



**June 3<sup>rd</sup>, 2018**

**Minutes**



## \*LASCNA EXECUTIVE COMMITTEE MEETING\*

- Open 215p – Larry K.
- Motion to allow Paul S. step in place of Secretary 6/3/18 only.
- Brought flyers to hand out for Positions needing filled (will be attached to Minutes for GSRs).
- Robert S. (PR Chair) – brought the attention to Executive committee about Motion 9A about the Legend to be added to just the website or also the meeting schedules or both. Under further review the Executive committee made the decision to follow what the motion stated , which was website only and if any Home Group would like to put in a separate motion to also include meeting schedules, to put forth a motion.
- Initial planning for Learning Day has been discussed. Septemeber 15<sup>th</sup> is a tentative date. Will be a form of BBQ Fun Day in the Sun (location and weather permitting).  
Stay tune for more information and finalities.

## \*LASCNA SERVICE MEETING\*

- Start : 3:00 pm
- Inexperienced GSR'S : 0
- Definition and concepts read by LASCNA Chair.
- Roll call taken by secretary - A to Z.
- New home groups:
  - Womens Power Within.
  - .

Quorum: set at 7

Home Groups Present: 25

Home Groups with Voting Status: 22

- Secretary read last month's Minutes.  
*Motion to Accept: Gratefully Dedicated*  
*2<sup>nd</sup>: Agape*

## **\*Reports\***

Chair – Larry K. – nothing to report

Vice chair - Vacant

Secretary Read executive committee meeting minutes

Treasurer Report – Attached

*Motion to Accept: Walking and Talking*

*2<sup>nd</sup> : How it Works*

ADHOC – Stephanie – see attached

Activities - Vacant

H&I Report – Crystole R. - see attached

LACNA 29 – see attached

Literature - Vacant

Newsletter - Vacant

P&P - Vacant

RCM OR RCMA – Vacant

PR – Robert S. – see attached

**\*BREAK\*** - 3:47 pm to 4:00 pm.

## **\*Old Business\***

NONE to be discussed.

## **\*New Business\***

NONE.

## **\*NOMINATIONS\***

NONE.

## **\*MOTIONS\***

- **6A – Policy Change (see attached) *Motion : Group 53.***  
*2<sup>nd</sup> : Starting Over*
- 

**Next meeting is July 1<sup>st</sup>, 2018 at 3:00pm**

**Secretary reviewed the minutes of the day and took roll call from Z to A**

## **\*Open Forum\***

- **Nothing was discussed.**

**Meeting closed with 12 traditions**

## **\*Home Group Announcements\***

- **See attached.**

Adhoc X

JAN FEB MAR APRIL MAY JUNE JULY AUG SEP

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17
CHAIR	X X	X X	X X	X X	X X	X X			
VICE CHAIR	-	-	-	-	-	-			
SECRETARY	X X	X X	X X	X X	X X	X X			
TREASURER	X X	X X	X X	X X	X X	X X			
ACTIVITIES	X	-	-	-	-	-			
H&I	X X	X X	X X	X X	X X	X X			
LACNA 20	-	X	-	-	-	X X			
LITERATURE	X X	-	X X	-	-	-			
NEWSLETTER	-	-	-	-	-	-			
P&P	X X	-	-	-	-	-			
PUBLIC RELATIONS	X	-	-	X X	X X	X			
RCM	-	-	-	X X	X	-			
RCMA	-	-	-	-	-	-			
<b>HOME GROUPS LACWADA</b>	X X	X X	X X	X X	X X	X X			
A VISION OF HOPE	-	-	X	X X	X X	X			
AGAINST ALL ODDS	X X	X X	X X	X X	X X	X X			
AGAPE	X X	X X	X X	X X	X X	X X			
ANOTHER CHANCE	-	X	X	X X	X X	X			
CARING THRU SHARING	X X	X X	X X	X X	X X	X X			
COOL CHANGES	X	X	X X	X	X X	X			
DAY-BY-DAY	-	-	-	-	-	-			
ENOUGH IS ENOUGH	-	-	-	-	-	-			
ESCAPE FROM DENIAL	X	X	-	X X	X	X			
FREEDOM SPIRIT	-	-	-	-	-	-			
GRATEFULLY DEDICATED	X X	X X	X X	X X	X X	X X			
GROUP 53	X X	X X	X X	X	-	X X			
HEALTHY CHOICE GROUP	-	-	-	-	-	X			
HIGHLAND PEACE	X X	-	-	-	-	-			
HOPE FOR US	-	-	-	-	-	-			
HOW IT WORKS	X X	X X	X X	X X	X	X			
JUST FOR TODAY/ LOUISVILLE	-	-	-	X X	X X	X X			
JUST FOR TODAY/ BARDSTOWN	-	-	-	-	-	-			
JUST US	X X	X X	X X	X X	X X	X X			
LIVING CLEAN <i>Courage To Change</i>	X X	X X	X X	X X	X X	X X			
LOSE THE DESIRE	X X	X X	X X	X X	X X	X X			
ME 4 YOU, YOU 4 ME	-	-	-	-	-	-			
MIRACLE ON 22ND STREET	X X	X X	X X	X X	X	X			
OLD-SCHOOL RECOVERY	-	X X	-	-	-	-			
OUT OF CONTROL	X X	X X	X X	X X	X X	X			
PHOENIX GROUP	-	-	-	-	-	-			
POINT OF FREEDOM	X X	X X	X X	X X	X X	X X			
PRINCIPLES BEFORE PERSONALITIES	-	-	-	-	-	-			
REACH FOR RECOVERY	X X	X	-	X X	X X	X X			
RECOVERY AT LARGE	-	-	-	-	-	-			
RECOVERY TODAY	X X	X X	X X	X X	X X	X X			
RESTORED TO SANITY	-	-	-	-	-	-			
SANCTUARY GROUP	X X	X X	-	-	-	-			
SATURDAY NIGHT LIVE	-	X X	X X	X X	X X	X X			
SERENITY GROUP	-	-	-	-	-	-			
SERENITY ON SUNDAY	X X	-	-	-	-	-			
SHEPHERDSVILLE SHOT OF HOPE	-	-	-	-	-	-			

STANDING FOR SOMETHING	XX	XX	XX	XX	XX	XX			
STARTING OVER	XX	--	XX	XX	--	XX			
STEP UP GROUP	XX	XX	XX	XX	XX	XX			
STOP THE MADNESS	XX	XX	XX	XX	--	--			
SUNDAY SURVIVORS	XX	XX	XX	XX	XX	XX			
TAKE IT EASY	XX	XX	XX	XX	XX	XX			
THE FREEDOM TO LIVE									
THE KEY TAG GROUP	XX	XX	--	XX	XX	XX			
THE MIDNIGHT MEETING	XX	XX	--	--	XX	XX			
<del>THE NEW MEETING</del>						XX			
THE NEW DAWN						XX			
THE PRIMARY PURPOSE	XX	XX	XX	XX	XX	XX			
THE SOLUTION									
THE STOPPING POINT	XX	XX	XX	XX	XX	XX			
TIES THAT BIND	--	--	--	--	--	--			
WALKING AND TALKING RECOVERY	XX	XX	XX	XX	XX	XX			
WE TOO RECOVER	XX	XX	XX	--	XX	XX			
WHY ARE WE HERE	XX	XX	XX	XX	XX	XX			

Labor of Love

XX -- X - -

Primary Purpose

MIDNIGHT MEETING

~~XXX~~

NR

X

~~XXX~~

LASCNA Treasurer's Report – 06/03/18

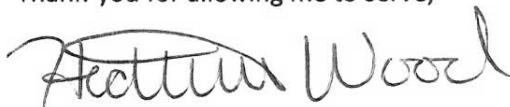
Hello Louisville Area Service Committee NA Members,

I have the May Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of June 01, 2018 we have a current balance of \$14106.01 in our bank account. There are 6 checks that have not yet cleared totaling \$328. Deducting the outstanding checks from our account balance leaves us with \$13778.01. When we take away our \$6,520.00 prudent reserve; we actually have \$7258.01 in expendable income to conduct business. In May, we wrote checks totaling \$473.47. We deposited \$1828.20.

In May out of the 58 homegroups in the Area, only 13 donated funds to the Area. That means that 78% of the groups in this Area did not donate anything last month to the Area.

Tyrone C turned over financial records with receipts from LACNA 28. The balance sheet appears to be in order; however, there was documentation that was missing. For example, \$3,954.73 was spent on merchandise for the Arts & Graphics Committee, but there is no detailed reconciliation of how much of that merchandise was purchased, if there was left over merchandise, and what became of merchandise that was not purchased. In addition, \$4,315 was ordered in merchandise for registration, but only \$2,275 is documented clearly as registration sales. There is documentation of \$14,626.90 in cash/check/and CC card sales (income), but no detailed breakdown of what was purchased by convention goers with these funds. It appears that there were nine functions/fundraisers total for LACNA last year, but I only received documentation of funds spent and received for four of the functions. Tyrone did tell me when he gave me these records last month, that there may be more records but this is all he had available at the time. It would be my recommendation that in the future, LACNA keep more detailed records of funds coming in and going out for transparency and as an accountability measure to the Area. It would also be prudent for LACNA to use funds request and funds return forms for all transactions. I do want to be clear though, that even though all receipts and documents were not received, it does not appear that any funds were misused in last year's convention.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

**Checks Written in May 2018**

5/6/2018	2902	Bardstown Rd. Presby.Ch	June Rent Area Business Mtnng	\$60.00
5/6/2018	2903	Life Storage #701	June Rent Unit #307	\$43.00
5/6/2018	2904	KRSCNA	May Area Donation to Region	\$100.00
5/6/2018	2905	NAWS, Inc.	May Area Donation to World	\$50.00
5/6/2018	2906	Bardstown Rd. Presby.Ch	H&I Rent - May	\$15.00



LASCNA Treasurer's Report June 2018

5/6/2018	2907	LASCNA	H&I May Literature Order	\$205.47
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**Total Amount Checks Written \$ 473.47**

**Deposits Made in May 2018**

5/15/2018	PNC	7th Trad. HG Donations - May	\$409.78
5/15/2018	PNC	May Literature Sold	\$1,418.42

**Total Amount of Funds Deposited \$1828.20**

**Outstanding Checks as of May 31, 2018**

2/4/2018	2875	Bardstown Rd. Presby.Ch	March Rent Area Mtng.	\$60.00
5/6/2018	2902	Bardstown Rd. Presby.Ch	June Rent Area Business Mtng	\$60.00
5/6/2018	2903	Life Storage #701	June Rent Unit #307	\$43.00
5/6/2018	2904	KRSCNA	May Area Donation to Region	\$100.00
5/6/2018	2905	NAWS, Inc.	May Area Donation to World	\$50.00
5/6/2018	2906	Bardstown Rd. Presby.Ch	H&I Rent - May	\$15.00

**Total Amount of Outstanding Checks \$328.00**



050  
INDIAN HILLS (246)  
3801 BROWNSBORO ROAD  
LOUISVILLE, KY, 40207  
Cashbox 02

Business Date MAY 15, 2018  
Calendar Date MAY 15, 2018

Deposit 16:10  
Transaction Number 00085  
Account Type Checking/Savings  
Account Number XXXXXX7882  
Transaction Amount \$ 409.78  
Check Amount \$ 409.78

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO [WWW.PNC.COM/BANKWISELY](http://WWW.PNC.COM/BANKWISELY)



050  
INDIAN HILLS (246)  
3801 BROWNSBORO ROAD  
LOUISVILLE, KY, 40207  
Cashbox 02

Business Date MAY 15, 2018  
Calendar Date MAY 15, 2018

Deposit 16:09  
Transaction Number 00083  
Account Type Checking/Savings  
Account Number XXXXXX7882  
Transaction Amount \$ 1,418.42  
Check Amount \$ 1,418.42

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO

# Non-Profit Checking

PNC Bank

For the Period 05/01/2018 to 05/31/2018

Primary Account Number: [REDACTED]

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Number of enclosures: 0

LOUISVILLE ASC NARCOTICS  
6909 TRIANGLE DR  
LOUISVILLE KY 40214-3328

For 24-hour banking sign on to  
PNC Bank Online Banking on pnc.com  
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG  
Monday - Friday: 7 AM - 10 PM ET  
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

**Moving?** Please contact your local branch

Write to: Customer Service  
PO Box 609  
Pittsburgh, PA 15230-9738

Visit us at PNC.com/smallbusiness

TDD terminal: 1-800-531-1648

For hearing impaired clients only

## Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

Overdraft Protection has not been established for this account.  
Please contact us if you would like to set up this service.

### Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
12,623.28	1,828.20	345.47	14,106.01
		Average ledger balance	Average collected balance
		13,390.58	13,345.39

### Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,828.20
Total	2	1,828.20

### Checks and Other Deductions

Description	Items	Amount
Checks	4	345.47
Total	4	345.47

### Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/01	12,573.28	05/07	12,483.28	05/15	14,106.01

### Activity Detail

#### Deposits and Other Additions

##### Deposits

Date posted	Amount	Transaction description	Reference number
05/15	1,418.42	Deposit	032895398
05/15	409.78	Deposit	032895421

# Non-Profit Checking

For 24-hour account information, sign-on to  
[pnc.com/mybusiness/](http://pnc.com/mybusiness/)

For the Period 05/01/2018 to 05/31/2018

Louisville Asc Narcotics

Primary Account Number [REDACTED]

Page 2 of 2

Non-Profit Checking Account Number [REDACTED] - continued

## Checks and Other Deductions

### Checks and Substitute Checks

\* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
05/07	2895 *	60.00	074108139	05/07	2900	30.00	074108140	05/15	2907 *	205.47	032895399
05/01	2899 *	50.00	073687709								

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 06/01/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 05/31/2018.

\*\* Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	41	.00	Included in Account
Checks Paid	4	.00	
Deposited Item - Consolidated	35	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
<b>LASCNA-Louisville Area</b>							
			<b>Opening Blance 1/1/2017</b>		<b>\$10,967.18</b>		
1/8/2017	2750	Bardstown Rd. Presby Ch	February Area Rent	\$35.00		\$10,932.18	1/30/2017
1/8/2017	2751	Life Storage #701	February Rent Unit #307	\$43.00		\$10,889.18	1/27/2017
1/8/2017	2752	Ernie's Print Shop	Print/mail Jan. Area Minutes	\$303.00		\$10,586.18	1/26/2017
1/8/2017	2753	Ernie's Print Shop	Print January Newsletter	\$150.00		\$10,436.18	1/26/2017
1/8/2017	2754	Highland Vineyard Church	P. R. February Rent	\$25.00		\$10,411.18	1/30/2017
1/8/2017	2755	KRSCNA	January Donation to Region	\$100.00		\$10,311.18	1/19/2017
1/8/2017	2756	KRSCNA	January Quarterly Donation	\$1,000.00		\$9,311.18	1/19/2017
1/8/2017	2757	NAWS, Inc.	January Monthly Donation	\$50.00		\$9,261.18	1/25/2017
1/8/2017	2758	NAWS, Inc.	January Literature Order	\$1,503.71		\$7,757.47	1/19/2017
1/8/2017	2759	Ernie's Print Shop	Extra copies Jan. Newsletter	\$50.00		\$7,707.47	1/26/2017
1/8/2017	2760	Ernie's Print Shop	Extra postage for Dec. Mints	\$52.96		\$7,654.51	1/26/2017
1/8/2017	2761	Ernie's Print Shop	P. R. Jan.-Mar. Mtg. Scheds.	\$354.96		\$7,299.55	1/26/2017
1/8/2017	2762	Ernie's Print Shop	Activit/Fyers/KRSCNA	\$50.00		\$7,249.55	2/22/2017
1/12/2017		PNC	Jan. Literature Sales		\$1,552.45	\$8,802.00	1/12/2017
1/12/2017		PNC	Jan Literature Sales		\$0.00	\$8,802.00	1/12/2017
1/12/2017		PNC	Jan. 7th Trad. H.G. Donation		\$685.11	\$9,487.11	1/12/2017
1/12/2017		PNC	Activit./Fds. Rtn. Thyv. Marth		\$9.00	\$9,496.11	1/12/2017
1/12/2017		PNC	Activit/Fds. Rtn. Xmas/N.Y.		\$54.41	\$9,550.52	1/12/2017
1/3/2017		PNC	Checking Service Charge	\$12.00		\$9,538.52	1/3/2017
2/5/2017	2763	Bardstown Rd. Presby Ch	March Area Rent	\$35.00		\$9,503.52	2/27/2017
2/5/2017	2764	Life Storage #701	March Rent Unit #307	\$43.00		\$9,460.52	2/27/2017
2/5/2017	2765	Ernie's Print Shop	February Minutes Print/Mail	\$303.00		\$9,157.52	2/23/2017
2/5/2017	2766	Highland Vineyard Church	March PR Rent	\$25.00		\$9,132.52	2/27/2017
2/5/2017	2767	KRSCNA	Feb. Area Donation to Regio	\$100.00		\$9,032.52	2/24/2017
2/5/2017	2768	NAWS, Inc.	Feb. Area Donation to World	\$50.00		\$8,982.52	2/14/2017
2/5/2017	2769	Jana Whobrey	Seed Money KRCNA Fndrsr	\$400.00		\$8,582.52	2/7/2017
2/5/2017	2770	Jamie Bush	NALOU.Net Domain 2 yrs	\$87.90		\$8,494.62	2/7/2017
2/6/2017		PNC	Feb. 7th Trad. H.G. Donation		\$834.25	\$9,328.87	2/6/2017
2/6/2017		PNC	LACNA 27 Funds Return		\$9,986.00	\$19,314.87	2/6/2017
3/5/2017	2771	Bardstown Rd. Presby Ch	April Area Rent	\$35.00		\$19,279.87	4/3/2017
3/5/2017	2772	Life Storage #701	April Rent Unit #307	\$43.00		\$19,236.87	3/29/2017
3/5/2017	2773	Highland Vineyard Church	April PR Rent	\$25.00		\$19,211.87	4/3/2017
3/5/2017	2774	KRSCNA	Mar. Area Donation to Region	\$100.00		\$19,111.87	4/18/2017
3/5/2017	2775	NAWS, Inc.	Mar. Area Donation to World	\$50.00		\$19,061.87	3/31/2017

3/5/2017	2776	Ernie's Print Shop	March Minutes		\$261.39		\$18,800.48	4/10/2017
3/5/2017	2777	LACNA 28	LACNA 28 Seed Money		\$4,000.00		\$14,800.48	3/10/2017
3/6/2017		PNC	Literature Sold - Deposit			\$461.13	\$15,261.61	3/6/2017
3/6/2017		PNC	Mar. 7th Trad.H.G. Donation			\$745.44	\$16,007.05	3/6/2017
4/2/2017	2778	Bardstown Rd. Presby Ch	May Area Rent		\$35.00		\$15,972.05	5/8/2017
4/2/2017	2779	Life Storage #701	May Rent Unit #307		\$43.00		\$15,929.05	5/5/2017
4/2/2017	2780	Ernie's Print Shop	April-June Meeting Sched.		\$354.96		\$15,574.09	5/9/2017
4/2/2017	2781	Highland Vineyard Church	May PR Rent		\$25.00		\$15,549.09	5/8/2017
4/2/2017	2782	KRSCNA	April Area Donation to Region		\$100.00		\$15,449.09	5/9/2017
4/2/2017	2783	KRSCNA	2nd QRTLY Area Don. To Re		\$1,000.00		\$14,449.09	5/9/2017
4/2/2017	2784	NAWS, Inc.	April Area Donation to World		\$50.00		\$14,399.09	5/8/2017
4/2/2017	2785	Jana Whobrey	Seed Money Derby/Flyers		\$428.77		\$13,970.32	4/10/2017
4/2/2017	2786	Ernie's Print Shop	April Minutes		\$275.70		\$13,694.62	5/9/2017
4/4/2017		PNC	KRCNA FNDRSR - RTRN			\$400.00	\$14,094.62	4/4/2017
4/4/2017		PNC	April 7th Trad.H.G. Donation			\$861.80	\$14,956.42	4/4/2017
4/24/2017	2787	Echo Ward	2017 P&P Print		\$410.00		\$14,546.42	5/9/2017
5/7/2017	2788	Bardstown Rd. Presby Ch	June Area Rent		\$35.00		\$14,511.42	5/30/2017
5/7/2017	2789	Life Storage #701	June Rent Unit #307		\$43.00		\$14,468.42	5/30/2017
5/7/2017	2790	Highland Vineyard Church	June PR Rent		\$25.00		\$14,443.42	5/30/2017
5/7/2017	2791	KRSCNA	May Area Donation to Region		\$100.00		\$14,343.42	6/27/2017
5/7/2017	2792	NAWS, Inc.	May Area Donation to World		\$50.00		\$14,293.42	5/31/2017
5/7/2017	2793	US Postal Service	Box#32502 Annual Renewal		\$76.00		\$14,217.42	5/30/2017
5/7/2017	2794	Ernie's Print Shop	May Minutes		\$289.58		\$13,927.84	6/6/2017
5/7/2017	2795	Ernie's Print Shop	Additional P&P Printing		\$150.00		\$13,777.84	6/15/2017
5/9/2017		PNC	May 7th Trad HG Donations			\$555.05	\$14,332.89	5/9/2017
5/9/2017		PNC	P&P(95.05) & Activities (85.28) Funds Return			\$180.33	\$14,513.22	5/9/2017
6/4/2017	2796	Life Storage #701	July Rent Unit #307		\$43.00		\$14,470.22	7/6/2017
6/4/2017	2797	KRSCNA	June Area Donation to Region		\$100.00		\$14,370.22	7/12/2017
6/4/2017	2798	Bardstown Rd. Presby Ch	July Area Rent		\$35.00		\$14,335.22	7/3/2017
6/4/2017	2799	Highland Vineyard Church	July PR Rent		\$25.00		\$14,310.22	7/10/2017
6/4/2017	2800	NAWS, Inc.	June Area Donation to World		\$50.00		\$14,260.22	7/7/2017
6/4/2017	2802	Jana Whobrey	Reimbursement for Activities		\$8.46		\$14,251.76	6/7/2017
6/4/2017	2803	Jana Whobrey	Flyers for July Event		\$25.44		\$14,226.32	6/7/2017
6/4/2017	2801	Ernie's Print Shop	June Minutes		\$290.29		\$13,936.03	8/10/2017
6/8/2017		PNC	June 7th Trad. HG Donations			\$526.93	\$14,462.96	6/8/2017
7/2/2017	2804	Bardstown Rd. Presby Ch	August Area Rent		\$35.00		\$14,427.96	7/24/2017
7/2/2017	2805	Life Storage #701	August Rent Unit #307		\$43.00		\$14,384.96	7/24/2017
7/2/2017	2806	KRSCNA	July Area Donation to Region		\$100.00		\$14,284.96	8/15/2017
7/2/2017	2807	Highland Vineyard Church	August Rent PR Meeting		\$25.00		\$14,259.96	7/24/2017
7/2/2017	2808	KRSCNA	3rd QRTLY Area Don. To Reg		\$1,000.00		\$13,259.96	8/15/2017

7/2/2017	2809	NAWS, Inc.	July Area Donation to World		\$50.00		\$13,209.96	7/26/2017
7/2/2017	2810	Bardstown Rd. Presby. Ch	Back Rent due to Donation In		\$100.00		\$13,109.96	7/24/2017
7/2/2017	2811	Jana Whobrey	7/22 NA Water Day - Atlantis		\$400.00		\$12,709.96	7/5/2017
7/2/2017	2812	Jamie Bush	Segway Comm. Annual Inv		\$206.08		\$12,503.88	7/5/2017
7/2/2017	2814	Ernie's Print Shop (Voided)	July Minutes - Voided No INV		\$0.00		\$12,503.88	8/6/2017
7/3/2017		PNC	P&P Sales		\$20.00	\$20.00	\$12,523.88	7/3/2017
7/3/2017		PNC	July 7th Tradition HG Donations			\$405.31	\$12,929.19	7/3/2017
8/5/2017	2813	Ernie's Print Shop	July - Sept. PR Mtng Sched.		\$354.96		\$12,574.23	8/10/2017
8/6/2017	2815	Bardstown Rd. Presby. Ch	Sept. Area Rent		\$60.00		\$12,514.23	9/13/2017
8/6/2017	2816	Life Storage #701	Sept. Rent Unit #307 **Voided		\$0.00		\$12,514.23	Back 09/09/17
8/6/2017	2817	Highland Vineyard Church	Sept. Rent PR Meeting		\$25.00		\$12,489.23	9/11/2017
8/6/2017	2818	LASCNA - Voided Check	H&I Literature - Voided Check		\$0.00		\$12,489.23	8/6/2017
8/6/2017	2819	Central Presbyterian Ch.	H&I Rent for Year 2017		\$180.00		\$12,309.23	9/11/2017
8/6/2017	2820	Heather Wood	Reimbursement for Receipt B		\$16.94		\$12,292.29	8/9/2017
8/6/2017	2821	LASCNA	H&I Literature - August		\$285.41		\$12,006.88	8/22/2017
8/6/2017	2822	Echo Devore	Reimbursement for Ink - P&P		\$38.99		\$11,967.89	8/7/2017
8/6/2017	2823	KRSCNA	August Area Donation to Regi		\$100.00		\$11,867.89	10/17/2017
8/6/2017	2824	NAWS, Inc.	August Area Donation to Wor		\$50.00		\$11,817.89	9/13/2017
8/22/2017		PNC	Literature Sold - Deposit			\$524.18	\$12,342.07	8/22/2017
8/22/2017		PNC	Activities-Return Water Day Seed Money			\$303.20	\$12,645.27	8/22/2017
8/22/2017		PNC	7th Trad. HG Donations + Check #2821 (H&I Lit.			\$1,002.20	\$13,647.47	8/22/2017
9/3/2017	2825	Ernie's Print Shop	July Minutes - Prin/Mail		\$281.00		\$13,366.47	9/13/2017
9/3/2017	2826	Ernie's Print Shop	August Minutes Prin/Mail		\$200.30		\$13,166.17	9/13/2017
9/3/2017	2827	Bardstown Rd. Presby. Ch	October Area Rent		\$60.00		\$13,106.17	10/10/2017
9/3/2017	2828	Life Storage #701	October Rent Unit #307 **Voi		\$0.00		\$13,106.17	10/1/2017
9/3/2017	2829	Highland Vineyard Church	October Rent PR Meeting		\$25.00		\$13,081.17	10/3/2017
9/3/2017	2830	KRSCNA	September Area Donation to I		\$100.00		\$12,981.17	11/24/2017
9/3/2017	2831	NAWS, Inc.	September H&I Literature		\$50.00		\$12,931.17	9/27/2017
9/3/2017	2832	LASCNA	September H&I Literature		\$161.19		\$12,769.98	9/5/2017
9/3/2017	2833	Jana Whobrey	Seed Money Monster Bash		\$200.00		\$12,569.98	9/5/2017
9/5/2017		PNC	7th Trad. HG Donations			\$691.31	\$13,261.29	9/5/2017
9/5/2017		PNC	Literature Sold - Deposit			\$777.25	\$14,038.54	9/5/2017
9/8/2017		PNC	Return of INSF Deposit		\$50.00		\$13,988.54	9/8/2017
9/8/2017		PNC	Re-Deposit of INSF Fund Item			\$50.00	\$14,038.54	9/8/2017
9/13/2017		PNC	Return of INSF Deposit		\$50.00		\$13,988.54	9/13/2017
10/1/2017	2834	Bardstown Rd. Presby. Ch	November Area Rent		\$60.00		\$13,928.54	10/30/2017
10/1/2017	2835	Life Storage #701	November Rent Unit #307		\$43.00		\$13,885.54	10/23/2017
10/1/2017	2836	Ernie's Print Shop	September Minutes Prin/Mail		\$285.13		\$13,600.41	10/20/2017
10/1/2017	2837	Highland Vineyard Church	November Rent PR Meeting		\$25.00		\$13,575.41	10/24/2017
10/1/2017	2838	KRSCNA	October Area Donation to Reg		\$100.00		\$13,475.41	11/24/2017

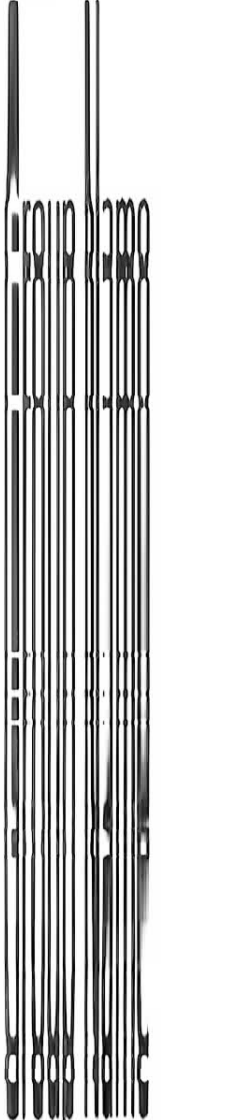

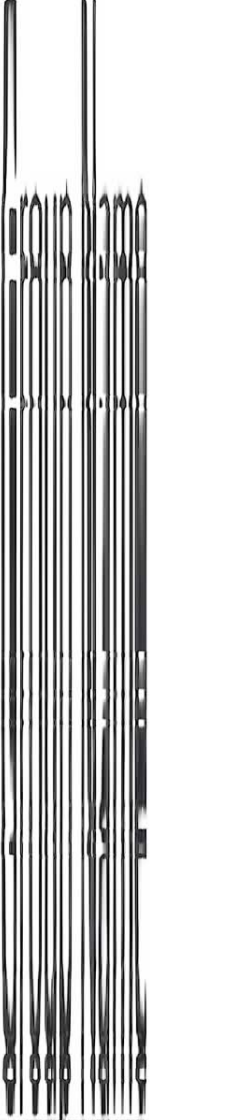

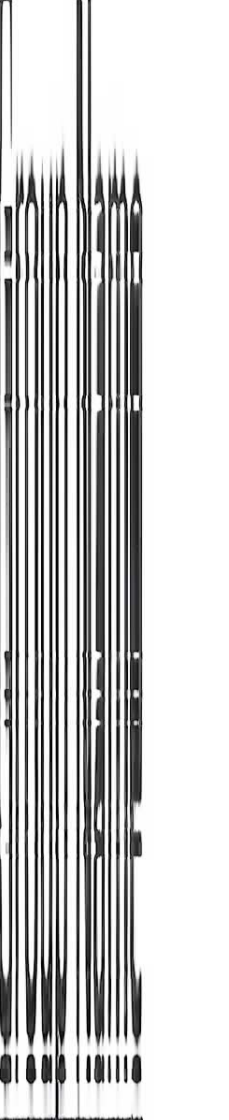

10/1/2017	2839	KRSCNA	4th Qtrly Donation to Region	\$1,000.00		\$12,475.41	11/24/2017
10/1/2017	2840	NAWS, Inc.	October Area Donation to Wrt	\$50.00		\$12,425.41	10/26/2017
10/1/2017	2841	LASCNA	October H&I Literature	\$199.42		\$12,225.99	10/3/2017
10/1/2017	2842	Heather Wood	Reimbursement for payment	\$106.00		\$12,119.99	10/10/2017
10/1/2017	2843	NAWS, Inc.	October Area Literature Order	\$3,081.41		\$9,038.58	10/19/2017
10/2/2017		PNC	Service Charge	\$15.00		\$9,023.58	10/2/2017
10/3/2017		PNC	Literature Sold - Deposit		\$870.78	\$9,894.36	10/3/2017
10/3/2017		PNC	7th Trad. HG Donations		\$777.15	\$10,671.51	10/3/2017
11/5/2017	2844	Ernie's Print Shop	October Minutes Print/Mail	\$288.42		\$10,383.09	2/28/2018
11/5/2017	2845	Ernie's Print Shop	Oct-Dec Meeting Schedules	\$354.96		\$10,028.13	2/28/2018
11/5/2017	2846	Bardstown Rd. Presby. Ch	December Area Rent	\$60.00		\$9,968.13	11/24/2017
11/5/2017	2847	Life Storage #701	December Rent Unit #307	\$43.00		\$9,925.13	11/21/2017
11/5/2017	2848	Highland Vineyard Church	December Rent PR Meeting	\$25.00		\$9,900.13	11/30/2017
11/5/2017	2849	KRSCNA	Nov Area Donation to Region	\$100.00		\$9,800.13	11/24/2017
11/5/2017	2850	NAWS, Inc.	Nov. Area Donation to World	\$50.00		\$9,750.13	11/29/2017
11/5/2017	2851	Deer Park Baptist Church	Service Learning Day - Rent	\$100.00		\$9,650.13	11/20/2017
11/5/2017	2852	LASCNA	Nov. Lit. Order H&I	\$185.54		\$9,464.59	11/13/2017
11/5/2017	2853	Resurrection Comm. Cente	Rent for Marathon Mtngs. Act	\$300.00		\$9,164.59	12/5/2017
11/5/2017	2854	Jana Whobrey	Seed Money - Marathon Mtng	\$200.00		\$8,964.59	11/13/2017
11/5/2017	2855	NAWS, Inc.	November Literature Order	\$1,224.90		\$7,739.69	11/17/2017
11/13/2017		PNC	7th Trad. HG Donations		\$654.68	\$8,394.37	11/13/2017
11/13/2017		PNC	Literature Sold - Deposit		\$1,706.54	\$10,100.91	11/13/2017
11/13/2017		PNC	Activities- Rtrn Funds Monster Bash		\$9.06	\$10,109.97	11/13/2017
12/3/2017	2856	Bardstown Rd. Presby Ch	January Area Rent	\$60.00		\$10,049.97	2/5/2018
12/3/2017	2857	Life Storage #701	January Rent Unit #307	\$43.00		\$10,006.97	1/2/2018
12/3/2017	2858	LASCNA	December H&I Literature	\$180.58		\$9,826.39	12/8/2017
12/3/2017	2859	Ernie's Print Shop	November Minutes Print/Mail	\$299.26		\$9,527.13	2/28/2018
12/3/2017	2860	Highland Vineyard Church	January Rent PR Meeting	\$25.00		\$9,502.13	1/30/2018
12/3/2017	2861	KRSCNA	Dec Area Donation to Region	\$100.00		\$9,402.13	12/22/2017
12/3/2017	2862	NAWS, Inc.	Dec. Area Donation to World	\$50.00		\$9,352.13	2/5/2018
12/3/2017	2863	Heather Wood	Service Learning Day - Reimk	\$106.49		\$9,245.64	12/11/2017
12/3/2017	2864	Paul Saylor	Service Learning Day Reimbu	\$10.05		\$9,235.59	12/7/2017
12/3/2017	2865	Nick Gargala	Service Learning Day - Copies	\$27.56		\$9,208.03	1/16/2018
12/3/2017	2866	NAWS, Inc.	Dec. Area Literature Order	\$1,303.86		\$7,904.17	1/25/2018
12/8/2017		PNC	7th Trad HG Donations		\$596.22	\$8,500.39	12/8/2017
12/8/2017		PNC	Literature Sold - Deposit		\$1,380.94	\$9,881.33	12/8/2017
1/7/2018	2867	Bardstown Rd. Presby Ch	February Rent Area Mthg	\$60.00		\$9,821.33	2/5/2018
1/7/2018	2868	Life Storage #701	February Rent Unit #307	\$43.00		\$9,778.33	1/29/2018
1/7/2018	2869	KRSCNA	1st QRTLY Donation Area to	\$296.44		\$9,481.89	2/12/2018
1/7/2018	2870	NAWS, Inc.	Area Donation to World - Jan	\$50.00		\$9,431.89	2/5/2018



1/7/2018	2871	KRSCNA	Jan Area Donation to Region		\$100.00		\$9,331.89	2/12/2018
1/7/2018	2872	LASCNA	Jan H&I Lit. Order		\$156.65		\$9,175.24	1/8/2018
1/7/2018	2873	NAWS, Inc.	NAWS, Inc. Area Lit. Order -		\$1,261.04		\$7,914.20	1/25/2018
1/7/2018	2874	Echo Devore	Travel Funds for Region		\$530.00		\$7,384.20	1/8/2018
1/8/2018		PNC	Activities- Return Seed Money - Marathon MTNG			\$190.47	\$7,574.67	1/8/2018
1/8/2018		PNC	7th Trad. HG Donations			\$494.09	\$8,068.76	1/8/2018
1/8/2018		PNC	Literature Sold - Deposit			\$1,233.38	\$9,302.14	1/8/2018
2/4/2018	2875	Bardstown Rd. Presby. Ch	March Rent Area Mtng.		\$60.00		\$9,242.14	
2/4/2018	2876	Life Storage #701	March Rent Unit #307		\$43.00		\$9,199.14	3/6/2018
2/4/2018	2877	KRSCNA	Feb. Area Donation to Regio		\$100.00		\$9,099.14	3/5/2018
2/4/2018	2878	NAWS, Inc.	Feb. Area Donation to World		\$50.00		\$9,049.14	3/9/2018
2/4/2018	2879	Jamie Bush	Payment for Website		\$99.00		\$8,950.14	2/13/2018
2/4/2018	2880	Ernie's Print Shop (Voided)	Dec. Minutes Print/Mail		\$0.00		\$8,950.14	Voided
2/4/2018	2881	Ernie's Print Shop (Voided)	Jan. Minutes Print/Mail		\$0.00		\$8,950.14	Voided
2/6/2018		PNC	7th Trad HG Donations			\$870.09	\$9,820.23	2/6/2018
2/6/2018		PNC	Return Funds - Echo D.			\$530.00	\$10,350.23	2/6/2018
3/4/2018	2882	LASCNA	Feb/March H&I Lit. Order		\$279.83		\$10,070.40	3/5/2018
3/5/2018		PNC	7th Trad HG Donations			\$593.57	\$10,663.97	3/5/2018
3/5/2018		PNC	LASCNA 28 - Return Seed and Profit			\$8,213.34	\$18,877.31	3/5/2018
3/5/2018		PNC	March Literature Sales			\$1,466.75	\$20,344.06	3/5/2018
3/5/2018		PNC	March Literature Sales			\$310.17	\$20,654.23	3/5/2018
3/5/2018	2883	Bardstown Rd. Presby. Ch	April Rent Area Mtng.		\$60.00		\$20,594.23	3/19/2018
3/5/2018	2884	Life Storage #701	April Rent Unit #307		\$43.00		\$20,551.23	3/19/2018
3/5/2018	2885	Ernie's Print Shop	Dec. Minutes Print/Mail		\$293.46		\$20,257.77	3/19/2018
3/5/2018	2886	Ernie's Print Shop	Jan. Minutes Print/Mail		\$283.08		\$19,974.69	3/19/2018
3/5/2018	2887	KRSCNA	Area Donation to Region-Mar		\$100.00		\$19,874.69	3/26/2018
3/5/2018	2888	NAWS, Inc.	Area Donation to World - Mar		\$50.00		\$19,824.69	3/27/2018
3/5/2018	2889	NAWS, Inc.	March Area Literature Order		\$1,818.75		\$18,005.94	3/26/2018
3/5/2018	2890	LACNA 29	LACNA 29 Seed Money		\$4,000.00		\$14,005.94	3/19/2018
4/8/2018	2891	Ernie's Print Shop	Feb. Minutes Print/Mail		\$299.04		\$13,706.90	4/19/2018
4/8/2018	2892	Ernie's Print Shop	March Minutes Print/Mail		\$286.37		\$13,420.53	4/19/2018
4/8/2018	2893	Central Presbyterian Ch.	H&I Rent Jan and Feb 18		\$30.00		\$13,390.53	4/23/2018
4/8/2018	2894	LASCNA	April H&I Literature Order		\$216.00		\$13,174.53	4/13/2018
4/8/2018	2895	Bardstown Rd. Presby. Ch	Area Bus. Mtng - May Rent		\$60.00		\$13,114.53	5/7/2018
4/8/2018	2896	Life Storage #701	May Rent Unit #307		\$43.00		\$13,071.53	4/19/2018
4/8/2018	2897	KRSCNA	2nd QRTLY Area Don. To Re		\$1,000.00		\$12,071.53	4/23/2018
4/8/2018	2898	KRSCNA	Area Donation to Region-Apri		\$100.00		\$11,971.53	4/23/2018
4/8/2018	2899	NAWS, Inc.	Area Donation to Wrld - April		\$50.00		\$11,921.53	5/1/2018
4/8/2018	2900	Bardstown Rd. Presby. Ch	H&I Rent - March and April		\$30.00		\$11,891.53	5/7/2018
4/8/2018	2901	NAWS, Inc.	Area Lit Order - April		\$980.56		\$10,910.97	4/26/2018



May 2018 Home Group Donations

					
<p>A Vision of HOPE</p>		<p>Reach for Recovery</p>		<p>Welcome Home</p>	
<p>Against All Odds</p>	<p>10.00</p>	<p>Recovery @ Large</p>		<p>Why Are We Here</p>	<p>20.00</p>
<p>Agape Group</p>	<p>62.68</p>	<p>Recovery Today</p>			

