

South Central Kentucky Area Minutes from November 2024
(Revised for 11/2024) posted on sckana.net)

Call to order: 1:15pm by the Chair
Serenity Prayer: Service Body
Twelve Traditions: LDA
Purpose and Scope: BC
Concepts: JFT
Service Prayer read by: LTP

Executive Roll Call:

Chairperson	P (Lame Duck)	RCM	P(Lame Duck)
Vice-Chair	V	RCMA	A (1 st miss)
Secretary	P	P&P	P
Treasurer	P	H&I	Rep
		Activities	P

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

DIU	P	JFT	P
HJF	Rep&Voting	LDA	P
LTP	P	BC	P
H&N	Rep Not Voting	MWBR	P
WDR	P		

Voting Members 8 Quorum needed 4

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

Minutes from last meeting: Secretary

Motion to accept as read by JFT / 2nd by LTP vote 7-0-0 (HJF left the room)

Treasurer Report: Treasurer

Motion to accept as read by LTP / 2nd by JFT vote 8-0-0

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

DIU	P/ WRS \$20 cash	JFT	P/ERS
HJF	P/ ERS \$100 check #1633(GSR arrived late)	LDA	P/ WRS \$20 cash
LTP	P/ERS	BC	P/ ERS \$20 cash
H&N	Rep/ERS	MWBR	P/WRS \$20 cash
WDR	P/ ERS		

Total Group Donations: \$ 180.00

RCM/RCMA: No RCM submitted(verbally reported Regional highlights from regional minutes).

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

15 minute break (per policy) at: 2:02pm Call back to order at 2:17 by Chair with 8 voting members (H&N, who was not voting left the meeting)

Money Expenditures:

General Fund Starting Balance: \$764.85
(prudent reserve \$300.00)

Fixed Monthly Bills

- Combined Communications \$22.35
- Zoom Platform \$5.00 via zelle
- Meeting place donation \$30.00 check#398

Total fixed monthly: \$57.35

Requested Expenses

Total Requested Expenses \$0.00

Adjusted balance minus expenses \$707.50

Income:

Group Donations: \$180.00

Activities _____

Literature _____

Misc. _____

7th Tradition \$13.00

Total Income today: \$193.00

Adjusted balance \$900.50 **\$600.50 above PR**

Region/WSO Donation (per policy 30% above PR if not obligated for other expenses) Yes
Motion to donate by RCM / 2nd by WDR vote:5-0-0 (LDA&DIU left meeting)

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

KRSCNA \$100.00 check#

WSO \$100.00 check#

Ending current balance: \$700.50/ **\$400.50 above PR**

Old Business: LOC sent to treasurer.

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: Vice-Chair

ASC positions open for nominations: Chair, Vice-Chair, P&P, RCM, RCMA, H&I

Nominations from the floor: Elizabeth S. for Chair by RCM, 2nd by BC

Motion to close nominations for: Chair by JFT, 2nd by HJF

Vote to close nominations, Yes, Vote 8-0-0

Vote to elect, Yes, Vote 8-0-0

Nominations from the floor: Diana H. for Vice-Chair by HJF, 2nd by LDA

Motion to close nominations for Vice-Chair by BC, 2nd by LDA

Vote to close nominations, Yes Vote 8-0-0

Vote to elect, Yes Vote 8-0-0

Nominations from the floor: Debra C. for 2nd term as RCM by P&P, 2nd by LTP

Motion to close nominations for RCM by P&P, 2nd by LTP

Vote to close nominations, Yes Vote 8-0-0

Vote to elect, Yes Vote 8-0-0

Nominations from the floor for Savannah B. for H&I Chair by JFT, 2nd by LDA

Taking back to home groups

Regional Positions Vacant: None

Regional Positions open for nominations: Treasurer

New Business: None

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

Rick L. celebrates 11 years on 11/27 @ HJF

Brittany G. celebrates 1 year on 12/14 @ WDR

Kody L. celebrates 2 years on 11/17 @ JFT

Liz F. celebrates 1 year on 11/20 @ BC

Jeffery J. (Doc) celebrates 2 years on 12/19 @ MWBR

H&I Committee Meeting on 11/11 @ Starbucks on Campbell Lane @ 6pm

H&N having their NA Friendsgiving on 11/19 @ Hillvue @6pm

KRCNA Fundraiser by OVANA on 12/14

Next scheduled ASC Meeting: hybrid meeting on 12/08/2024 1:00pm CST @ Christ Episcopal Church.

Next scheduled Regional Meeting: 11/17/2024 at 1pm(hosted by the Owensboro Area)
 Regional meeting zoon link is #875 3226 3263 /password #013679 also located on the Kentuckiana Regional page on our website.

Motion to close by BC, 2nd by Chair

Vote to close: 5-0 -0 (LDA & DIU left the meeting)

Meeting adjourned at: 2:54 pm

SCKA Area Meeting Agenda December 2024
(Revised monthly and posted on sckana.net)

Call to order at _____ 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 _____

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

DIU _____ JFT _____
HJF _____ LDA _____
LTP _____
H&N _____ BC _____
WDR _____ MWBR _____

Voting Members Established: **Quorum Needed: 4**

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

2nd consecutive meeting missed? Yes/No _____
(letter of concern to be sent)

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

Recognition of any new groups joining 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 (inactive, ineligible)

DIU _____ JFT _____
HJF _____ LDA _____
*LTP _____
H&N _____ BC _____
WDR _____ MWBR _____

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 _____ 2nd _____ vote ___ - ___ - ___ Pass / Fail
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: P&P, H&I, RCMA

Nominations from the floor for: _____ by _____ 2nd _____
 Motion to close nominations for: _____ by _____ 2nd _____
 Vote to close nominations Y / N _____ - _____ - _____
 Vote to elect Y / N _____ - _____ - _____

- Regional Positions Vacant: None
- Regional Positions with nominations open: Treasurer

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 _____

Domain Fee (sckana.net) _____	\$34.94	<i>paid annually, due July 2024</i>
Site 5 Website Host _____	\$441.26 (^\$83.54 in 8 years 7/2015)	<i>paid bi-annually, due July 2025</i>
Malware Protection _____	\$96.39 (^\$46.47 in 7 years 8/2017)	<i>paid annually, due August 2024</i>
Meeting Place Donation _____	\$30.00	<i>paid quarterly, due Mar, June, Sept, Dec</i>
Misc. _____		

(Site5 website is discounted for a 24 month renewal)

Total Fixed Monthly Expenses _____

Adjusted balance _____

Expenses requested:

Secretary _____
 P&P _____
 H&I _____
 Activities _____
 RCM _____

Total Requested Expenses: _____

Adjusted balance minus both monthly/requested expenses _____

Income:

Group donations _____

Activities _____

Literature _____

Misc. _____

7TH Tradition _____

Total Income _____

Adjusted Balance _____

Motion to donate to Region/WSO _____ 2nd _____ vote - - - Pass/Fail

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: **1/12/2025** *hybrid meeting*

Next scheduled Regional Meeting: **1/19/2025** *hybrid meeting @1pm*

Regional meeting zoom link is #875 3226 3263 /password #013679 also located on the Kentuckiana Regional Page on our website.

Motion to close by _____ **2nd by** _____

Vote to close - - -

Meeting adjourned at _____

363 Great Escape Ct
Bowling Green, KY 42101

Invoice Date: 07/01/2024

Account Number: 6096
Invoice Number: 609607012024

Due Date: 07/12/2024

INVOICE

Narcotics Anonymous
436 Dishman Lane
Lot 59
Bowling Green, KY 42101

Total Due This Invoice
\$19.35

Please return top portion with your payment

Description	Charges
Voicemail	\$22.35
Late Charges Late Charges	\$10.00
Total Charges This Invoice:	(\$32.35 - \$13.00) =

Payments and credits applied to this invoice:

Date		Payment	Credit
09/17/2024	Check 394	\$13.00	\$0.00

Bill was payed in sept. but only \$13.00 of the check went toward the balance of \$32.35 on July's invoice.

Account Summary:			
Current	30 Days	60 Days	90 Days+
\$32.35	\$32.35	\$32.35	\$19.35
Date of Last Payment: 09/17/2024		Amount: \$22.35	

Please include your account number 6096 on your check.

Please Remit To:
Combined Communications, Inc.
363 Great Escape Ct
Bowling Green, KY 42101
270-781-2100



Total Due This Invoice
\$19.35



COMBINED
COMMUNICATIONS, INC.

Account #6096 - Narcotics Anonymous

The total amount due on your account is:

\$181.10

Date	Invoice #	Balance Due	Payment Amount
07/01/2024	609607012024	\$19.35	<input type="text" value="19.35"/>
08/01/2024	609608012024	\$32.35	<input type="text" value="32.35"/>
09/01/2024	609609012024	\$32.35	<input type="text" value="32.35"/>
10/01/2024	609610012024	\$32.35	<input type="text" value="32.35"/>
11/01/2024	609611012024	\$32.35	<input type="text" value="32.35"/>
12/01/2024	609612012024	\$32.35	<input type="text" value="32.35"/>

Checking 8329

\$558.55⁰

Available balance as of 12/03/2024

Recent Upcoming

Date	Description	Check/Serial #	Credits	Debits
Pending				
12/03/2024	COMBINED COMMUNICATIONS270-781	Past due bill		-\$181.10
Nov 21, 2024			Posted Balance: \$739.65	
11/21/2024	SERVICE CHARGES - PRIOR PERIOD			-\$0.20
Nov 14, 2024			Posted Balance: \$739.85	
11/14/2024	CHECK #398	Christ Episcopo	#398	-\$30.00
Nov 12, 2024			Posted Balance: \$769.85	
11/12/2024	Whitney Ray PAYMENT ID BBT268652747 ZELLE BUSINESS PAYMENT TO			-\$5.00
11/12/2024	Debra Cromwell PAYMENT ID BBT268672416 ZELLE BUSINESS PAYMENT FROM		+\$5.00	
Oct 17, 2024			Posted Balance: \$769.85	
10/17/2024	CHECK #395	Christ Episcopo	#395	-\$30.00
Oct 15, 2024			Posted Balance: \$799.85	
10/15/2024	TELLER CASHED CHECK	H & I		-\$164.00
10/15/2024	DEPOSIT		+\$135.00	
10/15/2024	WHITNEY HALL PAYMENT ID 2550IQN3UAOK ZELLE BUSINESS PAYMENT FROM		+\$20.00	
Oct 04, 2024			Posted Balance: \$808.85	
10/04/2024	CHECK #396	Secretary Expenses	#396	-\$21.18
Sep 19, 2024			Posted Balance: \$830.03	
09/19/2024	CHECK #394	Combined Communications	#394	-\$22.35
Sep 17, 2024			Posted Balance: \$852.38	
09/17/2024	DEPOSIT		+\$93.00	
Sep 09, 2024			Posted Balance: \$759.38	
09/09/2024	Whitney Ray PAYMENT ID BBT255920178 ZELLE BUSINESS PAYMENT TO			-\$5.00
Aug 21, 2024			Posted Balance: \$764.38	
08/21/2024	SERVICE CHARGES - PRIOR PERIOD			-\$0.30
Aug 12, 2024			Posted Balance: \$764.68	
08/12/2024	DEPOSIT		+\$121.00	
Aug 07, 2024			Posted Balance: \$643.68	
08/07/2024	CHECK #393	News Donation	#393	-\$131.27
Aug 05, 2024			Posted Balance: \$774.95	
08/05/2024	CHECK #392	KRISHNA Donation	#392	-\$131.27
Jul 25, 2024			Posted Balance: \$906.22	
07/25/2024	CHECK #391	Combined Communication	#391	-\$22.35
Jul 22, 2024			Posted Balance: \$928.57	

SOUTH CENTRAL KY AREA NARCOTICS ANONYMOUS
PO BOX 1671
BOWLING GREEN, KY 42102

73-68/839

394

Date 09/08/2024



Pay to the Order of

Combined Communications

\$ 22.35

Twenty two ³⁵/₁₀₀

Dollars

Heat Reactive Ink

TRUIST

BB&T is now Truist

Memo SKANA

MP

⑆083900680⑆0005180658329⑆00394

LOOK FOR FRAUD-DIFFERING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK

9/19/2024 0020 0633
KNOP 112

First Southern National Bank 0000000112
042102403
09/19/2024 Drawer 0633
09/19/2024 2:51 PM

The security features listed below, as well as those not listed, are industry guidelines.

Security Features

Security Square

Heat Reactive Ink

Microprint

Watermark

Optical Variable Ink

Color Shift Ink

Security Thread

Microfilm

Security Features

ENDORSE HERE

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE *

NAME OF FINANCIAL INSTITUTION

DATE



780-01-01-00 75601 1 C 001 29 S 66 002
 SOUTH CENTRAL KY AREA NARCOTICS
 ANONYMOUS
 274 MOUNT OLIVET GIRKIN RD
 BOWLING GREEN KY 42101-8735

Your account statement

For 04/30/2024

Contact us



Truist.com



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

■ TRUIST COMMUNITY CHECKING 0005180658329

Account summary

Your previous balance as of 03/29/2024	\$602.19
Checks	- 52.44
Other withdrawals, debits and service charges	- 5.00
Deposits, credits and interest	+ 25.00
Your new balance as of 04/30/2024	= \$569.75

Checks

DATE	CHECK #	AMOUNT(\$)
04/04	386	52.44
Total checks		= \$ 52.44

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
04/15	ZELLE BUSINESS PAYMENT TO Whitney Ray PAYMENT ID BBT228334550	5.00
Total other withdrawals, debits and service charges		= \$5.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
04/15	ZELLE BUSINESS PAYMENT FROM Debra Cromwell PAYMENT ID BBT228341887	5.00
04/15	ZELLE BUSINESS PAYMENT FROM Dylan Steve Fitzhugh PAYMENT ID BBT228338775	20.00
Total deposits, credits and interest		= \$25.00



780-01-01-00 75601 2 C 001 29 S 66 002
 SOUTH CENTRAL KY AREA NARCOTICS
 ANONYMOUS
 274 MOUNT OLIVET GIRKIN RD
 BOWLING GREEN KY 42101-8735

Your account statement

For 05/31/2024

Contact us



Truist.com



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

■ TRUIST COMMUNITY CHECKING 0005180658329

Account summary

Your previous balance as of 04/30/2024	\$569.75
Checks	- 44.70
Other withdrawals, debits and service charges	- 0.25
Deposits, credits and interest	+ 140.00
Your new balance as of 05/31/2024	= \$664.80

Checks

DATE	CHECK #	AMOUNT(\$)
05/29	387	22.35
05/29	* 389	22.35
Total checks		= \$ 44.70

* indicates a skip in sequential check numbers above this item

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
05/21	SERVICE CHARGES - PRIOR PERIOD	0.25
Total other withdrawals, debits and service charges		= \$0.25

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
05/06	ZELLE BUSINESS PAYMENT FROM Debra Cromwell PAYMENT ID BBT23222702	5.00
05/06	ZELLE BUSINESS PAYMENT FROM Dylan Steve Fitzhugh PAYMENT ID BBT232208234	20.00
05/06	ZELLE BUSINESS PAYMENT FROM WHITNEY HALL PAYMENT ID 2S50IM6549D5	20.00
05/21	DEPOSIT	95.00
Total deposits, credits and interest		= \$140.00

Effective February 12, 2024, Truist discontinued charging the Paper Statement Fee for deposit accounts.

The current version of the Business Deposit Accounts Fee Schedule can be obtained at any Truist branch or online at www.truist.com/business-fee-schedule. If you have any questions, please contact your local Truist branch, your relationship manager, or call 844-4TRUIST (844-487-8478).



780-01-01-00 75601 1 C 001 29 S 66 002
 SOUTH CENTRAL KY AREA NARCOTICS
 ANONYMOUS
 274 MOUNT OLIVET GIRKIN RD
 BOWLING GREEN KY 42101-8735

Your account statement

For 06/28/2024

Contact us



Truist.com



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

■ TRUIST COMMUNITY CHECKING 0005180658329

Account summary

Your previous balance as of 05/31/2024	\$664.80
Checks	- 150.00
Other withdrawals, debits and service charges	- 0.45
Deposits, credits and interest	+ 92.00
Your new balance as of 06/28/2024	= \$606.35

Checks

DATE	CHECK #	AMOUNT(\$)
06/27	390	150.00
Total checks		= \$ 150.00

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/21	SERVICE CHARGES - PRIOR PERIOD	0.45
Total other withdrawals, debits and service charges		= \$0.45

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/10	ZELLE BUSINESS PAYMENT FROM Debra Cromwell PAYMENT ID BBT238697835	5.00
06/10	ZELLE BUSINESS PAYMENT FROM WHITNEY HALL PAYMENT ID 2S50IN5U0R9P	20.00
06/10	ZELLE BUSINESS PAYMENT FROM Elizabeth Singer PAYMENT ID J3HO000spPeT	20.00
06/11	DEPOSIT	47.00
Total deposits, credits and interest		= \$92.00

Effective February 12, 2024, Truist discontinued charging the Paper Statement Fee for deposit accounts.

The current version of the Business Deposit Accounts Fee Schedule can be obtained at any Truist branch or online at www.truist.com/business-fee-schedule. If you have any questions, please contact your local Truist branch, your relationship manager, or call 844-4TRUIST (844-487-8478).



780-01-01-00 75601 2 C 001 29 S 66 002
 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



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

■ 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	= \$906.22

Checks

DATE	CHECK #	AMOUNT(\$)
07/01	388	30.00
07/25	* 391	22.35
Total checks		= \$ 52.35

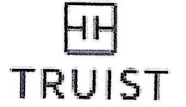
* indicates a skip in sequential check numbers above this item

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
07/15	ZELLE BUSINESS PAYMENT TO Whitney Ray PAYMENT ID BBT245126636	5.00
07/16	DEBIT CARD RECURRING PYMT WEB*SITE5.COM 07-15 www.site5.com TX 8802	36.94
07/16	DEBIT CARD RECURRING PYMT WEB*SITE5.COM 07-15 www.site5.com TX 8802	96.39
07/22	SERVICE CHARGES - PRIOR PERIOD	0.45
Total other withdrawals, debits and service charges		= \$138.78

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
07/15	ZELLE BUSINESS PAYMENT FROM Debra Cromwell PAYMENT ID BBT245124188	10.00
07/15	ZELLE BUSINESS PAYMENT FROM WHITNEY HALL PAYMENT ID 2S50IO4IRKDN	20.00
07/16	DEPOSIT	461.00
Total deposits, credits and interest		= \$491.00



780-01-01-00 75601 2 C 001 29 S 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



Truist.com



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

■ TRUIST COMMUNITY CHECKING 0005180658329

Account summary

Your previous balance as of 07/31/2024	\$906.22
Checks	- 262.54
Other withdrawals, 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 #	AMOUNT(\$)
08/05	392	131.27
08/07	393	131.27
Total checks		= \$ 262.54

Other withdrawals, debits and service charges

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

Deposits, credits and interest

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



780-01-01-00 75601 1 C 001 29 S 66 002
 SOUTH CENTRAL KY AREA NARCOTICS
 ANONYMOUS
 274 MOUNT OLIVET GIRKIN RD
 BOWLING GREEN KY 42101-8735

Your account statement

For 09/30/2024

Contact us



Truist.com



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

■ 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 #	AMOUNT(\$)
09/19	394	22.35
Total checks		= \$ 22.35

Other withdrawals, debits and service charges

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

Deposits, credits and interest

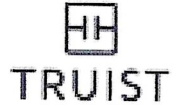
DATE	DESCRIPTION	AMOUNT(\$)
09/17	DEPOSIT	93.00
Total deposits, credits and interest		= \$93.00

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 www.truist.com/business-fee-schedule.

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 75601 3 C 001 29 S 66 002
 SOUTH CENTRAL KY AREA NARCOTICS
 ANONYMOUS
 274 MOUNT OLIVET GIRKIN RD
 BOWLING GREEN KY 42101-8735

Your account statement

For 10/31/2024

Contact us



Truist.com



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

■ 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 #	AMOUNT(\$)	
10/15		164.00	10/17	* 395	30.00	10/04	396	21.18	
								Total checks	= \$215.18

* indicates a skip in sequential check numbers above this item

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
10/15	ZELLE BUSINESS PAYMENT FROM WHITNEY HALL PAYMENT ID 2S50IQN3UAOK	20.00
10/15	DEPOSIT	135.00
Total deposits, credits and 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 75601 1 C 001 29 S 66 002
 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



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

■ 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(\$)
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(\$)
11/12	ZELLE BUSINESS PAYMENT FROM Debra Cromwell PAYMENT ID BBT268672416	5.00
Total deposits, 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 www.truist.com/pricingchanges for a full list of impacted services.

Dear Trusted Servant,

Our area service committee is sending this letter of concern in response to your sporadic area meeting attendance and failure to send Treasurer Reports to Area Meetings in your absence as this severely impedes our ability to conduct necessary business. We have missed you being here. Our policy ensures that this service committee follows up with a letter of concern after two missed service meetings.

This is our attempt to offer any assistance to you that might be needed. Not only do we miss you, we also miss the valued input that your service commitment lends to our area service structure. We hope to hear from you soon so that we can resolve this most important matter. We understand that life changing situations sometimes make it difficult to continue with existing commitments.

If you are unable to be at the area meeting and cannot be represented consistently, please submit a letter of explanation or updated group status. At this point, we eagerly anticipate your return or response at the time of our next scheduled area meeting.

The next scheduled area meeting will be held on November 10th 2024 at 1:00pm CST. The meetings are currently and you can join us in person at Christ Episcopal Church or via zoom, id# 645 605 7714. We hope to see you there.

In Loving Service,

Area Service Committee

Good Afternoon family

Our meetings are going well. We have around 50+ addicts attending weekly. We have one celebration. Rick L. Will be celebrating 11 years clean on November 27th. We have a \$100.00 donation for area, check # 1633.

In loving service, Rachael L

**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 80+ addicts attending weekly. We had our group business meeting on 11/04/2024. There were 13 members present, and 13 were voting. Recovery. We are pleased to report two new members, Clint C, and Wayn 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, Dianna H.**

Hello family I am representing the here and now group. We have been averaging around 70 -80 people at our meetings. We have no donation for area at this time. We're trying ti have our N.A. Friendsgiving on Tuesday the 19th at 6pm as long as i can get enough volunteers to help provide food, if you can announce at your home groups. Thank you for letting me be of service
Courtney B

JFT is doing welll with an average of 30 addicts in attendance, No donation at this time, we will be celebrating Kody L on November 17th. Thank you.

J Barnett

Good afternoon family!

The Breaking Chains group is doing very well. We have had an average of 20-25 people attend.

We have one upcoming birthday for Liz F. She will be celebrating 1 year on November 20th. We do have a \$20 cash donation this month.

With loving service, Janet B.

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 just got some new male volunteers approved last week so we will be having a committee meeting on November 11th at 6pm @starbucks so they can sign some papers for the jail and get some literature from me. Thank you for letting me be of service. Courtney B

11/10/24
We Do Recover
Home Group Report

Good afternoon family,

The We Do Recover meeting has had attendance of low on Thursday nights, but we are still meeting. If anyone shows up after the meeting starts they need to contact a home group member to be let in because the church is wanting us to keep the door shut and locked for security reasons. We do not have a donation this month. Brittany G will be celebrating 1 year Dec. 14th.

In Loving Service

Whitney R

11/10/24
LDA GSR Report

Hey Family,

I am very happy to report that Lost Dreams Awakened is averaging between 5-10 addicts in attendance on Wednesday's and between 15-25 addicts in attendance on Saturday's. We had no celebrations last month and no celebrations upcoming. We have a \$20 donation attached. LDA continues to be a small meeting with a intimate setting for addicts to take in a meeting during the day. We have started doing a Step Study format on Wednesday's.

In Loving Service To Narcotics Anonymous

GSR - Tyler M.

11-10-24

Hey family I'm happy to report that M.W.B.R. has a Avg. of 60 people attending on thursdays. We have 1 upcoming celebration, Doc J is celebrating 2 yrs. we have a \$20 donation attached. M.W.B.R. continues to grow with a growing home group

In loving Service to N.A.
JH E

11/10/24

Good afternoon Family,

We are happy to report DIU is averaging anywhere from 50 to 80 addicts on Friday nights. The Tuesdays and Thursdays morning meeting is only averaging 2 to 5 addicts every week now. As of now there are no upcoming celebrations in this next month. There is a \$20 cash donation.

In grateful and loving service,
GSR - Savannah

Meeting opened at 12:10 EST

Hosted by Frank H. – Chair

Traditions – Chris

Concepts – Caleb C

Service Prayer – Frank H.

Area

- ATRA – Here
- SCA – Absent
- AVANA – Absent
- LA – Absent
- PANA – Here
- OA – Here
- 502 – Absent
 - Chair – Here
 - Vice Chair – Absent
 - Treasurer – Here
 - Secretary – Open
 - RD – Absent
 - RDA – Here
 - Project Coordinator – Absent
 - IT – Here

Previous Meeting Minutes

Caleb C. nominated for Regional Secretary

- Tony J.: Motion to accept the nomination.
- PANA: 2nd

Treasurer's Report

July and August bank statements: \$34,092.47 balance

DON SCKA Made deposits from KRCNA 37

World Service donation: \$4009.94

Report submitted

OA: Motion to accept

ATRA: 2nd

Caleb C. - Secretary Regional Minutes 9/15/2024

RDA: No report

ATRA: 27 homegroups, grateful for billboard project (recognized by World).

OA: 7 homegroups going well.

PANA: Campout a success, all but 1 campsite taken. Tablecloth returned.

New Business

- KRCNA 38 Chair Tony J. from OA
- Wayne P. resigned from Regional Secretary nomination
- Caleb C. voted for Regional Secretary

Vote

ATRA: Yes

OA: Yes

PANA: Yes

Next meeting scheduled for November 17, 2024, 1:00PM in Owensboro. Located at Unity Fellowship Church on 7th and Allen.

OA: Motion to close

ATRA: 2nd

Meeting closes at 2PM EST

11/10/24
Activities Report

Hey Family,
The activities committee is planning our area Fundraiser for KRCNA 38. We came up with the Date Dec. 4th at our last committee meeting but were informed OVANA is having they're fundraiser that day. So we are meeting today to decide on a date in January. more will be revealed.

In Loving Service to Narcotics Anonymous
- Tyler M.

Policy & Procedure
November 10,2024
Report to Area

DearFamily,

The revised 2024 P&P manual has been linked to our Area website. The fonts are still not unified, and there are a few corrections, as always, to be made which will be addressed in the coming month. This is always a work in progress, with new and clearer revisions and or ideas always welcome. It's easy to overlook what's always been a part of policy until we need clarification and find something needs to be updated in order to be functional. Truly a group effort. My term is ending next month, its been an honor to serve this Area.

In loving service,

Elizabeth S
P&P

From: Cash App

Sent: Tuesday, October 15, 2024 7:57 PM

To: Debra Cromwell

Subject: You sent \$164 to Courtney Bowman for H&I Literature Order



Courtney Bowman

Payment to \$CbeEzy4444

\$164.00


for H&I Literature Order



Completed

Amount

\$164.00

TRUIST 

Thanks for banking with us.

It's easy to bank with us online.
Register for online banking
at [Truist.com](https://www.truist.com).

PD 10/15/2024 15:33
CD 10/15/2024 802 2775028 0004

Balance
Account Number

XXXXXX8329

Posted Balance

\$808.85


Available Balance

\$799.85

All deposits are subject to verification
and collection from the issuing bank.

Building a better banking experience for
you.

Visit [Truist.com](https://www.truist.com) or call
844.4TRUIST(844.487.8478).

TRUIST 

Thanks for banking with us.

It's easy to bank with us online.
Register for online banking
at [Truist.com](https://www.truist.com).

PD 10/15/2024 15:33 # 248
CD 10/15/2024 802 2775028 0004

Withdrawal


\$164.00
XXXXXX8329

H&I

All deposits are subject to verification
and collection from the issuing bank.

Building a better banking experience for
you.

Visit [Truist.com](https://www.truist.com) or call
844.4TRUIST(844.487.8478).

TRUIST 

Thanks for banking with us.

It's easy to bank with us online.
Register for online banking
at [Truist.com](https://www.truist.com).

PD 10/15/2024 15:29 # 243
CD 10/15/2024 802 2775028 0004

Deposit

\$135.00

Chk/Sav/MMA

XXXXXX8329

All deposits are subject to verification
and collection from the issuing bank.

Building a better banking experience for
you.

Visit [Truist.com](https://www.truist.com) or call
844.4TRUIST(844.487.8478).

SCKANA SERVICE RESUME

Name: Dianna C H Date: 11/09/24

Address: _____

Phone: _____ Area: SCKANA

Clean Date: 05/15/2015 (Years 9 Months 5)

Service Position Sought Vice Chair

1.) Please list all NA Service Positions you've held that you consider relevant to the position to which you are nominated.

I have been the GSRA GSR of my home group, Living The Program. I have been an active member fore the past 7 years.

2.) What personal resources can you bring to this position?

I am a trusted and actively participating homegroup member. I am active in service to my home group and sponsorship. I am proficient with public speaking and facillitating meetings and have a calm, compassionate demeanor. I am relatively organized and complete tasks on time.

3.) Please Check appropriate box if you have -

- N.A. Sponsor
- N.A. Home Group
- Attend weekly N.A. Meetings
- Working knowledge of the 12 Steps and 12 Traditions of N.A.
- An understanding of the 12 Concepts of N.A. Service
- Knowledge of the N.A. Guide to Local Service
- Accounting & computer skills

4.) What life experiences (i.e., school, work, volunteer, etc.) have you had that will help you serve in the position you are nominated for?

I actively work steps, have a working relationship with my sponsor and NA members, and attend NA events and activities with other NA members.

I have 6+ years of experience in the drug and alcohol field and hold a Master's in Education in Human Development. In my current position, I am a dual diagnosis therapist with a Kentucky State License, LPCC. I work to develop the treatment curriculum and train therapists and support staff in a short-term residential co-ed substance disorder treatment facility.

5.) Please include any other information you consider relevant.

I am willing to be of service.

Note: A completed Service Resume must be turned in for each service position with complete and current up-to date information. Previous resumes will be accepted if within 3 years of uninterrupted service and clean time of course.