

## **KRSCNA MEETING: January 21, 2024**

November meeting minutes tabled for review b/c minutes were not emailed out prior to this meeting and Patty (who took minutes at November meeting) was not present. Brenda E (OVANA) agreed to take minutes for January meeting. Brenda started the minutes after service officer roll call.

**Chair:** no report

**Treasurer:** *(note: additional documentation from the treasurer is included at the end of this report)*

Hello Family,

I have the November & December bank statements along with the quicken register report. We have a current balance of \$ **22,097.71** in our account. I made four deposits in the past two months. One from the ATRA area, from the Owensboro area and from the Louisville area. We also had a donation from a home group in the SCKA area. I also paid an invoice for our annual Post Office Box renewal fee and our yearly renewal on our liability Insurance. Both checks to the WSO of Narcotics Anonymous have been sent out and processed so our current balance is up to date with the quicken report we have. I received a notice from our storage unit business about an increase of liability insurance. If anyone has any expense's you can give them to me now or mail the receipts so I have them to file. Thanks for letting me be of service!

My email address is [nasho91020@yahoo.com](mailto:nasho91020@yahoo.com)

### Checks wrote In November & December

11- 20 / CK # 1259 - WD Insurance Co. / Liability	\$
1,223.02	
11- 20 / CK # 1261 – WSO of Narcotics Anonymous	\$
5,000.00	
12- 04 / CK # 1260 – New Albany Token Club / Rent	\$
25.00	
12- 22 / CK # 9000 – Package Plus / PO Box 162	\$

44.50  
 12- 27 / CK # 1262 – WSO of Narcotics Anonymous \_\_\_\_\$  
5,000.00  
 Total Amount \$  
 11,302.52

Deposit's made in November & December  
 11- 10 / Louisville Area Donation- CK \$  
 1,000.00  
 11- 20 / ATRASCNA – CK \$  
 111.49  
 11- 27 / Owensboro Area – CK \$  
 100.00  
 12- 26 / Living the Program group- SCKA \_\_\_\_\$  
10.00  
 Total Deposits \$  
 1,221.49

Region Donations to SZF, Area's & WSO in 2023  
 3-21 / SZF Yearly Donation \$  
 400.00  
 8-12 / WSO of NA / 40 % of Convention profit \$  
 1,427.67  
 11-20 / WSO of NA / Voted Donation \$  
 5,000.00  
 12-27 / WSO of NA / Voted Donation \_\_\_\_\$  
5,000.00  
 Total Amount \$  
 11,827.67

*(Treasurer's report continues on next page)*

KRSCNA Area Donations from 2023:

I looked at the past 2023 year check register and put down the information you see below. Just thought everyone would like to see the information.

### ATRASCNA

1-14 / CK 2628	Donation	\$ 109.09
2-25 / CK 2630	Donation	\$ 114.57
3-20 / CK 2632	Donation	\$ 129.87
6-24 / CK 2640	Donation	\$ 102.89
7-31 / CK 2644	Donation	\$ 56.86
8-26 / CK 2646	Donation	\$ 179.64
9-23 / CK 2649	Donation	\$ 52.07
11-20 / CK 2628	Donation	\$ 111.47

### SCKANA

1-28 / CK	Donation	\$ 74.63
4-24 / CK 368	Donation	\$ 79.99

### Louisville Area

2-08 / CK 4057	Donation	\$ 1000.00
5-30 / CK	Donation	\$ 1000.00
11-10 / CK 4802	Donation	\$ 1000.00

### OVANA Area

7-03 / CK 1085	Donation	\$ 500.00
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### Owensboro Area

11-24 / CK 2053	Donation	\$ 100.00
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### Home Group Donations

9-23 / CK 1163	Living the Program Group	\$
25.00		
10-23 / CK 3720	Lost Dreams Awaken Group	\$
10.00		
10-23 / CK 1509	Dopeless Hope Fiends Group	\$
300.00		
12-26 / CK 1067	Living the Program group	\$
10.00		

Mark Sneed / Regional Treasurer

Cell 502-593-7824

001 302 333 7321  
Email: nasho91020@yahoo.com

Motion to accept treasurer's report, seconded, and passed.

**Regional Delegate:**

There is a new brochure available at [na.org/fdresources](http://na.org/fdresources) It describes how members support to World Services brings the message of hope to addicts worldwide.

The H&I Basics survey is online at [na.org](http://na.org) for members projects and surveys H & I Basics. The deadline for input is March 31st 2024.

The Bluegrass Appalachia Region has left the Southern Zonal Forum (SZF) and joined the South East Zonal Forum (SEZF). This does not affect the consolidated Kentuckiana Bluegrass Appalachian Region (KBARNA) or Zonal representation at the World Service Conference.

The next SZF will meet January 26-28 at the Sheraton Westport Plaza Hotel. 900 Westport Plaza Drive, St Louis MO. The focus of this meeting will be an inventory of Zonal services.

Kevin DeV

**Regional Delegate Alternate:**

Hey folks,

Nothing much to report. I've been in the shadows a bit and have very little to report.

I sent the flyer for Southern Zonal Forum to the Webmaster

That's all for today!!

ILS

Rodney B.

**KRCNA 37:**

Dear Family,

The KRCNA committee is doing quite well. We just attended the

The KRCNA committee is doing quite well. We just attended the PANA fundraiser last night. We raised a little over \$1600. The next fundraiser is scheduled to be in Owensboro on February 10th. We have an updated Registration flyer ready for the web master. It is currently uploaded on the SCKA and OVANA website. Our registration team has also chosen all items for their registration packets. The order will be placed soon and the stuffing will begin. Since the last regional meeting, our Merchandise Committee has chosen a convention logo. The color scheme and merchandise to be ordered will be presented to the KRCNA committee on Monday. Our Entertainment Committee has finalized all activities and is currently working on a flyer for the convention. Programming seems to be right on track and is currently only needing 14 more workshop speakers.

In Loving Service, Wayne P.

### **KRCNA 38:**

- The first official kickoff for KRCNA 38 in 2025 met on January 17<sup>th</sup> 2024.
- We have a programing chair, hotels and hospitalities and person, and one other person who is considering which position would best fit.
- Still open are Vice Chair, Merchandise, Arts and Graphics, Registration, Treasurer (tentatively filled).
- We have reserved the space for the convention at the Paraquet Springs Convention Center in Shepherdsville, but have not put down a deposit because we don't have a treasure yet to open a bank account and therefore we don't want to request funds.
- For planning we are trying out a kanban board on Mural.  
You can check it out here for now it is mostly an outline:

○

<https://app.mural.co/t/krcna20256003/m/krcna20256003/1705539096236/b8a41ae8ffda9818374722d9d1a1bba413b636a0?sender=u15a67eb4c1d3e7dceddd7919>

- We are planning to meet for a brainstorming and learning session next week with one of the previous KRCNA

session next week with one of the previous KRCNA treasures. The next official meeting will be on February 20<sup>th</sup> at 8:PM on zoom. For zoom link please email our new email address at [KRCNA2025@gmail.com](mailto:KRCNA2025@gmail.com)

- A member donated the purchase of the domain for KRCNA 38. [www.krcna38.com](http://www.krcna38.com) (not published as of the date of these minutes)

**IT / Website:** No report. Sent out link for Regional meeting Zoom that will be good until May 2026.

**P&P Policy Review Workgroup Coordinator:**

Dear Family,

There was nothing new on my end to report this month but Rachel has tentative plans in the works for resuming the policy around the RD and RDA term limits. Frankly, I've been pretty busy with my KRCNA 37 commitment and Rachel is awaiting the arrival of her baby girl any day now. I'm bringing to the committee from SCKA some questions around the regional rotation for our regional meetings and the current Rotation of Regional Functions; considering the hiccup 2020 presented to us. Rachel will announce when the meetings will resume but remaining on the last Sunday, even months only, with the zoom information and times to be coordinated and provided to those interested persons by the SCKA RCMA Rachel J.

Motion # 1-1-23 was made by Workgroup Coordinator and seconded to update the Regional Function Rotations (motion submitted).

In loving service,

Debra C. P&P Review Workgroup Coordinator/Rachel J.

RD/RDA term limits Project Coordinator

**501c3 meeting:**

When Rachel has settled in with her new baby, Rachel, Tony, and Mark will meet to discuss making Region a 501c3. Not sure on timeline for that.

**AREA reports:**

ATRANA (Eric): just mailed 3 checks to region on Friday. \$120, \$180, and \$140. A couple of issues that they want clarification on, may need to be brought up in new business.

Louisville Area (John B): *See written report.* 25 homegroups at area with 3 new HGs. 5108.77 in bank. 17490.99 made by LACNA but still have to pay hotel bill. Next Region meeting they will have total made. LACNA 34 on Louisville area website. PR chair reports that unified meeting schedule will be made (502, Louisville, an OVANA). Miguel M voted in as vice chair. Larry K is new RCM. Motion for ATRANA billboard was tabled by homegroup votes for insufficient info.

OVANA: no report.

Owensboro (Mark O / Tony J): *See written report.* Christmas dinner went really well. Have 5 actual homegroups participating in area. Fundraiser will be on Feb 10; flyer distributed. Sent to Region website. It's on the Owensboro and south central KY's websites. Area still up in the air; most meetings are held in two places but some ownership changes may require some changes to meeting locations.

Pennyrile: Chris S. *See written report.* Had our KCNA fundraiser last night. Raised around \$1600 dollars. Attendance around area seems to be on upswing. Next week, first LBL energy lake campout meeting will be a hybrid meeting. (will send zoom link in with report).

South Central (Debra C):

Dear Family,

Our area continues to grow as evident by the large number of addicts attending our meetings. We have 9 active home groups reporting to the area and we have 13 scheduled weekly meetings. In addition to that, we have a new home group that recently joined our area. We welcomed 'Recovery at Work' NA Group that meets at 6:30 on Friday in Russellville, KY and located at the Flying Pig Coffee Shop just off the square. We get word that the meeting place is absolutely adorable. They were added to our phone-line, website and printable meeting schedules per policy after attending two consecutive area meetings. Rachel J. is our newly elected RCMA and I'm grateful to have her on board with me. In closing, the excitement is building around the upcoming opportunity to host KRCNA 37 and of course we hope to see you all there but I'll let our KRCNA 37 Chair spill the tea on that piece.



ILS,

Debra C. /SCKA RCM

502 Area (Shawn): 8 homegroups now in the area. Sending rep to combined PR committee with Louisville and OVANA.

**OLD BUSINESS:**

*November minutes were not sent out and not reviewed at the meeting. Any old business from the November meeting will be included in the March 2024 minutes.*

Motions 9-1-23 and 9-2-23 were voted on the floor at Region in September.

The following two motions (9-3-23 and 9-4-23) were submitted at the September 2023 meeting but were not included in their entirety with the minutes from that meeting, so some areas/homegroups did not have all the necessary information on which to vote. These two motions are presented in their entirety in new business and will be voted on at Region in March:

- (Motion 9-3-23) ATRA asking for Billboard in their area – intent carry message. Seconded by SCKANA, take back for vote in January. Pros – get info out for help line and increase revenue.

And if we send 10,000 to world why not give 2,000 to support Area. Cons – Regional funds for Area and a lot of money for 12 weeks.

- Motion to table until March so ATRANA can send out a photo of what the billboard will say.

- (Motion 9-4-23) OVANA requesting \$735 for business cards and literature that would be used to further carry the message. (Literature 3rd World (?) \$200, Business Cards \$70, Holder \$60, IPS \$100, Books \$250) Cons – why not go to area for funds, will take fundraising to sustain this project. Pro - region does not need 30,000 in account.

- motion to table this until March region because some areas did not see the motion. The full motion was not sent out with the minutes. OVANA will send out the full motion with these minutes. Answer question about where the



money will go now that there is a metro PR (is this just for the meeting schedules or for all PR work? Where would the money go? To OVANA or to the pooled PR?)

## NEW BUSINESS

*These two motions (9-3-23 and 9-4-23) were not included in their entirety in the September minutes so Region voted to send them out to Areas for a new vote.*

**Motion 9-3-23: (ATRANA).** The Across the Rivers Area Public Relations group is asking for a budget of \$1675 for a billboard in our area. The production part of the billboard is going to cost a total of \$175 for the vinyl wrap that will be displayed. The \$1500 will be used to pay for a 12 week duration of display. Attached is a breakdown of the options and cost as well as a possible design idea. The vinyl wrap will be ours to keep even after the 12 week period is up so that we can use it for future projects. The intent for the billboard is to carry the message of Narcotics Anonymous to the public. We intend to display our hotline phone number as well as our website to reach as many addicts in need as possible. We plan to carefully watch the traffic on our website and hotline while the billboard is displayed to gauge how effective our public relations campaign with the billboard will be. We believe this will be a great way and the best way for us to reach as many addicts as possible at this time.

In Loving Service,  
Across the Rivers Area Public Relations  
(see images on next page)





## Narcotics Anonymous

### BILLBOARD OPTIONS

	SPACE INVESTMENT	PRODUCTION INVESTMENT
1 Static Posters <small>For 2 weeks</small>	\$500 <small>For 2 weeks</small>	\$175 <small>For 1 week</small>
3 Static Posters <small>For 4 weeks</small>	\$900 <small>For 2 weeks</small>	\$450 <small>For 1 week</small>

Advertising rates are listed in the 2012/2013 Lamar Advertising Company Rate Card.

## Motion 9-4-23 (OVANA):

OVANA Public Relations Subcommittee Would like to request a total of \$735 for using in local public relations. The breakdown of the ask would be that we have:

- \$200 for business cards and flyers that contain the area helpline number. This is of paramount importance due to the area getting a new phone number
- \$70 for 3 4-tier acrylic info stands with cardholders that will be left and repeatedly filled with NA IPs in facilities such as treatment facilities, libraries, and jails

- \$65 for IPs that will fill all acrylic info stands for the remainder of the year.
- \$150 for NA Basic texts to be placed in public libraries, local jails, and halfway houses
- \$250 for promotional items that will be displayed on the Narcotics Anonymous booth at various recovery events to attract new members. OVANA has attended one event like this already this year with a plan to attend one more this October. We plan on these promotional items lasting through all events through 2024 due to minimum purchase requirements on custom promotional items. These items will contain our helpline number and may also be placed near info stands left in treatment facilities. These items could include but are not limited to
  - Magnets
  - Pens
  - Stress balls
  - Frisbees
  - Lanyards
  - Fidget Spinners

**Motion 1-1-24:** Motion to have Debra adjust the convention/learning day rotation schedule and then get it back into the P&P manual. Voted on the floor and PASSED. ATRANA asks for clarification that this year they are supposed to have a Tradition/Concept day? Is this in rotation? Also, ATRANA also asks for clarification/schedule on when ATRANA will be hosting KRCNA again.

## **OPEN REGIONAL SERVICE POSITIONS:**

### **Regional Secretary: OPEN**

- Please take this back to your areas. Please submit nominations for Regional Secretary at the next Regional meeting.

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Next Region meeting will be in March 17th at the 502 area (at the Wilder Park Community Center, 120 West Fairmont Ave., Louisville KY 40214) at 2pm. Zoom link is:

<https://us06web.zoom.us/j/87532263263?pwd=VmRRbDQxNENxanJ3YWWhKdG5xQ0cvQT09>

Meeting ID 875 3226 3263

Security checked Passcode 013679

Motion to close: South Central, Louisville seconds. Closed at 3:49pm.

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## The following pages contain:

1) additional documents submitted by the Regional Treasurer.

- Check register for 2023
- Check register for January 2024
- KRSCNA bank statement
- Payment to PO Box
- Donation to WSO (split into two payments)

2) Southern Zonal Forum flyer

3) Certificate of Liability Insurance for KRSCNA

## KRSCNA Check Register Report For the 2023 Year

12/29/22	EFT	Web initiated payment at Discover	Fraud Withdraw	R	18,868.58		8,826.90
1/06/23	EFT	Funds Transfer Credit-Disputed	Ref 00386583566	R		18,868.58	27,695.48
1/10/23	EFT	Service Charge Fee- Low Funds	Bank Fee	R	25.00		27,670.48
1/14/23	DEP	ATRASCNA - CK 2628	Area 7th Tradition	R		109.09	27,779.57
1/17/23	CARD	ZOOM- Region Annual Membership	Zoom Payment	R	158.89		27,620.68
1/28/23	DEP	SCKANA- CK Bowling Green Area	Area 7th Tradition	R		74.63	27,695.31
2/08/23	DEP	LASCNA- Louisville Area- CK 4057	Area 7th Tradition	R		1,000.00	28,695.31
2/20/23	EFT	Service Charge Fee- Low Funds	Bank - Returned	R		25.00	28,720.31
2/25/23	DEP	ATRASCNA - CK 2630	Area 7th Tradition	R		114.57	28,834.88
3/20/23	DEP	ATRASCNA - CK 2632	Area 7th Tradition	R		129.87	28,964.75
3/21/23	1251	KRCNA 37 - Convention Money	KRCNA 37- Seed	R	6,000.00		22,964.75
3/21/23	1252	Mike Powell - Airfare, Hotel, Meals	WSC expenses	R	2,000.00		20,964.75
3/21/23	1253	Southern Zonal Forum- Annual	SZF- Donation	R	400.00		20,564.75
4/24/23	DEP	SCKANA- CK 368 Bowling Green	Area 7th Tradition	R		79.99	20,644.74
5/30/23	DEP	LASCNA - Louisville Area - CK	Area 7th Tradition	R		1,000.00	21,644.74
5/30/23	DEP	Mike Powell - Return of RD Funds	RD expense SZF	R		1,600.00	23,244.74
6/24/23	DEP	KRCNA 36 - Seed Money-Returned	6,000 Seed- Profit	R		9,569.17	32,813.91
6/24/23	DEP	ATRASCNA - CK 2640	Ares 7th tradition	R		102.89	32,916.80

7/03/23	DEP	OVANA area - CK 1085	Area 7th Tradition	R		500.00	33,416.80
7/10/23	1254	AAA Rent-A-Space - Month & Insur.	4-1-23 to 7-30-23	R	106.00		33,310.80
7/17/23	1255	AAA Rent-A-Space - unit W081	Yearly Payment	R	778.00		32,532.80
7/17/23	1256	Larry Kopp - H&I / PR Learning Day	H&I - PR Ln. Day	R	500.00		32,032.80
7/31/23	DEP	ATRASCNA - CK 2644	Area 7th Tradition	R		56.86	32,089.66
8/12/23	1257	<b>VOID, check made out wrong</b>	<b>VOID Check</b>		0.00		32,089.66
8/12/23	1258	<b>WSO of Narcotics Anonymous</b>	<b>40 % Convention Pro</b>	R	1,427.67		30,661.99
8/26/23	DEP	ATRASCNA - Ck 2646	Area 7th Tradition	R		179.64	30,841.63
9/23/23	DEP	ATRASCNA - CK 2649	Area 7th Tradition	R		52.07	30,893.70
9/23/23	DEP	Living The Program- SCKA -ck 1163	Group 7th Tradition	R		25.00	30,918.70
9/28/23	CARD	TMDhosting.Com, Web Domain	Web Host - 2 years	R	59.96		30,858.74
10/23/23	DEP	Lost Dreams Awaken- CK 3720	Group 7th Tradition	R		10.00	30,868.74
10/23/23	DEP	Dopeless Hope Fiends - CK 1509	Group 7th Tradition	R		300.00	31,168.74
11/04/23	1259	WD Insurance C0.- Event Liability	Renewal Fee	R	1,223.02		29,945.72
11/10/23	4082	Louisville Area - Ck 4802	Area 7th Tradition	R		1,000.00	30,945.72
11/16/23	9000	Package Plus- PO Box 162	Yearly payment	R	44.50		30,901.22
11/20/23	DEP	ATRASCNA - CK 2651	Area 7th Tradition	R		111.47	31,012.69
11/19/23	1260	New Albany Token Club - Rent	Region Meeting Rent	R	25.00		30,987.69
11/20/23	1261	<b>WSO of Narcotics Anonymous</b>	<b>Region Donation</b>	R	<b>5,000.00</b>		25,987.69
11/24/23	DEP	Owensboro Area - CK 2053	Area 7th Tradition	R		100.00	26,087.69
12/26/23	DEP	Living The Program - SCKA ck 1167	Group 7th Tradition	R		10.00	26,097.69
12/27/23	1262	<b>WSO of Narcotics Anonymous</b>	<b>Region Donation</b>	R	<b>5,000.00</b>		21,097.69
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## KRSCNA Check Register Report for the January 21, 2024 Business Meeting

11/04/23	1259	WD Insurance C0.- Event Liability	Renewal Fee		1,223.02		29,945.72
11/10/23	4082	Louisville Area - Ck 4802	Area 7th Tradition	R		1,000.00	30,945.72
11/16/23	9000	Package Plus- PO Box 162	Yearly payment	R	44.50		30,901.22
11/20/23	DEP	ATRASCNA - CK 2651	Area 7th Tradition	R		111.49	31,012.71
11/19/23	1260	New Albany Token Club - Rent	Region Meeting Rent	R	25.00		30,987.71
11/20/23	1261	<b>WSO of Narcotics Anonymous</b>	<b>Region Donation</b>	R	<b>5,000.00</b>		25,987.71
11/24/23	DEP	Owensboro Area - CK 2053	Area 7th Tradition	R		100.00	26,087.71
12/26/23	DEP	Living The Program - SCKA ck 1167	Group 7th Tradition	R		10.00	26,097.71
12/27/23	1262	<b>WSO of Narcotics Anonymous</b>	<b>Region Donation</b>	R	<b>5,000.00</b>		21,097.71
1/13/24	DEP	Louisville Area - CK 4086	Area 7th Tradition			1,000.00	22,097.71
							-
							-
							-
							-

  
**FIFTH THIRD BANK**  
 117 E 18TH ST # 162  
 OWENSBORO KY 42301-3752



0

310

Statement Period Date: 11/1/2023 - 11/30/2023  
 Account Type: 5/1 BUSINESS C/C  
 Account Number: 

Banking Center: Downtown Owensboro  
 Banking Center Phone: 270-926-4020  
 Business Banking Support: 877-534-1264

11-1-23 to 11-30-23



# Account Summary - 11/01/23 - 11/30/23

11/01	Beginning Balance	\$31,168.74	Number of Days in Period	30
1	Checks	\$(1,223.02)		
	Withdrawals / Debits			
3	Deposits / Credits	\$1,211.49		
11/30	Ending Balance	\$31,157.21		

## Analysis Period: 10/01/23 - 10/31/23

Standard Monthly Service Charge	\$0.00
Service Charge withdrawn on 11/10/23	\$0.00

## Check

1 check totaling \$1,223.02

\* Indicates gap in check sequence    Electronic Image    Substitute Check

Number	Date Paid	Amount
1259	11/21	1,223.02

## Deposits / Credits

3 items totaling \$1,211.49

Date	Amount	Description
11/10	1,000.00	DEPOSIT
11/20	111.49	DEPOSIT
11/27	100.00	DEPOSIT

## Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
11/10	32,168.74	11/21	31,057.21	11/27	31,157.21
11/20	32,280.23				

IF YOU USE TREASURY MANAGEMENT SERVICES, PLEASE NOTE THAT WE HAVE UPDATED OUR TERMS & CONDITIONS. GO TO 53.COM/TM-TC TO VIEW.

For additional information and account disclosures, please visit [www.53.com/businessbanking](http://www.53.com/businessbanking)

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FIFTH THIRD BANK  
KENTUCKIANA REGIONAL  
SERVICE COMMITTEE OF NARCOTICS  
117 E 18TH ST # 162  
OWENSBORO KY 42301-3752



416

Statement Period Date: 12/1/2023 - 12/31/2023  
Account Type: 53 BUSINESS C/C  
Account Number: [REDACTED]

Banking Center: Downtown Owensboro  
Banking Center Phone: 270-926-4020  
Business Banking Support: 877-534-2764

12-1-23 to 12-31-23

# Account Summary - 12/01/23 - 12/31/23

12/01	Beginning Balance	\$31,157.21	Number of Days in Period	31
3	Checks	\$(5,069.50)		
	Withdrawals / Debits			
1	Deposits / Credits	\$10.00		
12/31	Ending Balance	\$26,097.71		

## Analysis Period: 11/01/23 - 11/30/23

Standard Monthly Service Charge	\$0.00
Service Charge withdrawn on 12/12/23	\$0.00

## Checks

3 checks totaling \$5,069.50

\* Indicates gap in check sequence    Electronic Image    Substitute Check



Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
1260	12/04	25.00	1261	12/04	5,000.00	9000	12/22	44.50

Deposits / Credits							
1 item totaling \$10.00							
Date	Amount	Description					
12/26	10.00	DEPOSIT					

Daily Balance Summary						
Date	Amount	Date	Amount	Date	Amount	
12/04	25,132.21	12/22	26,087.71	12/26	26,097.71	

PLEASE NOTE THAT WE HAVE UPDATED OUR ACCOUNT RULES AND TERMS & CONDITIONS. DISCLOSURES CAN BE VIEWED ONLINE AT COMMERCIAL ACCOUNT RULES: 53.COM/TM-CA-RULES TREASURY MANAGEMENT TERMS & CONDITIONS: 53.COM/TM-TC

For additional information and account disclosures, please visit [www.53.com/businessbanking](http://www.53.com/businessbanking)

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<b>THE BACK OF THIS CHECK CONTAINS A SECURITY MARK. DO NOT ACCEPT WITHHOLDING A TAMPAGE TO VERIFY SECURITY MARK.</b>	
Please Post to Account: <b>MAILBOX # 162</b> KENTUCKIANA REGIONAL SERVICE COMMITTEE OF NARC 7200 YATES DR OWENSBORO, KY 42301	FIFTH THIRD BANK DAWSON SPRINGS, KY
November 17, 2023	
<b>PAY</b> Forty Four and 50/100 Dollars	<b>44.50</b>
TO THE ORDER OF: <b>PACKAGE PLUS</b> <b>117 E 18TH ST</b> <b>OWENSBORO KY 42303-3752</b>	#CSP010015ABED47# 60542848
Mailed: <b>ANTHONY JONES KRSCNA, MAILBOX 162</b>	SIGNATURE ON FILE This check has been authorized by our deposit.
⑆9000⑆ ⑆08630004⑆ ⑆769215926⑆⑆	
<b>B 334254365</b> 12/22/2023 0009 0095 SAP 59 INDEPENDENCE BANK OF KENTUCKY 0000000050 12/22/2023 10:06 AM LOGO PRINTED WITH INK THAT RESPONDS TO WARMTH. HOLD BETWEEN THUMB AND FOREFINGER OR BREATHE ON IT - THE LOGO WILL FADE AND REAPPEAR.	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE HOLD AT AN ANGLE TO VIEW SECURITY MARK PAY TO THE ORDER OF INDEPENDENCE BANK OWENSBORO, KY 42302-0999 DO NOT ACCEPT DEPOSIT IF SECURITY MARK IS ABSENT FOR DEPOSIT ONLY PACKAGES PLUS



## Receipt

Posted Date: Nov 29, 2023

Total: \$5,000.00

Payment Type: Check

Receipt Number: 0000578660

Installments: Not Applicable

To : Kentuckiana RSC  
1900 Culverson Ave,  
Evansville, IN 47114,  
United States

Contributor Details:  
Kentuckiana Region  
Kentuckiana Region - RG344

RG344  
Kentuckiana Region  
Region

From : Narcotics Anonymous World Services  
PO Box 9999  
Van Nuys, California USA 91409  
+1 818 773 9999  
nadata@na.org  
<https://www.na.org/>

Order #	Items	Total
000275183	NA Contribution	\$5,000.00

Amount Paid

\$5,000.00

*"Our financial contributions help pay for services...Translation efforts, free or subsidized literature, fellowship development workshops—all of these services are carried out on behalf of NA as a whole, to make our message available to still-suffering addicts worldwide." (IP #24, Money Matters: Self Support in NA)*

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95 3090596.  
In the USA the IRS has determined donations to NA World Services to be tax exempt.



## Receipt

Posted Date: Jan 4, 2024

Total: \$5,000.00

Payment Type: Check

Receipt Number: 0000579367

Installments: Not Applicable

To : Mark Sneed  
3818 Paoli Pike Unit 565,  
Floyds Knobs, IN 47119 5027,  
United States

Contributor Details:  
Kentuckiana Region  
Kentuckiana Region - RG344

RG344  
Kentuckiana Region  
Region

From : Narcotics Anonymous World Services  
PO Box 9999  
Van Nuys, California USA 91409  
+1.818.773.9999  
nadata@na.org  
<https://www.na.org/>

Order #	Items	Total
000275909	NA Contribution	\$5,000.00

Amount Paid

\$5,000.00

*"Our financial contributions help pay for services...Translation efforts, free or subsidized literature, fellowship development workshops—all of these services are carried out on behalf of NA as a whole, to make our message available to still-suffering addicts worldwide." (IP #24, Money Matters: Self Support in NA)*

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95 3090596.  
In the USA the IRS has determined donations to NA World Services to be tax exempt.

# **SOUTHERN ZONAL FORUM JAN. 26-28, 2024**



## **HOTEL**

Sheraton Westport Plaza Hotel  
900 Westport Plaza Dr  
St. Louis, MO 63146  
[tinyurl.com/ShowMeSZF](https://tinyurl.com/ShowMeSZF)  
314-878-1500 | \$139  
Free airport shuttle

## **SZF CONTACT**

Susan M: 858-337-4411  
[Susan\\_Mckiddy@hotmail.com](mailto:Susan_Mckiddy@hotmail.com)



**TOPICS: FUND FLOW  
WHAT IS THE ZONAL FORUM?**

# ADDITIONAL INFO



Zoom info for the weekend: ID-819 5445 8994 & PC-121212

**FRIDAY 6 PM SZF inventory**  
**Beautiful Savior Lutheran Church**  
**12397 Natural Bridge**  
**Bridgeton, Mo. 63044**  
**Lower Level**

## SATURDAY

9 AM Business at Hotel  
1 PM Workshops at Hotel

4:15 PM PR Event  
Same location as Inventory  
Open to all service enthusiasts

## SUNDAY

9 AM - Noon Business at Hotel



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/20/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: William Damron	FAX: 270240472
INSURANCE	PHONE: 2702402269	



WU INSURANCE  
2410 W PARRISH AVE  
OWENSBORO , KY 42301

INSURED  
KRSCNA  
3304 Queens Way  
Owensboro , KY 42301

NAIC No. EXT: 2102402200 (A/C, No): 2102402200  
E-MAIL: VVWDAMRON1@GMAIL.COM  
ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Fireman's Fund Insurance Company	21873
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		UST022072230 NAEP114078	12/1/2023	11/30/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES \$ 500,000 MEDICAL EXPENSE \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 1,000,000 \$
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N N/A				PER STATUTE E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Insurance Only

CERTIFICATE HOLDER

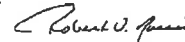
CANCELLATION

Evidence of Insurance Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robert V. Nuccio



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ACORD 25 (2016/03)

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