

**South Central Kentucky Area Minutes from August 2025**  
(Revised for 8/2025) posted on [sckana.net](http://sckana.net))

Call to order on: 8/10/2025 @ 1:15pm by the Chair

Serenity Prayer: Service Body

Twelve Traditions: JFT

Purpose and Scope: BC

Concepts: Secretary

Service Prayer read by: H&I

**Executive Roll Call:**

Chairperson	P	RCM	P
Vice-Chair	P	RCMA	V
Secretary	P	P&P	A 1 <sup>st</sup> miss
Treasurer	A- Rep 1 <sup>st</sup> miss	H&I	P
		Activities	P

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

DIU	P	JFT	P	CWM	A 1 <sup>st</sup> miss
HJF	P	LDA	A 1 <sup>st</sup> miss		
LTP	P	BC	P		
H&N	Rep -NV	MWBR	P		
WDR	A 1 <sup>st</sup> miss	AATM	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 <u>joining</u> ASC?	No
2 <sup>nd</sup> consecutive meeting for any groups <u>returning</u> ?	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 with amendments by HJF / 2<sup>nd</sup> by P&P vote 6-0-0

Amendment reads: Change HJF to Present & Voting

**Treasurer Report:** Acting Treasurer

Motion to accept with amendments by JFT / 2<sup>nd</sup> by LTP vote 6-0-0

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

DIU	P/ERS \$40 cash	JFT	P/ERS \$20 cash	CWM	A/ No Report
HJF	P/ERS \$25 check #1650	LDA	A/No Report		
LTP	P/ERS	BC	P/ ERS \$10 cash		
H&N	Rep/WRS	MWBR	P/WRS \$30 cash		
WDR	A/No Report	AATM	A/ No Report		

Total Group Donations: \$125

**RCM/RCMA: ERS**

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

**15 minute break (per policy) at:**

**Motion to wave by DIU 2<sup>nd</sup> by MWBR vote 5-1-0 Pass**

**Old Business:**

Updated print out of the QR code for area donations given to the treasurer for any groups wanting to donate to our 7<sup>th</sup> tradition

New meeting in Franklin, KY starting on Thursday nights at 7pm @ First United Methodist Church, located at 107 North College Street, Franklin, KY

Treasurer asked the group to be mindful of our funds getting low, due to our upcoming expenses of the domain renewal fee and the malware virus protection fee.

The activities committee requested the \$150 seed money for their upcoming event, "Summer Nights" on August 2<sup>nd</sup>. Check #411 for \$150 was given to the activities chair.

We Do Recover announced that their Thursday night meeting at 7pm will no longer meet due to lack of attendees. They will continue to meet on Saturday nights at 7:30pm at Grace Place. The RCM will be updating the meeting schedule to reflect the change.

**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: RCMA

ASC positions open for nominations: RCMA

Regional Positions Vacant: None

Regional Positions open for nominations: Treasurer

**New Business:**

Area rent is due for June, September, and December (\$30 each quarter.) Acting treasure recommended paying \$90 total to cover the rest of the year. Group conscious agreed; Check #412 for \$90 given to the acting treasurer for rent.

The "Summer Nights" event was quite the success! The activities committee returned the \$150 seed money along with \$412 from the event. In total, activities returned \$562 to the area. Way to go activities committee!

**Money Expenditures:**

<b>General Fund Starting Balance:</b>	<b>\$356.95</b>
<b>(prudent reserve \$300.00)</b>	

**Fixed Bills:**

- **Combined Communications \$22.35 paid debit**
- **Zoom Platform \$5.00 via zelle**
- **Rent for June, Sep, and Dec \$90.00 check #412**

<b>Total fixed monthly:</b>	<b>\$117.35</b>
-----------------------------	-----------------

**Requested Expenses****Total Requested Expenses**

<b>Total Expenses</b>	<b>\$117.35</b>
-----------------------	-----------------

<b>Adjusted balance minus both fixed/ requested expenses</b>	<b>\$239.60</b>
--	-----------------

**Income:**

<b>Group Donations:</b>	<b>\$125.00</b>
<b>Activities:</b>	<b>\$562.00</b> (\$150 is seed money)
<b>7<sup>th</sup> Tradition</b>	<b>\$52.00</b>

<b>Total Income today:</b>	<b>\$739.00</b>
----------------------------	-----------------

<b>Adjusted balance</b>	<b>\$978.60/ \$678.60 above PR</b>
-------------------------	------------------------------------

**Region/WSO Donation (per policy 30% above PR if not obligated for other expenses) Yes**

**Motion to donate by BC / 2<sup>nd</sup> by P&P vote: 5-1-0 Pass**

**Region/ WSO Donation: Yes \$204 divided by 2= \$102**

**Regional/ World Service Donation \$102 each Region check #414, World check #413 (30% of above PR)**

<b>Ending current balance:</b>	<b>\$678.60/ \$474.60 above PR</b>
--------------------------------	------------------------------------

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

8/18 Debra C. celebrates 32 years @ LTP

8/18 Stephanie B. celebrates 3 years @LTP

8/20 Janet B. celebrates 3 years @BC

8/20 Heather B. celebrates 1 year @BC

8/20 Sab B. celebrates 1 year @BC

8/22 Quin S. celebrates 2 years @ DIU

8/29 Joe R. celebrates 10 years @DIU

9/13 Bryan D. celebrates 1 year @WDR

9/13 Serenity Jam Soup Cook-Off fundraiser from 5-9pm @DIU-flyer on website

8/12 H&I committee meeting at 6:30pm @ Hillvue Heights

8/13 HJF asks to park in the grass at the meeting due to parking lot renovation

8/15-17 Unity 18 Convention in Nashville, TN- flyer on website

9/7 P&P committee meeting at 2pm. Email P&P chair Crystal B. at

[crystal.sckana@gmail.com](mailto:crystal.sckana@gmail.com) for address

9/19-21 Land Between the Lakes Campout- flyer on website

9/26-28 BARCNA 11 in Paintsville, KY

10/4 Fanning the Flame Serenity Jam @ The Holiday Inn in Bowling Green, Ky- flyer on website

KRCNA 39 Pre- Registration open online

**Next scheduled ASC Meeting: hybrid meeting on 9/14/2025 1:00pm CST @ Christ Episcopal Church.**

**Next scheduled Regional Meeting: 9/21/2025 at 1pm location: Land Between the Lakes Campground. *A hybrid meeting will not be available due to lack of service at the campground***

**Motion to close by JFT, 2<sup>nd</sup> by DIU**

**Vote to close: 6-0 -0**

**Meeting adjourned at: 2:28pm**

SCKA Area Meeting Agenda September 2025  
(Revised monthly and posted on [sckana.net](http://sckana.net))

Call to order on \_\_\_\_\_ 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 \_\_\_\_\_ CWM \_\_\_\_\_  
HJF \_\_\_\_\_ LDA \_\_\_\_\_  
LTP \_\_\_\_\_ BC \_\_\_\_\_  
H&N \_\_\_\_\_ \*MWBR \_\_\_\_\_  
WDR \_\_\_\_\_ AATM \_\_\_\_\_

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

2<sup>nd</sup> consecutive meeting for new groups joining or returning the ASC?  
Yes/No \_\_\_\_\_

2<sup>nd</sup> consecutive meeting missed? Yes/No \_\_\_\_\_  
*(letter of concern to be sent)*

3<sup>rd</sup> or more consecutive meeting missed? Yes/No \_\_\_\_\_  
*(after 4<sup>th</sup> 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 \_\_\_\_\_ CWM \_\_\_\_\_  
HJF \_\_\_\_\_ LDA \_\_\_\_\_  
LTP \_\_\_\_\_ \*BC \_\_\_\_\_  
H&N \_\_\_\_\_ MWBR \_\_\_\_\_  
WDR \_\_\_\_\_ AATM \_\_\_\_\_

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 \_\_\_\_\_  
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: RCMA**
- **Area positions with nominations open: RCMA**

Nominations from the floor for: \_\_\_\_\_ by \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
 Motion to close nominations for: \_\_\_\_\_ by \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
 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 Bills:**

Combined Communications \_\_\_\_\_  
 Zoom \_\_\_\_\_

Domain Fee (sckana.net) _____	\$39.94	<i>paid annually, due July 2026</i>
Site 5 Website Host _____	\$558.19	<i>paid bi-annually, due July 2027</i>
Malware Protection _____	\$106.02	<i>paid annually, due August 2026</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:** \_\_\_\_\_

**Expenses requested:**

Secretary: \_\_\_\_\_  
 P&P: \_\_\_\_\_  
 H&I: \_\_\_\_\_  
 Activities: \_\_\_\_\_  
 RCM: \_\_\_\_\_

**Total Requested Monthly Expenses:** \_\_\_\_\_

Adjusted balance minus both fixed/requested expenses \_\_\_\_\_

**Income:**

Group donations: \_\_\_\_\_

Activities: \_\_\_\_\_

Literature: \_\_\_\_\_

Misc: \_\_\_\_\_

7<sup>TH</sup> Tradition: \_\_\_\_\_

Total Income \_\_\_\_\_

Adjusted Balance \_\_\_\_\_

Motion to donate to Region/WSO \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ 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: **9/14/2025** *hybrid meeting*

Next scheduled Regional Meeting: **9/21/2025** *at LBL @1pm. A hybrid meeting will not be available due to lack of service.*

Motion to close by \_\_\_\_\_ 2<sup>nd</sup> by \_\_\_\_\_

Vote to close \_\_\_ - \_\_\_ - \_\_\_

Meeting adjourned at \_\_\_\_\_

SCKANA Treasurers Report  
 August 2025  
 Prepared By: Lauryn E.

Previous Bank Balance \$424.26

**Expenses**

**Monthly**

Combined Communications (C/O Kristen)	CK# 409	\$22.35
Zoom Platform	Zelle	\$5.00

**Total Monthly** \$27.35

**Requested**

Activites	Seed Money	CK# 411	\$150.00
-----------	------------	---------	----------

**Total Requested** \$150.00

**Misc.**

**Total Misc.**

**Total Expenses** \$177.35

**Adjusted Balance** \$246.91

**Income**

**Group Donations**

LDA	Cash	\$20.00
BC	Cash	\$10.00
AATM	Cash	\$40.00
CWM	Cash	\$5.00
HJF	CK#1646	\$50.00
JFT	Cash	\$20.00

**Total Group Donations** \$145.00

**Total Misc.**

**7th Tradition (cash)** \$111.00  
**(Zelle)**

**Total Income for Deposit** \$256.00

**Reconciled General Fund Balance** \$502.91

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

**Reserve** \$300.00

WSO (NAWS)	NAWS Inc. PO Box 9999 Van Nuys, CA 91409
KRSCNA	KRSCNA C/O Mark Sweed PO Box 565 Floyds Knob, IN 47119

\$0.00

Domain Renewal	\$39.94 annually due 8/6/2025	Paid by Debit
Site 5 Web Host	\$558.19 Bi-annually du 6/30/2025	
Malware Virus Protection	\$106.02 annually due 8/6/2025	Paid by Debit
Meeting Place Donation	\$30.00 Paid Quarterly (Due Mar, June, , Sept, Dec)	

\$145.96

**Operating Balance** Above PR \$56.95

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

**Reconciled General Fund Balance** \$356.95



780-04-01-00 75604 0 C 001 30 50 004  
 SOUTH CENTRAL KY AREA NARCOTICS ANON  
 1612 WESTEN ST APT 70  
 BOWLING GREEN KY 42104-4145

# Your account statement

For 05/30/2025

## Contact us



Truist.com



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

### ■ TRUIST COMMUNITY CHECKING 1180008818578

#### Account summary

Your previous balance as of 05/27/2025	\$0.00
Checks	- 0.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 1,021.78
Your new balance as of 05/30/2025	= \$1,021.78

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
05/30	FORCE PAY DEPOSIT	1,021.78
Total deposits, credits and interest		= \$1,021.78



780-04-01-00 75604 0 C 001 29 S 66 002  
 SOUTH CENTRAL KY AREA NARCOTICS  
 ANONYMOUS  
 1612 WESTEN ST APT 70  
 BOWLING GREEN KY 42104-4145

## Your account statement

For 06/30/2025

## Contact us



Truist.com



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

### ■ TRUIST COMMUNITY CHECKING 1180008818578

#### Account summary

Your previous balance as of 05/30/2025	\$1,021.78
Checks	- 32.35
Other withdrawals, debits and service charges	- 645.17
Deposits, credits and interest	+ 80.00
Your new balance as of 06/30/2025	= \$424.26

#### Checks

DATE	CHECK #	AMOUNT(\$)
06/30	409	32.35
Total checks		= \$ 32.35

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/02	BUS PRODS DELUXE BUS SYS. DEBRA CROMWELL	81.98
06/09	ZELLE BUSINESS PAYMENT TO Whitney Ray PAYMENT ID BBT313087181	5.00
06/30	DEBIT CARD PURCHASE WEB*site5.com 06-27 www.site5.com TX 5677	558.19
Total other withdrawals, debits and service charges		= \$645.17

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/09	ZELLE BUSINESS PAYMENT FROM WHITNEY HALL PAYMENT ID 2S50JEVHBU7R	20.00
06/25	DEPOSIT	60.00
Total deposits, credits and interest		= \$80.00



780-04-01-00 75604 0 C 001 29 S 66 002  
 SOUTH CENTRAL KY AREA NARCOTICS  
 ANONYMOUS  
 1612 WESTEN ST APT 70  
 BOWLING GREEN KY 42104-4145

# Your account statement

For 07/31/2025

## Contact us



Truist.com



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

### ■ TRUIST COMMUNITY CHECKING 1180008818578

#### Account summary

Your previous balance as of 06/30/2025	\$424.26
Checks	- 150.00
Other withdrawals, debits and service charges	- 151.16
Deposits, credits and interest	+ 256.00
Your new balance as of 07/31/2025	= \$379.10

#### Checks

DATE	CHECK #	AMOUNT(\$)
07/14	411	150.00
<b>Total checks</b>		<b>= \$ 150.00</b>

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
07/14	ZELLE BUSINESS PAYMENT TO Whitney Ray PAYMENT ID BBT320788767	5.00
07/21	SERVICE CHARGES - PRIOR PERIOD	0.20
07/23	DEBIT CARD RECURRING PYMT WEB*site5.com 07-22 www.site5.com TX 5677	39.94
07/24	DEBIT CARD RECURRING PYMT WEB*site5.com 07-23 www.site5.com TX 5677	106.02
<b>Total other withdrawals, debits and service charges</b>		<b>= \$151.16</b>

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
07/16	DEPOSIT	256.00
<b>Total deposits, credits and interest</b>		<b>= \$256.00</b>

Subject: Combined Communications, Inc. - Invoice Number: 609608012025

Date: August 1, 2025 at 2:20 PM EDT

From: combinedcommunications@tasbillercloud.com<combinedcommunications@tasbillercloud.com>

To: wperrigo@gmail.com, d.cromwell1@twc.com, lauryn.emily@icloud.com



---

**INVOICE**

---

Invoice Number	: 609608012025
Invoice Date	: 08/01/2025
Customer	: Narcotics Anonymous
Account #	: 6096
Invoice Total	: \$22.35

---

**To Pay Online Click:**

[Review and Pay Now](#)

---

The detailed invoice is attached as a PDF.

---



**Thank you for your business!**

 **Activate debit card**

Your debit card is on the way and should arrive soon. When you receive it, please activate it. If you've already activated your card, you may disregard this message and can expect to receive an activation confirmation within 24 hours.

[Activate card](#)

**Checking 8578**

**\$381.75<sup>®</sup>**

Available balance as of 08/10/2025

Recent

Upcoming

Date	Description	Check/Serial #	Credits	Debits
Aug 08, 2025				Posted Balance: \$381.75
08/08/2025	CHECK #410	#410		-\$22.35
Aug 04, 2025				Posted Balance: \$404.10
08/04/2025	RACHEL JACKSON PAYMENT ID PNCAA0Tdt94K ZELLE BUSINESS PAYMENT FROM		+\$25.00	
Jul 24, 2025				Posted Balance: \$379.10
07/24/2025	WEB*site5.com 07-23 www.site5.com TX 5677 DEBIT CARD RECURRING PYMT			-\$106.02
Jul 23, 2025				Posted Balance: \$485.12
07/23/2025	WEB*site5.com 07-22 www.site5.com TX 5677 DEBIT CARD RECURRING PYMT			-\$39.94
Jul 21, 2025				Posted Balance: \$525.06
07/21/2025	SERVICE CHARGES - PRIOR PERIOD			-\$0.20
Jul 16, 2025				Posted Balance: \$525.26
07/16/2025	DEPOSIT		+\$256.00	
Jul 14, 2025				Posted Balance: \$269.26
07/14/2025	CHECK #411	#411		-\$150.00
07/14/2025	Whitney Ray PAYMENT ID BBT320788767 ZELLE BUSINESS PAYMENT TO			-\$5.00
Jun 30, 2025				Posted Balance: \$424.26
06/30/2025	CHECK #409	#409		-\$32.35
06/30/2025	WEB*site5.com 06-27 www.site5.com TX 5677 DEBIT CARD PURCHASE			-\$558.19
Jun 25, 2025				Posted Balance: \$1,014.80
06/25/2025	DEPOSIT		+\$60.00	
Jun 09, 2025				Posted Balance: \$954.80
06/09/2025	Whitney Ray PAYMENT ID BBT313087181 ZELLE BUSINESS PAYMENT TO			-\$5.00
06/09/2025	WHITNEY HALL PAYMENT ID 2S50JEVHBU7R ZELLE BUSINESS PAYMENT FROM		+\$20.00	
Jun 02, 2025				Posted Balance: \$939.80

PAID

# site5 web hosting

**Invoice #4827906**

Invoice Date: 06/22/2025

Due Date: 08/06/2025

Site5  
PO BOX 947079  
ATLANTA, GA 30394 -7079  
VAT Number EU528003646

**Invoiced To**

South Central Kentucky Area of Narcotics Anonymous  
ATTN: Debra Cromwell  
1612 Westen St Apt 70  
BOWLING GREEN, Kentucky, 42104  
United States

Description	Total
Domain Renewal - sckana.net - 1 Year/s (08/07/2025 - 08/06/2026) + ID Protection	\$39.94 USD
<b>Sub Total</b>	<b>\$39.94 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$39.94 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
07/22/2025	Credit Card (Recurring)	8742715411143539	\$39.94 USD
	<b>Balance</b>		<b>\$0.00 USD</b>

# site5 web hosting

**Invoice #4828332**

Invoice Date: 06/23/2025

Due Date: 08/07/2025

**Invoiced To**

South Central Kentucky Area of Narcotics Anonymous  
ATTN: Debra Cromwell  
1612 Westen St Apt 70  
BOWLING GREEN, Kentucky, 42104  
United States

**PAID**

Site5  
PO BOX 947079  
ATLANTA, GA 30394 -7079

VAT Number EU528003646

Description	Total
Sucuri Malware Scanning & Removal - Malware Scanning/Protection sckana.net (08/07/2025 - 08/06/2026)	\$100.02 USD
<b>Sub Total</b>	<b>\$100.02 USD</b>
<b>Tax Due</b>	<b>\$6.00 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$106.02 USD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
07/23/2025	Credit Card (Recurring)	8830683201068071	\$106.02 USD
		<b>Balance</b>	<b>\$0.00 USD</b>

PAID

# site5 web hosting

Site5  
PO BOX 947079  
ATLANTA, GA 30394 -7079  
VAT Number EU528003646

## Invoice #4811280

Invoice Date: 05/29/2025  
Due Date: 07/12/2025

### Invoiced To

South Central Kentucky Area of Narcotics Anonymous  
ATTN: Debra Cromwell  
1612 Westen St Apt 70  
BOWLING GREEN, Kentucky, 42104  
United States

Description	Total
hostPro (Dallas) - sckana.net (07/12/2025 - 07/11/2027)	\$526.59 USD
<b>Sub Total</b>	<b>\$526.59 USD</b>
<b>Tax Due</b>	<b>\$31.60 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$558.19 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
06/27/2025	Credit Card (Recurring)	8302733823887447	\$558.19 USD
		<b>Balance</b>	<b>\$0.00 USD</b>

Hello Family! We have been continuing to take meetings inside the jail for both men and women. I spoke with Captain Doug Miles who assures me that the inmates have expressed to him how much they enjoy our meetings. Happy, Joyous, & Free has graciously donated \$100.00 to us for literature which we are in the process of making that order. Our next scheduled sub committee meeting will be on Aug.12,2025 @6:30pm. It will be held at Hillvue Heights Church. Thanks for letting me be of service. Ashley M.

Hello family,  
policies and procedures meeting was canceled this past month but is rescheduled to meet 9/7/25 @ 2pm for more details get with any service member to get the location details. In loving service, Crystal B

Hello family! Here at breaking chains we are staying consistent with an average of 20 addicts weekly. We have three celebrations coming up on August 20th. Janet B will celebrate 3 years, Heather B will celebrate 1 year Sab B will celebrate 1 year. We do have a \$10 cash donation for area. In loving service, Janet B

Hello Family, I'm grateful to report D.I.U. is averaging anywhere from 50 to 80 addicts in attendance on Friday nights and 5 to 10 on Tuesday mornings. We have a \$40 cash donation today. Our homegroup is still in the process of planning the Fanning the Flames Speaker Jam for October 4th, 2025. We are going to be hosting another fundraiser for the Speaker Jam on September 13th, 2025. Flyer is already made and on the SCKANA website for everyone to see. We also have a couple of upcoming celebrations for the month of August. Celebrations: Quin S. - 2 years August 22th, 2025 Joe R. - 10 years August 29th, 2025. In Loving Service, Aaron S.

#### GSR Report-HJF August 2025

Happy joyous, and free continues to meet at our temporary home of St. James United Methodist Church on Wednesdays at 7:30 PM. Attendance fluctuates between 40 and 60 weekly. We were excited in July to have a newer home group member, Angela M, chair the meetings for her first time and celebrate her efforts and service. Here are a couple of additional items from the month

- Checked in at First Christian Church this month to find construction coming along nicely but we have no update on a completion date yet.
- The group heard of some needs from H&I and Activities and were happy, joyous and free to help.
- Finally, on August 13, there will be some work in progress on the parking lot. Parking will be on the grass and the meeting will continue as scheduled.

In service, Tracy W

Hello family living the program continues to meet on Monday nights at 7:30 PM. @Christ Episcopal Church. We are averaging around 80 addicts weekly. We held our group conscience last Monday on the 4th. no donation at this time. Deborah C 32 years clean and Stephanie B 3 years clean will be celebrating together on August 18th. In humble and loving service Dianna H GSR

Hello family! I'm honored to report that JFT is still meeting Sunday evenings at 6pm. We are averaging 15-20 addicts in attendance at this time. We are able to make a \$20 donation to area today. We do not have any celebrations to report. In loving service, Brandie P

Hey family Everything at  
Here and now is going well.  
we are asking for members with time  
and able to chair meetings to  
join our group. I have been  
chairing for the better part of a year  
I have taken a job that will  
limit some of my time chairing.  
we do not have a donation for  
Area at this time

In loving service  
Roger M.

P.S if anyone is interested group  
Conscience will be held after  
the meeting on August ~~11~~ 12th.

Aug 10

Hello Family  
More Will Be Revealed

Meetings are going well  
need more people with time, mostly  
new comers, would be grateful

Average Attendance 40

Making a donation today of \$30.

Still in the process of starting a  
new Account, But did buy 50 white key tags  
+ 50 30 day key tags

Grateful Recovering addict  
grateful to be here

Byron L.

end

GSR - Byron L  
AGSR - T.K.M.

)  
's)

Will go to talk with ITHIVE Heights  
again about Dec KLENA fundraiser.

- 13. The organization and individual named above, individually, agree to INDEMNIFY and HOLD HARMLESS the Christ Episcopal Church from any and all claim for personal injury, death, property damage or liability which may result from the use of the facility including, without limitation, court costs and reasonable attorney fees. The organization further agrees to provide proof of general liability insurance, which covers the organization, and the intended use of the church facility in an amount and in such form as Christ Episcopal Church may require.
- 14. By their signature below, the applicant organization and the responsible individual agree to the terms of this agreement and to be individually responsible for damage which may result from the obligations created by this agreement.

**On behalf of the Applicant Organization**

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

**On behalf of Christ Episcopal Church**

SIGNATURE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

<b>Received \$25.00 Non-refundable Deposit.</b>	
Check Name <u>Paid Cash #100.00</u>	Check No. <u>N/A</u>
Received By <u>[Signature]</u>	Received Date <u>7/14/2025</u>

*Approved by the Vestry of Christ Episcopal Church of Bowling Green, Kentucky  
December 2012*

8/10/2025

ASC RCM Report

Dear Family,

Not much to report since the last ASC meeting. There was an emergency regional meeting scheduled for August 3<sup>rd</sup> to determine changing the September location of the regional meeting. The failed to take place due to a lack of representation for meeting the required quorum, which also happened at the last regularly scheduled regional meeting in July. The regional committee will meet at LBL as scheduled until further notice.

Thank you for allowing me to serve.

ILS,

Debra C. /SCKA RCM