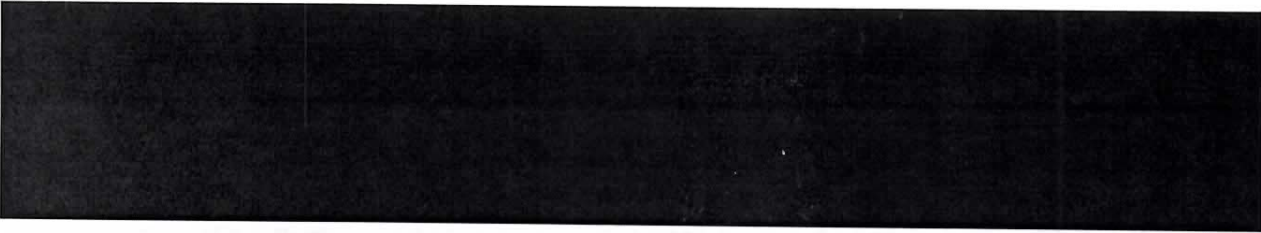




October 7th, 2018

MINUTES



Chairperson report.

Hello Louisville area. I'm wanting to let everyone know my term will be ending soon and we will need someone to step into this position to continue being able to conduct business. Today I am submitting a nomination form for KRCNA chair in 2020. If this area approves it would go to region in November.

Thanks for allowing me to serve.

Larry k.

LASCNA EXECUTIVE COMMITTEE MEETING

- OPEN 2:15 / CLOSE 2:45.
- Nominations for all positions are in October and should come back in November.
- Activities Chair submitting motion today for Budget 2018.
- ASC is planning on asking for funds available for learning day.
- Audit done for LACNA 29.

LASCNA SERVICE MEETING

- Start : _3:00_pm
- Inexperienced GSR'S : _1_
- Definition and concepts read by LASCNA Chair.
- Roll call taken by secretary - A to Z.
- **** NO New home groups ****

Quorum: set at _10_

Home Groups Present: _33_

Home Groups with Voting Status: _31_

- Secretary read last month's Minutes.

Motion to Accept: Out of Control

2nd: Agape

Reports

Chair – Larry K.

Vice chair - Vacant

Secretary Read executive committee meeting minutes

Treasurer Report – Heather - Attached

Motion to Accept: Agape

2nd: Recovery Today

ADHOC – Stephanie – see attached

Activities - Vacant

H&I Report – Crystole R. – see attached

LACNA 29 – Bobbie E. – see attached

Literature – Joe S. – READ

Newsletter - Vacant

P&P - Vacant

RCM OR RCMA – Mike C. – see attached

PR – Robert S.

BREAK - 3:30pm to 3:45pm.

Old Business

- **Step Up Group – Rewrite motion from 9A that came back for Clarification.**

New Business

- **Labor of Love (GSR) – Echo D. Read Greivance (see Attached) Question and Answer period took place.**
- **10A – Activities Chair entered motion for 2018 Budget 2nd : Stopping Point.**
- **10B – RCM submitted motion for Budget 2018 2nd : Just For Today.**

NO NOMINATIONS

MOTIONS

- **Larry K submitted for KRCNA 34 Chair – read resume. Going back to HGs for vote.**

Next meeting is _November 4th_ at 3:00pm

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

Open Forum

- **No discussions brought up.**

Meeting closed with 12 traditions

Home Group Announcements

- **SEE ATTACHED.**

10/7/2018

10th Concept: Any member of a service body can petition that body for the redress of a personal grievance, without fear of reprisal.

The Labor of Love Group of N.A. was removed from the LASCNA online meeting schedule sometime around late July. We discovered this when we looked on the online schedule, none of our homegroup members were informed. Three members of the PR subcommittee visited our group individually, one member attended twice. None of them voiced their concerns about what they felt we were doing that caused them to remove the meeting from the online schedule. A homegroup member went to area in August. They spoke with the PR Chair and was told that we weren't in the area and that we didn't use approved N.A. literature. They were told that we would need to attend the PR subcommittee meeting if we had an issue with the decision the subcommittee made. I attended the PR subcommittee meeting. I asked why we were removed and what we could do to get back on it. Our homegroup had agreed, prior to the PR subcommittee meeting, that we would stop using the historic Grey Form (the original Basic Text Manuscript) and use a fellowship approved Basic Text. The members of PR would not add us back on even if we did. I was told that I would need to get a couple of other homegroup members to come to the PR meeting, get voting status and try to get the meeting voted on the schedule. I was told that the meeting would also not be on the October printed schedule. It was also suggested that we join another area.

The removal of our group violates the following traditions:

1. Our common welfare should come first; personal recovery depends on NA unity.
 - Our personal recovery depends on our unity with our fellow N.A. members and by not being on the schedule, we believe this puts homegroup members in a position to be isolated by other members.
2. For our group purpose there is but one ultimate authority a—loving God as He may express Himself in our group conscience. Our leaders are but trusted servants, they do not govern.
 - we feel our trusted servants, in this case, the PR subcommittee have violated the 2nd tradition by governing the groups they serve; taking it upon themselves to remove us.
4. Each group should be autonomous except in matters affecting other groups or NA as a whole.
 - Our group prides itself in being a historical literature study meeting. This is not done to be different, better than or controversial.

For meeting schedules or changes to the schedule,
please contact the PR Subcommittee through the
Helpline: 502.569.1769 OR
www.nalouisville.net/contact

*NA is not affiliated with any outside agency or facility that may host N.A. meetings. For a Home group to be listed on the printed schedule, website schedule page, or helpline schedule; the meeting must be in place and meeting regularly for 90 days. To remain on the printed schedule, website schedule page, or helpline schedule, all Home groups must have a representative stay in contact with the PR sub-committee either by attending ASC at least every two months or by calling or e-mailing the Helpline at least every two months. In order for a Home group to be listed on the Louisville Area printed schedule, website schedule page, or helpline schedule, NA groups must adhere to the Twelve Traditions of NA as well as the "Six Points Describing an NA group" found on page 26 of A Guide to Local Services in Narcotics Anonymous.

WHAT IS AN NA GROUP?

When two or more addicts come together to help each other stay clean, they may form a Narcotics Anonymous group. Here are six points¹ based on our traditions which describe an NA group:

1. All members of a group are drug addicts, and all drug addicts are eligible for membership.
2. As a group, they are self-supporting.
3. As a group, their single goal is to help drug addicts recover through application of the Twelve Steps of Narcotics Anonymous.
4. As a group, they have no affiliation outside Narcotics Anonymous.
5. As a group, they express no opinion on outside issues.
6. As a group, their public relations policy is based on attraction rather than promotion.

The six points describing a group have been adapted from "The AA Group," published by Alcoholics Anonymous World Services, Inc. Reprinted by permission.

Guide to Local Services ²⁵ *6 Points*
pg 25

The NA Group

Introduction

Narcotics Anonymous groups are self-governing (the Twelve Traditions use the word *autonomous*). The group may conduct its own affairs in whatever way seems fit to its members, provided the group's actions do not adversely affect other groups or the entire NA Fellowship. So what we offer here is not a "rule book" but the shared experience of how many of our groups have met with success in conducting meetings and tending to business. Newcomers may find this booklet helps them understand who does what to keep the group going and how to help. For more experienced members, it may lend some perspective to their group involvement. But no matter how much information we pack into this booklet, you're bound to find that the best source of guidance for your group is in your group itself.

There are many ways of doing things in Narcotics Anonymous. And just as all of us have our own individual personalities, so will your group develop its own identity, its own way of doing things, and its own special knack for carrying the NA message. That's the way it should be. In NA we encourage unity, not uniformity.

This booklet does not even attempt to say everything that could be said about operating an NA group. What you'll find here are some brief answers to a few very basic questions: What is an NA group? How does the work get done? What kinds of meetings can a group have? When problems arise, how are they solved? We hope this booklet proves useful as your group fulfills its primary purpose: to carry the message to the addict who still suffers.

What is an NA group?

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2. As a group, they are self-supporting.
3. As a group, their single goal is to help drug addicts recover through application of the Twelve Steps of Narcotics Anonymous.
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5. As a group, they express no opinion on outside issues.
6. As a group, their public relations policy is based on attraction rather than promotion.

In stating the six points that differentiate an NA group from other kinds of groups, we place greater emphasis on *drug* addiction than almost anywhere else in our service literature because Narcotics Anonymous groups cannot be all things to all people and still provide

¹ The six points describing a group have been adapted from "The AA Group," published by Alcoholics Anonymous World Services, Inc. Reprinted by permission.

LASCNA Treasurer's Report – 10/07/18

Hello Louisville Area Service Committee NA Members,

I have the September Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of October 01, 2018 we have a current balance of \$9494.06 in our bank account. We have one outstanding check totaling \$50. When we take away our \$6,520.00 prudent reserve; we actually have \$2974.06 in expendable income to conduct business. In September, we wrote checks totaling \$4245.25. We deposited \$2377.16.

In September, I had issues with the bank wanting to deposit some of the money orders received because they were not completely filled out. Please make sure that when you turn in money orders for either homegroup donations or literature sales that the money order is filled out completely. The money order must be signed by the homegroup member that purchased it or they will not deposit the money order. I have a money order with me today that was not signed and therefore could not be deposited.

In September out of the 58 homegroups in the Area, 16 donated funds to the Area. This is five less than the previous month. I continue to 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. 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.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

Checks Written in September 2018

| | | | | |
|----------|------|-------------------------|------------------------------------|------------|
| 9/9/2018 | 2936 | Bardstown Rd. Presby.Ch | Oct. Rent Area Service Mtng | \$60.00 |
| 9/9/2018 | 2937 | Life Storage #701 | Oct. Rent Unit #307 | \$43.00 |
| 9/9/2018 | 2938 | Ernie's Print Shop | August 2018 Minutes Print/Mail | \$289.13 |
| 9/9/2018 | 2939 | KRSCNA | 3rd QRTLY Area Don. To Reg. | \$1,000.00 |
| 9/9/2018 | 2940 | KRSCNA | Sept. Area Donation to Region | \$100.00 |
| 9/9/2018 | 2941 | NAWS, Inc. | Sept. Area Donation to Wrld | \$50.00 |
| 9/9/2018 | 2942 | Heather Wood | Rembrsmt Segway Comm - Phonenumber | \$209.08 |
| 9/9/2018 | 2943 | Bardstown Rd. Presby.Ch | Sept. Rent H&I | \$15.00 |
| 9/9/2019 | 2944 | LASCNA | Sept. H&I Lit Order | \$225.02 |
| 9/9/2018 | 2945 | NAWS, Inc. | Sept. Area Lit. Order | \$2,254.02 |

Total Amount Checks Written \$4245.25

LASCNA Treasurer's Report October 2018

Deposits Made in September 2018

| | | | |
|-----------|-----|--------------------------------|------------|
| 9/10/2018 | PNC | 7th Trad. HG Donations - Sept. | \$576.49 |
| 9/10/2018 | PNC | Literature Sold - Deposit | \$1,800.67 |

Total Amount of Funds Deposited \$2377.16

Outstanding Checks as of 09/28/18

| | | | | |
|----------|------|------------|-----------------------------|---------|
| 9/9/2018 | 2941 | NAWS, Inc. | Sept. Area Donation to Wrld | \$50.00 |
|----------|------|------------|-----------------------------|---------|

Total Outstanding Checks \$50.00



050
AUBURNDALE (267)
5523 NEW CUT ROAD
LOUISVILLE, KY, 40214
Cashbox 02

Business Date SEP 10, 2018
Calendar Date SEP 10, 2018

Deposit 10:59
Transaction Number 00103
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 576.49
Check Amount \$ 576.49

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



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

Business Date SEP 11, 2018
Calendar Date SEP 11, 2018

Deposit 12:15
Transaction Number 00019
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 1,800.67
Check Amount \$ 1,800.67

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 09/01/2018 to 09/28/2018

Primary Account Number: ~~XXXXXXXXXX~~

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 EXPRESS FUNDS EXPANDS TO THE PNC ATM NETWORK

PNC Express Funds for Mobile Banking was introduced last year and we've now expanded this service to include deposits made at our PNC ATMs.

PNC Express Funds is an optional service providing immediate availability to qualifying single check deposits. If you deposit a single check that qualifies for this service, you will be offered the option for a fee, at the ATM, to receive immediate availability of the deposit for purchases and/or withdrawals.

The fee for PNC Express Funds is 2% of the total check amount (a \$2.00 minimum fee will apply). In addition, if the check you deposited using PNC Express Funds is returned due to insufficient funds, PNC will not charge your account for the amount of the check that was returned.

See the PNC Funds Availability policy for details on funds availability and cut off times.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~XXXXXXXXXX~~

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 |
|-------------------|------------------------------|-----------------------------|---------------------------|
| 11,537.15 | 2,377.16 | 4,420.25 | 9,494.06 |
| | | Average ledger balance | Average collected balance |
| | | 11,858.63 | 11,798.13 |

Deposits and Other Additions

| Description | Items | Amount |
|-------------|-------|----------|
| Deposits | 2 | 2,377.16 |
| Total | 2 | 2,377.16 |

Checks and Other Deductions

| Description | Items | Amount |
|-------------|-------|----------|
| Checks | 13 | 4,420.25 |
| Total | 13 | 4,420.25 |

Non-Profit Checking

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

For the Period 09/01/2018 to 09/28/2018
 Louisville Asc Narcotics
 Primary Account Number: ~~XXXXXXXXXX~~
 Page 2 of 2

Non-Profit Checking Account Number: ~~XXXXXXXXXX~~ - continued

Daily Balance

| Date | Ledger balance | Date | Ledger balance | Date | Ledger balance |
|-------|----------------|-------|----------------|-------|----------------|
| 09/01 | 11,537.15 | 09/11 | 13,464.29 | 09/24 | 10,883.19 |
| 09/04 | 11,437.15 | 09/19 | 13,255.21 | 09/26 | 10,594.06 |
| 09/05 | 11,362.15 | 09/20 | 11,001.19 | 09/28 | 9,494.06 |
| 09/10 | 11,888.64 | 09/21 | 10,958.19 | | |

Activity Detail

Deposits and Other Additions

Deposits

| Date posted | Amount | Transaction description | Reference number |
|-------------|----------|-------------------------|------------------|
| 09/10 | 576.49 | Deposit | 033430751 |
| 09/11 | 1,800.67 | Deposit | 031585940 |

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 |
|-------------|--------------|--------|------------------|-------------|--------------|----------|------------------|-------------|--------------|----------|------------------|
| 09/05 | 2927 * | 60.00 | 072849268 | 09/21 | 2937 | 43.00 | 075025909 | 09/19 | 2942 * | 209.08 | 072485595 |
| 09/04 | 2932 * | 100.00 | 070796109 | 09/26 | 2938 | 289.13 | 033805870 | 09/24 | 2943 | 15.00 | 077615656 |
| 09/10 | 2933 | 50.00 | 070684453 | 09/28 | 2939 | 1,000.00 | 075151859 | 09/11 | 2944 | 225.02 | 031585913 |
| 09/05 | 2935 * | 15.00 | 072849269 | 09/28 | 2940 | 100.00 | 075151860 | 09/20 | 2945 | 2,254.02 | 074329715 |
| 09/24 | 2936 | 60.00 | 077615655 | | | | | | | | |

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/01/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/28/2018.

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

| Description | Volume | Amount | Requirements Met |
|-------------------------------------|--------|--------|---------------------|
| Account Maintenance Charge | | .00 | Requirements Met |
| Combined Transactions | 57 | .00 | Included in Account |
| Checks Paid | 13 | .00 | |
| Deposited Item - Consolidated | 42 | .00 | |
| Deposit Tickets Processed | 2 | .00 | |
| Total For Services Used This Period | | .00 | |
| Total Service Charge | | .00 | |

| | | | | | | | | |
|------------|------|--------------------------|-------------------------------------|------------|------------|--|-------------|------------|
| 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 Wrl | \$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 - Reimb | \$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 - Copie | \$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 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. | \$0.00 | | \$9,302.14 | Voided |
| 2/4/2018 | 2876 | Life Storage #701 | March Rent Unit #307 | \$43.00 | | \$9,259.14 | 3/6/2018 |
| 2/4/2018 | 2877 | KRSCNA | Feb. Area Donation to Regio | \$100.00 | | \$9,159.14 | 3/5/2018 |
| 2/4/2018 | 2878 | NAWS, Inc. | Feb. Area Donation to World | \$50.00 | | \$9,109.14 | 3/9/2018 |
| 2/4/2018 | 2879 | Jamie Bush | Payment for Website | \$99.00 | | \$9,010.14 | 2/13/2018 |
| 2/4/2018 | 2880 | Ernie's Print Shop (Voided) | Dec. Minutes Print/Mail | \$0.00 | | \$9,010.14 | Voided |
| 2/4/2018 | 2881 | Ernie's Print Shop (Voided) | Jan. Minutes Print/Mail | \$0.00 | | \$9,010.14 | Voided |
| 2/6/2018 | | PNC | 7th Trad HG Donations | | \$870.09 | \$9,880.23 | 2/6/2018 |
| 2/6/2018 | | PNC | Return Funds - Echo D. | | \$530.00 | \$10,410.23 | 2/6/2018 |
| 3/4/2018 | 2882 | LASCNA | Feb/March H&I Lit. Order | \$279.83 | | \$10,130.40 | 3/5/2018 |
| 3/5/2018 | | PNC | 7th Trad HG Donations | | \$593.57 | \$10,723.97 | 3/5/2018 |
| 3/5/2018 | | PNC | LASCNA 28 - Return Seed and Profit | | \$8,213.34 | \$18,937.31 | 3/5/2018 |
| 3/5/2018 | | PNC | March Literature Sales | | \$1,466.75 | \$20,404.06 | 3/5/2018 |
| 3/5/2018 | | PNC | March Literature Sales | | \$310.17 | \$20,714.23 | 3/5/2018 |
| 3/5/2018 | 2883 | Bardstown Rd. Presby.Ch | April Rent Area Mtng. | \$60.00 | | \$20,654.23 | 3/19/2018 |
| 3/5/2018 | 2884 | Life Storage #701 | April Rent Unit #307 | \$43.00 | | \$20,611.23 | 3/19/2018 |
| 3/5/2018 | 2885 | Ernie's Print Shop | Dec. Minutes Print/Mail | \$293.46 | | \$20,317.77 | 3/19/2018 |
| 3/5/2018 | 2886 | Ernie's Print Shop | Jan. Minutes Print/Mail | \$283.08 | | \$20,034.69 | 3/19/2018 |
| 3/5/2018 | 2887 | KRSCNA | Area Donation to Region-Mar | \$100.00 | | \$19,934.69 | 3/26/2018 |
| 3/5/2018 | 2888 | NAWS, Inc. | Area Donation to World - Mar | \$50.00 | | \$19,884.69 | 3/27/2018 |
| 3/5/2018 | 2889 | NAWS, Inc. | March Area Literature Order | \$1,818.75 | | \$18,065.94 | 3/26/2018 |
| 3/5/2018 | 2890 | LACNA 29 | LACNA 29 Seed Money | \$4,000.00 | | \$14,065.94 | 3/19/2018 |
| 4/8/2018 | 2891 | Ernie's Print Shop | Feb. Minutes Print/Mail | \$299.04 | | \$13,766.90 | 4/19/2018 |
| 4/8/2018 | 2892 | Ernie's Print Shop | March Minutes Print/Mail | \$286.37 | | \$13,480.53 | 4/19/2018 |
| 4/8/2018 | 2893 | Central Presbyterian Ch. | H&I Rent Jan and Feb 18 | \$30.00 | | \$13,450.53 | 4/23/2018 |
| 4/8/2018 | 2894 | LASCNA | April H&I Literature Order | \$216.00 | | \$13,234.53 | 4/13/2018 |
| 4/8/2018 | 2895 | Bardstown Rd. Presby.Ch | Area Bus. Mtng - May Rent | \$60.00 | | \$13,174.53 | 5/7/2018 |
| 4/8/2018 | 2896 | Life Storage #701 | May Rent Unit #307 | \$43.00 | | \$13,131.53 | 4/19/2018 |
| 4/8/2018 | 2897 | KRSCNA | 2nd QRTLY Area Don. To Re | \$1,000.00 | | \$12,131.53 | 4/23/2018 |
| 4/8/2018 | 2898 | KRSCNA | Area Donation to Region-Apr | \$100.00 | | \$12,031.53 | 4/23/2018 |
| 4/8/2018 | 2899 | NAWS, Inc. | Area Donation to Wrld - April | \$50.00 | | \$11,981.53 | 5/1/2018 |
| 4/8/2018 | 2900 | Bardstown Rd. Presby.Ch | H&I Rent - March and April | \$30.00 | | \$11,951.53 | 5/7/2018 |
| 4/8/2018 | 2901 | NAWS, Inc. | Area Lit Order - April | \$980.56 | | \$10,970.97 | 4/26/2018 |

| | | | | | | | | |
|-----------|------|-------------------------|--|-------------------------------|------------|------------|-------------|-----------|
| 4/13/2018 | | PNC | | 7th Trad. HG Donations | | \$400.35 | \$11,371.32 | 4/13/2018 |
| 4/13/2018 | | PNC | | Literature Sold - Deposit | | \$1,111.96 | \$12,483.28 | 4/13/2018 |
| 5/6/2018 | 2902 | Bardstown Rd. Presby.Ch | | June Rent Area Business Mtr | \$60.00 | | \$12,423.28 | 6/4/2018 |
| 5/6/2018 | 2903 | Life Storage #701 | | June Rent Unit #307 | \$43.00 | | \$12,380.28 | 6/4/2018 |
| 5/6/2018 | 2904 | KRSCNA | | May Area Donation to Region | \$100.00 | | \$12,280.28 | 6/11/2018 |
| 5/6/2018 | 2905 | NAWS, Inc. | | May Area Donation to World | \$50.00 | | \$12,230.28 | 6/5/2018 |
| 5/6/2018 | 2906 | Bardstown Rd. Presby.Ch | | H&I Rent - May | \$15.00 | | \$12,215.28 | 6/4/2018 |
| 5/6/2018 | 2907 | LASCNA | | H&I May Literature Order | \$205.47 | | \$12,009.81 | 5/15/2018 |
| 5/15/2018 | | PNC | | 7th Trad. HG Donations - May | | \$409.78 | \$12,419.59 | 5/15/2018 |
| 5/15/2018 | | PNC | | May Literature Sold | | \$1,418.42 | \$13,838.01 | 5/15/2018 |
| 6/3/2018 | 2908 | Emie's Print Shop | | April 2018 Minutes Print/Mail | \$299.98 | | \$13,538.03 | 6/8/2018 |
| 6/3/2018 | 2909 | Emie's Print Shop | | April-June Meeting Sched. | \$354.96 | | \$13,183.07 | 6/8/2018 |
| 6/3/2018 | 2910 | US Postal Service | | Annual PO Box - VOID | \$0.00 | | \$13,183.07 | Voided |
| 6/3/2018 | 2911 | Bardstown Rd. Presby.Ch | | July Rent Area Business Mtng | \$60.00 | | \$13,123.07 | 6/14/2018 |
| 6/3/2018 | 2912 | Life Storage #701 | | July Rent Unit #307 | \$43.00 | | \$13,080.07 | 6/6/2018 |
| 6/3/2018 | 2913 | KRSCNA | | June Area Donation to Region | \$100.00 | | \$12,980.07 | 6/11/2018 |
| 6/3/2018 | 2914 | KRSCNA | | 2nd QRTLY Area Don. To Re | \$1,000.00 | | \$11,980.07 | 6/11/2018 |
| 6/3/2018 | 2915 | NAWS, Inc. | | June Area Donation to World | \$50.00 | | \$11,930.07 | 6/14/2018 |
| 6/3/2018 | 2916 | NAWS, Inc. | | June 2018 H&I Lit. Order | \$204.90 | | \$11,725.17 | 6/14/2018 |
| 6/3/2018 | 2917 | Bardstown Rd. Presby.Ch | | June 2018 H&I Rent | \$15.00 | | \$11,710.17 | 6/14/2018 |
| 6/3/2018 | 2918 | Heather Wood | | Reimbursement - Printing Tre | \$26.04 | | \$11,684.13 | 6/18/2018 |
| 6/4/2018 | | PNC | | 7th Trad. HG Donations - June | | \$821.76 | \$12,505.89 | 6/4/2018 |
| 7/1/2018 | 2919 | Bardstown Rd. Presby.Ch | | July Rent H&I | \$15.00 | | \$12,490.89 | 8/6/2018 |
| 7/1/2018 | 2920 | NAWS, Inc. | | July H&I Literature | \$191.07 | | \$12,299.82 | 7/10/2018 |
| 7/1/2018 | 2921 | Emie's Print Shop | | May 2018 Minutes Print/Mail | \$294.38 | | \$12,005.44 | 7/31/2018 |
| 7/1/2018 | 2922 | Bardstown Rd. Presby.Ch | | March/Aug 2018 Area Bus. M | \$120.00 | | \$11,885.44 | 8/6/2018 |
| 7/1/2018 | 2923 | Life Storage #701 | | August Rent Unit #307 | \$43.00 | | \$11,842.44 | 7/26/2018 |
| 7/1/2018 | 2924 | KRSCNA | | July Area Donation to Region | \$100.00 | | \$11,742.44 | 7/24/2018 |
| 7/1/2018 | 2925 | NAWS, Inc. | | July Area Donation to World | \$50.00 | | \$11,692.44 | 8/7/2018 |
| 7/1/2018 | 2926 | Heather Wood | | Annual PO Box and printing | \$102.32 | | \$11,590.12 | 7/30/2018 |
| 7/20/2018 | | PNC | | 7th Trad. HG Donation - July | | \$409.93 | \$12,000.05 | 7/20/2018 |
| 8/5/2018 | 2927 | Bardstown Rd. Presby.Ch | | Sept Rent Area Bus. Mtng | \$60.00 | | \$11,940.05 | 9/5/2018 |
| 8/5/2018 | 2928 | Life Storage #701 | | Sept Rent Unit #307 | \$43.00 | | \$11,897.05 | 8/28/2018 |
| 8/5/2018 | 2929 | Emie's Print Shop | | June Minutes Print/Mail | \$292.58 | | \$11,604.47 | 8/29/2018 |
| 8/5/2018 | 2930 | Emie's Print Shop | | July-Sept Mtng Schedules | \$354.96 | | \$11,249.51 | 8/29/2018 |
| 8/5/2018 | 2931 | Emie's Print Shop | | July Minutes Print/Mail | \$241.00 | | \$11,008.51 | 8/29/2018 |
| 8/5/2018 | 2932 | KRSCNA | | Aug. Area Donation to Region | \$100.00 | | \$10,908.51 | 9/4/2018 |
| 8/5/2018 | 2933 | NAWS, Inc. | | Aug. Area Donation to Wrld | \$50.00 | | \$10,858.51 | 9/10/2018 |
| 8/5/2018 | 2934 | NAWS, Inc. | | August H&I Lit Order | \$226.86 | | \$10,631.65 | 8/16/2018 |
| 8/5/2018 | 2935 | Bardstown Rd. Presby.Ch | | August Rent H&I Mtng | \$15.00 | | \$10,616.65 | 9/5/2018 |

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 | 1469.50 1426.50 |
| | | | Feb – Rent - \$60 Storage - \$43 | 1366.50 1323.50 |
| | | | March – Rent - \$voided Storage - \$43 | Voided 1280.50 |
| | | | April – Rent – 60.00 Storage – 43.00 | 1220.50 1177.50 |
| | | | May – Rent – 60.00 Storage – 43.00 | 1117.50 1074.50 |
| | | | June – Rent – 60.00 Storage – 43.00 PO Box – Voided Print Report – 26.04 | 1014.50 971.50 945.46 |
| | | | July & March – Rent \$120.00 Storage – 43.00 Annual PO Box – 82.00 Printing – 20.32 | 825.46 782.46 700.46 680.14 |
| | | | August Rent – 60.00 Storage – 43.00 | 620.14 577.14 |
| | | | September Rent – 60.00 | 517.14 |
| 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 | 3813.52 3597.52 |

Updated with Current Budgets from 2018 P&P – April 2018
 Oct. 2018 Report for September Expenditures

| | | | | |
|-----------|--------------------------|----------|--|--------------------|
| | | | March/April Rent – 30.00 | 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 |
| | | | July Rent – 15.00 July Lit Order – 191.07 | 3112.15 2921.08 |
| | | | Aug. Lit Order – 226.86 Aug Rent – 15.00 | 2694.22 2679.22 |
| | | | Sept. Rent – 15.00 Sept. lit Order 225.02 | 2664.22 2439.20 |
| SECRETARY | \$3636.00 | \$303.00 | January Minutes 283.08 | 3352.92 |
| | | | Feb. Minutes 299.04 | 3053.88 |
| | | | March Minutes 286.37 | 2767.51 |
| | | | April Minutes 299.98 | 2467.53 |
| | | | May Minutes 294.38 | 2173.15 |
| | | | June Minutes 292.58 | 1880.57 |
| | | | July Minutes 241.00 | 1639.57 |
| | | | Aug Minutes 289.13 | 1350.44 |
| 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 | | | |

Updated with Current Budgets from 2018 P&P – April 2018
 Oct. 2018 Report for September Expenditures

| | | | | |
|----------------------------------|---|--------|---|----------|
| 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 |
| | | | July – 100.00 | 500.00 |
| | | | August – 100.00 | 400.00 |
| | | | Sept. – 100.00 | 300.00 |
| KRSCNA | Up to 4000.00 Quarterly Donation to Region | | January-296.44 | 3000.00 |
| | | | April – 1000.00 | 2000.00 |
| | | | June – 1000.00 | 1000.00 |
| | | | September – 1000.00 | 0 |
| 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 |
| | | | July – 50.00 | 250.00 |
| | | | August – 50.00 | 200.00 |
| | | | Sept. – 50.00 | 150.00 |
| LITERATURE | 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 |
| | | | April L.O 980.56 Dpt. 1111.96 | +61.93 |
| | | | May Deposit – 1418.42 | +1480.35 |
| | | | Sept. Deposit – 1800.67 | +3281.02 |
| | | | Sept. LO – | +1026.65 |

Updated with Current Budgets from 2018 P&P – April 2018
 Oct. 2018 Report for September Expenditures

| | | | | |
|-------------------------------------|---|--|--|---------|
| | | | 2254.02 | |
| PUBLIC RELATIONS | \$2775.00 \$400 allocated for Learning Day | | January Jamie Bush – Domain 99.00 | 2676.00 |
| | | | April – June Mtng Sched. – 354.96 | 2321.04 |
| | | | July – Sept Mtng Sched – 354.96 | 1966.08 |
| | | | Sept. – Phoneline Renewal – Segway Comm. 209.08 | 1757.00 |
| 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 | | | |

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 9/9/18

Sub-Committee Member Making Request: Heather W.

Requested Budget Amount: \$ 60.00

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

| |
|-----------------------------------|
| |
| |
| Bardstown Rd. Presbyterian Church |
| |
| October Rent - Area Business Mtg |
| |
| |
| |

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 952.36

Monthly Budget Allotment: \$ 127.40

Remaining Funds for Year after Request: \$ 517.14

Funds Allocated by: Heather W LASCNA treasurer

ck #2936

HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Commi Hee Date: 9/9/18

Sub-Committee Member Making Request: Heather W

Requested Budget Amount: \$ 43.00

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

| |
|---------------------------|
| |
| |
| Life Storage # 701 |
| October Rent Area Storage |
| Unit #307 |
| |
| |
| |
| |

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 1012.36

Monthly Budget Allotment: \$ 127.46

Remaining Funds for Year after Request: \$ 474.14

Funds Allocated by: Heather W. LASCNA Treasurer

CH# 2937

(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 7/9/18

Sub-Committee Member Making Request: Sherri M.

Requested Budget Amount: \$ 289.13

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

| |
|-----------------------------|
| |
| |
| Ernie's Print Shop. |
| Aug 2018 minutes Print/mail |
| Invoice # 30658 |
| |
| |
| |

Current Budget for Year: \$ 3636.00

Funds Used thus far: \$ 1996.43

Monthly Budget Allotment: \$ 303.00

Remaining Funds for Year after Request: \$ 1350.44

Funds Allocated by: Weather W. LASCNA Treasurer

CK # 2938

(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 # |
| 8/20/2018 | 30658 |

| |
|--|
| 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 | 8/17/2018 | RLC | Our Truck | 9/19/2018 |

| Item | Description | Ordered | Invoiced | U/M | Rate | Amount |
|------------|---------------------|---------|----------|-----|---------|--------|
| LASCN-001C | AUGUST 2018 MINUTES | 40 | 40 | ea | 7.22825 | 289.13 |

Subtotal \$289.13

Sales Tax (6.0%) \$0.00

Total \$289.13

Payments/Credits \$0.00

Balance Due \$289.13

www.erniesprintshop.com

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!

CH #2938

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 9/9/18

Sub-Committee Member Making Request: Heather W

Requested Budget Amount: \$ 1,000.00

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

| |
|--------------------|
| |
| |
| |
| |
| KRSCNA |
| 4th Qrtly Donation |
| Area to Request |
| |
| |
| |
| |

Current Budget for Year: \$ 4,000

Funds Used thus far: \$ 2,296.44

^{Qrtly} Monthly Budget Allotment: \$ 1,000

Remaining Funds for Year after Request: \$ 0

Funds Allocated by: Heather W. LASCNA Treasurer

CK # 2939
HW

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 9/9/18

Sub-Committee Member Making Request: Heather W

Requested Budget Amount: \$ 100.00

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

| |
|-------------------------------|
| |
| |
| KRSCNA |
| Sept. Area Donation to Region |
| |
| |
| |
| |
| |

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 600.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 300.00

Funds Allocated by: Heather W. LASCNA Treasurer

ck# 2940

(HW)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 9/9/18

Sub-Committee Member Making Request: Heather W

Requested Budget Amount: \$ 50.00

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

| |
|------------------------|
| |
| |
| NAWS, Inc |
| Sept. Area Devotion to |
| World |
| |
| |
| |

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 400.00

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 150.00

Funds Allocated by: Heather W LASCNA Treasurer

CK#2941

(HW)



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999
e customer_service@na.org

Contribution
Receipt Number: NA30854

Louisville Area
c/o
PO Box 32502
Louisville, KY 40232-2502

Dear Louisville Area,

Thank you so much for your contribution to NA World Services.

Contribution Date: 09/28/2018
Contribution Amount: \$50.00 Check

Contribution ID: AR34410
an ASC
Kentuckiana Region
Louisville Area

You can view your contribution history on the <https://webdata.na.org/contribute/> 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.

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: Public Relations Date: 9/9/18

Sub-Committee Member Making Request: Robert S.

Requested Budget Amount: \$ 209.08

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

| |
|------------------------|
| |
| |
| Heather Wood |
| Reimbursement for |
| Segway Communications |
| Annual Phone line Bill |
| |
| |
| |

Current Budget for Year: \$ 2775.00

Funds Used thus far: \$ 808.92

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 1757.00

Funds Allocated by: Heather W. LASCNA Treasurer

CK#2942
LW



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999
e customer_service@na.org

Contribution

Receipt Number: NA30681

Louisville Area
c/o
PO Box 32502
Louisville, KY 40232-2502

Dear Louisville Area,

Thank you so much for your contribution to NA World Services.

Contribution Date: 09/06/2018
Contribution Amount: \$50.00 Check

Contribution ID: AR34410
an ASC
Kentuckiana Region
Louisville Area

You can view your contribution history on the <https://webdata.na.org/contribute/> 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.

Aug Donation

September 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 | 101.59 | 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 | | Starting Over | 20.00 | | |
| Freedom Spirit | | Step Up Group | 10.00 | | |
| Freedom to Live (Shepherdsville) | | Stop the Madness | | | |
| Gratefully Dedicated | 20.00 | | | | |
| Group 53 | 20.00 | Sunrisers | | | |
| Healthy Choice Group | | Take it EZ | 74.90 | | |
| How It Works | | The Junkie Garage Group | | | |
| Just for Today-Bardstown | | The Key Tag Group | | Home Group Amount | 576.49 |
| Just for Today Louisville | 10.00 | The Midnight Meeting | 50.00 | | |
| Just Us | 134.00 | The Stopping Point | 50.00 | Individual Donation | 0 |
| Labor of Love | | The Ties that Bind (Shepherdsville) | | | |
| Living in the Solution (Vine Grove) | | University of Surrender (E-Town) | | TOTAL AMOUNT | \$576.49 |
| Lose the Desire | | Walkin & Talkin Recovery | | | |
| Me4You, You4Me | 10.00 | We Too Recover | | | |
| Miracle on 22 nd Street | | | | | |
| Out of Control | 20.00 | | | | |

Breakdown of Louisville Area Home Group Donations for September

60 home groups in the Louisville Area in September 2018

- 16 groups donated to Area (27 % of all home groups)
- 44 groups did not donate anything to Area (73% of all home groups)
- 11 groups donated \$20 or less (18% of all home groups)
- 0 groups donated \$21 to \$40 (0% of all home groups)
- 3 groups donated \$41 to \$80 (5% 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 September

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.

LASCA 2018 Annual Homegroup Donations

| | | | | | | | | | | | | | |
|------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------|---|---|--|
| Take It EZ | \$51.29 | \$84.68 | \$29.75 | \$33.00 | \$12.97 | \$49.50 | \$77.77 | | \$74.90 | | | | |
| The Junkie Garage Group | | | | | | | | | | | | | |
| The Key Tag Group | | | | | | | | | | | | | |
| The Midnight Meeting | | | | | | | \$60.00 | | \$50.00 | | | | |
| The Stopping Point | \$20.00 | \$50.00 | \$50.00 | \$50.00 | | \$50.00 | \$50.00 | | \$50.00 | | | | |
| The Ties That Bind(Sheperds) | | | | | | | | | | | | | |
| Univ.of Surrender (E-Town) | | | | | | | | | | | | | |
| Walkin' & Talkin' Recovery | | | | | | | | | | | | | |
| We Too Recover | \$25.00 | \$25.00 | \$25.00 | | | | | \$25.00 | | | | | |
| Welcome Home | | | | | | | | | | | | | |
| Why Are We Here? | \$20.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 | | | |
| GROUP TOTALS | | | | | | | | | | | | | |
| Other Areas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| Individual Donations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | 0 | |
| GRAND TOTAL | \$494.09 | \$870.09 | \$593.57 | \$400.35 | \$409.78 | \$821.76 | \$409.93 | \$695.50 | \$576.49 | | | | |

LASCNA Ad-Hoc Committee
Correction Report
10-7-18

Correction for 9-9-18 report.

The Consensus Based Decision Making (CBDM) Service Body structure can be found in the CARR not in the LASCNA August 2018 minutes.

Stephanie A.

Louisville Area Activities Subcommittee Report

10/7/18

Dear Louisville Area,

We will be submitting the 2018 budget for Activities. It will include the months of October, November, and December from 2017 with no changes. This can be found on pages 80-81 in the LASCNA P&P manual. The total is \$1040.00. This includes \$40.00 for a coffee pot which was not purchased in 2017. ~~We need this motion to be voted on the floor today, so we can begin funding the Activities Subcommittee immediately.~~ The 2018 Monster Bash will be held on Saturday October 27th at 4100 Southern Parkway, where How it Works meets. No affiliation. It will be from 5pm-Midnight. We will have speakers, food, a costume contest, and a dance. We will be having a Thanksgiving Day marathon meeting on Thursday November 22nd at 1722 Bardstown Road, where Caring Through Sharing meets. No affiliation. Our next business meeting will be Sunday October 21st at Safai Coffee at 1pm. Thank you for your support.

In Loving Service,

Garret C.

(502)-689-9416. Gecull138@gmail.com

Hospital & Institutions Subcommittee

Area Report – October 7th, 2018

Dear Louisville Area,

We spent \$ 176.69 on literature for the month of October 2018. We are currently taking in 11/16 meetings into facilities who do not have access to regular NA meetings.

Today is the final day to donate for our Book Drive and I will provide a summary of what I have received and where it is headed by next ASC meeting.

H&I is excited to be preparing for the SERVICE IS A MUST event! We will have food, fun, and speakers, and will be trying to help our fellowship learn about service in the Louisville area. We are doing something a little different this year, so we hope you will join us! As most people in this room obviously know the importance of service, I would encourage you to still attend and bring your sponsees, your sponsor, and your support group! Let's show up and show out this year! Sponsors – I challenge you to encourage your sponsees to participate in service, and this is a great way to get started! This will all be next Saturday, right here, starting at noon with food!

We still have many needs left unmet and are in need of dedicated members of NA to give back to our community. 30 days clean is the only requirement to initially serve as a silent panel member, but we especially need addicts with at least a year clean to serve as a panel leader to reestablish meetings in facilities with no access to the message of Narcotics Anonymous. Facilities are flooded with addicts seeking recovery and our message is not reaching them.

GSR's, I ask that you please share this message at your home groups so we can continue to spread the message of Narcotics Anonymous to those seeking recovery!

Any addict interested in participating in service work through H&I is encouraged to attend our next subcommittee meeting. Our next meeting will be:

Sunday, November 4th, at 1:30pm:

1722 Bardstown Road

Bardstown Road Presbyterian Church (no affiliation)

Thank you for allowing me to serve, Crystole R.

October 7, 2018

Greeting Louisville Area:

The preparations for the upcoming convention are going well. We are meeting twice a month on the first and second Tuesday at 809 South 4th Street, First Unitarian Church (in which we have no affiliation). I am distributing flyers, asking homegroups to support the convention by choosing a day and time to sponsor a meal in the hospitality room. The contact information for Hotel and Hospitality is on the flyer. The Area treasurer, LACNA treasurer and I performed an audit today before the Area meeting. I am submitting the LACNA bank statements and reconciliation report.

Thanks for allowing us to serve.

Bobby Edelen

eeiencorp@yahoo.com

502-767-5436

10/07/2018

Hello Family,

We have two items to vote on for the November Regional meeting. There are two nominations for RDA, Suzanne S. from the Louisville area and Kevin D. from the 502 area. I am attaching the requirements for the position and Suzanne's resume. I do not have Kevin's resume but he has just cycled out of the RDA, and RD position.

The other item is a proposed policy change for the RD, RDA positions. Since we are now going to the world service conference through a joint effort with BARCNA this was proposed by the 502 area from reports from a adhoc committee.

These items are attached with my report. Also the Louisville Area is responsible for hosting the KRCNA convention in 2020 and should have a chairperson for the convention selected by November no later than January.

Please take this information back to your home groups and bring results in November.

In Loving service

Mike C.

PROPOSED RD AND RDA POLICY FOR KRSCNA

Regional Delegate (RD) requirements:

1. The RD position should be 4 years of continuous clean.
2. This is a 2-year commitment that begins January of non-conference cycles.
3. Willingness to provide time and resources to be an active participant.
4. Must have a working knowledge of the 12 steps, traditions and concepts. Must have the current Guide to World Services.
5. Must have at least 1 year of active involvement in Narcotics Anonymous (NA) service at the area or regional level prior to accepting this position.
6. The primary responsibility of the RD is to work for the good of NA by providing two-way communication between the KRSCNA and World Service Conference (WSC).
7. Regular attendance at a Kentuckiana Regional Service Committee of Narcotics Anonymous (KRSCNA), Kentuckiana Bluegrass Appalachian Region of Narcotics Anonymous (KBARNA) and Southern Zonal Forums (SZF) meetings is required.
8. Is responsible to work with the next Regional Delegate- Alternate (RDA) in training to become RD.
9. Serve a signatory to the KRSCNA checking account.
10. Should attend each member Area Service Committee (ACS) during their tenure as a trusted servant.
11. Conducts a Conference Agenda Report (CAR) and Conference Agenda Tract (CAT) workshop on conference years.
12. Responsible for ensuring copy of CAR/CAT is supplied to each member areas.
13. Carries the conscious of the region to the World Service Conference (WSC). *When necessary, has the regions vote of confidence and compliance with the 12 concepts.*
14. *The RD position will be complete the December following KRSCNA's RD serving as RD for KBARNA.*
******The RD is not normally an elected position because the RDA moves into the RD Automatically. In the event of a vacancy RD, the RDA will move into the RD position and regular voting procedures will be followed for the RDA position. ******

RDA:

1. The RDA suggested clean time requirement is 4 years in NA.
2. This is a 4-year commitment (2 years RDA and 2 years RD).
3. Willingness to provide the time and resources to be an active participant.
4. Must have a working knowledge of the 12 steps, traditions and concepts. Must have the current Guide to World Services.
5. Must have at least 1 year of active involvement in NA service at the area or regional level prior to accepting this position.
6. The primary responsibility of the RDA is to work for the good of NA by providing two-way communication between the KRSCNA, KBARNA, SZF and WSC.
7. Regular attendance at a KRSCNA, KBARNA, and SZF meetings is required.
8. Carries the conscious of the region to the WSC, KBARNA, SZF and WSC. *When necessary, has the regions vote of confidence and compliance with the 12 concepts.*
9. In the event that the RD cannot fulfill their service at WSC, the RDA will serve as an RD at WSC with the possibility of the rotation being affected.

TREASURER:

1. Clean time requirement is two years in Narcotics Anonymous.
2. This is a one year commitment.
3. Maintains the KRSCNA checking account.
4. Regular attendance at KRSC meetings is required.
5. Presents a written report of monthly transactions, a copy of the receipts paid out for that period and a current reconciled bank statement for inclusion in the minutes.
6. Distributes funds to subcommittees as requested, if within committee budget. These requests should be made at regular KRSCNA meetings.
7. Pays all invoices, rent, post office box rent, etc.
8. Treasurer gives and gathers receipts for all transactions of the KRSCNA and is responsible for all funds and materials entrusted to the position.
9. Treasurer is a signatory to the KRSCNA checking account but should only sign when necessary to conduct business due to the absence of a second signer.

REGIONAL DELEGATE:

1. Clean time requirement is three years in Narcotics Anonymous.
2. This is a two year commitment.
3. Willingness to provide time and resources necessary to be an active participant.
4. Must have a working knowledge of the Twelve Steps, Twelve Traditions, Twelve Concepts, and the current Guide to World Services.
5. Must have at least one year of active involvement in Narcotics Anonymous service at the area or regional level prior to accepting this position.
6. The primary responsibility of the RD is to work for the good of Narcotics Anonymous by providing two-way communication between the KRSCNA and the World Service Conference.
7. Regular attendance at all KRSC meetings is required.
8. Is responsible to work with the RDA, training that person to become the next RD.
9. Is a signatory to the KRSCNA checking account.
10. Should attend each member areas ASC during their tenure as a trusted servant.
11. Conducts a CAR/CAT workshop on Conference years.
12. Responsible for seeing that a copy of the CAR/CAT is supplied to each member area.
13. Carries the conscience of the region to the World Service Conference. When necessary, has the region's vote of confidence in compliance with the Twelve Concepts.

*****The RD is not normally an elected position because the RDA moves up to that position automatically. In the event of a vacancy in RD, the RDA will move to RD and regular voting procedures will be followed for the RDA position. *****

REGIONAL DELEGATE ALTERNATE:

1. Clean time requirement is three years in Narcotics Anonymous.
2. This is a four year commitment (two years as RDA, two years as RD)
3. Willingness to provide the time and resources necessary to be an active participant.
4. Must have a working knowledge of the Twelve Steps, Twelve Traditions, Twelve Concepts, and the current Guide to World Services.
5. Must have at least one year of active involvement in Narcotics Anonymous service at the area or regional level prior to accepting this position.
6. Regular attendance at KRSC meetings is required.
7. Should attend each member areas ASC meeting during their tenure as Trusted Servant.
8. Carries the conscience of the region to the World Service Conference. When necessary, has the region's vote of confidence in compliance with the Twelve Concepts.

KENTUCKIANA REGION CONVENTION of NA (KRCNA) CHAIRPERSON

1. Clean time requirement is three years in Narcotics Anonymous.
2. This is an eighteen month commitment.
3. Must provide the time and resources necessary to be an active participant.
4. Must have completed a service involvement with a previous Narcotics Anonymous convention.
5. Regular attendance at all RSC meetings is required.
6. Prepares a written report for each KRSCNA meeting and makes all motions on behalf of, and is the voice of the Convention subcommittee.
7. Ensures that the funds, books, receipts, and archives are turned over to the KRSCNA within ninety days after the Convention and presented to the next convention chairperson.
8. Must collect all Convention subcommittee chairpersons' detailed report of their committee functions and budget requirements to be turned in at the KRSCNA meeting following the convention. This time limit is not to exceed the ninety day time limit set forth in their requirements and duties.
9. Demonstrated stability in the local community and administrative abilities.
10. Organize subcommittees and delegate major tasks to specific subcommittee.
11. Stays informed of the activities of each subcommittee and provide help when needed.
12. Helps resolve personality conflicts.
13. Keep activities within the principles of the Twelve Traditions of Narcotics Anonymous and in accord with the purpose of the convention.
14. Monitors the fund flow and overall convention costs and helps organize the subcommittee's budgets.
15. Prepares a budget for the Executive committee functions.
16. Prevents important questions from being decided prematurely in order to foster understanding by the entire committee prior to action.
17. Allows the subcommittees to do their jobs while providing guidance and support. Subcommittees should be given trust and encouragement to use their own judgment.
18. Prepares agenda for the Convention committee meetings and the Executive committee meetings.

Hello Area

The Public Relations Sub-Committee meets at 2304
Crows Lane the third Sunday of every month. We welcome
all with a desire to serve. As a Sub-Committee we have
decided to be a part of the Louisville Youth
Summit on Opioid Awareness on October 30th at
Freedom Hall. Also to man a table at the upcoming
Louisville Area Convention in January 2019. Also to
seek volunteers on the Public Relations ~~and~~.

Robert S.

Service Resume of Suzanne Smith
502.727.0445 suzannehsmith@att.net

clean date August 16, 2000
Service Position Sought: R. D. A.

Service Positions Held

2000-2002 Activities Chair, IASCNA
2002 GSR The Art of Recovery IASCNA
2003 Area Secretary, Indianapolis, IASCNA
2005 Public Relations (PR) Chair, IASCNA
2006 GSR Primary Purpose, IASCNA
2010- Secretary, IASCNA (Louisville Area)
2011
2012 Treasurer IASCNA
2016 GSR- Primary Purpose
- current

Have served on numerous sub committees
currently serve on P. I. committee and am
responsible as the webmaster for the IASCNA
website and printed meeting schedule. Also serve
on the H+I committee and take a girls meeting
into Maryhurst, also serve as a GSR for my
homogroup, Primary Purpose.

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

I am a very organized and detail oriented
person. I am able to complete projects
and work well as a team player.

I am able to solve problems and process in an

analytical work.

3) I have an N.A. SPONSOR
NA Home Group
Attend Weekly NA Meetings
Working Knowledge of the 12 Steps
and 12 Traditions of N.A.
An understanding of the 12 Concepts
of NA Service
Knowledge of the N.A. Guide to
Local Service
I am very experienced in accounting
and computer skills.

4.) What life experiences (school work
volunteer) do you have?

I have had a very successful career as an
engineer ~~for~~ for 30 years, I currently am self
employed and have my own business. I am
experienced in all levels of business, with technical,
and operations knowledge. I have also owned
businesses in the remodeling industry and
am very well versed in the management of
resources and people. My experience in N.A.
through service brings a lot to this position as well.

Thank you,

Suzanne S.

Group Information Report

Home Group: Saturday Night Live Date: 10/2/18

GSR/GSRA Name: Michael C / Darryl H

Group Report:

Saturday Night Live is still carrying our message of "hope and a promise of freedom from active addiction." Our meeting is still located at 809 W. Chestnut St., Louisville, KY 40203 at Brown Memorial Church (no affiliation). We are grateful to be of service.

Cleaniversaries:

| Name | Celebration Date | Clean Time |
|--------|------------------|------------|
| Ron B. | October 27 | 4 years |
| | | |
| | | |
| | | |