

South Central Kentucky Area Minutes from October 2022
(Revised for 10/2022) posted on sckana.net)

Call to order: 1:23 pm by the Chair
Serenity Prayer: service body
Twelve Traditions: RCMA
Purpose and Scope: P&P
Concepts: IGC
Service Prayer read by: Treasurer

Executive Roll Call:

Chairperson	P	RCM	P	IGC	P
Vice-Chair	P(zoom)	RCMA	P		
Secretary	P	P&P	P		
Treasurer	P	H&I	P		

Home Groups: (record if group being represented is not voting/or ineligible/inactive)

DIU	A(1st miss)	24Group	A(1 st miss)
HJF	P	MWBR	P
LTP	P	JFT	P
H&N	P	SS	A(2 nd miss)LOC
WDR	P	LDA	P

2nd consecutive meeting for new groups joining /no
2nd consecutive meeting for any groups returning/ no
Voting Members- 7 Quorum needed- 4

2nd consecutive meeting missed/ yes: Seeking Serenity
3rd or more consecutive meeting missed/no

New groups attending or returning to the ASC/ no

Minutes from last meeting: Read by Secretary

Motion to accept as read: JFT/ 2nd LTP passed 7-0-0

Treasurer Report: Read by Treasurer

Motion to accept as read: HJF/ 2nd JFT passed 7-0-0

GSR reports and donations: Policy states rotate the order to report monthly (* indicates 1st group reporting at the January ASC meeting) *inactive/ineligible*

DIU	A – ERS(\$20 venmo)	24 Group	A - ERS
HJF	P – WRS(\$25 donation)ck#1591	MWBR	P – ERS(\$20 venmo)
LTP	P – WRS	*JFT	P – ERS
H&N	P – ERS	SS	A – No Report
WDR	P – ERS(\$15 venmo)	RTF	A – ERS
		LDA	Rep - WRS

R2F not on roll call ERS

Total Group Donations: \$80.00

RCM/RCMA: ERS(Please see attached)

Ad-hoc /Work Groups: P&P/ P - ERS * H&I/ P – ERS IGC/ P - WRS

15 minute break (per policy): no

Old Business: NONE

Election of Trusted Servants: service terms reviewed by Secretary per policy:

(Nominations open for any term ending within 2 months, position can be closed and voted on in the month term ends)

Nominations from last ASC meeting for Sam T. for Activities Ad-hoc chair by JFT/ 2nd by HJF

Motions to close nominations today by LTP/ 2nd by JFT

Vote to close nominations: passed 7-0-0

Vote to elect: passed 7-0-0

ASC Positions Vacant: NONE

ASC Positions open for nominations: NONE

Regional Positions Vacant: VICE CHAIR, KRCNA XXXVII CHAIR

Regional Positions open for Nominations: CHAIR, VICE CHAIR, KRCNA XXXVII CHAIR

Frank H. nominated for Chair

Patti M. nominated for Vice Chair

Wayne P. nominated for KRCNA XXXVII Chair

(Regional resumes submitted by all 3 nominees and will be voted on in Nov.

New Business: (includes voting on any motions pending from ASC/Region)

Regional Motion 7-04-22(Insurance proposal for events-see attached) to be voted on in Nov.

Money Expenditures:

General Fund Starting Balance: \$657.99
(prudent reserve \$300.00)

Fixed Monthly Bills:

- **Combined Communications \$21.50/ ck#357**
- **Zoom Platform \$5.00 via Venmo**

Total fixed monthly: \$26.50

Requested Expenses: \$150.00 to be debited to H&I chair for Literature

Total fixed & Miscellaneous expenditures for today:	\$176.50
Adjusted balance minus expenses	\$481.49

Income:

Group Donations: \$80.00

7th Tradition: \$25.00

Total Income today:	\$105.00
Adjusted balance	\$586.49(\$286.49 above PR)

Region/WSO Donation (per policy 30% above PR if not obligated for other expenses) NO

- NAWS:
- KRSCNA:

Ending current balance \$586.49 = (\$286.49 above prudent reserve)

ANNOUNCEMENTS: (include monthly Ad-Hoc Sub-Committee meetings per policy)

LTP – Lauryn E. celebrates 6yrs on 10/24, John R. celebrates 1yr on 10/31

WDR – no meeting on 10/29, but currently looking for a place to meet on this date

H&I – The next H&I committee meeting will be on 10/25 at Hillvue at 6:30pm

MWBR – Nathan H. celebrates 9yrs on 12/8, Traver M. celebrates 1yr on 12/15

H&N – Roger M. celebrates 3yrs on 11/8

24 Group – Now meets on Thursdays from 6-7pm at the same address

IGC – contact Joey J. at 270-999-0069 if you would like to discuss/learn more about addressing MAT/DRT and the members with a desire to hold service positions who participate.

JFT – Shawna W. celebrates 1yr on 12/4

Activities – First meeting on 10/17 after LTP meets

NAWS – 12% increase on all Literature and supplies beginning January 1st.

Next scheduled ASC Meeting: 11-13-22/ 1:00pm CST @ Christ Episcopal Church with zoom access until further notice

Next scheduled Regional Meeting: 11-20-22 / via zoom @ 1:00pm CST zoom with id# posted on the website if the info is made available prior to the scheduled meeting.

Motion to close by LTP, 2nd by Treasurer

Vote to close: 7-0-0

Meeting adjourned at: 2:33 pm CST

SCK Area Meeting Agenda _____ (Revised for 11/2022) posted on sckana.net)

Call to order _____ by _____
Serenity Prayer _____
Twelve Traditions read by _____
Purpose and Scope read by _____
Concepts read by _____
Service Prayer read by _____

Executive Committee Roll Call:

Chairperson _____	RCM _____
Vice-Chair _____	RCMA _____
Secretary _____	P&P _____
Treasurer _____	H&I _____
Activities _____	IGC _____

Home Group Roll Call: (record if group being represented is not voting/or **ineligible/inactive**)

DIU _____	24 Group _____
HJF _____	MWBR _____
LTP _____	JFT _____
H&N _____	SS _____
WDR _____	LDA _____

2nd consecutive meeting for new groups joining the ASC Yes/No _____

2nd consecutive meeting for any groups returning to the ASC
Yes/No _____

Voting members established _____ Quorum needed is 4

2nd consecutive meeting missed Yes/No _____
(loc to be sent)

3rd or more consecutive meeting missed Yes/No _____
(after 4th miss and the loc with no response, group will be removed from the roll call)

Recognition of any new groups attending or returning to the ASC Yes/No _____

Minutes read by: _____

Motion to accept as read Yes/No _____ w/amendments Yes
Motion to accept by _____ seconded by _____

Amendment reads: _____
vote _____ Pass/Fail

Treasurer Report:

Motion to accept as read: Yes/No _____ w/amendments: Yes
Motion to accept by _____ seconded by _____
Amendment reads: _____
vote _____ Pass/ Fail

GSR Report/Donations/Discussion: Policy states rotate the order to report monthly (* indicates 1st group reporting at the January ASC meeting) *inactive/ineligible*

*DIU _____ 24 Group _____
HJF _____ MWBR _____
LTP _____ JFT _____
H&N _____ SS _____
WDR _____ LDA _____

Total Group Donations _____

RCM/RCMA Report _____ Regional Minutes yes/no
*** (Region meets in odd months only and rotates to each area location)***

Ad-hoc Subcommittee/Work Group Reports:

P&P _____ H&I _____ *Activities _____ IGC _____

Break For 15 Minutes (per policy) at: _____ or motion to waive _____ / _____ vote _____

Call back to order at _____ by _____
Re-establish voting members _____
Groups not represented after the break _____

Old Business: (includes voting on any motions pending from ASC/Region)

Election of Trusted Servants:

Trusted Servants Service Terms reviewed monthly by ASC Secretary
(Open the nominations for terms ending within 2 months/ position can be closed and voted on in the term ending month)

- ASC Positions Vacant: NONE

• Area positions with nominations open: NONE

Nominations from the floor for: _____ by _____ 2nd _____

Motion to close nominations for: _____ by _____ 2nd _____

Vote to close nominations _____

Vote to elect Y / N _____

• Regional Positions Vacant: V-Chair, KRCNA XXXVII Chair

• Regional Positions with nominations open: Chair, V-Chair, KRCNA XXXVII Chair

Regional nominations made from the floor: _____

Regional nominations/resumes going back to the groups _____

New Business: (includes new motions going back to the groups from ASC/Region)

Money Expenditures/transactions for today's business:

Starting Balance _____
(prudent reserve \$300.00)

Fixed Monthly Bills:

Combined Communications _____

Zoom _____

Total Fixed Monthly Expenses _____

Adjusted balance _____

Expenses requested:

Secretary _____

P&P _____

H&I _____

Activities _____

RCM _____

Domain Fee (sckana.net) _____ \$24.95 *paid annually, due July 2023*

Site 5 Website Host _____ \$346.90* (^\$83.54 in 8 years 7/2015) *paid bi-annually, due July 2023*

Malware Protection _____ \$65.89 (^\$15.97 in 7 years 8/2015) *paid annually, due August 2023*

Misc. _____

(Site5 website is discounted for a 24 month renewal)

Total requested expenses _____

Adjusted balance minus both monthly/requested expenses _____

Income:

Group donations _____

Activities _____

Literature _____

Misc. _____

7TH Tradition _____

total income _____

Adjusted Balance _____

Region/WSO Donation Yes/No \$ _____ divided by 2= _____
(per policy 30% above PR if not obligated for other expenses)

Adjusted ending balance _____ / _____

ANNOUNCEMENTS: (include monthly Ad-Hoc Sub-Committee meetings per policy)

Next scheduled ASC Meeting: **11/13/2022** *hybrid meeting*

Next scheduled Regional Meeting: **11/20/2022** *zoom meeting*

Motion to close by _____ 2nd by _____

Vote to close - - -

Meeting adjourned at _____

SCKANA Treasurers Report
October 2022
 Prepared By: Lauryn E.

<u>Starting Balance</u>	10.9.22	Bank balance		\$579.49
<u>Expense</u>	10.9.22			
<u>Monthly</u>				
Combined Communications	ck# 356	\$21.50		
Zoom Platform	venmo	\$5.00		
<u>Requested</u>				
			Total Monthly	\$26.50
			Total Requested	\$0.00
<u>Misc.</u>			Total Misc.	\$0.00
			Total Expenses	\$0.00
			Adjusted Balance	\$552.99
<u>Income</u>	10.9.22			
<u>Group Donations</u>				
HJF	Ck# 1589	\$25.00		
DIU	Cash	\$20.00		
LTP	Venmo	\$20.00		
MWBR	Venmo	\$20.00		
			Total Group Donations	\$85.00
			Total Misc.	\$0.00
			7th Tradition (venmo)	\$0.00
			(cash)	\$20.00
			Total Income for Deposit	\$105.00
			Reconciled General Fund Balance	\$657.99
				\$300.00
				\$0.00
			Operating Balance	Above PR \$357.99
			Reconciled General Fund Balance	\$657.99

30% above PR can be voted on for donations to WSO/Region
 Note: 30% total should include the 7th Tradition/Minus \$300.00 Prud. Reserve

WSO (NAWS)
 KRSCNA

Ending Bank balance = operating balance + \$300.00 prudent reserve =



780-01-01-00 75601 4 C 001 29 S 66 002
 SOUTH CENTRAL KY AREA NARCOTICS
 ANONYMOUS
 PO BOX 1671
 BOWLING GREEN KY 42102-1671

Your account statement

For 09/30/2022

Contact us



Truist.com



(844) 4TRUIST or
 (844) 487-8478

■ TRUIST COMMUNITY CHECKING 0005180658329

Account summary

Your previous balance as of 08/31/2022	\$720.75
Checks	- 162.76
Other withdrawals, debits and service charges	- 5.00
Deposits, credits and interest	+ 105.00
Your new balance as of 09/30/2022	= \$657.99

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
09/02	353	21.50	09/06	355	59.88	09/23	356	21.50
09/01	354	59.88						
Total checks								= \$162.76

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
09/12	INTERNET PAYMENT PAYMENT VENMO 1022291630269	5.00
Total other withdrawals, debits and service charges		= \$5.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/15	CASHOUT VENMO 7978 HILLOUS PERRIGO	40.00
09/26	COUNTER DEPOSIT	65.00
Total deposits, credits and interest		= \$105.00

This is a reminder about the Withdrawal Limit Fee. The Withdrawal Limit Fee of \$5 for Truist savings accounts and \$15 for Truist money market accounts is assessed per withdrawal over six with a maximum of six withdrawal limit fees per statement cycle. The Withdrawal Limit Fee applies, regardless of the balance, to all withdrawals and transfers made from a Truist personal savings and/or money market account including those made at a branch, ATM, by mail or through any electronic means.

Quick tips on avoiding the Withdrawal Limit Fee:

- Use Online or Mobile Banking to monitor the number of withdrawals/transfer made during your monthly statement cycle
- Link any automatic transfers or recurring transactions such as bill payments to your checking account
- Setting up Low Balance Alerts to avoid Overdraft Protection transfers to protected accounts which count toward the Withdrawal Limit Fee
- To avoid frequent withdrawals/transfers, try making one or two larger withdrawals/transfers from savings and money market accounts

For more information regarding your account see the Truist Personal Deposit Accounts Fee Schedule or Bank Services Agreement.

Please Remit To:

I N V O I C E

10/1/2022

Combined Communications, Inc.
363 Great Escape
Bowling Green, KY 42101

Account Number: 6096
Invoice # 609610012022

Telephone: (270) 781-2100
Fax: (270) 781-0419

Due Date: 10/12/2022

6096
Narcotics Anonymous
P.O. Box 1671
Bowling Green, KY 42102-1671

Top 10 CAM-X Award of Excellence Winners!

Date	Description	Quantity	Included	Billable	Rate	Charges	Credits	Extension
Payments/Credits:								
Charges:								
10/1/2022	October Billing							
	Voice Mail Time					21.50		
	System Time	118.00	60.00	58.00	0.34	19.72		41.22

Thank you for your business!
We appreciate your prompt payment.

Current	30 Days	60 Days	90+ Days	Beginning Bal	Charges	Payments	Balance Due
\$41.22	\$0.00	\$0.00	\$0.00	\$21.50	\$41.22	\$21.50	\$41.22

Combined Communications, Inc.
363 Great Escape
Bowling Green, KY 42101

Account Number: 6096
Telephone: (270) 781-2100

LDA

Hey Family, I'm happy to report that LDA is now meeting on Wednesdays + Saturdays at 1pm.

We now have 3 home group members. We have 6 to 9 addicts

that show up on Wednesdays + Sometimes move on Saturdays

do to Journey Pure bringing groups. We would appreciate

any support if you have

the time. At this time we do not have a donation to

area and we have no upcoming

celebrations. In Loving Service,

Conrad W.

DIU Report 10/9/22

Hello Family. I'm happy to report that DIU is doing great with about 40-50 addicts per meeting. They've been beautiful. We have a \$20 donation for area via Venmo. No celebrations.

In Loving Service,

Dylan F.

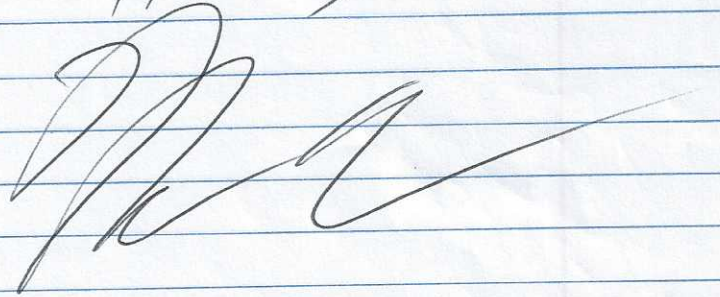
HJFF

10-9-22

Everything is going good
we have 40 to 50 people
at the meeting and still meeting
on Wednesday night only. We have
\$25 to donate.

Love

q/l was

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

10-9-22

Hug family

LTD has continued to meet in person with 80-90 addicts. We have Larry E. celebrating 16 years on Oct. 24th. Lets also our guestly wear + greet and Halloween Party theme. So please spread the word to Dress up + bring dish. We will not be donating this month and are prepared to vote.

In long Service
Dawn P. GSR

John R. ^{1 year} Celebrating on Oct. 31st

Hello family, I'm representing the Here and Now group, we've been averaging about 60-70 people at our meeting, we don't have any donation for area at this time. We have roger celebrating 3 years on November 8th. Thank you for letting me be of service
Courtney B

October 9

We Do Recover meeting is doing great. We will not be meeting October 29. We are looking for a alternative place to meet for that night. We are sending \$15.00 US to Area.

Jimmy J

Beginning September 29, the Horse Cave 24 Group of NA now meets on Thursdays from 6-7 in the basement of the Horse Cave Baptist Church located at 301 East Main St. in Horse Cave. (There is no more Monday meeting.) We are delighted to report an average attendance of 19 addicts since we changed the day. This is due in large part to the recent opening of 2 recovery facilities, one men's and one women's, in the local area. Prayer, perseverance, and patience have paid off! We have no upcoming events or celebrations to report. We have no donation for AREA at this time. In loving service, Barbara C., GSR

Hello Family,

MWBR has been meeting regularly at 730pm on Thursdays at Hilvue Heights Church. We are averaging about 60 to 70 in attendance each week. On December 8th Nathan H. will celebrate 9 year clean. On December 15th Traver M. Will celebrate 1 year clean. Nothing further to report.

In loving service,

Nathan H.



Wayne P. <waynesckana@gmail.com>

JFT report

1 message

Brandie <justfortoday42104@gmail.com>

Sun, Oct 9, 2022 at 9:16 AM

To: waynesckana@gmail.com

Hello family! JFT is holding strong and is still meeting regularly. We have Shauna W celebrating 1 year on December 4th. Shauna has also been voted in as our new treasurer of the home group. Unfortunately we are unable to make any donations at this time.

In loving service,
Brandie P.

NA

RENTUCKY AREA OF NA

RCM REPORT 10/09/2022

RACHEL W RCM

PO Box 1671
Bowling Green, KY 42102
rwheat270@gmail.com
270-784-5003

Greetings Family!

KRSCNA was held 9/18/22. The highlights of this past month's KRSCNA meeting were the opening of nominations for the chair position (Frank H) as well as vice chair (Patti M) as well as the nomination for Wayne P for KRCNA 37 chair. The KRCNA 35 final report was submitted as well. 40% of profit (\$235.10) was submitted to WSC.

The old and new business is as follows:

Old Business:

- PO Box is in Owensboro with intention of a checks and balance with bank statement going to it. PO Box is supposed to be in Louisville. Tony J states that policy was approved/updated to reflect change to Owensboro – tabled until November 2022 meeting to gather more information
- Motion 7-4-22 - Insurance policy to cover events—Insurance policy submitted for review and attached to these minutes. Policy is good for any area hosting an event as long as the areacontacts insurance company ahead of time. Scheduled to be voted on during November 2022 meeting pending written motion submission from Owensboro Area (Tony J).
- Motion 7-1-22 by 502 Area – motion withdrawn by 502 Area
- Motion 7-2-22 by OVANA – send \$5000 donation to world, seconded by 502 – written motion submitted. Vote in November 2022

New Business

ATRA verbal motion to move \$125 in region funds remaining from bus adverts to be moved over to

PR Professionals Day on 11/4/22; after discussion ATRA withdraws motion.

In loving service,
Rachel W
RCM

WD INSURANCE
 2410 W PARRISH AVE • OWENSBORO , KY 42301
 2702402268 • Fax: 2702404472 • Email: WWDAMRON1@GMAIL.COM
 License #: 588948

SPECIAL EVENT INSURANCE QUOTE

Date: 09/16/2022

Client ID #: 1817883

Applicant & Event Information

Applicant Name: KCRNA

Event Type: Concessionaire/Vendor/Exhibitor

Proposed Coverage Date: 9/19/2022

Selected Coverage

	Limit	Cost
Commercial General Liability (Host Liquor Liability Included) <i>Underwritten by The American Insurance Company, a company of Allianz®</i>	\$1,000,000/\$2,000,000	\$350.00
Care/Custody/Control Liability	Not Covered	\$0.00
Damage to Premises Limit	\$500,000	\$200.00
Medical Payments	\$5,000	\$50.00
Collapse of Temporary Structure	Not Covered	\$0.00
Contractual Liability	Not Covered	\$0.00
Hired and Non-Owned Auto Liability	Not Covered	\$0.00
Liquor Liability	Not Covered	\$0.00
Waiver of Subrogation	Not Covered	\$0.00
Terrorism	Not Covered	\$0.00
State Surcharge/State Guarantee Fund	Covered	\$12.00
CGL RVNA, Inc. Unlimited Additional Insured(s) Charge		\$11.02
CGL RVNA, Inc. Primary Endorsement Charge		\$50.00
CGL RVNA, Inc. Corporate Charge		\$0.00
AEPV, Inc. Purchasing Group Membership Charge		\$150.00
Subtotal Commercial General Liability (CGL)		\$873.02
Accident Medical Expense	Not Covered	\$0.00
<i>Underwritten by Nationwide Mutual Insurance Company</i>		
State Guarantee Fund		\$0.00
AD&D/AME RVNA, Inc. Corporate Charge		\$0.00
AD&D/AME NASEP, Inc. Association Membership Fee		\$0.00
Subtotal Accident Medical Expense (AD&D/AME)		\$0.00
Event Cancellation	Not Covered	\$0.00
<i>Underwritten by HCC Insurance Company</i>		
Surplus Lines Tax/Stamping Fee		\$0.00
EC RVNA, Inc. Corporate Charge		\$0.00
EC NASEP, Inc. Association Membership Fee		\$0.00
Subtotal Event Cancellation (EC)		\$0.00
Broker Fee		\$250.00
TOTAL		\$1,123.02

PLEASE REVIEW THE SECOND PAGE FOR SPECIAL NOTES AND NOTABLE EXCLUSIONS

Agent Name: William Damron

WD INSURANCE
2410 W PARRISH AVE • OWENSBORO , KY 42301
2702402268 • Fax: 2702404472 • Email: WWDAMRON1@GMAIL.COM
License #: 588948

SPECIAL EVENT INSURANCE QUOTE (CONT'D.)

Notes:

- Coverage for weekend events must be purchased by 4:00 PM Friday.
- Prices subject to change without notice.
- It is the insureds responsibility to read the policy.
- Payment Method: Agency Check or Agency Credit Card.
- R.V. Nuccio & Associates Insurance Brokers, Inc. is the exclusive broker for AEPV, Inc.
- Property Damage Deductible is \$2,500.00.
- AD&D/AME Deductible is \$25.00.
- Coverage must be bound at least 24 hours in advance.

THE FOLLOWING EXCLUSIONS ARE CONTAINED IN THE COMMERCIAL GENERAL LIABILITY COVERAGE PROVIDED BY THIS PROGRAM: This list is not all inclusive. Abuse, molestation, harassment or sexual conduct; Aircraft/hot air balloon; Amusement devices (the ownership, operation, maintenance, or use of: any mechanical or non-mechanical ride, slide, or water slide, any bungee operation or equipment.); Animal games/rides; Rodeos; Cannabis, CBD, Vaping and related products; Weapons; Employment-related practices; Fireworks; Fungi or bacteria; lead; Nuclear energy liability; Injury to Performers; Throwing objects into a crowd; Motorized vehicles/motorcycles/watercraft/powerboats practicing for, qualifying for, or testing for any racing speed, demolition, or stunting activity; Event type misrepresentation including but not limited to: Concerts (rap, hip hop, heavy metal, electronic, hard rock), Raves, Rave-like parties, Electronic music events.

R.V. NUCCIO & ASSOCIATES INSURANCE BROKERS, INC.
COMPENSATION DISCLOSURE AND AGREEMENT FORM

ADMINISTRATIVE FEE PAYABLE BY CLIENT:

\$ 200.00

R.V. Nuccio & Associates Insurance Brokers, Inc. is charging a non-negotiable, fixed administrative fee in addition to any premium charged (which may also include a commission paid by the insuring company). By and through this administrative fee, Client has 24-hour/7-day access to self-service online portal, which includes access to the insurance policy, all endorsements and other documents; the ability to create, print and to forward unlimited Certificates of Insurance; and the ability to add and/or amend unlimited Additional Insured Certificates of Insurance and/or endorsements, as needed. In addition, the Client also has the opportunity to renew the policy online 24/7 when the office is unattended.

COMMISSION PAYABLE BY INSURANCE COMPANY:

\$ 168.3

R.V. Nuccio & Associates Insurance Brokers, Inc. may also receive additional commissions from the insurance carrier, some based upon a percentage of the premium at the point of sale (displayed above), and some at a future date after the close of the production year. The commissions which may be paid at some time in the future, are in the form of future incentive compensation from the insurer, including contingent commissions and other awards and/or bonuses based upon factors that typically include the total sales volume, growth, profitability and retention of business placed by the insurance broker/producer with the insurer. Incentive compensation is never guaranteed, and is only paid if the performance criteria established in the Broker/Insurer Agreement is met by the insurance broker/producer of the business entity with which the insurance broker/producer is affiliated.

YOU ARE UNDER NO OBLIGATION TO PURCHASE THIS INSURANCE PRODUCT. BY SIGNING THIS COMPENSATION DISCLOSURE FORM AND AGREEMENT, YOU ARE AGREEING TO THE FOREGOING COMPENSATION STRUCTURE.

In the event of policy cancellation, the above administrative fee, payable by the client, will not be considered in any calculation assessing unearned or return premium.

R.V. Nuccio & Associates Insurance Brokers, Inc. does not have any ownership interest and is not under common control with the person or entity providing the compensation (the insurer). R.V. Nuccio & Associates Insurance Brokers, Inc. is not aware that any other person or entity will receive compensation from the insurer for assisting in this transaction.

Client Signature

Date

09/16/2022

Note:

R.V. Nuccio & Associates Insurance Brokers, Inc. insurance producer's license number in Missouri is 0009686.

01/20/2022

RVNACOMPENSATIONDISCLOSUREFORM002A.DOCX

R.V. Nuccio & Associates Insurance Brokers, Inc.

Hello family my name is Courtney I'm representing H & I, The women have been successfully going into the jail, we've had some hiccups on the men side but it's getting together. Our next committee meeting will be on October 25th before the Tuesday night meeting at 630. Thank you

Policy & Procedure
Area Report
October 09, 2022

Dear Family,

Grateful to have the opportunity to serve the SCKANA. In all honesty, I haven't done a darn thing yet except show up and type this unremarkable report. P&P is a group effort, and anyone willing to be a part of is certainly welcome to join this committee!

Our secretary has provided me with an online, editable copy of our policy. The budget page needs a slight tweak since we have eliminated the P.O. Box, and our convention rotation will need to be revised and or updated once Region votes on a motion. More will certainly be revealed. Many thanks to our previous chair for his exceptional work on our policies. I will certainly be seeking his guidance moving forward.

In keeping with the 9th tradition, "The boards and committees we do organize, we organize on the basis of need only, using the simplest guidelines possible. We organize them solely to serve us, not to establish a complex governing bureaucracy." With your direction, P&P will strive to uphold the simplicity of this tradition.

In loving service,

Elizabeth S.

Hey family,

All is well, I've gathered all NA service pamphlets, I.P.'s and reached out to NA World Services, Public Information Service's. I believe I am ready for committee volunteers. I hope for at least one, would love more from each home groups. Any and all volunteers can meet up with me after the here. Now meeting this Tuesday @ 7:30 or they may call me @ 270-999-0069 to discuss date-time-place for this committee to meet.

Thank you

Joy

Chairperson of
Ad-hoc committee
on Motion 07-22-02

Receives Motion #07-22-02
"To form ad-hoc committee to help
SCKANA address the subject of
holding Service positions for members
participating in Drug Replacement Therapy."