		7,669.61	7,669.61

Deposits and Other Additions

Description	Items	Amount
Deposits	2	160.97
ATM Deposits and Additions	4	632.00
Total	6	792.97

Checks and Other Deductions

Description	Items	Amount
Checks	1	255.70
Total	1	255.70

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
10/01	7,308.93	10/16	7,651.20	10/29	7,756.20
10/04	7,800.93	10/17	7,721.20	10/30	7,846.20
10/10	7,545.23				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
10/16	105.97	Deposit	030503383
10/30	55.00	Deposit	033445354

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
10/04	492.00	Visa Money Transfer C Cash App*Lacna*Cash Ou Oakland Ca	47990870015577727278
10/17	70.00	Visa Money Transfer C Cash App*Lacna*Cash Ou Oakland Ca	85311870015577727291
10/29	35.00	Visa Money Transfer C Cash App*Lacna*Cash Ou Oakland Ca	76419870015577727303
10/30	35.00	Visa Money Transfer C Cash App*Lacna*Cash Ou Oakland Ca	57256870015577727304

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For the Period 10/01/2024 to 10/31/2024
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

Date posted	Check number	Amount	Reference number
10/10	1010 *	255.70	015834206

Detail of Services Used During Current Period

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



LACNA 34 Treasurer Spreadsheet

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 Fling Function 5/27		\$600.00	\$7,659.79
5/28/24	Deposit	F&F	Spring Fling Spkr. Jam	\$1,234.00		\$8,893.79
5/28/24	Deposit	F&F	Funds reimbursed from Spring Fling 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
8/19/24	Deposit	Registration	Cash app pre registration	\$25.00		\$9,101.56
8/22/24	Deposit	F&F	Donations to F&F via our Cash app	\$24.00		\$9,125.56
9/3/24	Deposit	F&F	Newcomer function on 8/17	\$430.00		\$9,555.56
9/5/24	Deposit	Registration	Cash app Pre Registration	\$25.00		\$9,580.56
9/23/24	1007	F&F	Funds requested for Sneaker Bash function		\$600.00	\$8,980.56

PNC Bank Online Banking

Account Activity

View Online Statements

Date	Description	Withdrawals	Deposits	Balance
10/30/2024	DEPOSIT XXXXX5354		\$55.00	\$7,846.20
10/30/2024	VISA MONEY TRANSFER C XXXXX7001 VIS 1029 CASH APP*LACNA*CASH OU Oakland CA		\$35.00	\$7,791.20
10/29/2024	VISA MONEY TRANSFER C XXXXX7001 VIS 1028 CASH APP*LACNA*CASH OU Oakland CA		\$35.00	\$7,756.20
10/17/2024	VISA MONEY TRANSFER C XXXXX7001 VIS 1016 CASH APP*LACNA*CASH OU Oakland CA		\$70.00	\$7,721.20
10/16/2024	DEPOSIT XXXXX3383		\$105.97	\$7,651.20
10/10/2024	CHECK 1010 015834206	\$255.70		\$7,545.23
10/04/2024	VISA MONEY TRANSFER C XXXXX7001 VIS 1003 CASH APP*LACNA*CASH OU Oakland CA		\$492.00	\$7,800.93
09/26/2024	DEPOSIT XXXXX0434		\$716.00	\$7,308.93
09/26/2024	DEPOSIT XXXXX0431		\$50.00	\$6,592.93
09/25/2024	CHECK 1008 017724809	\$2,614.63		\$6,542.93
09/25/2024	VISA MONEY TRANSFER C XXXXX7001 VIS 0924 CASH APP*LACNA*CASH OU Oakland CA		\$177.00	\$9,157.56
09/23/2024	CHECK 1007 016102689	\$600.00		\$8,980.56
	VISA MONEY TRANSFER C XXXXX7001 VIS 0904			



October 2024

Cash App
1955 Broadway, Suite 600
Oakland, CA 94612

Lacna
1817 23rd St
Louisville, KY 40210

Balance on Oct 1

\$492.00

Change this month

\$492.00

Balance on Oct 31

\$0.00

Money In

+ \$140.00

Money Out

- \$632.00

Fees

\$0.00



October 2024

Transactions

Date	Description	Details	Fee	Amount
Oct 1	To PNC Bank x7727	Standard transfer	\$0.00	\$492.00
Oct 6	From Frances [REDACTED]	Cash App payment	\$0.00	+ \$70.00
Oct 14	To PNC Bank x7727	Standard transfer	\$0.00	\$70.00
Oct 23	From Audrey [REDACTED]	Cash App payment	\$0.00	+ \$35.00
Oct 24	To PNC Bank x7727	Standard transfer	\$0.00	\$35.00
Oct 26	From Larose [REDACTED]	Cash App payment	\$0.00	+ \$35.00
Oct 26	To PNC Bank x7727	Standard transfer	\$0.00	\$35.00

Date/Time	Home Group List	Dish/Food
1/9 - 5p/9p	Please feel free to Stop by for a meet n greet	Small dish Chips and Dips Finger Foods
Friday		
1/10- 9a/11:00a		
12:00 n		
1:00 p		
2:00 p		
3:00 p		
4:00 p		
5:00 p		
6:00 P	<i>Walking N Talking</i>	
Closed 6:30p till 9:30p		
9:00 p		
10:00 p		
11:00 p		
12:00 p		
Saturday		
1/11-8:00a- 11:00a	Rubber Hits The Road	Breakfast
	Rubber Hits The Road	Breakfast
	Rubber Hits The Road	Breakfast
	Rubber Hits The Road	Breakfast
	Rubber Hits The Road	Breakfast
12:00n		
1:00 p	Gratefully Dedicated	Pizza
2:00p	Serenity On Sunday	
3:00 p		
4:00 p		
5:00 p	Reach For Recovery	
6:00 p		
Closed 6:30p till 9:30p		
9:00 p		
10:00 p		
11:00 p		

12:00 p		
Sunday		
1/12- 8:00a-10:30a		

Contact: Chair Angie T. 502-345-9556

Co-Chair Vanessa CS 312-719-9292



Please Make Food Donations and one hour of your to
serve at LACNA 34

Hotels and Hospitality Room for This year Convention.

Come one come all "Let's have some Clean Fun".

KRCNA 35 Report

Where is all the previous
years of merchandise, cds, ~~cds~~
cassettes, thumb drives?

Have the chairs of these
Committee ~~kept~~ kept the
left over stuff after the
convention. The only thing
in storage is banners,
Sweet & low about 3 boxes
cups & bowls & Registration
bag from last year.

Sharon K

The Louisville Area Service Committee of Narcotics Anonymous

Nomination 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.

Date: 11-3-2024

Position individual is nominated Aera Treasurer

Submitted by (Home Group / Subcommittee): Living Clean Candle Light

Nomination: Jana W.

Have you consulted with the individual being nominated?

☒ Yes ☐ No

Does this person meet the position guidelines?

☒ Yes ☐ No

Has this person completed a service resume?

☒ Yes ☐ No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: AERA TREASURER

Name: JANA W Clean date 7-1-2003

Address: _____ 10 Digit Phone # 502-802-4726

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 include the positions served within the last five years and approximate dates of service for each position.

Position:	Date(s):
Area Treasurer	2024
Treasurer of homegroup and GSR	2023
Activities Chair for Louisville Area (was on subcommittee prior)	2019
Treasurer of LACNA 29	2018/2019
Literature Chair for Louisville Area (was on subcommittee prior)	2013/2014
PR Chair for Louisville Area (was on subcommittee prior)	2011/2012
Treasurer Area	2009/2010

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 have a working knowledge of the 12 steps and 12 traditions. I have a NA sponsor and sponsor other women.

What other 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 39 years experience working in accounting. From billing, accounts payable, account receivables and reconciling inventories and monies.

Please list any other information that you consider relevant.

I am committed to my recovery and will be to this position if elected. I was with the same employer for 32 years when I retired.

The Louisville Area Service Committee of Narcotics Anonymous

Nomination 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.

Date: 10/28/24

Position individual is nominated for: Chair

Submitted by (Home Group / Subcommittee): Why Are We Here

Nomination: Miguel M.

Have you consulted with the individual being nominated?

X Yes No

Does this person meet the position guidelines?

X Yes No

Has this person completed a service resume?

X Yes No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: LASCNA Chair

Name: Miguel Magallanez Clean date: 11-15-2003

Address: _____ 10 Digit Phone #: 502-267-6120

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 include the positions served within the last five years and approximate dates of service for each position.

Position:	Date(s):
H&I panel leader	2011-2014
H&I Secretary	2012-2014
Treasure Reach for Recovery	Approx. 2009-2013
Secretary Why Are We Here	2022- current
LASCNA Vice Chair	Jan 2023 - current

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

n/a

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

Demonstrated knowledge of the 12 Steps and 12 Traditions, including practical application.
Proven experience in service roles and leadership positions.
Strong sense of humility, fostering an environment of trust and openness.
Skilled in building consensus and unifying diverse perspectives to achieve common goals.

What other 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?

[illegible]

Please list any other information that you consider relevant.

[illegible]

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LASCNA November 2024 Ballot

Please email completed Ballot to:
lascnasec@gmail.com

please fill out the following: - (this is for the area secretary)

Home Group:
GSR Name:
Email Address:
Your Phone number:

Nominations

Miguel M. was nominated by We Too Recover
for the position of LASCNA Chairperson.

YES _____

NO _____

Jana W. was nominated by Living Clean
Candlelight for the position of LASCNA
Treasurer.

YES _____

NO _____

GROUP INFORMATION REPORT

HOME GROUP: Orange DATE: 11-3-24

GSR / GSRA NAME: Wes S.

GROUP REPORT:

[illegible]

CLEANIVERSARIES:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: Caring 2 Hrv. Sharing DATE: 11-3-24

GSR / GSRA NAME: Edward SV

GROUP REPORT:

GROUP REPORT:
During 7thru Startup meet mon & Fri we're 12 noon
we need of support for 7thru meeting

CLEANIVERSARIES:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: Highland Peace DATE: 3 Nov 24

GSR / GSRA NAME: Nick G.

GROUP REPORT: Steady AS SHE GOES!! 70 TO 100

FOLKS EVERY FRIDAY NIGHT!!

GREAT SPEAKER MEETING - STROBB

Home Group!!!

Come ONE Come ALL!!

CLEANIVERSARIES: \$32.00 TO AREA for Loving Service
Nick G

NAME:	CELEBRATION DATE:	CLEAN TIME:
Barrett G.	22 Nov	7 YRS
Ernie W	15 NOV	30 yrs
Jeff H	15 Nov	30 yrs

Nov 3rd 24
Terry J

GROUP INFORMATION REPORT

HOME GROUP: Miracle on 2nd Street DATE: Nov. 3rd 24

GSR / GSRA NAME: Terry J

GROUP REPORT:

None.

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
LEE. P	11-28-02	22ys
LIONEL T	11-25-1999	25ys 20ys
Cliff. S	12-1-81	23ys

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GROUP INFORMATION REPORT

HOME GROUP POINT OF FREEDOM DATE 11-3-24

~~GRG~~ GRS/GSRA NAME CHARLES^{m.} / Aaron K.

GROUP REPORT

POINT OF FREEDOM MEET EVERY
MONDAY AND WEDNESDAY NIGHT
AT 10:PM TO 11:00PM COME OUT
TO A NIGHT ~~MEET~~ MEETING

CELEBRATION SERIES

NAME

CELEBRATION DATE CLANTIA
12-11-24 28 YEARS

CHARLES M.

GROUP INFORMATION REPORT

HOME GROUP: RAW Group DATE: 11/3/24

GSR / GSRA NAME: Melissa B.

GROUP REPORT: RAW Group meets every Thurs. 7pm
6209 Greenwood Road.

RAW Group hosting Thanksgiving Marathon
* Thursday, Nov. 28th 3pm to midnight *
* Thanksgiving meal provided *

CLEANIVERSARIES:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: SAT NITE LIVE DATE: 11-2-24

GSR / GSRA NAME: Row B1

GROUP REPORT: SAT NITE LIVE SKILL NEEDS MORE SUPPORT FROM RECOVERY ADDICTS

CLEANIVERSARIES:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: Why Are We Here DATE: 11-03-2024

GSR / GSRA NAME: Kelly R / Alex C

GROUP REPORT:

Homegroup celebrations

November 16th, 2024 3pm - 9pm
@ 809 S. 4th St

CLEANIVERSARIES: Fun, Food, Fellowship

NAME:	CELEBRATION DATE:	CLEAN TIME:
Homegroup Anniversary	11-16-2024	

@ 809 S. 4th St
3pm - 9pm
A Message of Hope

GROUP INFORMATION REPORT

HOME GROUP: Just US DATE: 11-2-24

GSR / GSRA NAME: Ontario H.

GROUP REPORT:

Just us Meets every Saturday 5:30pm we are
a closed meeting. In the month of Oct. we had 35 people
atten and 1 newcomer. We also collected \$224.00 give
\$30.00 to was, \$18.85, and \$175.15 to Area

Thanks

Ontario H.

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
Stephanie C	11/16/24	36 years
Troy M.	11/23/24	1 year
Ontario H.	11/30/24	18 years

GROUP INFORMATION REPORT

HOME GROUP: Women in Recovery DATE: 11/3/24

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 new literature this month!

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

Zoom ID: 812 6437 5978

Password: 6eBf0L

THANKSGIVING MEETING— OPEN to ALL people!

Please join us from 7-8 online. We'll be reading recovery literature.

CLEANIVERSARIES:

[illegible]

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LASCNA LITERATURE ORDER FORM

Home Group _____ Date _____

Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic Text (Hard Cover)		\$13.00	
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: _____

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GROUP INFORMATION REPORT

HOME GROUP: _____ DATE: _____

GSR / GSRA NAME: _____

GROUP REPORT:

[illegible]

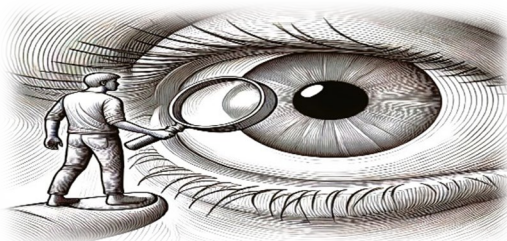
CLEANIVERSARIES:

[illegible]

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LACNA 34
January 10,11,12 2025
Louisville Area Convention of Narcotics Anonymous
ANOTHER LOOK
“Freedom, Creative Action, and Goodwill”



Holiday Inn East Louisville

1325 South Hurstbourne Parkway 40222

502-426-2600 code LNA, \$128.25, \$20 deposit

Available 1-9-25 \$109.00 rate per night + tax & fees

Registration (\$25.⁰⁰ until 9-30-24), (\$35.⁰⁰ until 12-31-24), (\$40.⁰⁰ until 1-1-25)

Why Register? Funds collected from registrations help ensure services for all who attend
Cash App \$LACNA502 or Money Order to: LACNA 34 P.O. Box 315 Louisville, KY 40203

Name: _____ Address, City, State & Zip: _____

Phone # with area code: _____ Email address: _____

Newcomer Donation: \$ _____ Total amount paid: \$ _____

please do not send cash Total Number of registrations: _____ ***NO REFUNDS!!*.**

*** All registration packs are to be picked up NO later than 1-11-25 @ 4pm ***

Chairperson: Bobby E. 502.767.5436

Vice Chairperson: Nelle B. 502.819.9244

Secretary: Kelly K. 502.708.8898

Registration: Tori D. 502.345.1854

Hotels & Hospitality: Angie T. 502.345.9556

*Programming: Latonia B. 502.819.1630

Functions & Fundraising: Jeff J 502.608.7636

Serenity Team: Ontario H. 502.386.4082

Arts, Graphics & Merchandising :

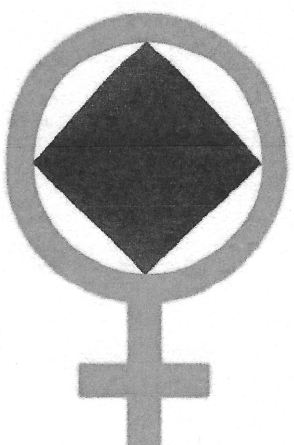
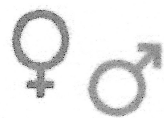
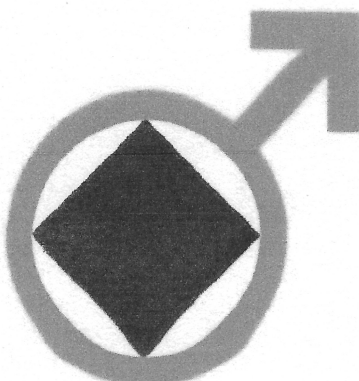
Yolanda G. 502.432.9822

***Contact Latonia B---lboyd11397@gmail.com/Submit/CD/ Streaming by 8-15-24**

Chairing a workshop 1yr clean

Speaking in workshop 3yrs clean

Receipt # _____ initial _____ date _____

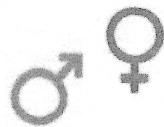


LACNA 34

Functions & Fundraisers



presents



**MEN & WOMEN'S
SPEAKERTHON**

December 7th

1pm to 7pm

**2019 DIXIE HWY
LOUISVILLE, KY 40210**

SPEAKERS

50//50 RAFFLE

AUCTION

\$10.00 TACO BAR



For more info contact Angela E. (615) 900-6930 or Jeff J. (502) 608-7636

