

KRSCNA Minutes March 2021

Meeting opened at 1:02 PM

Mike P read the 12 Traditions, Wayne read the 12 Concepts, and Chris read the Service Prayer.

Roll Call:

Areas		Report?
Across the Rivers Area	Present	yes
Louisville Area	Not present	No
OVANA	Not Present	N
Owensboro Area	Present	yes
PANA	Present	yes
South Central KY Area	Present	yes
502 Area	Present	yes
NACK Area	Present	yes

Trusted Servants		Report?
Chairperson	Present	No
Vice Chairperson	Present	No
Secretary	Present	No
Treasurer	Present	yes
Regional Delegate	Present	Yes
Regional Delegate Alt	Present	No
KRCNA 34 Chairperson	Not Present	No
KRCNA 35 Chairperson	Present	yes
Website Coordinator	Present	yes

Minutes from January 2021 meeting were approved as read.

Reports:

Treasurer's report – written report submitted and attached.

RD report- written report submitted and attached. Mikey P nominated as Zonal representative; Zonal delegates nominated Lindsey P and Stacey H (Lonestar Region)

KRCNA 35-started back to meetings monthly; 2nd Saturday of each month at 1 PM; to run Easter weekend 2022-looking for convention theme/logo-please send to KRCNA 35 committee; pre-convention merch is out. Contact Frank H for details. Website-in the works, should be public soon.

IT- written report – updating website, added correct KRCNA 34 flyer to website, link to regional minutes on website—updating drive to include minutes we have available

ATRA-PR campaign (NA info on city busses) complete thanks to regional funds given to ATRA; invoices to be submitted. H&I now in Webster County

Owensboro- verbal report - 13 meetings per week

OVANA – not present

PANA-Freedom Between the Lakes campout a go for September, more to be revealed; email to be sent out next week regarding reserving space at the campout.

South Central – doing well; first two area meetings; elected chair and vice; building executive committee; financially stable through COVID; most groups meeting in person.

502-meeting schedule updated-lots of changes; www.502na.org

NACK Area-one new meeting, still nameless 😊; still a mix of zoom, hybrid, and face-to-face meetings.

Old Business:

Motion 1.1.21 – initiated by 502 RCM – motion to donate \$1500 to WSC to assist with COVID pandemic; OVANA second; brief discussion during meeting; take back to groups, vote on motion will be in May 2021 – written motion to follow to send out with minutes.

KBARNA revisions – 2 revisions sent out for discussion, review and input.

1. How we count our votes that go to the world conferences; Kentuckiana policy does not specify how votes are counted-KBARNA policy does
2. If there is a position vacated prior to or during a conference, that vacancy will be filled by that region; changes in wording suggested to help future RD teams.

Informational meeting to be held on 3/28/21 at 2 PM (EST) to discuss further.

Next KBARNA meeting 7/31—meeting details to follow.

New business:

Motion from 502- intent is to update Kentuckiana policy to reflect “what we already do” and similarity with KBARNA policy – motion was not seconded.

KRCNA 34 – Clarksville, Indiana; Radisson Hotel Louisville North August 27-29, 2021

KRCNA 35 will be on Easter weekend 2022. Any areas who want to hold a KRCNA fundraiser, please get with KRCNA 35 committee member.

Donation to Zonal - \$200

Next Meeting: May 16, 2021 @ 2:00 PM EST; 1:00 PM CST. Zoom link for meeting to follow.

Meeting closed at 2:25 PM via 3rd step prayer.

KRSCNA Treasurer's Report for March 21, 2021

Hello Family,

I have the January & February bank statements along with the quicken register report. We have a current balance of \$ **16,249.27** in our account. The bank statement report show a balance of \$ **15,918.73**. I have not wrote any checks in the last two months. We have had two deposits made in March so I went ahead and added them to my report below. I've included an account report for Saturday 3-20-21 with my email showing our actual balance at this time. If anyone has any expense's you can email me mail the receipts so I have them to file. My email address is nasho91020@yahoo.com. I hope everyone is staying safe and I miss coming to the regional meeting.

Checks wrote In January & February

No Checks were wrote

Deposit's made in January & February

None

Deposit's made in March

3-6-21	ATRASCNA / CK 2482 / Area Donation	83.52
3-6-21	Owensboro Area / CK 2029 / Area Donation	<u>160.44</u>
	Total Deposits	243.96

Mark S. / Treasurer

Cell 502-593-7824



New Mobile App—Now a Fifth Third Better®!

Coming this April, we'll begin rolling out our new mobile app. It has all the great features you count on for your everyday banking updated with a fresh look and awesome additions. Stay tuned for more!

Economic Impact Payments

If you are wondering when (or if) you might receive an Economic Impact Payment please visit irs.gov/coronavirus/get-my-payment. The IRS site will have the current status of your stimulus payment. Please know Fifth Third does not have access to this information.

We appreciate your understanding.

ACCOUNT SUMMARY

Regular Business Checking

x9267

\$16,249.27

Available

More Details

Recent Activity		View by Statement
+ 03/08/2021	Deposit	\$160.44
+ 03/08/2021	Deposit	\$83.52
+ 03/01/2021	Deposit	\$86.58
02/26/2021	*** LAST STATEMENT BALANCE ***	\$15,918.73
+ 12/30/2020	Deposit	\$57.73
+ 12/04/2020	Deposit	\$10.00
+ 11/27/2020	Deposit	\$43.43
+ 10/26/2020	Deposit	\$201.34
+ 10/26/2020	Deposit	\$72.72

Last Login: 03/20/2021 12:21pm



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Good afternoon everyone,

I hope all is well with everyone. We have some exciting news. We have now in our area two busses with our info on them thanks to the regional donation given to us from a few months back. I have two invoices to reflect what was spent in making the signs and the cost for having them displayed for a total of \$842.39.

We have had two area meetings since we have last met. In February we had a balance of \$1728.93 with \$893.61 being money from region leaving our balance \$835.32. There is regional donation for Jan. In the amount of \$86.58. For March ASC we had a balance of \$867.54 with \$125.61 remaining from region. Giving us an actual total of \$741.93 and there was a February regional donation for \$83.52.

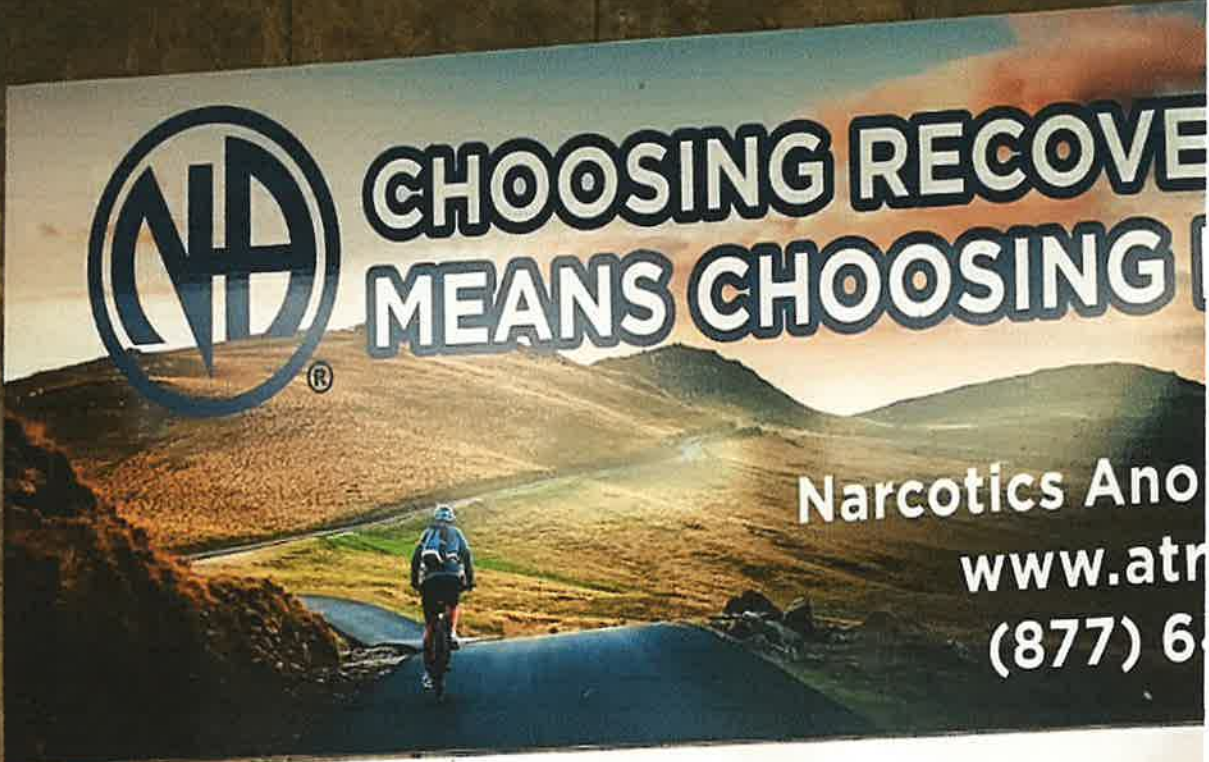
Everything seems to be going well in our area as we have picked up some territory down in Webster Co. KY. for H&I that we are excited about. We also have a new Activities Chair who seems to be fired up about creating some activities in the future. That's pretty much all I have at this point. Thank you!

In loving service,

T. J A.



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Evansville, IN 47711
(812) 473-5155

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www.signsnowtristate.com

Payment

Created Date: 10/9/2020

DESCRIPTION: ATRANA Bus Ad Inserts

Bill To: Walk-In
716 N. Weinbach Ave.
Evansville, IN 47711
US

Pickup At: Signs Now - Evansville
716 N. Weinbach Ave.
Evansville, IN 47711
US

Ordered By: James Higdon
Email: jamesrhigdon59@gmail.com
Work Phone: (812) 449-7110

Salesperson: House Signs Now - Evansville
Entered By: Tim Dame

NO.	Product Summary	QTY	UNIT
1	Bus Ad Decals	2	
1.1	.040" Polystyrene - .040mm Styrene Panel Part Qty: 1 Width: 28.00" Height: 11.00"		
1.2	Calendered Digital Vinyl - Vinyl Decal w/Lam Part Qty: 1 Width: 28.00" Height: 11.00" Lamination - Lamination Type: Intermediate Calandered		

Subtotal:
Taxes:
Grand Total:
Amount Paid:
BALANCE DUE:

TRANSACTIONS		
Date	Type	Amount
10/9/2020	Cash	\$74.39

Signature:



Best View Transit Media LLC.

Phone: # 812-471-9154

Email: bestviewtransitmedia@gmail.com

DATE: 3-5

ADVERTISING SPACE RENTAL CONTRACT

Ship Display Material To:
Best View Transit Media LLC.
704 S. Lombard Ave
Evansville, In 47714

Product(s) to be Advertised:
Narcotics Anonymous

All shipments of advertising material must be prepaid.

All display material to be used in this rental space will be supplied by the Adve Agency. A 10% overrun on orders of 10 signs or more is required. The Adver Agency agrees to carry its own insurance and to releve the Best View Transit M liability for any loss or damage to property of the Advertiser or Advertising Agency w fire, theft or other occurrence while on display under the terms of this contract. Adc forth on the reverse side hereof. All material must be delivered ten (10) working day date.

Table with 3 columns: NUMBER OF DISPLAYS, TYPE OF DISPLAY, MONTHLY BILLING RATE. Row 1: TWO, INTERIOR CARDS

Installation Date: 3-5-21 Removal Date: 3-5-

Production Information:

Total amount: \$768. (gross/net)

Locations: [Handwritten signature]

James Higdon
JAMES HIGDON
ADVERTISER/AGENCY

[Handwritten signature]
SIGNATURE/AUTHORIZED AGENT

James Higdon 596@gmail.com

411 MAXWELL
ADDRESS

EVV CITY IN STATE

812-449-7110
TELEPHONE NUMBER