

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

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

KRSCNA Treasurer's Report for September 9, 2024

Hello Family,

I have the July and August bank statements along with the quicken register report. We have a current balance of **\$ 34,092.47** in our account. I made six deposits in the past two months. We had one donation from the SCKANA area, a donation from a group and a return check from the billboard project. I made the last two deposits for the KRCNA 37 convention. The 40 % donation to the WSO of Narcotics Anonymous was also received and deposited. It's all listed below. If anyone has any expense's you can give 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 July & August

8-23 – CK 1269 – World Service Office of N.A. / 40 % of KRCNA	\$ 4,009.94
8-23 – CK 1270 – Mark S. / Gas to Regional meeting	<u>\$ 45.92</u>
Total amount –	\$ 4,055.86

Deposit's made in July & August

7- 05 - / KRCNA 37, Seed Money Returned/Profit	5,024.86
7-18 - / Living the Program/ SCKA Meeting	10.00
7-18 - / KRCNA 37, Seed Money Returned/Profit	5,000.00
8- 05 - / ATRANA / Return on Billboard	75.00
8- 05 - / SCKANA / 7 th Tradition	131.27
8- 09 - / Louisville Area / 7 th Tradition	<u>1000.00</u>
Total Deposits	\$ 11,241.13

KRCNA 37 Deposit's

5-28 / KRCNA 37, Seed Money returned	\$ 6000.00
7-05 / KRCNA 37, Profit Deposit	\$ 5024.86
7-16 / KRCNA 37, Profit Deposit	<u>\$ 5000.00</u>
Total Deposit	\$ 16,024.86

KRCNA Profit

\$ 10,024.86 Total

- 6,014.92 / 60 % Stays with our Region as profit

4,009.94 / 40 % goes to the WSO of narcotics Anonymous

Mark S. / 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 BANK
 FORT WORTH, TEXAS
 P.O. BOX 639000 DALLAS, TX 75263-0900

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

Statement Period Date: 7/1/2024 - 7/31/2024

Account Type: 5/3 BUSINESS CKG

Account Number: ~~XXXXXXXXXX~~

Banking Center: Downtown Owensboro

Banking Center Phone: 270-926-4020

Business Banking Support: 877-534-2264

Account Summary - ~~9692459207~~

07/01	Beginning Balance	\$26,907.20	Number of Days in Period	31
1	Checks	\$(45.92)		
	Withdrawals / Debits			
3	Deposits / Credits	\$10,034.86		
07/31	Ending Balance	\$36,896.14		

Analysis Period: 06/01/24 - 06/30/24

Standard Monthly Service Charge \$0.00

Service Charge withdrawn on 07/11/24 **\$0.00**

Check

1 check totaling \$45.92

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

Number	Date Paid	Amount
1270 i	07/29	45.92

Deposits / Credits

3 items totaling \$10,034.86

Date	Amount	Description
07/05	5,024.86	DEPOSIT
07/18	10.00	DEPOSIT
07/18	5,000.00	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount
07/05	31,932.06	07/18	36,896.14



FIFTH THIRD BANK
 1177 BROADWAY, SUITE 1600
 CINCINNATI, OHIO 45202
 FIFTH THIRD NATIONAL
 SERVICE COMMITTEE OF NABE OFFICE
 1177 BROADWAY # 1600
 CINCINNATI, OHIO 45202

Statement Period Date: 8/1/24 - 8/31/24
 Account Type: 5340051005005
 Account Number: ~~XXXXXXXXXX~~

Banking Center: *Business Banking*
 Banking Center Phone: 231-526-8626
 Business Banking Support: 877-538-2266

Account Summary - ~~XXXXXXXXXX~~

08/01	Beginning Balance	\$36,896.14	Number of Days in Period	31
1	Checks, Withdrawals / Debits	\$(4,009.94)		
3	Deposits / Credits	\$1,206.27		
08/31	Ending Balance	\$34,092.47		

Analysis Period: 07/01/24 - 07/31/24

Standard Monthly Service Charge	\$0.00
Service Charge withdrawn on 08/12/24	\$0.00

Check

1 check totaling \$4,009.94

* Indicates gap in check sequence: E = Electronic Image S = Substitute Check

Number	Date Paid	Amount
17691	08/23	4,009.94

Deposits / Credits

3 items totaling \$1,206.27

Date	Amount	Description
08/05	75.00	DEPOSIT
08/05	131.27	DEPOSIT
08/09	1,000.00	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
08/05	37,102.41	08/09	38,102.41	08/23	34,092.47



Receipt

Posted Date: Aug 14, 2024
Total: \$4,009.94
Payment Type: Check
Receipt Number: 0000583622
Installments: Not Applicable

To : Kentuckiana RSC
1900 Culverson Ave,
Evansville, IN 47114,
United States

Contributor Details:
Kentuckiana Region
Kentuckiana Region

Kentuckiana Region
Region

From Narcotics Anonymous World Services
PO Box 9999
Van Nuys, California USA 91409
+1.818.773.9999
nadata@na.org
<https://www.na.org/>

Order #	Items	Total
000280372	NA Contribution	\$4,009.94

Amount Paid \$4,009.94

"Our financial contributions help pay for services...Translation efforts, free or subsidized literature, fellowship development workshops—all of these services are carried out on behalf of NA as a whole, to make our message available to still-suffering addicts worldwide." (IP #24, Money Matters: Self Support in NA)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95 3090596.
In the USA the IRS has determined donations to NA World Services to be tax exempt.

KRONA 38 Chair Report

9-15-24

THE OWENSBORO AREA HAS HIT THE GROUND RUNNING. WE HAVE ALL EXECUTIVE COMMITTEES FILLED. WE HAVE A PRELIMINARY AGREEMENT WITH THE OWENSBORO CONVENTION CENTER. AND WE HAVE THE DATE LOCKED IN. WE ARE IN THE PROCESS OF NEGOTIATING WITH THE HOTELS TO FIND THE BEST DEAL ON ROOM RATES. WE ARE ALSO TAKING BIDS FOR MERCHANDISE VENDORS.

WE NEED INFORMATION FROM THE SOE AREA: ARE THERE ANY SUBMISSIONS FOR THEMES AND LOGOS, WE NEED THE LIST FOR EARLY BIRD REGISTRATIONS & WE NEED TO COLLECT THE FUNDS FROM THE EARLY BIRD REGISTRATIONS. WE HAVE OBTAINED THE EIN NUMBER TO OPEN THE BANK ACCOUNT AND HAVE DECIDED ON THE BANK TO USE. WE HAVE COLLECTED THE SQUARES AND OTHER ITEMS FROM KRONA 37. ~~WE HAVE A COPY OF THE~~ CONVENTION COMMITTEE GUIDELINES AND POLICY FROM 2011. I WOULD LIKE TO INQUIRE IF WE HAVE A MORE UPDATED CONVENTION POLICY GUIDELINE FROM THE P.P. REVISION. WE WOULD LIKE TO REQUEST THE \$6000 SEED MONEY TODAY TO GET FUNDED.

COMMITTEE BUDGETS ARE BEING PREPARED.

PLEASE INFORM US OF FUNDRAISER DATES AND VENUES AND PLEASE INCLUDE A CONTACT NAME AND PHONE NUMBER OF INDIVIDUAL TRUSTED SERVANT THAT WE CAN COORDINATE WITH. THE CONVENTION COMMITTEE IS MEETING THE FIRST SATURDAY OF EACH MONTH AT UNITY CHURCH AT 4:00 PM. WE WILL MEET THE SECOND SATURDAY IN DECEMBER.

CURRENTLY WE HAVE 4 SUBMISSIONS FOR THEME AND LOGO OF THE CONVENTION THAT HAVE BEEN EMAILED TO YOU AND WE ARE EXPECTING TO GET MORE SUBMITTED. THIS WILL BE OPENED UP ON OCTOBER 15, 2024. IF YOU WOULD LIKE TO SUBMIT ONE, EMAIL IT TO ALJONES329@gmail.com. WE WILL BE VOTING AT OUR NEXT MEETING. WE ARE ON AN ACCELERATED SCHEDULE AND APPRESSIVELY MAKING PROGRESS. LETS MAKE KRONA 38 GREAT!

IN A LOVING SERVICE,

Tony J.