

South Central Kentucky Area Minutes from January 2025  
(Revised for 1/2025) posted on [sckana.net](http://sckana.net))

Call to order: 1:05pm by the Chair  
Serenity Prayer: Service Body  
Twelve Traditions: BC  
Purpose and Scope: LTP  
Concepts: Secretary  
Service Prayer read by: Trusted Servant

**Executive Roll Call:**

Chairperson	P	RCM	P
Vice-Chair	P	RCMA	V
Secretary	P	P&P	V
Treasurer	V RCM Acting	H&I	P Lame Duck
		Activities	A

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

DIU	A 2nd miss LOC sent	JFT	A 2nd miss LOC sent
HJF	Rep Not Voting	LDA	A 1st miss
LTP	P	BC	P
H&N	P	MWBR	P
WDR	P		

Voting Members 5 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?	Yes JFT/ DIU
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 WDR vote 5-0-0

**Treasurer Report:** RCM

Motion to accept as read by WDR / 2<sup>nd</sup> by BC vote 5-0-0

**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	A/ No report	JFT	A/ No report
HJF	P/ ERS \$25 check #1636	LDA	A/ No report
LTP	P/ERS	BC	P/ ERS \$20 cash
H&N	P/ERS	MWBR	P/WRS \$20 check#110
WDR	P/ERS \$20 cash		

Total Group Donations: \$ 85.00

RCM/RCMA: ERS

Ad-hoc /Work Groups: P&P-V H&I-P/ERS Activities -A 1<sup>st</sup> miss/ No report

**15 minute break (per policy) at: 1:47pm** Call back to order at 2:04 by Chair with 5 voting members

**Money Expenditures:**

General Fund Starting Balance: \$607.15  
 (prudent reserve \$300.00)

Fixed Monthly Bills

- Combined Communications \$22.35 ch# 403
- Zoom Platform \$5.00 via zelle

Total fixed monthly: \$27.35

Requested Expenses

Total Requested Expenses \$0.00

Adjusted balance minus expenses \$579.80

**Income:**

Group Donations: \$85.00  
 Activities \_\_\_\_\_  
 Literature \_\_\_\_\_  
 Misc. \_\_\_\_\_

7<sup>th</sup> Tradition \$20.00

Total Income today: \$105.00  
 Adjusted balance \$684.80/ **\$384.80 above PR**

Region/WSO Donation (per policy 30% above PR if not obligated for other expenses) Yes  
 Motion to donate by RCM / 2<sup>nd</sup> by BC vote: 5-0-0

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

Donation should be 30% of adjusted balance above prudent reserve after expenditures and income. Total donation should equal \$115.44. \$57.72 to Region. \$57.72 to World.

RCM requested to round up to \$60.00 for each donation. Request approved.

NAWS \$60.00 ck#401 KRSCNA \$60.00 ck#402

Ending current balance: \$564.80/ **\$264.80 above PR**

**Old Business:**

None

**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 Lauryn E. for Treasurer by LTP, 2<sup>nd</sup> by H&N  
 Taking back to home groups

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

**New Business:**

New meeting in Morgantown announced and will be added to the meeting schedule after the 2<sup>nd</sup> consecutive area meeting attended. The new meeting is called Addicts at the Mission and is located at 109 South Main Street, Morgantown, Ky 42261. They will be meeting on

Group discussion regarding WDR's group struggling with home group members being able to show up and chair each Thursday and Saturday night, as listed on the meeting schedule. WDR's GSR, will be reporting concerns back to their home group.

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

1/13 Crystal B. celebrates 3 years @ LTP  
 1/15 Luke G. celebrates 1 year & Gus B celebrates 34 years @ HJF  
 2/1 Michael N. celebrates 1 year @ WDR  
 2/12 Tracy H. celebrates 7 years @ BC  
 H&I Committee meeting on 1/21 @6:30pm @ Hillvue Heights Church  
 1/18 KRCNA fundraiser hosted by the PANA area @ The Bus Stop- No flyer  
 2/8 KRCNA fundraiser hosted by the Owensboro area @5pm- flyer on website  
 KRCNA fundraiser on 3/8/2025 @ Hillvue Heights Church- MWBR on starting time

Next scheduled ASC Meeting: hybrid meeting on 2/9/2025 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 BC, 2<sup>nd</sup> by LTP  
 Vote to close: 5-0 -0  
 Meeting adjourned at: 2:32pm

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

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 \_\_\_\_\_  
HJF \_\_\_\_\_ LDA \_\_\_\_\_  
LTP \_\_\_\_\_ BC \_\_\_\_\_  
H&N \_\_\_\_\_ MWBR \_\_\_\_\_  
\*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 \_\_\_\_\_  
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: Treasurer, P&P, H&I, RCMA
- Area positions with nominations open: P&P, H&I, RCMA, Treasurer

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 Monthly Bills:**

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

Domain Fee (sckana.net) _____	\$34.94	<i>paid annually, due July 2025</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 2025</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. \_\_\_\_\_

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: **2/09/2025** hybrid meeting

Next scheduled Regional Meeting: **1/19/2025** hybrid meeting @1pm hosted by the OVANA area at the Floyd's Token Club.

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

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

Vote to close - - -

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

# SCKANA January 2025 Interim Treasurer's Audit Report

*Treasurer Nathan H. resigned as of 12/8/2024*

**Bank balance on 11/29/2024** \$739.65

Checks written by Nathan H. at the November ASC meeting but not mailed until after the December ASC are listed as follows: **and all have cleared**

✓ #397 \$22.35 Combined Communication from November area meeting  
✓ #398 \$30.00 Christ Episcopal Church for meeting space rental cleared 11/14/24  
✓ #399 \$100.00 WSO donation (11/10/2024)  
✓ #400 \$100.00 KRSCNA regional donation (11/10/2024)

\$517.30

✓ Deposited \$295.00 on 12/9/2024 \$812.30

✓ Paid outstanding balance to Combined Communication \$181.10/w January credit  
✓ Purchased a book of forever stamps for \$19.00 receipt included  
✓ Venmo fees 0.05  
✓ Venmo payment to Whitney R. for Zoom account \$5.00

\$607.15

✓ Website Domain fee paid annually (8/7/24 till 8/6/25)  
✓ Website Malware Virus Protection paid annually (8/7/24 till 8/6/25)  
✓ Website Host Fee paid bi-annually (7/12/23 till 7/11/25)

**Adjusted general fund balance** \$607.15

Items turned over:

Literature On hand (2) WSO New Group Starter Kits

(1) Checkbook with cover and remainder of unused checks #401-#440

(1) debit card expiration date 5/27

(1) receipt book

(1) box of business envelopes

(2) flash drives 1 black/red w/android phone adapter/ 1 yellow/blank

(\$300.00 PR) Adjusted operating balance \$307.15

Thank you for allowing me to serve

With gratitude,  
Debra C.



**SCKANA Interim Treasurers Report**  
**January 2025**  
 Prepared By: Debra C.

11/29/2024

Previous Bank Balance

\$739.65

**Expenses**

**Monthly**

Combined Communications (C/O Kristen)	check # 397	(11/10/2024)	\$22.35
Zoom Platform	venmo	December	\$5.00

**Requested**

Total Monthly \$27.35

Total Requested \$0.00

**Misc.**

Combined Communications past due	\$181.10	withdrawal
Book of Stamps	\$19.00	
Venmo fees	\$0.05	

Total Misc. \$200.15

Total Expenses \$227.50

Adjusted Balance \$512.15

**Income**

**Group Donations**

HJF	\$25	Check #1634
LDA	\$20	CASH
BC	\$20	CASH
MWBR	\$20	Check#109

Total Group Donations \$85.00

MISC \$188.00 November donations/income never deposited

Total Misc. \$188.00

CASH

7th Tradition (cash) \$22.00  
 (Zelle) \$0.00

Total Income for Deposit \$295.00

Reconciled General Fund Balance \$807.15

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

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

November checks not mailed until December(cleared) \$100 WORLD CHECK #399  
 November checks not mailed until December(cleared) \$100 REGION CHECK #400

\$200.00

Domain Renewal                      \$36.94 annually due 8/6/2025  
 Site 5 Web Host                      \$441.26 Bi-annually due 7/11/2025  
 Malware Virus Protection              \$96.39 annually due 8/6/2025  
 Meeting Place Donation              \$30.00 Paid Quarterly (Due Mar, June, S, Sept, Dec)

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

Operating Balance Above PR \$307.15

Reconciled General Fund Balance \$607.15



780-01-01-00 75801 3 0 001 29 3 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



Trust.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

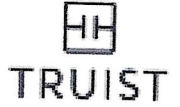
DATE	CHECK #	AMOUNT(S)	DATE	CHECK #	AMOUNT(S)	DATE	CHECK #	AMOUNT(S)	
10/15		164.00	10/17	* 395	30.00	10/04	396	21.18	
								Total checks	= \$215.18

\* indicates a skip in sequential check numbers above this item

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(S)
10/15	ZELLE BUSINESS PAYMENT FROM WHITNEY HALL PAYMENT ID 2S50IQN3UJAK	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](http://www.truist.com/pricingchanges) for a full list of impacted services.*



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 12/31/2024

## Contact us



Truist.com



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

### ■ TRUIST COMMUNITY CHECKING 0005180658329

#### Account summary

Your previous balance as of 11/29/2024	\$739.65
Checks	- 122.35
Other withdrawals, debits and service charges	- 200.15
Deposits, credits and interest	+ 295.00
Your new balance as of 12/31/2024	= \$712.15

#### Checks

DATE	CHECK #	AMOUNT(\$)
12/31	397	22.35
12/24	* 400	100.00
Total checks		= \$ 122.35

\* indicates a skip in sequential check numbers above this item

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
12/04	DEBIT CARD PURCHASE COMBINED COMMUNICA 12-03 270-7812100 KY 8802	181.10
12/19	DEBIT CARD PURCHASE THE UPS STORE 2058 12-18 270-9914724 KY 8802	19.00
12/23	SERVICE CHARGES - PRIOR PERIOD	0.05
Total other withdrawals, debits and service charges		= \$200.15

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
12/09	DEPOSIT	295.00
Total deposits, credits and interest		= \$295.00

**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](http://www.truist.com/pricingchanges) for a full list of impacted services.



363 Great Escape Ct  
Bowling Green, KY 42101

Invoice Date: 01/01/2025

Account Number: 6096  
Invoice Number: 609601012025

Due Date: 01/12/2025

# INVOICE

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

**Total Due This Invoice**  
**\$0.00**

*Please return top portion with your payment*

Description	Charges
Voicemail	\$22.35
<b>Total Charges This Invoice:</b>	<b>\$22.35</b>

Payments and credits applied to this invoice:			
Date		Payment	Credit
12/07/2024	Check 397	\$22.35	\$0.00

Account Summary:				
	Current	30 Days	60 Days	90 Days+
	\$0.00	\$0.00	\$0.00	\$0.00
Date of Last Payment: 12/07/2024		Amount: \$22.35		

**Happy New Year! Thank you for being a loyal customer!**

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**  
**\$0.00**

Hello family my name is Courtney I'm representing H & I, we've successfully going into the Warren county jail on the men's and women's side. Thank you for letting me be of service Courtney B.

The LTP group continues to meet on Monday at 7:30 p.m. at Christ Episcopal Church. LTP rescheduled their group conscience to January 13, 2025, because the chair was unable to attend due to weather. 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.

Hey family

I'm with we do recover we are averaging 10-25 people between Thursday and Saturday nights. We have a 20 dollar donation for area.

On Feb 1st Michael n is celebrating 1 yr.

With loving service Brittany g

Good afternoon family!

We here at Breaking Chains are sharing experience, strength and hope with those still suffering. We have an average of 10-15 addicts in attendance weekly this past month. We have one celebration upcoming on Feb 12th for Tracy H. She will be celebrating 7 years. There will be a speaker at that meeting. We do have a \$20 donation for the area.

In loving service, Janet B

Hello family my name is Courtney I'm representing H & I, we've successfully going into the Warren county jail on the men's and women's side. Thank you for letting me be of service Courtney B.

HJF  
Report to Area  
January 12,2025

Dear Family,

HJF has completed it's temporary move to St James Methodist Church on Wednesday nights at 7:30. Attendance is averaging around 40-50 addicts. We are adjusting well to the move and grateful to DIU for paving the way for a wonderful meeting space. We have a dual celebration coming up on Wednesday, January 15<sup>th</sup>. Gus B 34 years and Luke G 1 year. We have a \$25 donation for Area, check #1636.

In Loving Service,

Elizabeth S

Group Representative

1-12-25

Hey family I'm happy to report that M.W.B.R. has a Avg. of 60-65 people attending on Thursdays. We have no upcoming celebrations, we have a \$20 donation attached. M.W.B.R. is a growing homegroup with a large attendance.

In Loving Service to N.A.  
Josh E.



1/12/2025

SCKA RCM Report

Dear Family,

The next hybrid regional meeting will be hosted by the OVANA area on January 19<sup>th</sup> at Floyd's Token Club.

I hope to have more information on the event liability insurance that expired on November 30<sup>th</sup> following the next regional meeting.

Don't forget the IP 'The Loner, For Those in Isolation' is being revised and you can submit your input if interested. It's on the NAWS website under projects and surveys.

There is a 2023-2026 Cycle: Survey on Step Working Material that members are encouraged to participate in, not sure when the deadline is.

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 as it aligns with the tentative 3 year conference cycle, regional events to include learning days and fundraiser dates, were discussed in the Project Coordinator Work Groups held in December on the 19<sup>th</sup> and the 29<sup>th</sup>. There has been participation from the SCKA, LA, 502 and PANA area. The next meetings will be held in February, dates to be confirmed after the next regional meeting for anyone interested.

Angel R. is nominated for KRCNA 39 Chair and her resume was included in the November regional minutes. It was posted on our website and I hope to be prepared to vote our conscious when the voting takes place.

The regional motion #11-24-1 submitted by the PANA requesting a written motion for noting the financial impact is pending. PANA KRCNA 38 fundraiser will be held on January 18<sup>th</sup> at the Bus Stop doors open at 5pm.

No flyer has been made available, Chili- cook-off, merchandise, 50/50 raffle and Aaron S. is the speaker @ 7pm.

ILS,

Debra C. /SCKA RCM

**AREA SERVICE COMMITTEE**

**LETTER OF CONCERN**

**ATTN: DIU**

**Dear Trusted Servant,**

***Our area service committee is sending this letter of concern in response to your two consecutive misses at the area meeting. 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. This will ensure accurate public information for our SCKA meeting schedule and phone-line. 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 **February 9, 2025** at 1:00pm CST. The meetings are currently hybrid 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***

**AREA SERVICE COMMITTEE**

**LETTER OF CONCERN**

**ATTN: JFT**

**Dear Trusted Servant,**

***Our area service committee is sending this letter of concern in response to your two consecutive misses at the area meeting. 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. This will ensure accurate public information for our SCKA meeting schedule and phone-line. 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 **February 9, 2025** at 1:00pm CST. The meetings are currently hybrid 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***

<https://bit.ly/theupsstore-PR>

NO PURCHASE NECESSARY. Void where prohibited.  
Ends 1/31/25. Must be US resident 18 years or older  
to enter. Limit (1) entry per person per month.  
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(lost/damaged)

Provide details so we can help:  
<https://online.ups.com/tccp>

VISA \*\*\*\*\*8802 063178  
12/18/2024 04:27 PM  
TID 769004380002  
Purchase  
VISA DEBIT XXXXXXXXXXXX8802  
ENTRY METHOD CHIP  
CVN SIGN  
Invoice 0020011474  
Clerk 26758  
Response APPROVED  
Auth Code 063178

EMV DETAILS

MODE CHIP  
AID A0000000031010  
TUR 8080008000  
IAD 06011205A03000  
TSI 6800  
ARC Z3  
Amount USD \$19.00

/HILLOUS

\*\*\* CUSTOMER COPY \*\*\*

The UPS Store #2058  
1945 Scottsville Rd Ste B2  
Bowling Green, KY 42104-5836  
270-842-7299

Terminal: POS20588 Date: 12/18/2024  
Employee: 00700 Time: 04:27 PM

ITEM NAME	QTY	UNIT	PRICE	TOTAL
Book of Stamps 20				\$19.00
Tax			\$19.00	\$0.00
Subtotal				\$19.00
Shipping/Other Charges				\$0.00
Total tax				\$0.00
Total				\$19.00
Cards				\$19.00

Items Designated NR are NOT eligible  
for Returns, Refunds or Exchanges.

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QR code or go to the link to take the survey.



## SCKANA SERVICE RESUME

Name: Laurin E. [REDACTED] Date: 1.12.25  
Address: [REDACTED]

Phone: [REDACTED] Area: SCKANA  
Clean Date: 10.20.16 (Years 8 Months 3)

Service Position Sought Treasurer

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

Treasurer of SCKANA Area a few years back.

Treasurer of KRCNA [REDACTED]

Chair meeting in my homegroup. I help out with literature when the Chair is absent.

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

I have a sponsor, a homegroup, and I ~~have~~ get involved with service work when able to. I sponsor women. I have knowledge of the excel spread sheet.

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 you believe will help you serve in the position to which you are nominated?

I have handled money with my job in the past I am organized when needed.

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

I am a trustworthy person and honest.

**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. Resumes are to be turned in to the Secretary prior to the close of the business meeting.**