



July 1st, 2018

Minutes

LASCNA EXECUTIVE COMMITTEE MEETING

- Open 2:07pm.
- LACNA 29 did 2nd quarter audit and turned in.
- Nominate Garret C. to fill in for Larry K. this LASCNA meeting.
- .
- .

LASCNA SERVICE MEETING

- Start : _3:00pm
- Inexperienced GSR'S : _1_Serenity on Sunday (Marsha stepped in to help)
- Definition and concepts read by LASCNA Chair.
- Roll call taken by secretary - A to Z.
- New home groups:
 - .
 - .

Quorum: set at _7_

Home Groups Present: _30_

Home Groups with Voting Status: _23_

- Secretary read last month's Minutes.
Motion to Accept: Caring Thru Sharing
2nd: We Do Recover

Reports

Chair – Garret C. (Standing in for Larry K.) – 2nd Gratefully Dedicated

Vice chair - Vacant

Secretary Read executive committee meeting minutes

Treasurer Report – Heather - Attached

Motion to Accept: Sunday Survivors
2nd : Walking and Talking

ADHOC – Stephanie – No Report

Activities - Vacant

H&I Report – Crystole R. – see attached

LACNA 29 – Bobbie E. – see attached

Literature - Vacant

Newsletter - Vacant

P&P - Vacant

RCM OR RCMA – Mike C. – see attached

PR – Robert S. – see attached

***BREAK* - 3:32pm to 3:45pm.**

Old Business

NONE.

New Business

NONE to be discussed.

NOMINATIONS

Joe S. – Literature Chair | 2nd : Gratefully Dedicated

MOTIONS

7A – Step up Group – see Ballot Pack.

7B – Public Relations – see Ballot Pack.

Next meeting is August 5th at 3:00pm

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

Open Forum

- **Nothing Discussed.**

Meeting closed with 12 traditions

Home Group Announcements

- **See attached.**

LASCNA - 2018

Secretary - ROLL CALL

POSITION/Committee	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
CHAIR	X	X	X	X	X	X	X					
VICE CHAIR	-	-	-	-	-	-	-					
SECRETARY	X	X	X	X	X	X	X					
TREASURER	X	X	X	X	X	X	X					
ACTIVITIES	X	-	-	-	-	-	-					
AD-HOC	X	X	X	X	X	X	X					
H&I	X	X	X	X	X	X	X					
LACNA 29	X	X	X	X	X	X	X					
LITERATURE	X	X	-	-	X	X	-					
NEWSLETTER	-	-	-	-	-	-	-					
P&P	X	X	-	-	-	-	-					
PUBLIC RELATIONS	X	-	-	-	-	X	X					
RCM	-	-	-	-	-	X	X					
RCMA	-	-	-	-	-	-	-					
HOME GROUPS												
A NEW DAWN	-	-	-	-	-	-	-					
A VISION OF HOPE	-	-	-	-	X	-	X					
AGAINST ALL ODDS	X	X	X	X	X	X	X					
AGAPE	X	X	X	X	X	X	X					
ANOTHER CHANCE	-	-	-	X	-	X	X					
CARING THRU SHARING	X	X	X	X	X	X	X					
COOL CHANGES	X	-	X	-	X	X	-					
COURAGE TO CHANGE	X	X	-	-	-	-	-					
ENOUGH IS ENOUGH	-	-	-	-	-	-	-					
ESCAPE FROM DENIAL	X	-	X	-	-	X	X					
FREEDOM SPIRIT	-	-	-	-	-	-	-					
FREEDOM TO LIVE	-	-	-	-	-	-	-					
GRATEFULLY DEDICATED	X	X	X	X	X	X	X					
GROUP 53	X	X	X	X	X	X	-					
HEALTHY CHOICE GROUP	-	-	-	-	-	-	-					
HOPE FOR US	-	-	-	-	-	-	-					
HOW IT WORKS	X	X	X	X	X	X	X					
JUNKIE GARAGE GROUP	-	-	-	-	-	-	-					
JUST FOR TODAY/LOUISVILLE	-	-	-	-	-	X	X					
JUST US	X	X	X	X	X	X	X					
LIVING CLEAN	X	X	-	-	-	-	-					
LOSE THE DESIRE	X	X	X	X	X	X	X					
ME 4 YOU, YOU 4 ME	-	-	-	-	-	-	-					
MIDNIGHT MEETING	X	X	X	X	-	-	-					
MIRACLE ON 22ND ST.	X	X	X	X	X	X	-					
OLD SCHOOL RECOVERY	-	-	X	X	-	-	-					
OUT OF CONTROL	X	X	X	X	X	X	X					
PHOENIX GROUP	-	-	-	-	-	-	-					
POINT OF FREEDOM	X	X	X	X	X	X	X					
PRICE LANE GROUP	-	-	-	-	-	-	-					
PRIMARY PURPOSE	X	X	X	X	X	X	X					

Group Information Report

Home Group: Gratefully Dedicated Date: 7-1-18

GSR/GSRA Name: Mansha J.

Group Report:

ATTENTION

Gratefully Dedicated

Home Group

30 yr
Celebration

8-23-18 Eating at 10:30
Meeting at Noon

Cleaniversaries:

Name	Celebration Date	Clean Time
<u>Praty D.</u>	<u>7-19-18</u>	<u>5 yrs</u>
<u>Tricora S</u>	<u>8-9-18</u>	<u>21 yrs</u>

Group Information Report

Home Group: Step Up Group Date: 7/1/18

GSR/GSRA Name: Audrey L.

Group Report:

The Wednesday meeting is in the same place on 1000 W. Market. However the Saturday meeting is on Market St near 11th St and the person must go around to the side.

Cleaniversaries:

Name	Celebration Date	Clean Time
Lawrence J.	7/28/18	1 yr

Group Information Report

Home Group: Why are we here Date: 7-1-18

GSR/GSRA Name: Shawnequa T. / Paul Pickett W

Group Report:

Why are we here meet on Monday
Night at 7pm at 1400 S. 4th St.
Come out and Support.

Cleaniversaries:

Name	Celebration Date	Clean Time

Group Information Report

Home Group: SATURDAY NIGHT LIVE Date: 6/30/18

GSR/GSRA Name: MIKE C. DARRYL H.

Group Report:

SATURDAY NIGHT LIVE CONTINUES TO MEET
TO CARRY THE MESSAGE TO THE ADDICTS WHO STILL
SUFFER. AT BROWN MEMORIAL CHURCH (NO AFFILIATION)
AT 7:30-9 P.M. EVERY SATURDAY NIGHT.
COME AND GIVE US SUPPORT.

Cleaniversaries:

Name	Celebration Date	Clean Time

LASCNA Treasurer's Report – 07/01/18

Hello Louisville Area Service Committee NA Members,

I have the June Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of July 01, 2018 we have a current balance of \$12,505.89 in our bank account. The February rent check for the Area Business Meeting remains outstanding and I am voiding that check today to issue a new check. Deducting the outstanding check from our account balance leaves us with \$12445.89. When we take away our \$6,520.00 prudent reserve; we actually have \$5925.89 in expendable income to conduct business. In June, we wrote checks totaling \$2153.88. We deposited \$821.76.

In June out of the 58 homegroups in the Area, 17 donated funds to the Area. This is 4 more than the previous month. However, this still means that 71% of the groups in this Area did not donate anything last month to the Area. This is about $\frac{3}{4}$ of the area homegroups. If we could get each group in the Louisville Area to donate just \$10 a month, then we would bring in more than we have half of the months in this year. Again, I would ask that GSR's talk to their homegroups about the importance of donating funds to the Area, so that we may continue to bring the message to the still suffering addict through our committees like H&I and PR, as we have to have money as well as volunteers to fulfill the purpose of these subcommittees.

Last month, I wrote the check (check #2910) for the annual renewal of the PO Box and mailed it at the same time as all other checks, on June 5th. Every check mailed last month cleared except for the check for the PO Box, which resulted in our PO Box being closed on June 11th. I only discovered that this had occurred because I received a phone call from an addict who had received an e-mail from World stating that our address was incorrect and the receipt for our donation had been returned. I went to the Post office and they reported that they never received the check and therefore had closed the box. I paid for the box to be renewed at that time with my personal funds and will be requesting reimbursement for that today. The Post Office assured me that if they find the check, they will place it in the PO Box and not cash it. I have contacted World and let them know that our address remains the same and all correspondence should continue to be mailed to the PO Box.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

LASCNA Treasurer's Report July 2018

Checks Written in June 2018

6/3/2018	2908	Ernie's Print Shop	April 2018 Minutes Print/Mail	\$299.98
6/3/2018	2909	Ernie's Print Shop	April-June Meeting Sched.	\$354.96
6/3/2018	2910	US Postal Service	Annual PO Box - VOID	\$0.00
6/3/2018	2911	Bardstown Rd. Presby.Ch	July Rent Area Business Mtng	\$60.00
6/3/2018	2912	Life Storage #701	July Rent Unit #307	\$43.00
6/3/2018	2913	KRSCNA	June Area Donation to Region	\$100.00
6/3/2018	2914	KRSCNA	2nd QRTLY Area Don. To Reg.	\$1,000.00
6/3/2018	2915	NAWS, Inc.	June Area Donation to World	\$50.00
6/3/2018	2916	NAWS, Inc.	June 2018 H&I Lit. Order	\$204.90
6/3/2018	2917	Bardstown Rd. Presby.Ch	June 2018 H&I Rent	\$15.00
6/3/2018	2918	Heather Wood	Reimbursement - Printing Treasurer Report	\$26.04

Total Amount Checks Written \$ 2153.88

Deposits Made in May 2018

06/04/18	PNC	7th Trad. HG Donations - May	\$821.76
----------	-----	---------------------------------	----------

Total Amount of Funds Deposited \$821.76

Outstanding Checks as of July 01, 2018

2/4/2018	2875	Bardstown Rd. Presby.Ch	March Rent Area Mtng.	\$60.00
----------	------	-------------------------	-----------------------	---------

Total Amount of Outstanding Checks \$60.00



050
AUBURNDALE (267)
5523 NEW CUT ROAD
LOUISVILLE, KY, 40214
Cashbox 03

Business Date JUN 4, 2018
Calendar Date JUN 4, 2018

Deposit		10:48
Transaction Number		00315
Account Type		Checking/Savings
Account Number		XXXXXX7882
Transaction Amount	\$	821.76
Check Amount	\$	821.76

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

Non-Profit Checking

PNC Bank

For the Period 06/01/2018 to 06/29/2018

Primary Account Number: [REDACTED]

Page 1 of 2

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

PNC ADDRESS CHANGE FOR DISPUTING INFORMATION FURNISHED TO CONSUMER REPORTING AGENCIES

If you have sole proprietor account(s), PNC Bank may report information regarding your Account to consumer reporting agencies. If you believe that the information that PNC Bank is furnishing to ChexSystems or Early Warning Services is inaccurate or incomplete, and you wish to dispute the reported information, you may dispute directly to PNC Bank and/or to ChexSystems or Early Warning Services. Disputes submitted directly to PNC Bank must be in writing at the new address below. Disputes submitted to ChexSystems or Early Warning Services must be in writing and sent by mail or fax at the information set forth below.

- > PNC Bank, Attn: Support Services Department, P.O. Box 3180, Pittsburgh, PA, 15230-3180
- > Chex Systems, Inc., 7805 Hudson Road, Suite 100, Woodbury, MN 55125, or faxing it to: 602-659-2197
- > Early Warning Services, LLC Attn: Consumer Services, 16552 North 90th Street Suite 100, Scottsdale, AZ, 85260 or faxing it to: 480-656-6850

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
14,106.01	821.76	2,421.88	12,505.89
		Average ledger balance	Average collected balance
		13,182.43	13,162.46

Deposits and Other Additions

Description	Items	Amount
Deposits	1	821.76
Total	1	821.76

Checks and Other Deductions

Description	Items	Amount
Checks	15	2,421.88
Total	15	2,421.88

Non-Profit Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 06/01/2018 to 06/29/2018

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

Page 2 of 2

Non-Profit Checking Account Number: [REDACTED] continued

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/01	14,106.01	06/06	14,716.77	06/14	12,531.93
06/04	14,809.77	06/08	14,061.83	06/18	12,505.89
06/05	14,759.77	06/11	12,861.83		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
06/04	821.76	Deposit	030485347

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
06/04	2902 *	60.00	073222876	06/08	2908 *	299.98	032383852	06/11	2914	1,000.00	072717862
06/04	2903	43.00	072173489	06/08	2909	354.96	032383853	06/14	2915	50.00	077636722
06/11	2904	100.00	072717961	06/14	2911 *	60.00	077498954	06/14	2916	204.90	077636724
06/05	2905	50.00	073579690	06/06	2912	43.00	075698040	06/14	2917	15.00	077498953
06/04	2906	15.00	073222877	06/11	2913	100.00	072717963	06/18	2918	26.04	073271741

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/02/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/29/2018.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Included in Account
Combined Transactions	33	.00	
Checks Paid	15	.00	
Deposited Item - Consolidated	17	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
LASCNA-Louisville Area							
Opening Balance 1/1/2017							\$10,967.18
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	Activites/Frysers/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
		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. Thgv. 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 Fndrstr	\$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 QRTL Y 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 QRTL Y 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 Mthg 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 - Print/Mail	\$281.00		\$13,366.47	9/13/2017
9/3/2017	2826	Ernie's Print Shop	August Minutes Print/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 ***Void	\$0.00		\$13,106.17	10/11/2017
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 Area Donation to V	\$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 Print/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- Rtm 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 - Reimbu	\$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 Mtng	\$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 QRTLTY 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 Li. 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 QRTL Y Area Don. To Re		\$1,000.00		\$12,071.53	4/23/2018
4/8/2018	2898	KRSCNA	Area Donation to Region-April		\$100.00		\$11,971.53	4/23/2018
4/8/2018	2899	NAWS, Inc.	Area Donation to Wrl'd - 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

June 2018 Home Group Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
A Vision of Hope		Reach for Recovery		Welcome Home	
Against All Odds	10.00	Recovery @ Large		Why Are We Here	20.00
Agape Group	318.75	Recovery Today			
Another Chance (Shelbyville)		Sanctuary		Point of Freedom	10.00
Caring Thru Sharing		Saturday Night Live	16.00	Primary Purpose	
Cool Changes		Serenity on Sunday			
Courage to Change		Shepherdsville Shot of Hope (Shepherdsville)			
Enough is Enough		Standing for Something			
Escape from Denial	19.51	Starting Over	20.00		
Freedom Spirit		Step Up Group	10.00		
Freedom to Live (Shepherdsville)		Stop the Madness			
Gratefully Dedicated	15.00	Sunday Survivors (Clarksville)			
Group 53	20.00	Sunrisers			
Healthy Choice Group	30.00	Take it EZ	49.50		
How It Works		The Junkie Garage Group			
Just for Today- Bardstown		The Key Tag Group		Home Group Amount	821.76
Just for Today Louisville	10.00	The Midnight Meeting			
Just Us	103.00	The Stopping Point	50.00	Individual Donation	0
Labor of Love		The Ties that Bind (Shepherdsville)			
Living in the Solution (Vine Grove)	100.00	University of Surrender (E-Town)		TOTAL AMOUNT	\$821.76
Lose the Desire	20.00	Walkin & Talkin Recovery			
Me4You, You4Me		We Too Recover			
Miracle on 22 nd Street					
Out of Control					

Breakdown of Louisville Area Home Group Donations for June

58 home groups in the Louisville Area in June 2018

- 17 groups donated to Area (29 % of all home groups)
- 41 groups did not donate anything to Area (71% of all home groups)
- 11 groups donated \$20 or less (19% of all home groups)
- 1 groups donated \$21 to \$40 (2% of all home groups)
- 2 groups donated \$41 to \$80 (3% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 2 group donated \$100 to \$400.00 (3% of all home groups)
- 0 individual donated to the Area this month
- No other Areas donated to LASCNA in June

On page 13 in the LASCNA Policy and Procedures Manual, under the section Area Treasurer Responsibilities, it states in #12 that it the Responsibility of the Area Treasurer to “encourage the GSR to remind their groups of the importance of the Seventh Tradition at every level of service, beginning with the member and then the group and will briefly explain what this money provides. The attraction that these services provide (when members are informed) helps our seventh tradition become a reality.” Services include Meeting Schedules & Web Page, H&I, Literature, Activities, P&P Manuals, Conventions, Rent for Area meetings and Functions, Regional and World financial support. What each home group cannot do alone, WE can do together.

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Executive Comm. Date: 4/3/18

Sub-Committee Member Making Request: Sherrin M. (Secretary)

Requested Budget Amount: \$ 299.98

Money is to be used for (Please Itemize if Necessary):

April 2018 minutes
Print/Mail
Invoice # 29475
Ernie's Print Shop

Current Budget for Year: \$ 3036.00

Funds Used thus far: \$ 868.49

Monthly Budget Allotment: \$ 303.00

Remaining Funds for Year after Request: \$ 2467.53

Funds Allocated by: Heather W. / LASCNA Treasurer

CH# 2905
HW



Mattingly Print Services, LLC - DBA

Ernie's Print Shop

"Over 60 Years, One Source, One Solution"

3394 Burkland Blvd.
Shepherdsville, Kentucky 40165
502.969.8585
Fax: 502-969-1069

Invoice

Date	Invoice #
4/30/2018	29475

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
PAUL	Net 30	4/26/2018	RLC	Our Truck	5/30/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	APRIL 2018 MINUTES	52	52	ea	5.76885	299.98

www.erniesprintshop.com	Subtotal	\$299.98
	Sales Tax (6.0%)	\$0.00
	Total	\$299.98
	Payments/Credits	\$0.00
	Balance Due	\$299.98

**Finance charge of 1.5% per month is charged on all balances past due.
PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE
TURNED OVER TO COLLECTIONS.**

Thank You For Your Business!

CK# 2908
HW

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: Public Relations Date: 6/3/18

Sub-Committee Member Making Request: _____

Requested Budget Amount: \$ 354.94

Money is to be used for (Please Itemize if Necessary):

Ernie's Print Shop
Invoice # 29326
April - June 2018 Print Mailing
Schedules

Current Budget for Year: \$ No Approved Budget

Funds Used thus far: \$ 99.00

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ N/A

Funds Allocated by: Heather W / LASCNA Treasurer

CK # 2909
HW



Mattingly Print Services, LLC - DBA

Ernie's Print Shop

"Over 60 Years, One Source, One Solution"

3394 Burkland Blvd.
Shepherdsville, Kentucky 40165
502.969.8585
Fax: 502-969-1069

Invoice

Date	Invoice #
4/17/2018	29326

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
ROBERT	Net 30	4/4/2018	RLC	Our Truck	5/17/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-007B	APRIL-JUNE 2018 SCHEDULES	1	1	LT/4000	354.96	354.96

www.erniesprintshop.com	Subtotal	\$354.96
	Sales Tax (6.0%)	\$0.00
	Total	\$354.96
	Payments/Credits	\$0.00
	Balance Due	\$354.96

Finance charge of 1.5% per month is charged on all balances past due.
PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE
TURNED OVER TO COLLECTIONS.

Thank You For Your Business!

CK #2909
HW

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 6/3/18

Sub-Committee Member Making Request: Weather W / LASCNA
Treasurer

Requested Budget Amount: \$ 6000

Money is to be used for (Please Itemize if Necessary):

Bardstown Rd Presbyterian Church
July Rent - Area Business Meeting

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 597.00 515.00

Monthly Budget Allotment: \$ 127.40

Remaining Funds for Year after Request: \$ 992.50 954.50

Funds Allocated by: Weather W. / LASCNA Treasurer

CK# 2911
(LW)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 4/3/18

Sub-Committee Member Making Request: Heather W / LASCNA
Treasurer

Requested Budget Amount: \$ 82.00

Money is to be used for (Please Itemize if Necessary):

US Postal Service
Annual Renewal of PO Box
12 mos Renewal for
Box # 32502

VOIDED

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 515.00

Monthly Budget Allotment: \$ 127.46

Remaining Funds for Year after Request: \$ 1052.50

Funds Allocated by: Heather W / LASCNA Treasurer

CK # 2910
(HW) VOID



P.O. Box Service Fee Notice LOUISVILLE

1420 GARDINER LN, LOUISVILLE, KY 40231

WEBBATS BAT710B1

(502) 454-1632

LOUISVILLE AREA OF NARC ANNONYMOUS
PO BOX 32502
LOUISVILLE, KY 40232

Date of Notice: 05/21/2018
Box# 32502
6 Months: \$41.00
12 Months: \$82.00
Due Date: 05/31/2018

Dear LOUISVILLE AREA OF NARC ANNONYMOUS:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

At your location, at least one of the following Additional Services is available: *Street Addressing* (allows private carrier package delivery) and *Signature on File* (easy pickup for some signature required items).

There is **no** extra charge for these Additional Services. Visit your Post Office to sign up for these services today! These services however, do not apply to Caller Service and Group E Box customers.

For your convenience, you can sign up at www.usps.com/poboxes and renew or manage your PO Box online. Use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any of more than 2,900 self-service kiosks located at select Post Offices nationwide. Go to www.usps.com/locator/welcome.htm to look for a kiosk location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt will be delivered to your PO Box.

Note: Caller Service may only be paid **in person** or **by mail** unless enrolled in Enterprise PO Box Online (EPOBOL). (Enroll at <https://postalpro.usps.com/EPS> under the "Quick Links" section). Please be sure to include this notice with your remittance. Caller Service receipts will be provided at the caller service pickup window.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Sales and Service Associate at your Post Office to update your *Application for Post Office Box Service* (PS Form-1093).

To update your information for Caller Service, you can ask a Sales and Service Associate to update the *Application for Caller Service* (PS Form-1093C).

You are a valued customer and we appreciate your business. Thank you!

POSTMASTER, LOUISVILLE

CK# 2910 VOID
LW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Comm. Date: 6/3/18

Sub-Committee Member Making Request: Heather W / LASCNA
Treasurer

Requested Budget Amount: \$ 43.00

Money is to be used for (Please Itemize if Necessary):

Life Storage # 701
June Rent for Area
Storage Unit
Unit # 307

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ ~~657.00~~ 575.00

Monthly Budget Allotment: \$ 127.40

Remaining Funds for Year after Request: \$ ~~749.50~~ ~~911.50~~ 911.50

Funds Allocated by: Heather W / LASCNA Treasurer

CK# 2912
(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Comm. Date: 4/3/18

Sub-Committee Member Making Request: Heather W. / LASCNA
Treasurer

Requested Budget Amount: \$ 100 00

Money is to be used for (Please Itemize if Necessary):

KRSCNA
June Area Donation to
Region

Current Budget for Year: \$ 1200 00

Funds Used thus far: \$ 500 00

Monthly Budget Allotment: \$ 100 00

Remaining Funds for Year after Request: \$ 600 00

Funds Allocated by: Heather W. / LASCNA Treasurer

CU# 2913

HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Comm Date: 6/3/18

Sub-Committee Member Making Request: ~~\$\$\$~~ LASCNA Treasurer
Heather W.

Requested Budget Amount: \$ 50.00

Money is to be used for (Please Itemize if Necessary):

NAWS, Inc
June Area Donation to World

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 250.00

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 300.00

Funds Allocated by: Heather W. / LASCNA Treasurer

CK # 2915
(HW)

Contribution Date: 06/12/2018

Contribution Amount: \$50.00 Check

Contribution ID: AR34410

an ASC

Kentuckiana Region

Louisville Area

You can view your contribution history on the website.

No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,
Anthony Edmondson
Executive Director

Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away." (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 that donations to NA World Services to be tax exempt.

This email was checked by Barracuda Spam Filter



embed0
40K

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: Hc1 Date: June 3, 2018

Sub-Committee Member Making Request: Crystale R.

Requested Budget Amount: \$ 204.90

Money is to be used for (Please Itemize if Necessary):

Literature for June 2018
Payable to:
NAWS, Inc

Current Budget for Year: \$ 4280

Funds Used thus far: \$ 932.50

Monthly Budget Allotment: \$ 356.66

Remaining Funds for Year after Request: \$ 3142.15

Funds Allocated by: Heather W / LASCNA Treasurer

CK #2916
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: H-1 Date: June 3, 2018

Sub-Committee Member Making Request: Crystole R.

Requested Budget Amount: \$ 15 - fifteen dollars

Money is to be used for (Please Itemize if Necessary):

Rent/Donation for June 2018
Payable to:
Bardstown Rd. Presbyterian Church

Current Budget for Year: \$ 4280

Funds Used thus far: \$ 1137.40

Monthly Budget Allotment: \$ 356.46

Remaining Funds for Year after Request: \$ 3127.15

Funds Allocated by: Heather W / LASCNA Treasurer

CH #2917
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Executive Committee Date: 4/3/18

Sub-Committee Member Making Request: Heather W / LASCNA
Treasurer

Requested Budget Amount: \$ 20.04

Money is to be used for (Please Itemize if Necessary):

Reimbursement for Printing
Treasurer's Report
Receipts Attached

Current Budget for Year: \$ 152950

Funds Used thus far: \$ 618.00

Monthly Budget Allotment: \$ 12744

Remaining Funds for Year after Request: \$ ~~100000~~ 885.46

Funds Allocated by: Heather W / LASCNA Treasurer

CK#2918

AW



May 06, 2018 13:38
Receipt #: 1992176576
MasterCard #: XXXXXXXXXXXX7495
2018/05/06 13:30

Page: 1

Qty	Description	Amount
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
30	ES B&W S/S White 8.5 x11	3.90
SubTotal		5.98
Taxes		0.36
Total		6.34

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

3rd & Central
3107 S. 3rd Street, KY 40208

www.FedExOffice.com

Tell us how we're doing and receive
5% off your next print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/2018

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt



March 04, 2018 13:35
Receipt #: 1992175085
MasterCard #: XXXXXXXXXXXX1291
2018/03/04 13:27

Page: 1

Qty	Description	Amount
68	ES B&W S/S White 8.5 x11	8.84
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
SubTotal		12.22
Taxes		0.73
Total		12.95

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

3rd & Central
3107 S. 3rd Street, KY 40208

www.FedExOffice.com

Tell us how we're doing and receive
5% off your next print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/2018

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Please Recycle This Receipt



February 04, 2018 14:16
Receipt #: 1992174486
MasterCard #: XXXXXXXXXXXX1291
2018/02/04 14:06

Page: 1

Qty	Description	Amount
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
21	ES B&W S/S White 8.5 x11	2.73
<hr/>		
	SubTotal	6.37
	Taxes	0.38
	Total	6.75

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

3rd & Central
3107 S. 3rd Street, KY 40208

www.FedExOffice.com

Tell us how we're doing and receive
5% off your next print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/2018

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt

L.A.S.C.NA COMMITTEE BUDGETS FOR 2018

COMMITTEE	ANNUAL BUDGET	MONTHLY BUDGET	MONTH	BALANCE
TREASURER	1529.50	127.46	January – Rent - \$60 Storage - \$43	1426.50
			Feb – Rent - \$60 Storage - \$43	1443.50
			March – Rent - \$60 Storage - \$43	1340.50
			April – Rent – 60.00 Storage – 43.00	1280.50 1237.50
			May – Rent – 60.00 Storage – 43.00	1177.50 1134.50
			June – Rent – 60.00 Storage – 43.00 PO Box – Voided Print Report – 26.04	1074.50 1031.50 1031.50 1005.46
HOSPITALS AND INSTITUTIONS	4280.00	\$356.66	January H&I Lit. Order 156.65	4123.35
			Feb/March H&I order – 279.83	3843.52
			Jan/Feb Rent – 30.00 April Lit Order – 216.00 March/April Rent – 30.00	3813.52 3597.52 3567.52
			May – Rent 15.00 May Lit Order – 205.47	3552.52 3347.05
			June Rent – 15.00 June Lit Order – 204.90	3332.05 3127.15
SECRETARY	\$3636.00	\$303.00	January Minutes	3352.92

Updated with Current Budgets from 2018 P&P – April 2018
 July 2018 Report for June Expenditures

			283.08	
			Feb. Minutes 299.04	3053.88
			March Minutes 286.37	2767.51
			April Minutes 299.98	2467.53
LACNA 28	4000.00 Seed Money		Return Seed Money (4,000) Profit (4213.34)	0
LACNA 29	4,0000 Seed Money		Seed Money 4,000	0
RCM	No Approved Budget			
	\$300.00 CAR Workshop			
KRSCNA Donations from Area	1200.00 Monthly Donation	100.00	January-100.00	1100.00
			Feb.- 100.00	1000.00
			March- 100.00	900.00
			April – 100.00	800.00
			May – 100.00	700.00
			June – 100.00	600.00
KRSCNA	Up to 4000.00 Quarterly Donation to Region		January-296.44	3000.00
			April – 1000.00	2000.00
			June – 1000.00	1000.00
NAWS, Inc.	600.00	50.00	January-50.00	550.00
			Feb.- 50.00	500.00
			March- 50.00	450.00
			April - 50.00	400.00
			May - 50.00	350.00
			June – 50.00	300.00
LITERATURE (Vacant)	No Approved Budget	20.00	January-L.O. 1261.04 Dpt. 1233.38	-\$27.66
			February-L.O. None Dpt.	-\$27.66
			March-L.O. 1818.73 Dpt. 1776.92	-\$69.47

Updated with Current Budgets from 2018 P&P – April 2018
 July 2018 Report for June Expenditures

			April L.O 980.56 Dpt. 1111.96	+61.93
			May Deposit – 1418.42	+1480.35
PUBLIC RELATIONS	No Approved Budget		January Jamie Bush – Domain 99.00	-99.00
			April – June Mtng Sched. – 354.96	-453.96
NEWSLETTER (Vacant)	No Approved Budget			
POLICY AND PROCEDURE (Vacant)	No Approved Budget			
ACTIVITIES (Vacant)	No Approved Budget			
TOTALS	\$ 15245.50 Up to 19245.50 with Qrtly Donation to Region			