## South Central Kentucky Area Minutes from December 2024 (Revised for 12/2024) posted on sckana.net)

Call to order: 1:11pm by the Chair Serenity Prayer: Service Body

Twelve Traditions: LTP Purpose and Scope: H&N

Concepts: LDA

Service Prayer read by: RCM

#### **Executive Roll Call:**

Chairperson	P	RCM	P
Vice-Chair	P	<b>RCMA</b>	$\mathbf{V}$
Secretary	P	P&P	$\mathbf{V}$
Treasurer	Rep after meeting started	H&I	P
		Activities	Rep

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

DIU	A 1st miss	JFT	A 1st miss
HJF	P	LDA	P
LTP	P	BC	P
H&N	P	MWBR	P
WDR	A 1 <sup>st</sup> miss		

#### Voting Members 6 Quorum needed 4

New groups attending or returning to the ASC?	No
2 <sup>nd</sup> consecutive meeting for new groups joining ASC?	No
2 <sup>nd</sup> consecutive meeting for any groups returning?	No
2 <sup>nd</sup> consecutive meeting missed?	No
3 <sup>rd</sup> or more consecutive meeting missed?	No

## Minutes from last meeting: Secretary

Motion to accept as read by LTP / 2<sup>nd</sup> by HJF vote 6-0-0

#### Treasurer Report: Treasurer's Representative

Motion to accept as read by LDA / 2<sup>nd</sup> by BC vote 6-0-0

## Group 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	JFT	A/NRS
HJF	P/ ERS \$25 check #1634	LDA	P/ ERS \$20 cash
LTP	P/ERS	BC	P/ERS \$20 cash
H&N	P/ERS	<b>MWBR</b>	P/WRS \$20 check#109
WDR	A/ NRS		

**Total Group Donations: \$85.00** 

RCM/RCMA: ERS

Ad-hoc /Work Groups: P&P-V H&I-P/ERS Activities -P/ERS

15 minute break (per policy) at: 1:53pm Call back to order at 2:08 by Chair with 6 voting members

#### **Money Expenditures:**

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

\$558.55

#### **Fixed Monthly Bills**

- Combined Communications \$22.35
- Zoom Platform

\$5.00 via zelle

Total fixed monthly: \$27.35

Requested Expenses

**Total Requested Expenses** 

\$0.00

Adjusted balance minus expenses

\$531.20

#### Income:

**Group Donations:** 

\$85.00

**Activities** 

Literature

Misc. \$188.00-November Income to be deposited

7th Tradition

\$22.00

Total Income today: Adjusted balance

\$295.00- To be Deposited \$826.20/ \$526.20 above PR

Region/WSO Donation (per policy 30% above PR if not obligated for other expenses) No Motion to donate by  $\sqrt{2^{nd}}$  by vote:

Regional/ World Service Donation (30% of above PR)

ASC voted to send \$200 as Region/WSO in November, however the checks were not sent. KRSCNA \$100.00 check# 400- for November's donation

WSO \$100.00 check# 399- for November's donation

Ending current balance: \$626.20/\$326.20above PR

#### **Old Business:**

Group discussion- sought clarity of LOC regarding Treasurer, noted in the November minutes. Secretary reported Treasurer was contacted by herself. The RCM stated she tried to contact him also with no actionable response. RCM noted that there was an outstanding

balance of \$181.10 from Combined Communications. The treasurer's report noted that payments were dropped off in a box at combined communications, at least twice, that he was aware of.

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)

ASC positions vacant: Treasurer, RCMA, P&P, H&I ASC positions open for nominations: Treasurer, P&P, RCMA, H&I

Nominations from the floor for Savanah B. for H&I Chair by JFT, 2<sup>nd</sup> by LDA Taking back to home groups (nomination made in November) Savanah did not attend the Area meeting or bring a resume in December.

Regional Positions Vacant: None Regional Positions open for nominations: Treasurer

#### New Business:

Treasurer submitted a verbal resignation per phone via his representative in attendance at area. Treasurer's supplies were handed over to the RCM. Contents ere reviewed by executive committee.

RCM made motion 12-08-01- 2<sup>nd</sup> by LTP for RCM to temporarily take over Treasurer's responsibilities because she's on the business resolution for the bank account. Vote 6-0-0 H&N left the meeting after new business; therefore 5 voting members are present.

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

Christian A. celebrates 1 year on 12/11 @ BC
Brittany G. celebrates 1 year on 12/14 @ WDR
Jeffery J. (Doc) celebrates 2 years on 12/19 @ MWBR
Lauren P. celebrates 3 years on 1/1 @ HJF
Crystal B. celebrates 3 years on 1/13 @ LTP
KRCNA Fundraiser by OVANA on 12/14
H&I Committee meeting on 12/17 @6:45pm @ Hillvue Heights Church
New meeting place for HJF- they will be meeting @ Saint James (DIU meeting space) @
7:30pm, starting on 1/1/2025

KRCNA fundraiser on 3/8/2025 @ Hillvue Heights Church- MWBR on starting time

Next scheduled ASC Meeting: hybrid meeting on 1/12/2025 1:00pm CST @ Christ Episcopal Church.

Next scheduled Regional Meeting: 1/19/2025 at 1pm(hosting area to be determined) Regional meeting zoon link is #875 3226 3263 /password #013679 also located on the Kentuckiana Regional page on our website.

Motion to close by LDA, 2<sup>nd</sup> by HJF Vote to close: 5-0 -0 (H&N left the meeting) Meeting adjourned at: 3:20pm

# SCKA Area Meeting Agenda January 2025 (Revised monthly and posted on sckana.net)

Call to order at	by
Serenity Prayer	
Twelve Traditions read by	
rurpose 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
- The state of the	Activities
Home Group Roll Call: (record if	group being represented is not voting/or ineligible/inactive)
DIU	JET
HJF	JFT LDA
LTP	ALAD L. S.
H&N	BC
WDR	MWBR
Voting Members Established:	Quorum Needed: 4
2 <sup>nd</sup> consecutive meeting for new gro Yes/No	sups joining or returning the ASC?
	Yes/No
3 <sup>rd</sup> or more consecutive meeting mis	sed? Yes/No
(after 4th miss and the letter of conce	ern sent with no response, group will be removed from the roll call)
Recognition of any new groups join	ing the ASC? Yes/No
Minutes read by:	
A madinal madinal reported	w/amendments Yes seconded by
voic - Pace/Hail	

1	700	00	~**	***	. T	0		4-
1	r	ta.	su	re	rr	cei	00	rt:

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 (inac	tive, ineligible)
DIU JFT_	
DIU JFT HJF LDA	
HJF LDA LTP PC	
*H&NBC	
WDR	
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	
Break For 15 Minutes (per policy) at:  Or motion to waive by 2 <sup>nd</sup> vote Pass / Fail Call back to order at by  Re-establish voting members	
Or motion to waive by 2nd vote - Pass / Fail	
Call back to order at	
Re-establish voting members	
Groups not represented after the break	
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)

<ul><li>ASC Positions Vacant: Ti</li><li>Area positions with nomin</li></ul>			, Treasurer	
Nominations from the floor	· for·	hv	<b>7</b> nd	
Nominations from the floor Motion to close nomination	s for:	by	2 <sup>nd</sup>	
Vote to close nominations	Y/N		Types distribution to the control of	
Vote to elect Y / N				
<ul> <li>Regional Positions Vacan</li> <li>Regional Positions with new</li> </ul>		Γreasurer		
Regional nominations mad	e from the floor: _			
Regional nominations/resu	mes going back to	the groups		
New Business: (includes no	ew motions going b	eack to the grou	ups from ASC/Region)	
Money Expenditures/transa	actions for today's	business:		
Starting Balance (prudent	reserve \$300.00)		-	
•Fixed Monthly Bills:				
Combined Communications Zoom				
Domain Fee (sckana.net) Site 5 Website Host		in 8 vears 7/201	paid annually, due July 5) paid bi-annually, due Jul	2024 lv 2025
Malware Protection	<i>\$96.39</i> (^\$46.47 in	7 years 8/2017	7) paid annually, due Augu	ıst 2024
Meeting Place Donation			paid quarterly, due Mar	, June, Sept, Dec
Misc(Site5 website is discounted]	for a 24 month rene	rwal)		
Total Fixed Monthly Expen	ases			
Adjusted balance				
Expenses requested:				
Secretary				
P&P				
H&IActivities				
RCM				

Total Requested Expenses:		Princettiin (Art-of-ham) wingstein (Art-dissillarin) in princettiin (Art-dissillarin) (Art-dissillarin
Adjusted balance minus both monthly	y/requested expenses	
•Income:		
Group donations Activities Literature Misc		
7 <sup>TH</sup> Tradition	Total Income	
	Adjusted Balance	
Motion to donate to Region/WSORegion/WSO Donation Yes/No \$(per policy 30% above PR if not obligate	divided by 2=	Pass/Fail
Adjusted ending balance		
ANNOUNCEMENTS: (include month	hly Ad-Hoc Sub-Committee me	etings per policy)
Next scheduled ASC Meeting: 1/12/2	025 hybrid meeting	
Next scheduled Regional Meeting: 1/1 Regional meeting zoom link is #875 322 Page on our website.	<mark>9/2025</mark> hybrid meeting @1pm 86 3263 /password #013679 also i	located on the Kentuckiana Regional
Motion to close by  Vote to close  Meeting adjourned at	2 <sup>nd</sup> by	<del></del>

#### **SCKANA Treasurers Report** December 2024 Prepared By: Nathan H.

Bank balance

\$764.85

Expense

Monthly

Combined Communications (C/O Kristen) Zoom Platform

check # 397 venmo

check #398

\$22.35

mtg. place donation

\$5.00

Requested

Misc.

**Total Monthly** 

\$27.35

**Total Requested** 

\$0.00

Total Misc.

\$30.00

**Total Expenses** 

\$57.35

Adjusted Balance

\$707.50

Income

**Group Donations** 

\$100 CHECK #1633 \$20 CASH

LDA

BC \$20 CASH

MISC

**MWBR** \$20 CASH

DIU

\$20 CASH

7th Tradition

Total Misc.

**Total Group Donations** 

(Zelle) (cash)

\$13.00

\$180.00

\$0.00

\$0.00 \$193.00

Total Income for Deposit Reconciled General Fund Balance

\$900.50

30% above PR can be voted on for donations to WSO/Region

Note: 30% total should include the 7th Tradition/Minus \$300.00 Prudent

Reserve

\$300.00

\$100 WORLD CHECK #399 \$100 REGION CHECK #400

WSO (NAWS) KRSCNA

NAWS Inc. PO Box 9999 Van Nuys, CA 91409

KRSCNA C/O Mark Sweed PO Box 565 Floyds Knob, IN 47119

Domain Fee (sckana.net) Site 5 Website Host **Malware Protection** 

\$34.94 Paid Annually (Due July 2024) \$441.26 Paid Bi-annually (Due July 2025)

\$83.81 Paid Annually (Due August 2024)

Meeting Place Donation \$30.00 Paid Quarterly (Due Mar, June, Spet, Dec)

**Operating Balance** 

Above PR

\$400.50

Reconciled General Fund Balance

\$700.50

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





785-01-01-00 75801 2 C 001 29 S 68 0022 SOUTH CENTRAL KY AREA NARCOTICS ANONYMOUS 274 MOUNT OLIVET GIRKIN RD BOWLING GREEN KY 42101-8735

## Your account statement

For 07/31/2024

#### Contact us



Truist.com



#### ■ TRUIST COMMUNITY CHECKING 0005180658329

#### Account summary

Your previous balance as of 06/28/2024	\$606.35
Checks	- 52.35
Other withdrawals, debits and service charges	- 138.78
Deposits, credits and interest	+ 491.00
Your new balance as of 07/31/2024	= 3906.22

#### Checks

DATE	CHECK #	AMO UNT(S)
07/01	388	30.00
07/25	* 391	22.35
Total ched	ks	- 5 50 35

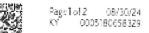
<sup>= \$ 52.35</sup> indicates a skip in sequential check numbers above this item

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	
07/15	ZELLE BUSINESS PAYMENT TO Whitney Ray PAYMENT ID BBT245126636	AMOUNT(\$)
07/16	DEDUCATION DESCRIPTION OF THE PROPERTY OF THE	5,00
	DEBIT CARD RECURRING PYMT WEB SITES.COM 07-15 www.site5.com TX 8802	36.94
07/16	DEBIT CARD RECURRING PYMT WEB SITES.COM 07-15 www.site5.com TX 8802	96.39
07/22	SERVICE CHARGES - PRIOR PERIOD	0.45
Total of	ther withdrawals, debits and service charges	= \$138.78
Dannei	te cradite and interest	

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(S)
07/15	ZELLE BUSINESS PAYMENT FROM Debra Cromwell PAYMENT ID BBT245124188	10.00
07/15	ZELLE BUSINESS PAYMENT FROM WHITNEY HALL PAYMENT ID 2S50/O4IRKDN	20.00
07/16	DEPOSIT	461.00
Total d	eposits, credits and interest	~\$491.00





785-01-01-00 79801 2 C 001 29 5 66 002 SOUTH CENTRAL KY AREA NARCOTICS ANONYMOUS 274 MOUNT OLIVET GIRKIN RD BOWLING GREEN KY 42101-8735

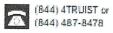
## Your account statement

For 08/30/2024

## Contact us



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#### ■ TRUIST COMMUNITY CHECKING 0005180658329

#### Account summary

Your previous balance as of 07/31/2024	\$906.22
Checks	- 262.54
Other withdrawais, debits and service charges	- 0.30
Deposits, credits and interest	+ 121.00
Your new balance as of 08/30/2024	# \$764 38

#### Checks

DATE	CHECK #	AMO UNT(\$)
08/05	392	131.27
08/07 393		131.27
Total chec	ks	\$ 080 P.

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(S)
08/21	SERVICE CHARGES - PRIOR PERIOD	0.30
Total of	ther withdrawals, debits and service charges	= \$0.30

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(5)
08/12	DEPOSIT	121.00
Total d	leposits, credits and interest	= \$121.00





785-01-01-00 75801 1 C 001 20 2 85 002 SOUTH CENTRAL KY AREA NARCOTICS ANONYMOUS 274 MOUNT OLIVET GIRKIN RD BOWLING GREEN KY 42101-8735

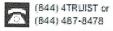
## Your account statement

For 09/30/2024

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#### ■ TRUIST COMMUNITY CHECKING 0005180658329

#### Account summary

Your previous balance as of 08/30/2024	\$764.38		
Checks	- 22.35		
Other withdrawals, debits and service charges	- 5.00		
Deposits, credits and interest	+ 93.00		
Your new balance as of 09/30/2024	= \$830.03		

#### Checks

DATE CHECK #		AMO UNT(S)
09/19	394	22.35
Total chec	ks	= \$ 22.35

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT/S)	
09/09	ZELLE BUSINESS PAYMENT TO Whitney Ray PAYMENT ID	BBT255920178 5.00	
Total of	her withdrawals, debits and service charges	= \$5.00	

#### Deposits, credits and interest

	,	
DATE	DESCRIPTION	AMOUNT/S)
09/17	DEPOSIT	93.00
Total de	eposits, credits and interest	= \$93.00

Beginning November 18, 2024, if the immediate availability service is offered and accepted, fees will apply for all mobile check deposits utilizing the immediate availability service including checks issued by a Truist accountholder. Refer to the Business Deposit Accounts Fee Schedule for additional information at <a href="https://www.truist.com/business-fee-schedule">www.truist.com/business-fee-schedule</a>.

Checks less than \$100: \$1 fee will apply

Checks greater than or equal to \$100: A fee of 2% of the check amount will apply

Please Note: Single check deposits less than \$5 are not eligible for the immediate availability service





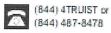
780-01-01-00 78601 3 C 001 20 3 66 002 SOUTH CENTRAL KY AREA NARCOTICS ANONYMOUS 274 MOUNT OLIVET GIRKIN RD BOWLING GREEN KY 42101-8735

## Your account statement

Contact us

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Truist.com



For 10/31/2024

#### TRUIST COMMUNITY CHECKING 0005180658329

#### Account summary

Your previous balance as of 09/30/2024	\$830.03		
Checks	- 215.18		
Other withdrawals, debits and service charges	- 0.00		
Deposits, credits and interest	+ 155.00		
Your new balance as of 10/31/2024	= \$769.85		

#### Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMO UNT(S)
10/15		164.00	10/17	*395	30.00	10/04	396	21.18
* indica	tes a skip in seque	ntial check numbers at	bove this ite	emi		Total che	ecks	- \$215.18
Deposit	s, credits and int	erest						
DATE	DESCRIPTION							AMOUNT(S)
10/15	ZELLE BUSINES:	S PAYMENT FROM W	HITNEY HA	AL PAYMENT ID	2S50IQN3UAQK			20.00
10/15	DEPOSIT			THE CONTRACT OF THE PARTY OF TH			NAME OF THE PERSON OF THE PERS	135.00
Total de	eposits, credits and	d interest						= \$155.00

Important: Fee Changes. Truist has completed an annual review of wholesale payment services pricing. As of January 1, 2025, fees will change for some treasury and payment services, including changes to depository, payment and select digital services. Additional detail will be available in your next statement.





780-01-01-00 78801 1 C 001 29 2 88 002
SOUTH CENTRAL KY AREA NARCOTICS
ANONYMOUS
274 MOUNT OLIVET GIRKIN RD
BOWLING GREEN KY 42101-8735

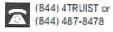
## Your account statement

For 11/29/2024

#### Contact us



Truist.com



#### ■ TRUIST COMMUNITY CHECKING 0005180658329

#### Account summary

Your previous balance as of 10/31/2024	\$769.85
Checks	- 30.00
Other withdrawals, debits and service charges	- 5.20
Deposits, credits and interest	+ 5.00
Your new balance as of 11/29/2024	= \$739.65

#### Checks

DATE	CHECK #	AMOUNT(\$)
11/14	398	30.00
Total checks		= \$ 30.00

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(S)
11/12	ZELLE BUSINESS PAYMENT TO Whitney Ray PAYMENT ID BBT268652747	5.00
11/21	SERVICE CHARGES - PRIOR PERIOD	0.20
Total other withdrawals, debits and service charges		= \$5.20

#### Deposits, credits and interest

DATE	DESCRIPTION		AMOUNT(S)
11/12	ZELLE BUSINESS PAYMENT FROM Debra Cromwell PAYMENT ID	BBT268672416	5.00
Total d	eposits, credits and interest		= \$5.00

Important: Fee Changes. Truist has completed an annual review of wholesale payment services pricing. As of January 1, 2025, fees will change for some treasury and payment services, including changes to depository, payment and select digital services. Visit <a href="https://www.truist.com/pricingchanges">www.truist.com/pricingchanges</a> for a full list of impacted services.

The LTP group continues to meet on Monday at 7:30 p.m. at Christ Episcopal Church. We are grateful to report an average of 50 to 60 addicts attending weekly. We had our group business meeting on 12/02/2024. There were 13 members present, and 13 were voting. A vote of yes was given for Savana for Hospitals and Institution's chair. Living the program will celebrate 3 years clean with Crystal B on 01/13/25. We are pleased to report two new members, Reannan J, and Laura P. Our group will not donate this month.

As always, we appreciate any continued support through your attendance/participation. In loving service and gratitude, Living the Program Group GSR

Hello family I am representing the here and now group. We have been averaging around 70 people at our meetings. We have no donation for area at this time and no celebrations coming up. Thank you for letting me be of service Courtney B

#### Hello Family.

I am very happy to report that Lost Dreams Awakened is averaging between 10-20 addicts in attendance on Wednesday while Saturdays is averaging 20-30 addicts in attendance. We had no celebrations this month and no celebrations upcoming. There is a \$20 donation attached. Our homegroup continues to be a smaller more intimate meeting for addicts to share or receive 

#### Hello Family!

The Breaking Chains group is doing well. We have approximately 15-20 people weekly. We have one birthday coming up on Dec 11 for Christian A. She is celebrating 1 year clean. We have a \$20 donation for the area this month.

In loving service Janet B

#### Hello Family.

I am very happy to report that Diversity In Unity is averaging between 50-100 addicts in attendance on Fridays while Tuesday and Thursday is averaging 5-10 addicts in attendance. Upcoming celebrations, Calvin B. 25 years and Nate H. 11 years both on Dec. 27th Caleb ?. 7 years Jan. 1st. There is no donation attached.

In Loving Service To Narcotics Anonymous -Savanah B.

#### Good afternoon family.

Our meetings are going well. We have around 50+ addicts attending weekly. We have one upcoming celebration coming up. Lauren P. will be celebrating 3 years on January 1st. Also starting January 1st, our home group will be meeting at St. James United Methodist Church due to construction at our regular meeting place. This will be our new meeting place for the time being. We also have a \$25.00 donation to Area. In loving Service, Rachael L.

Hello family, I am representing H & I, we have been successfully going into the mens and women's side at the Warren county jail. We will have a committee meeting on dec 17th at 645 @ Hillview heights church. Thank you for letting me be of service. Courtney B.

#### Hello Family,

I am happy to report that we have settled on a date for the KRCNA 38 Fundraiser. March 8th. We have also found a venue. It will be at Hillvue Heights Church. Our next meeting we are gonna decide on the theme. More will be revealed.

In Loving Service To Narcotics Anonymous -Tyler

Hey Samily I'm happy to report that M.W.B.R has a Aug. of bo To people attenting on thrusdays. We have I up coming celebration, Doc. J. i's celebrating 2 yrs. We have a \$20 donation attentioned. M.W.B.R is growing into a strong homegroup with a large Attendence.

In Loving Service to N.A.

12/8/2024

SCKA RCM Report

Dear Family,

I attended the regional meeting on November 17, 2024. The regional account balance is \$28,184.40, which included four donations from ATRA, and two donations from home groups in the SCKA LTP and MWBR. The storage building and web host was paid for the year but our event liability insurance expired on November 30<sup>th</sup>. The Chair person is working on getting that reinstated and the treasurer will be notified so the payment can be made. NAWS is now on facebook @ NA World Services if interested and they have surplus merchandise available at WCNAshop.com. The IP 'Loner, For Those in Isolation' is being revised. You can submit your input if interested and on the NAWS website under projects and surveys. The CAR was released around November 8<sup>th</sup> and there should be 12 motions to be voted on and the 2025 conference will be virtual I'm told.

The policy change for the RD terms is still unresolved affecting our representation. Question was raised about our typical December fundraiser date, location questions and the scheduling conflicts across the region with OVANA changing their date from November to December because of ATRA's Turkey Day event. ATRA also has a Christmas Marathon and New Year's Eve function scheduled. LA has a H&I Learning Day on December 14th and our LD H&I Chair was informed.

I continue to raise questions at region about the regional rotation for regional meetings and functions as Project Coordinator but still have no resolve to the numerous policy questions. I'm trying to schedule a date possibly the 21<sup>st</sup> depending on how many people are available for participation. Angel R. was nominated for KRCNA 39 Chair resume was included in the November regional minutes and posted on our website. I also have one with me today if interested. The PANA motion 11-24-1 was brought to the committee for purchasing another NA backdrop for PR efforts. It still needs a written motion for noting the financial impact but was unanimously received. LA motion #11-24-2 was submitted to send \$5000 to the WSO. The meeting was quite hectic and disorganized to say the least and I did the best I could to keep up with the numerous items of business for the day. I still have several questions for the RD around the CAR, and the semi-annual February BARCNA meeting status, and our voting representative at the upcoming WSC, so more will be revealed.

ILS,

Debra C. /SCKA RCM

# SOUTH CENTRAL KENTUCKY AREA MOTION FORM

Date	: 12/8/24	
Moti	on Made By RCM	
N 10 P 140 411	W 1 12 22 20 20 10 1	
Seco	onded By	
The	e committed determin	d will temporarily be IN surger supply items and
Inter Moti	on to conduct the	a business responsibly
Finar Area		
	Motion Status == For Se	cretary's use only
7	Motion Withdrawn	
Br.	Motion to Table - Made by	Second by
	Yes No Abstain	Motion to table = Pass Fail
3	Motion to Amend Made by	Second by
Fail	Yes No Abstain	Motion to amend = Pass
4	Main Motion - Yes No	Abstain
	Main Motion = Pas	
		1-0-0