



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

September 8, 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: September 8, 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:

Home Groups Present: 27

Home Groups with Voting Status: 31

New Home Groups present: 32

Motion to Accept last month's minutes: The end of the Road.

2nd: Rainbow Recovery

Reports

Chair – Mark S. - Reported that The executive committee discussed purchasing laptop and gear for next secretary.

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: Agape Group

RCM – Larry K. Report given. Report attached.

RCMA – John B.- No Report

Activities – Position vacant – Vice Chair Miguel M.

H&I – Curtis B. Report given; Report attached. H & I need support to carry meetings into the various facilities.

LACNA 34 – Bobby E. not present.

LACNA 35 - Shareese K. - No Report

Literature – Barrett G.

LASCNA LITERATURE REPORT

At the last area service meeting on 08/04/24 the Louisville area took in \$1,107.95 for literature. There was a new order placed for \$1,117.33. Attached you will find a copy of the literature order form for your groups.

In loving service,
Barrett G.

P&P – Frazier M. No Report

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

BREAK: 15 mins 3:32pm– 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.

Motions from August: Motion 8-A-24 Passed. The Newsletter committee is dissolved,
15 yes votes. 3 no votes, 0 abstain

Positions Open:

Secretary, Activities.

New Business:

Nominations: None

Motions:

*****9-A-24 Submitted by How it Works. To send \$5000 to the WSO. 2nd by Miracle on 22nd Street.**

*****9-B-24 Submitted by How it Works. To purchase a laptop for the area. 2nd by A Vision of Hope**

A discussion took place for RAW group to host the Thanksgiving Day Marathon. This is normally an Activities Subcommittee function. Plans are underway.

There was a discussion about the Monster Bash and what it will take to be ready by the end of October.

We are in need of an activities chairperson because of the marathon meetings that are essential to addicts during the upcoming holiday season.

Next meeting is October 6, 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: Marathon meetings are very vital to addicts during the holiday season. We need more people to step up from homegroups.

Angie P. offered a venue (The Freedom Center) to host the marathon meetings.

We Exist solely to serve the fellowship.

LASCNA – September 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	x							
Against All Odds	x	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	x							
Another Chance	x	x	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	x							
End of the Road (new)	x	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							
Freedom Spirit (No GSR)																								
Gratefully Dedicated	x	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	x							
Into Action			x	x	x	x	x	x	x	x	x	x			x	x								
Hope not Dope (New)													x	x	x									
How It Works	x	x	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	x	x						
Living Clean Candlelight	x	x	x	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	x	x						
Men in Recovery											x	x	x	x	x	x								
Miracle on 22nd Street	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x						
NA Meeting					x	x	x	x			x	x	x		x	x	x	x						
Out of Control	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x						
Point of Freedom	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x						
Rainbow Recovery	x		x	x	x	x	x	x	x	x			x	x	x	x	x	x						

COMMITTEES AND HOMEGROUPS

Reach for Recovery		x	x	x	x	x	x	x	x	x	x	x	x	x	x			x							
Recovery Today																									
Recovery At Work	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x						
Rubber Meets the Road																		x	x						
Saturday Night Live	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x						
Saturday Surrender Group (New)	x	x	x	x																					
Serenity on Sunday	x	x	x	x			x	x	x	x	x	x			x	x	x	x							
Take it Easy	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x						
The Stopping Point	x		x	x			x					x	x		x	x	x	x	x						
Walking & Talking Recovery	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x								
We Too Recover	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x						
Why Are We Here	x	x	x	x		x	x	x	x	x	x	x	x	x	x	x	x	x	x						
Women in Recovery	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x						

9/8/2024

Dear ASC,

Our beginning balance for August was \$11616.37

Total Deposit \$1934.31

Total Deductions \$2930.65

Ending Balance \$10620.03 (Our beginning balance for September)

Attached is the bank statement and excel worksheet showing the details.

I have a few things to report:

I gave World our \$50 donation twice. Opps! So, this month I will not make a donation.

Life Storage is now Denvon Self Storage. The rent went from \$54 to \$70.

The extra \$16 is for insurance (5000.00 worth of coverage) There are a few things we can done.

1. Keep it as is and pay the \$70 month
2. Get our own insurance and show proof to Denvon Self Storage and pay the \$54 a month.
3. Look for another storage unit.

I suggest we do an inventory of what's in there. Either way we have to have insurance if we want to keep renting from Denvon Self Storage.

In Loving Service,

Jana W

Date	August-24	
	Beginning Balance	\$11,616.37
	<u>Deposits</u>	
	Donations	\$826.37
	Literature Order	\$1,107.94
		\$0.00
	Total Deposit	\$1,934.31
	<u>Deductions</u>	
8/4/2024	KRSCNA	-\$1,000.00
8/4/2024	Christ Church Cathedral	-\$30.00
8/4/2024	Erie's Print Shop	-\$151.41
8/4/2024	Devon Self Storage	-\$70.00
8/4/2024	Zoom	-\$17.17
8/4/2024	Naws	-\$52.37
8/9/2024	Naws	-\$52.37
8/4/2024	Naws	-\$1,117.33
8/21/2024	Erie's Print Shop	-\$440.00
	TOTAL DEDUCTIONS:	-\$2,930.65
	ENDING BALANCE	\$10,620.03

Non-Profit Checking

PNC Bank



PO Box 609
Pittsburgh, PA 15230-9738

For the Period 08/01/2024 to 08/30/2024

Primary Account Number: XX-XXXX-XXXX

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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

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Visit us at [PNC.com/smallbusiness](https://www.pnc.com/smallbusiness)

IMPORTANT ACCOUNT NOTIFICATION

PNC Online Banking is an easy and convenient way to manage your cash flow. Enroll in PNC Online Banking by visiting [PNC.com/Enroll](https://www.pnc.com/Enroll). To enroll, you will need your business employer identification number (EIN) or Social Security Number (SSN), Online Access PIN and PNC Account Number. Your Online Access PIN is a 4-digit number that you may have set when you opened your account or received in the mail after opening your account.

Non-Profit Checking Summary

LOUISVILLE ASC NARCOTICS

Account number: XX-XXXX-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
11,616.37 ✓	1,934.31 ✓	2,930.65 ✓	10,620.03 ✓
		Average ledger balance	Average collected balance
		11,201.91	11,169.07

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,934.31
Total	2	1,934.31

Checks and Other Deductions

Description	Items	Amount
Checks	4	1,621.41
Debit Card Purchases	1	1,117.33
ATM/Misc. Debit Card Transactions	4	191.91
Total	9	2,930.65

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/01	11,616.37	08/08	12,142.40	08/12	11,060.03
08/05	13,411.14	08/09	11,090.03	08/22	10,620.03
08/06	12,293.81				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
08/05	826.37	Deposit <i>Donations</i>	033419463
08/05	1,107.94	Deposit <i>Literature order from groups</i>	033419483

Non-Profit Checking

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

For the Period 08/01/2024 to 08/30/2024
LOUISVILLE ASC NARCOTICS
Primary Account Number: XX-XXXX-7117
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Non-Profit Checking Account Number: XX-XXXX-7117 - 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
08/09	4109 * KRSNA	1,000.00	012794110	08/08	4111 Erie's	151.41	032583205	08/22	4112 Erie's	440.00	030536298
08/12	4110 Rent	30.00	035304593								

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
08/06	1,117.33	5027 Debit Card Purchase Nawsus 8187739999 Lit order	92936870048595027219

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
08/05	70.00	5027 Recurring Debit Card Devon Self Storage 92 502-6005183 Ky	86706870048595027217
08/05	17.17	5027 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	49280870048595027218
08/05	52.37	5027 Recurring Debit Card Na World Services Httpsdonorb Ca	49279870048595027218
08/09	52.37	5027 Recurring Debit Card Na World Services Httpsdonorb Ca	80691870048595027222

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/03/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/30/2024.

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

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Monthly Combined Transactions	47	.00	Included in Account
Checks Paid	4	.00	
Deposited Item - Consolidated	41	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Member FDIC

 Equal Housing Lender

HOMEGROUP DONATIONS	MAR	APR	MAY	JUNE	JULY	AUG
A VISION OFHOPE	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	
AGAINST ALL ODDS						
AGAPE	\$66.00	\$35.00	\$85.00	\$40.00	\$43.65	\$66.69
ANOTHER CHANCE						
CARING THROUGH SHARING		\$20.00	\$20.00	\$40.00	\$20.00	\$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	\$15.00
HIGHLAND PEACE	\$40.00	\$48.00	\$100.00		\$14.00	\$25.00
INTO ACTION						
HOW IT WORKS	\$31.85	\$31.27	\$43.94	\$41.25		\$65.75
JUST 4 TODAY FRANKFORT						
JUST US	\$101.00	\$120.00	\$106.00	\$110.90	\$96.69	\$124.90
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	\$40.00	\$10.00	\$10.00	\$10.00	\$40.00	\$40.00
POINT OF FREEDOM	\$10.00	\$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	\$26.79
SATURDAY NIGHT LIVE		\$40.66	\$31.00		\$70.21	\$33.24
SATURDAY SURRENDER GROUP						
SERENTIV ON SUNDAY		\$50.00				
STANDING FOR SOMETHING						
STARING OVER						
TAKE IT EASY	\$94.16	\$14.00		\$55.00	\$83.00	\$130.00
THE STOPPING POINT		\$50.00				\$50.00
WALKING & TALKIG RECOVERY	\$30.00	\$25.00	\$5.00	\$5.00	\$5.00	\$5.00
WE TOO RECOVER	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
WHY ARE WE HERE	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
WOMAN IN RECOVERY			\$30.00		\$15.00	\$84.00
	\$508.01	\$847.49	\$713.34	\$552.15	\$694.73	\$826.37

LASCNA Secretary Report

9/8/2024



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 \$149.42.

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 #
8/28/2024	48274

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	8/27/2024	RLC	Our Truck	9/27/2024

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C Postage	SEPT MINUTES Postage	27 1	27 1	ea ea	2.8537 72.37	77.05 72.37

				Subtotal	\$149.42
www.erniesprintshop.com				Sales Tax (6.0%)	\$0.00
4% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS				Total	\$149.42
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	\$149.42

Thank You For Your Business!

RCM Report
9/8/2024

From: RCM
TO: Louisville Area of Narcotics Anonymous

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 is 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 have resumes available asap. We also still have an opening for our regional treasurer. Our world convention is this month starting on the 29th thru 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: 9/8/24

Chair
GSR / GSRA NAME: Curtis B

GROUP REPORT:

Hello Louisville Area.
H&I is continuing to take meetings in to Facilities That do not have access to regular scheduled meetings to 8 facilities. This number is down from 11; 2 weeks ago. Our decline in number of meetings being taken in comes from our inability to staff these meetings with panel leaders.

GSR's - please Inform Home Groups of the importance of H&I and the desperate **CURRENT NEED** of experienced Trusted Servants.

We also have an AdHoc committee working on an area service Learning Day For prospective Date of SAT Dec 14th.

CLEANIVERSARIES: *Thank you!*
In loving service - Curtis B.

[illegible]

September 8, 2024

Hello Family,

We have a couple of community events coming up later in the month. One is in Lawrenceburg. One is in Louisville.

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, September 11th 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