

KRSCNA Treasurer's Report for July 20, 2025

Hello Family,

I have the May & June bank statements along with the quicken register report. We have a current balance of **\$ 19,438.02** in our account based on the last bank statement. I made two deposits in the past two months. The final check to KRCNA 39 went through the bank. Our account did not have any activity in June. We have one check that has not been cashed from a regional meeting in July 2024 at Evansville. I believe we decided to send out a new check but I thought I was waiting on some information on mailing it before we sent it. If anyone has any expense's you can email 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

Checks wrote In May & June

5-21 – CK 1280 – KRCNA 39 / Convention Seed money	<u>\$ 5,500.00</u>
Total amount –	\$ 5,500.00

Deposit's made in May & June

5-03 - / Louisville Area – Quarterly Donation	1,000.00
5-03 - / More Will Be Revealed	<u>150.00</u>
Total Deposits	\$ 1,150.00

Mark Sneed / Regional Treasurer
Cell 502-593-7824
Email: nasho91020@yahoo.com

Mail Address:

Mark Sneed
P.O. Box 565
Floyds Knobs, IN 47119-0565



FIFTH THIRD

SOUTHERN INDIANA
P.O. BOX 63790 CINCINNATI OH 45263-0900

KENTUCKIANA REGIONAL
SERVICE COMMITTEE OF NARCOTICS
117 E 18TH ST # 162
OWENSBORO KY 42303-3752

Statement Period Date: 5/1/2025 - 5/31/2025

Account Type: 5/3 BUSINESS CKG

Account Number: [REDACTED]

Banking Center: Downtown Owensboro

Banking Center Phone: 270-926-4020

Business Banking Support: 877-534-2264

Account Summary - [REDACTED]

05/01	Beginning Balance	\$24,288.02	Number of Days in Period	31
2	Checks	\$(6,000.00)		
	Withdrawals / Debits			
2	Deposits / Credits	\$1,150.00		
05/31	Ending Balance	\$19,438.02		

Analysis Period: 04/01/25 - 04/30/25

Standard Monthly Service Charge \$0.00

Service Charge withdrawn on 05/12/25 **\$0.00**

Checks

2 checks totaling \$6,000.00

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount
1277 i	05/09 ✓	500.00	1280*i	05/28 ✓	5,500.00

Deposits / Credits

2 items totaling \$1,150.00

Date	Amount	Description
05/05	150.00	DEPOSIT ✓
05/05	1,000.00	DEPOSIT ✓

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
05/05	25,438.02	05/09	24,938.02	05/28	19,438.02



FIFTH THIRD

(SOUTHERN INDIANA)
P.O. BOX 610900 CINCINNATI OH 45263-0900

KENTUCKIANA REGIONAL
SERVICE COMMITTEE OF NARCOTICS
117 E 18TH ST # 162
OWENSBORO KY 42303-3752

Statement Period Date: 6/1/2025 - 6/30/2025

Account Type: 5/3 BUSINESS CKG

Account Number: [REDACTED]

Banking Center: Downtown Owensboro

Banking Center Phone: 270-926-4020

Business Banking Support: 877-534-2264

Account Summary - [REDACTED]

30

06/01	Beginning Balance	\$19,438.02	Number of Days in Period
	Checks		
	Withdrawals / Debits		
	Deposits / Credits		
06/30	Ending Balance	\$19,438.02	

Analysis Period: 05/01/25 - 05/31/25

Standard Monthly Service Charge	\$0.00
Service Charge withdrawn on 06/11/25	\$0.00

IMPORTANT CHANGES TO FUNDS AVAILABILITY BEGINNING JULY 1, 2025: A MINIMUM OF \$275 (PREVIOUSLY \$225) OF YOUR TOTAL CHECK DEPOSIT AMOUNT WILL BE AVAILABLE ON THE NEXT BUSINESS DAY AFTER WE RECEIVE THE DEPOSIT. ADDITIONALLY, LONGER DELAYS MAY APPLY FOR CHECKS TOTALING MORE THAN \$6,725 (PREVIOUSLY \$5,525) THAT ARE DEPOSITED ON THE SAME DAY. PLEASE REFERENCE YOUR DEPOSIT ACCOUNT RULES AND REGULATIONS FOR MORE INFORMATION.



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

872 TRN S Y ST01

106481368305772 EB



KRCNA 38
117 E 18TH ST PMB 162
OWENSBORO KY 42303-3752

Business Statement

Account Number:
1 458 1741 9784
Statement Period:
May 1, 2025
through
May 30, 2025

Page 1 of 2



To Contact U.S. Bank

24-Hour Business

Solutions: 800-673-3555

U.S. Bank accepts Relay Calls

Internet: usbank.com

U.S. BANK SILVER - BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-458-1741-9784

Account Summary

	# Items	\$		
Beginning Balance on May 1		\$ 11,335.73	Number of Days in Statement Period	31
Other Withdrawals	1	23.76-		
Checks Paid	3	381.62-		
Ending Balance on May 31, 2025		\$ 10,930.35		

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
May 14	Analysis Service Charge	1400000000	\$ 23.76-
Total Other Withdrawals			\$ 23.76-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount	
1027	May 14	8612856538	250.00	1033*	May 14	8612856540	30.62	
1030*	May 14	8612856539	101.00					
* Gap in check sequence							Conventional Checks Paid (3)	\$ 381.62-

Balance Summary

Date	Ending Balance
May 14	10,930.35

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: April 2025

Account Number:	1-458-1741-9784	\$	23.76
Analysis Service Charge assessed to	1-458-1741-9784	\$	23.76

Service Activity Detail for Account Number 1-458-1741-9784

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	34		No Charge
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			
Cash Deposited-per \$100			
First	25		No Charge
Next	72	0.33000	23.76
Total	97		23.76

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.



KRCNA 38
 117 E 18TH ST PMB 162
 OWENSBORO KY 42303-3752

Business Statement

Account Number:
 1 458 1741 9784
 Statement Period:
 Jun 2, 2025
 through
 Jun 30, 2025

INFORMATION YOU SHOULD KNOW

(CONTINUED)

U.S. BANK SILVER - BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-458-1741-9784

Account Summary

	# Items	\$		Number of Days in Statement Period	
Beginning Balance on Jun 2			10,930.35		30
Checks Paid	1		1,573.26		
Ending Balance on Jun 30, 2025		\$	9,357.09		

Checks Presented Conventionally

Check	Date	Ref Number	Amount
1036	Jun 12	8614010618	1,573.26

Conventional Checks Paid (1) \$ 1,573.26-

Balance Summary

Date	Ending Balance
Jun 12	9,357.09

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: May 2025

Account Number:	1-458-1741-9784	\$	0.00
Analysis Service Charge assessed to	1-458-1741-9784	\$	<u>0.00</u>

Service Activity Detail for Account Number 1-458-1741-9784

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	3		No Charge
Subtotal: Depository Services			<u>0.00</u>
Fee Based Service Charges for Account Number 1-458-1741-9784			\$ <u>0.00</u>





KRCNA 38
117 E 18TH ST PMB 162
OWENSBORO KY 42303-3752

Business Statement

Account Number:
1 458 1741 9784
Statement Period:
May 1, 2025
through
May 30, 2025

Page 2 of 2

ANALYSIS SERVICE CHARGE DETAIL

(CONTINUED)

Service Activity Detail for Account Number 1-458-1741-9784 (continued)

<i>Service</i>	<i>Volume</i>	<i>Avg Unit Price</i>	<i>Total Charge</i>
Subtotal: Branch Coin/Currency Services			23.76
Fee Based Service Charges for Account Number 1-458-1741-9784		\$	23.76

Date	Num	Payee	Memo	Category	Amount	C	Balance
9/25/2024		Opening Balance		[KRCNA 38]	6,000.00	R	6,000.00
9/30/2024	Card	Deluxe Business	Checks		-45.31	R	5,954.69
10/7/2024	DEP	Zelle	Registration	Registration ...	40.00	R	5,994.69
10/16/2024	DEP	502 Area		Early Birds	710.00	R	6,704.69
10/17/2024	Card	Owensboro Conv Center	Deposit for Sp...	All Rooms K...	-3,000.00	R	3,704.69
10/28/2024	Deosit	ATRA Fundraiser			1,772.00	R	5,476.69
10/28/2024	DEP	Zelle	Registration	Registration ...	40.00	R	5,516.69
10/28/2024	DEP	Zelle	Registration		40.00	R	5,556.69
10/28/2024	1001	Artware Express	Merchandise	T-Shirts Ban...	-812.98	R	4,743.71
10/28/2024	1002	Anthony Jones	Executive Co...	Committe C...	-81.70	R	4,662.01
10/30/2024	DEP	CashApp	Fundraiser	Merchandise	125.00	R	4,787.01
11/7/2024	DEP	Zelle	Registration	Registration ...	20.00	R	4,807.01
11/9/2024	1003	Mark Orr	Hotels and Ho...	Reimbersme...	-77.34	R	4,729.67
11/12/2024	DEP	H&H Fun Day	Hotels and Ho...	Fundraiser/C...	171.00	R	4,900.67
11/12/2024	1004	Artware Express	Merchandise	T-Shirts And...	-331.76	R	4,568.91
11/15/2024		Service charge			-6.00	R	4,562.91
12/15/2024		Service charge			-6.00	R	4,556.91
12/16/2024	DEP	Zelle	Auction	OVANA Fun...	100.00	R	4,656.91
12/16/2024	DEP	Zelle	Auction	Merchandise...	300.00	R	4,956.91
12/16/2024	DEP	Zelle	Registration	Pre-Registra...	20.00	R	4,976.91
12/16/2024	DEP	OVANA Fundraiser	Cash recieved		935.00	R	5,911.91
12/16/2024	DEP	CashApp	Auction	NA Symbol	50.00	R	5,961.91
12/16/2024	DEP	Venmo	Merchandise	Merchandise...	38.46	R	6,000.37
1/21/2025	DEP	PANA Fundraiser	Cash Recieved		1,481.55	R	7,481.92
1/22/2025	DEP	CashApp	Merchandise \$...	Tickets Raffl...	96.00	R	7,577.92
1/23/2025	DEP	Zelle	Registration	Pre-Registra...	25.00	R	7,602.92
2/10/2025	DEP	Owensboro Area Fundrai...	Cash Deposit		1,302.37	R	8,905.29
2/10/2025	DEP	Owensboro Area Fundrai...	Zelle	Auction	30.00	R	8,935.29
2/10/2025	DEP	Owensboro Area Fundrai...	CashApp	Auction And ...	75.00	R	9,010.29
2/17/2025	1006	Artware Express	Merchandise	T-Shirts And...	-321.59	R	8,688.70
2/24/2025	DEP	Refund	Bank Fees		12.00	R	8,700.70
2/25/2025	DEP	CashApp	Registration	Registration ...	20.00	R	8,720.70
3/8/2025	1005	Artware Express	Merchandise	T-Shirts And...	-100.68	R	8,620.02
3/10/2025	DEP	SCKANA Fundraiser	Cash Recieved		1,699.68	R	10,319.70
3/10/2025	DEP	Zelle	Auction	SCANA Fun...	436.00	R	10,755.70
3/10/2025	DEP	Venmo	Registration a...	SCANA Fun...	67.29	R	10,822.99
3/10/2025	DEP	CashApp	Merchandise a...	SCANA Fun...	435.00	R	11,257.99
3/14/2025	Card	4imprint	Registration C...	Packet Swa...	-2,725.00	R	8,532.99
3/17/2025	DEP	Zelle	Registration	Pre-Registra...	20.00	R	8,552.99
3/17/2025	DEP	Sqare	Peter Test		4.72	R	8,557.71
3/17/2025	DEP	Square	Card Reader	Test	0.01	R	8,557.72
3/17/2025	TXFR	Electronic Withdrawl	Square	Test	-0.01	R	8,557.71
3/17/2025	TXFR	Sqare	Card Reader	Test	-1.00	R	8,556.71
3/18/2025	DEP	Venmo	Registration	Registration ...	28.83	R	8,585.54
3/19/2025	DEP	Square	Test		3.28	R	8,588.82
3/20/2025	DEP	CashApp	Registration	Registration ...	25.00	R	8,613.82
3/20/2025	DEP	CashApp	Registration		20.00	R	8,633.82
3/21/2025	DEP	CashApp	Registration	Registration ...	20.00	R	8,653.82
3/31/2025	Card	Square	Card Reader	Test	1.00	R	8,654.82
3/31/2025	DEP	Square	Card Reader	Test	3.28	R	8,658.10
3/31/2025	Card	Square	Card Reader		-62.54	R	8,595.56
3/31/2025	TXFR	Krcna 38	Debit Purchase		-1.00	R	8,594.56
3/31/2025	1007	Artware Express	Merchandise	Merchandise...	-45.00	R	8,549.56
4/3/2025	DEP	CashApp	Registration	Registration ...	20.00	R	8,569.56
4/7/2025	DEP	Zelle	Louisville Area...	Auction	100.00	R	8,669.56
4/7/2025	DEP	Square	Test		1.64	R	8,671.20
4/7/2025	DEP	Venmo	Loisville Area ...	Donation Fro...	9.46	R	8,680.66
4/7/2025	DEP	Cash Received	Louisville Area...		2,760.00	R	11,440.66
4/7/2025	1008	Artware Express	Merchandise	Merchandise...	-154.16	R	11,286.50
4/8/2025	DEP	CashApp	Louisville Area...		601.00	R	11,887.50
4/12/2025	1021	Dominos Pizza	Pizzas	Food & Dinin...	-338.77	R	11,548.73
4/15/2025	DEP	Registration	2 people	/Registration ...	40.00	R	11,588.73
4/15/2025	DEP	Venmo	Registration	/Registration ...	19.18	R	11,607.91
4/15/2025	1023	Unity Fellowship	Rent		-200.00	R	11,407.91

Date	Num	Payee	Memo	Category	Amount	C	Balance
4/15/2025	1024	Mark Orr	Hotels and Ho...	Reimbersme...	-211.98	R	11,195.93
4/16/2025	DEP	Square	Registration C...	Registration ...	579.66	R	11,775.59
4/16/2025	Card	Owensboro Conv Center	Remainder of ...	Risers Micro...	-4,527.75	R	7,247.84
4/16/2025	Card	Sams Club	Hotels and Ho...	Food And S...	-431.72	R	6,816.12
4/17/2025	DEP	Venmo	Registation	Registration ...	19.18	R	6,835.30
4/17/2025	DEP	CashApp	Registration	Registration ...	42.00	R	6,877.30
4/18/2025	DEP	Square	Registration C...	Merchandise	1,032.62	R	7,909.92
4/18/2025	DEP	Zelle	Registration	Dustin P/Re...	30.00	R	7,939.92
4/18/2025	1026	Craig Sample	DJ	Entertainment	-500.00	R	7,439.92
4/19/2025	DEP	Cash Received	Merch and Re...		2,510.00	R	9,949.92
4/19/2025	DEP	Square	Registration C...	/Registration ...	225.69	R	10,175.61
4/19/2025	DEP	Sqare	Merch and Re...		1,542.16	R	11,717.77
4/19/2025	1027	SanDee Vandal	Speaker Gas ...	Programing ...	-250.00	R	11,467.77
4/19/2025	1028	GINA SKELTON	Speaker Plane...	Programing ...	-572.96	R	10,894.81
4/19/2025	1029	Mark Orr	Hotels and Ho...	H&H Commi...	-35.96	R	10,858.85
4/19/2025	1030	San Dee Vandal	Speaker Hotel...	Programing ...	-101.00	R	10,757.85
4/19/2025	1031	Mark Orr	Hotels and Ho...	H&H Commi...	-19.18	R	10,738.67
4/20/2025	1032	Hillous Parrigo	Basic Text	Re-imbursm...	-376.00	R	10,362.67
4/20/2025	1033	San Dee Vandal	Meals	Programing ...	-30.62	R	10,332.05
4/20/2025	1034	Artware Express	Merchandise	Merchandise...	-3,846.72	R	6,485.33
4/20/2025	1035	Trophy House	Name Badges...	/Programing ...	-921.22	R	5,564.11
4/21/2025	DEP	Cash Received	Merch and Re...	Auction And ...	4,688.00	R	10,252.11
4/21/2025	DEP	CashApp	Merchandise	/Merch Com...	20.00	R	10,272.11
4/22/2025	DEP	CashApp			499.00	R	10,771.11
4/22/2025	DEP	CashApp			183.00	R	10,954.11
4/30/2025	1036	Hampton Inn Riverfront	Speaker Roo...	/Programmin...	-1,573.26	R	9,380.85
5/14/2025	Service C	Bank Fee			-23.76	R	9,357.09

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			11,335.73
Checks and Payments	5	Items	-1,978.64
Deposits and Other Credits	0	Items	0.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			9,357.09

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			9,357.09
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 7/20/2025:			9,357.09
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			9,357.09

Regional Report

July 20, 2025

The KRCNA 39 Committee is moving forward at a steady and productive pace. Today I attended the Merchandise Subcommittee meeting, where we reviewed 13 themes and logo submissions. The creativity and effort behind each design were outstanding, making it a tough decision ahead. As a result, we've decided to push back the due date for subcommittee budgets until a final theme and logo are selected.

The committee has also officially selected the DoubleTree as the host hotel. This was a difficult decision between Old National Events Plaza and DoubleTree, but we ultimately chose DoubleTree for its intimate setting and the convenience of having everything in one location. A few committee members will meet there on July 29 to sign the hotel contract.

We remain excited about the opportunity to serve the fellowship. As of our last meeting on July 6, our bank balance was \$7,688.15.

I'm also beginning to piece together dates for upcoming fundraisers. If your area has already selected a date, please share it with me so I can bring that information back to the committee. The Programming Subcommittee is currently accepting Main Speaker and Workshop Speaker submissions until September 30, 2025. Please submit audio recordings for consideration to krca39@kentuckianana.org.

Upcoming Subcommittee Meetings:

- Programming: July 26 at 5:30 PM – 1043 N Fulton
- Registration: July 27 at 5:00 PM – Panera (East Side)
- H&H: July 28 at 7:15 PM – Henderson
- Merchandise: August 17 at 11:00 AM
- Entertainment: August 17 at 12:00 PM

Thank you for allowing me the opportunity to be of service. It is truly exciting and an honor to be part of this incredible experience. Watching everything come together and being a small part of something so meaningful fills me with gratitude and renewed enthusiasm for what lies ahead.

In Loving Service,

Angel R.

KRCNA 39 Chair

July 20th, 2025
Regional Meeting
Project Coordinator Workgroup Report

Dear Family,

Sorry to report the June 22nd scheduled Project Coordinator Work Group didn't work out for the members that indicated they would be able to attend. I gave myself a 30 minute window of wait time before signing off. I wanted input on the motion for our regional event rotation so I am moving forward and submitting motion # 6-1-25 today along with my report. I have also included the following supporting documents:

- motion adopting the event rotation schedule submitted on September 17, 2017 no motion number assigned
- subsequent motion # 1-1-24.

Hopefully I can answer any questions that you guys might have for me. I would like to schedule the next meeting on August 31st @ 2pm CST for continued discussion around the unresolved RD/RDA terms of service. Your valued input would be greatly appreciated and this gives each RCM/RCMA time for discussion/or questions to be considered in your area. Thanks in advance.

In loving service,

Debra C. Project Coordinator

KENTUCKIANA RSC MOTION FORM

Date 6/22/24

Motion Made By Project Coordinator Workgroup

Second By _____

Motion Reads: To establish the regional events schedule for updated regional policy. The motion states in the event of an area unable to host the regional convention, it automatically passes along with all subsequent events for that year to the next area in line.

Intent of Motion: To eliminate confusion, establish consistency for carrying out our primary purpose.

Financial Impact on Region: NONE

Motion Status == For Secretary's use only				
1	Motion Withdrawn			
2	Motion to Table --	Made by _____	Second by _____	
	Yes _____	No _____	Abstain _____	Motion to table = Pass Fail
3	Motion to Amend --	Made by _____	Second by _____	
	Yes _____	No _____	Abstain _____	Motion to amend = Pass Fail
4	Main Motion --	Yes _____	No _____	Abstain _____
		Main Motion =	Pass	Fail

REFERENCE Motion # 1-1-24

Proposed Rotation Schedule

KRCNA	H&I / PR	Traditions / Concepts
Owensboro	OVANA	Louisville
ATRA	SCKNA	Pennyrite
Louisville	502	OVANA
Pennyrite	Owensboro	SCKNA
OVANA	ATRA	502
SCKNA	Louisville	Owensboro
502	Pennyrite	ATRA

Future Timeline of Proposd Rotation Schedule

Year	KRCNA	H&I / PR	Traditions / Concepts
	Owensboro	OVANA	Louisville
	ATRA	SCKNA	Pennyrite
	Louisville	502	OVANA
	Pennyrite	Owensboro	SCKNA
	OVANA	ATRA	502
	SCKNA	Louisville	Owensboro
	502	Pennyrite	ATRA
	Owensboro	OVANA	Louisville
2025	ATRA	SCKNA	Pennyrite
2026	Louisville	502	OVANA
2027	Pennyrite	Owensboro	SCKNA
2028	OVANA	ATRA	502
2029	SCKNA	Louisville	Owensboro
2030	502	Pennyrite	ATRA
2031	Owensboro	OVANA	Louisville
2032	ATRA	SCKNA	Pennyrite
2033	Louisville	502	OVANA
2034	Pennyrite	Owensboro	SCKNA
2035	OVANA	ATRA	502
2036	SCKNA	Louisville	Owensboro
2037	502	Pennyrite	ATRA
2038	Owensboro	OVANA	Louisville
2039	ATRA	SCKNA	Pennyrite
2040	Louisville	502	OVANA
2041	Pennyrite	Owensboro	SCKNA
2042	OVANA	ATRA	502
2043	SCKNA	Louisville	Owensboro
2044	502	Pennyrite	ATRA
2045			

Motion # 1-1-24

**KENTUCKIANA RSC
MOTION FORM**

passed

Date 1/21/24

Motion Made By SCKA

Second By OA

Motion Reads: To update the KRCNA H:I/PI Learning Day and the Traditions/Concepts workshop rotation. The motion to amend the current schedule was asked to be considered in the July 17th 2022 regional meeting noted in the SCKA RCMA report.

also attached September 2017 motion for the adopted regional rotation

Intent of Motion: To remove Covid 2020 positions for active areas and accommodate our rotation through 2043, and addendum to our current policy.

Financial Impact on Region: NONE

Motion Status == For Secretary's use only				
1	Motion Withdrawn			
2	Motion to Table --	Made by _____	Second by _____	
	Yes _____	No _____	Abstain _____	Motion to table = Pass Fail
3	Motion to Amend --	Made by _____	Second by _____	
	Yes _____	No _____	Abstain _____	Motion to amend = Pass Fail
4	Main Motion --	Yes _____	No _____	Abstain _____
		Main Motion =	Pass	Fail

- \$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.

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.

Motion # _____ ?

**KENTUCKIANA RSC
MOTION FORM**

Date 9/17/17

Motion Made By Across the Rivers Area

Seconded By _____

Motion Reads: To revise the KRCNA, H&I/PR Learning Day, and the Traditions / Concepts workshop rotation to schedule adding the new 502 area in our region as shown on the attached schedule. This schedule will accommodate our rotation for at least the next 25 plus years if nothing else were to change.

Intent of Motion: To create new rotation schedule accommodating all areas that are members of the KENTUCKIANA region of NA.

Financial Impact on Region: None

New/Revised Policy To Read: See attached Proposed Rotation Schedule

Good Day Family,

All in all, the Louisville Area is doing well and stable. We have at least 35 Home Groups, 26 with voting status and 24 showed up to our area meeting this month. One issue we are having is getting addicts to take service positions in our area. The current positions we have open are Vice Chair, Secretary, Public Relations Chair, P&P, and RCMA. We have an account balance of \$5957.00 after the prudent reserve has been taken into account. We have a summer event coming up in August and a Halloween Masquerade Event in October. H&I is taking meetings into facilities in which 3 are long term facilities. They also got a donation of 52 Basic Texts. LACNA35 has the venue figured out and it is going to be held at the Crown Plaza Hotel and has paid them \$1750.00 as a deposit. In Loving Service, John B.

PANA

I will not be at the meeting today either. I have another commitment. PANA is doing well with meeting attendance up around the area. We are preparing for the Campout the weekend of September 19th. We look forward to hosting the next regional meeting there.

7/20/2025

SCKA RCM Report

Dear Family,

Our meetings and the fellowship in the South Central KY Area continues to grow. We have 14 weekly meetings in and around the Bowling Green area, recently adding one and closing one. Our printable summer 2025 meeting schedule and meeting information phone-line have been updated and the number is (866) 901-2849.

The recently elected Area Activities committee Chair Tara R. is planning an event for August 2nd at Christ Episcopal Church themed 'Summer Nights'. It's a family event with bingo, corn hole tournament, auction @ 5:30, 50/50 raffle, cake walk, kid's table, food, fellowship and speaker at 7pm. The event is 5pm-10pm/\$4 admission \$7 per couple. Tara said dress sexy and the flyer is coming out soon.

As a reminder our DIU (Diversity in Unity) October 4th-5th speaker jam flyer was posted on our area website @sckana.net. , and includes a hyper-link for the Holiday Inn. We hope to see you there.

Thank you for allowing me to serve.

ILS,

Debra C. /SCKA RCM

July 2025- OVANA RCM report.

Hi family.

OVANA area continues to serve 11 home groups located in So. IN. and Louisville. We recently had a trivia fundraiser for Miracle In The Hills campout which is planned for Aug. 8th through Aug. 10th. (flyer attached) we would love to see you there. There was a very low turnout for trivia night.

We now have a PR chair. Buddy C. was voted in in May 2025 for PR and we voted in a vice chair Shane I. in June 2025.

Regional motion 1/21/24 regarding the rotation schedule for events passed.

In loving service,

Joy F.

From: "rodney brannon" <tapemanrodneyb@yahoo.com>
To: nasho91020@yahoo.com, "Eric Higgs" <erichiggs79@gmail.com>, "Joyce Fields" <joycefields@yahoo.com>, "Anthony Jones" <aljones329@gmail.com>, "Chris S." <cdscottfree@gmail.com>, "Rachel Wheat" <rwheat270@gmail.com>, "Debra Cromwell" <d.cromwell1@twc.com>, "Mark" <502areana@gmail.com>, "f.hayden1@gmail.com" <f.hayden1@gmail.com>, "Caleb Chapman" <cc1265063@gmail.com>, "Johnna McLevaine" <jpmcl3489@gmail.com>, "Kevin DeVore" <mugsoap@yahoo.com>, "Wayne P." <waynesckana@gmail.com>, "Christopher Beard" <stiyeme187@gmail.com>, "David Powell" <mikeyp2311@hotmail.com>, "Sarah Rauch" <sarahrauch68@gmail.com>, "Peter J. Liebenow" <pjliebenow1970@outlook.com>, "John Baumbeck" <johnnnyb3003@gmail.com>

Cc:

Bcc:

Priority: Normal

Date: Sunday July 20 2025 10:53:43AM

Re: FIFTH THIRD

Hey folks,

I have a conflict today and will not be joining the RSC meeting.

Nothing major to report. Keeping up with surveys related to the upcoming CAR report. A new process implemented has us prioritizing items for the CAR. Also, preparing for summer zonal meeting at the end of the month.

Other than that, still in observation mode

Thanks, and I'll see you soon...

ILS,

Rodney B.

[Yahoo Mail: Search, Organize, Conquer](#)

On Sat, Jul 19, 2025 at 9:41 AM, Mark Sneed

<nasho91020@yahoo.com> wrote:

----- Forwarded Message -----

From: Mark Sneed <nasho91020@yahoo.com>

To: nasho91020@yahoo.com <nasho91020@yahoo.com>

Sent: Thursday, July 17, 2025 at 06:54:46 PM EDT

Subject: FIFTH THIRD

Sent from my iPhone

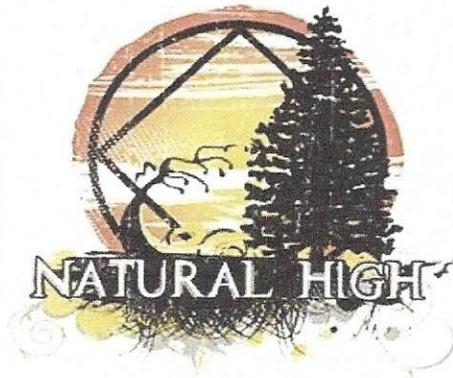
AUGUST 8-10, 2025 MIRACLE IN THE HILLS CAMPOUT

**Suggested donation of \$35 for the entire weekend.
This includes 5 meals.**

**Individual meals are \$7 except Saturday dinner which
is \$10.**

**No Addict turned away- come out and enjoy the
fellowship.**

Gate fee: \$5 for Indiana residents.



*****Bring towels and linens if you are planning on
staying in cabins or lodge*****

First come, first serve for cabin rentals

Ovana.org

8215 N. Delaney Park Rd,
Scottsburg, IN 471701812-
883-
5101delaneyparkofc@gmail.
com

Speaker, 50/50
raffle, morning
meditation,
workshop, food, and
fellowship

West lodge sleeps 12

Primitive cabin sleeps 4

\$60 per night

Deluxe cabin sleeps 4

\$110 per night

Lodge: free to sleep in

CONTACT
LISA B.
Activities Chair

812-620-3958

Accepting
for Speaker Tapes
LACNA 35

January 2026



If interested in being a *Speaker*

At Our Next

Louisville Convention

Submit Tapes By

August 4th, 2025

Clean Time Requirement: Workshops - 3 Years
Main - 5 Years

**Send to: ATTN-Programming
PO BOX LACNA315
Louisville, Ky 40203**

For more information contact

Crystal C. (Chair) 502.802.2881

Sara M. (Vice Chair) 502.224.5099

KRSCNA Contact List

Update 5-21-2025

Position	Name	phone	email
Area RCM/RCMA			
ATRA RCM	Eric H	(270) 454-4298	erichiggs79@gmail.com
ATRA RCMA			
Louisville Area RCM	Rodney B	(502) 500-6340	tapemanrodneyb@yahoo.com
OVANA RCM	Joyce F	(502) 876-0014	joyceafields@yahoo.com
OVANA RCMA			
Owensboro Area RCM	Mark O	(270) 231-7750	
OA RCMA	Tony J	(270) 929-8703	ajiones329@gmail.com
PANA RCM	Chris S		cdscottfree@gmail.com
Southcentral Area RCM	Rachel W	(270) 784-5003	rwheat270@gmail.com
SCKA RCMA	Debra C	(270) 779-9598	d.cromwell1@twc.com
502 Area RCM	Mark		502areana@gmail.com
Trusted Servants			
Chairperson	Frank H	270-316-6788	f.hayden1@gmail.com
Vice-Chairperson	Patti M	(270)314-7654	jpmcl3489@gmail.com
Secretary	Caleb C	(270) 316-4323	cc1265063@gmail.com
Treasurer	Mark S	(502) 593-7824	nasho91020@yahoo.com
Regional Delegate	Kevin D		mugsoap@yahoo.com
Regional Delegate Alternate			
	Wayne P	(270) 590-1203	wavnesckana@gmail.com
KRCNA 39 Chairperson	Angel R	(812) 204-9439	KRCNA39@kentuckiana.org
Website Coordinator/IT	Chris B	(812) 430-0871	stiyne187@gmail.com
	Larry K		larrykopp@gmail.com
	David P		mikevp2311@hotmail.com
Project Coordinator	Debra C	(270) 779-9598	d.cromwell1@twc.com
	Sara R		sarahraunch68@gmail.com
	Peter L		pjliebenow1970@outlook.com
ATRANA	Matt		

Louisville Area RCM

Johnny B

johnnyb3003@gmail.com