



February 4th, 2018

LASCNA EXECUTIVE COMMITTEE MEETING

Discussed getting another key made, church got a complaint we need to make sure we are being respectful to church members, secretary will meet treasurer at bank.

LASCNA SERVICE MEETING

Service meeting started at 3:01, 2 inexperienced GSR'S they had 2 addicts helping, Definition and concepts read by chairperson. Roll call taken by secretary from A to Z, One new home group (labor of love), Quorum set at 8, 30 home groups present 26 had voting status, Sunday Survivors approved last month's minutes, and Walking and Talking second it.

Reports

Chair- Vacant

Vice chair- Vacant

Secretary Read executive committee meeting minutes

Treasurer report attached, Approved by Agape and Seconded By Walking and Talking

Activities- Vacant

H&I Report Attached

LACNA 28 Attached

LACNA 29 Attached

Literature- Vacant

Newsletter -Vacant

P&P- Vacant

RCM OR RCMA- Vacant

PR- Vacant

ADHOC committee Attached

BREAK from 3:35 to 3:49

Motion 1A (schedule)- 10 Yes/7 No (Failed)

Motion 1B (Lacna seed)- 8 Yes/9 No (Failed)

Both Failed they needed 12 to pass

New Business-

Gratefully dedicated made a motion for floor vote to have a half batch of schedules printed, Labor of love 2nd it, 19 No/9 Yes- Floor vote Failed

Carl made a motion for floor vote to go on and pay for the website, Primary Purpose 2nd it, It was Unanimous, Floor vote passed, we will write check.

Sanctuary made a motion for floor vote for Larry K. to chair next month area service meeting, Midnight meeting 2nd it, Floor vote passed

2A- Submitted by How it works, 2nd by Gratefully Dedicated

2B-Submitted by H&I, 2ND It By Sunday Survivors

2C- Submitted By Treasurer, 2nd it By Old School Recovery

NOMINATIONS

How it works nominated Larry K. For Area Chair, Resume attached

Labor of love nominated Robert S. For P.R. Chair, Resume attached

Just Us nominated Audrey W. For RCM, Resume attached

Primary Purpose nominated Mike C. For RCM, Resume attached

Just us nominated Stephanie C. For RCMA, Resume attached

Next meeting is March 4th at 3:00pm, Secretary reviewed the minutes of the day and took roll call from Z to A

NO open forum meeting closed with 12 traditions

Another Chance- see attached

Caring thru sharing- Caring the message to the still suffering addicts

Gratefully Dedicated- Glen W. will celebrate 17 years on March 6th 2018 and Mr. Herb will celebrate 14 years on March 13th 2018

Just Us- Audrey W. will celebrate 30 years on Feb. 10th 2018, and Heather W. will celebrate 11 years on March 3rd 2018

Labor of Love- meets on 7:15 on Thursdays and is lovely, the coffee is strong and so is the message, Basic text study, at 637 east market st parking behind church.

Saturday Night Live- Continues to carry the message of recovery on 809 W. Chestnut

Take it EZ- no meeting Feb. 10th

The Stopping Point- Amber will celebrate 1 year on march 16th 2018

Walking and Talking- Tonya H. Will celebrate 3 years on Feb 4th 2018

Why Are We Here- Meets every Monday come out and support, Sheri M. Will celebrate 6 years on Feb 26th 2018, and Edward M will celebrate 1 year on March 5th 2018

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEP
	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17
CHAIR	X X	X X							
VICE CHAIR	- -	-							
SECRETARY	X X	X X							
TREASURER	X X	X X							
ACTIVITIES	X -	-							
H&I	X X	X X							
LACNA 28	- -	X							
LITERATURE	X X	- -							
NEWSLETTER	- -	- -							
P&P	X X	- -							
PUBLIC RELATIONS	X -	- -							
RCM	- -	- -							
RCMA	- -	- -							
HOME GROUPS <i>LACWADA</i>	X X	X X							
A VISION OF HOPE	- -	- -							
AGAINST ALL ODDS	X X	X X							
AGAPE	X X	X X							
ANOTHER CHANCE	- -	- X							
CARING THRU SHARING	X X	X X							
COOL CHANGES	X -	X -							
DAY BY DAY									
ENOUGH IS ENOUGH	- -	- -							
ESCAPE FROM DENIAL	X -	X -							
FREEDOM SPIRIT									
GRATEFULLY DEDICATED	X X	X X							
GROUP 53	X X	X X							
HEALTHY CHOICE GROUP	- -	- -							
HIGHLAND PEACE									
HOPE FOR US	X X	- -							
HOW IT WORKS	X X	X X							
JUST FOR TODAY/ LOUISVILLE	- -	-							
JUST FOR TODAY/ BARDSTOWN									
JUST US	X X	X X							
LIVING CLEAN <i>Courage To Change</i>	X X	-							
LOSE THE DESIRE	X X	X X							
ME 4 YOU, YOU 4 ME	- -	-							
MIRACLE ON 22ND STREET	X X	X X							
OLD SCHOOL RECOVERY	- -	X X							
OUT OF CONTROL	X X	X X							
PHOENIX GROUP									
POINT OF FREEDOM	X X	X X							
PRINCIPLES BEFORE PERSONALITIES									
REACH FOR RECOVERY	X X	X -							
RECOVERY AT LARGE	- -	- -							
RECOVERY TODAY	X X	X X							
RESTORED TO SANITY									
SANCTUARY GROUP	X X	X X							
SATURDAY NIGHT LIVE	- -	X X							
SERENITY GROUP									
SERENITY ON SUNDAY	X X	- -							
SHEPHERDSVILLE SHOT OF HOPE	- -	- -							

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

Labor of Love

XX

LASCNA Treasurer's Report – 02/04/18

Hello Louisville Area Service Committee NA Members,

I have the January Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of February, 2018 we have a current balance of \$10,861.82 in our bank account. There are 9 checks that have not yet cleared and I have listed them below. The checks to Ernie's print shop for November and December have not cleared. I spoke with a woman from Ernie's following Area in January regarding the returned checks to the PO Box and she stated that "it happens all the time", meaning the postman often does not deliver their mail due to being unable to find their address. She told me to mail the checks again, which I did. Ernie's should have already received the checks, but as of February 1st, they had not according to Ron at Ernie's. When I checked the PO Box yesterday, there was no returned mail. The outstanding checks total \$1559.08. Deducting the outstanding checks from our account balance leaves us with \$ 9302.14. When we take away our \$6,520.00 prudent reserve; we actually have \$ 2782.14 in expendable income to conduct business. In January, we wrote checks totaling \$2497.13. We deposited \$1917.94.

The final audit of LACNA 28 will be included in next month's Area Minutes. Jana, Allison and I met in January at the Storage unit and the decorations for the Monster Bash were returned along with 2 coolers and some items to be used for marathon meetings. The inventory of the Area Storage unit is included in my report and I have submitted a motion for the 2018 Treasurer's Budget.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

Outstanding Checks as of 02/01/18

11/5/2017	2844	Ernie's Print Shop	October Minutes Print/Mail	\$288.42
11/5/2017	2845	Ernie's Print Shop	Oct-Dec Meeting Schedules	\$354.96
12/3/2017	2856	Bardstown Rd. Presby.Ch	January Area Rent	\$60.00
12/3/2017	2859	Ernie's Print Shop	November Minutes Print/Mail	\$299.26
12/3/2017	2862	NAWS, Inc.	Dec. Area Donation to World	\$50.00
1/7/2018	2867	Bardstown Rd. Presby.Ch	February Rent Area Mtng	\$60.00
1/7/2018	2869	KRSCNA	1st QRTLY Donation Area to Region	\$296.44
1/7/2018	2870	NAWS, Inc.	Area Donation to World - Jan	\$50.00
1/7/2018	2871	KRSCNA	Jan Area Donation to Region	\$100.00

Annual LASCNA Treasurer's Report February 2018

Checks Written in January 2018

1/7/2018	2867	Bardstown Rd. Presby.Ch	February Rent Area Mtng	\$60.00
1/7/2018	2868	Life Storage #701	February Rent Unit #307	\$43.00
1/7/2018	2869	KRSCNA	1st QRTLTY Donation Area to Region	\$296.44
1/7/2018	2870	NAWS, Inc.	Area Donation to World - Jan	\$50.00
1/7/2018	2871	KRSCNA	Jan Area Donation to Region	\$100.00
1/7/2018	2872	LASCNA	Jan H&I Lit. Order	\$156.65
1/7/2018	2873	NAWS, Inc.	NAWS, Inc. Area Lit. Order - Jan	\$1,261.04
1/7/2018	2874	Echo Devore	Travel Funds for Region	\$530.00

Total Amount Checks Written \$2497.13

Deposits Made in January 2018

1/8/2018	PNC	Activities- Return Seed Money - Marathon MTNG	\$190.47
1/8/2018	PNC	7th Trad. HG Donations	\$494.09
1/8/2018	PNC	Literature Sold - Deposit	\$1,233.38

Total Amount of Funds Deposited

\$1917.94

Non-Profit Checking

PNC Bank



For the Period 12/30/2017 to 01/31/2018

Primary Account Number: ~~999999999999~~

Page 1 of 2

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
PO BOX 32502
LOUISVILLE KY 40232-2502

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

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

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

Moving? Please contact your local branch

- Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
- Visit us at PNC.com/smallbusiness
- TDD terminal: 1-800-531-1648
For hearing impaired clients only

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~999999999999~~

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
12,333.39	1,917.94	3,390.11	10,861.22
		Average ledger balance	Average collected balance
		12,626.92	12,591.98

Deposits and Other Additions

Description	Items	Amount
Deposits	3	1,917.94
Total	3	1,917.94

Checks and Other Deductions

Description	Items	Amount
Checks	8	3,390.11
Total	8	3,390.11

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/30	12,333.39	01/16	13,494.12	01/29	10,886.22
01/02	12,290.39	01/25	10,929.22	01/30	10,861.22
01/08	13,521.68				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
01/08	190.47	Deposit	034895515
01/08	494.09	Deposit	034895517
01/08	1,233.38	Deposit	034895536

Non-Profit Checking

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

For the Period 12/30/2017 to 01/31/2018

Louisville Asc Narcotics

Primary Account Number: ~~001000117890~~

Page 2 of 2

Non-Profit Checking Account Number: ~~001000117890~~ - continued

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
01/02	2857 *	43.00	073307517	01/25	2866	1,303.86	077027013	01/25	2873	1,261.04	077027014
01/30	2860 *	25.00	032872348	01/29	2868 *	43.00	071843176	01/08	2874	530.00	034943714
01/16	2865 *	27.56	074377848	01/08	2872 *	156.65	034895555				

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 02/01/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/31/2018.

** 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	50	.00	Included in Account
Checks Paid	8	.00	
Deposited Item - Consolidated	39	.00	
Deposit Tickets Processed	3	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



050
 OXMOOR (046)
 8000 SHELBYVILLE ROAD
 LOUISVILLE, KY, 40222
 Cashbox 06

Business Date JAN 8, 2018
 Calendar Date JAN 8, 2018

Deposit 15:09
 Transaction Number 00204
 Account Type Checking/Savings
 Account Number XXXXXX7882
 Transaction Amount \$ 190.47
 Check Amount \$ 190.47

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
 OXMOOR (046)
 8000 SHELBYVILLE ROAD
 LOUISVILLE, KY, 40222
 Cashbox 06

Business Date JAN 8, 2018
 Calendar Date JAN 8, 2018

Deposit 15:11
 Transaction Number 00206
 Account Type Checking/Savings
 Account Number XXXXXX7882
 Transaction Amount \$ 494.09
 Check Amount \$ 494.09

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
OXMOOR (046)
8000 SHELBYVILLE ROAD
LOUISVILLE, KY, 40222
Cashbox 06

Business Date JAN 8, 2018
Calendar Date JAN 8, 2018

Deposit	15:13
Transaction Number	00208
Account Type	Checking/Savings
Account Number	XXXXXX7882
Transaction Amount	\$ 1,233.38
Check Amount	\$ 1,233.38

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

LASCNA-Louisville Area									
Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled		
			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/Fyers/KRSCNA	\$50.00		\$7,249.55	2/22/2017		
1/12/2017		PNC	Jan. Literature Sales		\$1,552.45	\$8,802.00	1/12/2017		
		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 Fndrsr	\$400.00		\$8,582.52	2/7/2017		
2/5/2017	2770	Jamie Bush	NALOU.Net Domain 2 yrs	\$87.90		\$8,494.62	2/7/2017		
2/6/2017		PNC	Feb.7th Trad. H.G. Donation		\$834.25	\$9,328.87	2/6/2017		
2/6/2017		PNC	LACNA 27 Funds Return		\$9,986.00	\$19,314.87	2/6/2017		
3/5/2017	2771	Bardstown Rd. Presby.Ch	April Area Rent	\$35.00		\$19,279.87	4/3/2017		
3/5/2017	2772	Life Storage #701	April Rent Unit #307	\$43.00		\$19,236.87	3/29/2017		
3/5/2017	2773	Highland Vineyard Church	April PR Rent	\$25.00		\$19,211.87	4/3/2017		
3/5/2017	2774	KRSCNA	Mar. Area Donation to Region	\$100.00		\$19,111.87	4/18/2017		
3/5/2017	2775	NAWS, Inc.	Mar. Area Donation to World	\$50.00		\$19,061.87	3/31/2017		

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

7/2/2017	2809	NAWS, Inc.	July Area Donation to World	\$50.00			\$13,209.96	7/26/2017
7/2/2017	2810	Bardstown Rd. Presby.Ch	Back Rent due to Donation In	\$100.00			\$13,109.96	7/24/2017
7/2/2017	2811	Jana Whobrey	7/22 NA Water Day - Atlantis	\$400.00			\$12,709.96	7/5/2017
7/2/2017	2812	Jamie Bush	Segway Comm. Annual Inv	\$206.08			\$12,503.88	7/5/2017
7/2/2017	2814	Ernie's Print Shop (Voided)	July Minutes - Voided No INV	\$0.00			\$12,503.88	8/6/2017
7/3/2017		PNC	P&P Sales		\$20.00		\$12,523.88	7/3/2017
7/3/2017		PNC	July 7th Tradition HG Donations		\$405.31		\$12,929.19	7/3/2017
8/5/2017	2813	Ernie's Print Shop	July - Sept. PR Mtng Sched.	\$354.96			\$12,574.23	8/10/2017
8/6/2017	2815	Bardstown Rd. Presby.Ch	Sept. Area Rent	\$60.00			\$12,514.23	9/13/2017
8/6/2017	2816	Life Storage #701	Sept.Rent Unit #307 **Voided	\$0.00			\$12,514.23	Back 09/09/17
8/6/2017	2817	Highland Vineyard Church	Sept. Rent PR Meeting	\$25.00			\$12,489.23	9/11/2017
8/6/2017	2818	LASCNA - Voided Check	H&I Literature - Voided Check	\$0.00			\$12,489.23	8/6/2017
8/6/2017	2819	Central Presbyterian Ch.	H&I Rent for Year 2017	\$180.00			\$12,309.23	9/11/2017
8/6/2017	2820	Heather Wood	Reimbursement for Receipt B	\$16.94			\$12,292.29	8/9/2017
8/6/2017	2821	LASCNA	H&I Literature - August	\$285.41			\$12,006.88	8/22/2017
8/6/2017	2822	Echo Devore	Reimbursement for Ink - P&P	\$38.99			\$11,967.89	8/7/2017
8/6/2017	2823	KRSCNA	August Area Donation to Reg	\$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	10/1/2017
9/3/2017	2829	Highland Vineyard Church	October Rent PR Meeting	\$25.00			\$13,081.17	10/3/2017
9/3/2017	2830	KRSCNA	September Area Donation to	\$100.00			\$12,981.17	11/24/2017
9/3/2017	2831	NAWS, Inc.	September Area Donation to	\$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					11/24/2017
10/1/2017	2840	NAWS, Inc.	October Area Donation to Wrl	\$50.00					10/26/2017
10/1/2017	2841	LASCNA	October H&I Literature	\$199.42					10/3/2017
10/1/2017	2842	Heather Wood	Reimbursement for payment	\$106.00					10/10/2017
10/1/2017	2843	NAWS, Inc.	October Area Literature Order	\$3,081.41					10/19/2017
10/2/2017		PNC	Service Charge	\$15.00					10/2/2017
10/3/2017		PNC	Literature Sold - Deposit		\$870.78				10/3/2017
10/3/2017		PNC	7th Trad. HG Donations		\$777.15				10/3/2017
11/5/2017	2844	Ernie's Print Shop	October Minutes Print/Mail	\$288.42					
11/5/2017	2845	Ernie's Print Shop	Oct-Dec Meeting Schedules	\$354.96					
11/5/2017	2846	Bardstown Rd. Presby.Ch	December Area Rent	\$60.00					11/24/2017
11/5/2017	2847	Life Storage #701	December Rent Unit #307	\$43.00					11/21/2017
11/5/2017	2848	Highland Vineyard Church	December Rent PR Meeting	\$25.00					11/30/2017
11/5/2017	2849	KRSCNA	Nov Area Donation to Region	\$100.00					11/24/2017
11/5/2017	2850	NAWS, Inc.	Nov. Area Donation to World	\$50.00					11/29/2017
11/5/2017	2851	Deer Park Baptist Church	Service Learning Day - Rent	\$100.00					11/20/2017
11/5/2017	2852	LASCNA	Nov. Lit. Order H&I	\$185.54					11/13/2017
11/5/2017	2853	Resurrection Comm. Cente	Rent for Marathon Mtngs. Act	\$300.00					12/5/2017
11/5/2017	2854	Jana Whobrey	Seed Money - Marathon Mtng	\$200.00					11/13/2017
11/5/2017	2855	NAWS, Inc.	November Literature Order	\$1,224.90					11/17/2017
11/13/2017		PNC	7th Trad. HG Donations		\$654.68				11/13/2017
11/13/2017		PNC	Literature Sold - Deposit		\$1,706.54				11/13/2017
11/13/2017		PNC	Activities- Rtrn Funds Monster Bash		\$9.06				11/13/2017
12/3/2017	2856	Bardstown Rd. Presby.Ch	January Area Rent	\$60.00					
12/3/2017	2857	Life Storage #701	January Rent Unit #307	\$43.00					1/2/2018
12/3/2017	2858	LASCNA	December H&I Literature	\$180.58					12/8/2017
12/3/2017	2859	Ernie's Print Shop	November Minutes Print/Mail	\$299.26					
12/3/2017	2860	Highland Vineyard Church	January Rent PR Meeting	\$25.00					1/30/2018
12/3/2017	2861	KRSCNA	Dec Area Donation to Region	\$100.00					12/22/2017
12/3/2017	2862	NAWS, Inc.	Dec. Area Donation to World	\$50.00					
12/3/2017	2863	Heather Wood	Service Learning Day - Reimb	\$106.49					12/11/2017
12/3/2017	2864	Paul Saylor	Service Learning Day Reimbu	\$10.05					12/7/2017
12/3/2017	2865	Nick Gargala	Service Learning Day - Copie	\$27.56					1/16/2018
12/3/2017	2866	NAWS, Inc.	Dec. Area Literature Order	\$1,303.86					1/25/2018
12/8/2017		PNC	7th Trad HG Donations		\$596.22				12/8/2017
12/8/2017		PNC	Literature Sold - Deposit		\$1,380.94				12/8/2017
1/7/2018	2867	Bardstown Rd. Presby.Ch	February Rent Area Mtng	\$60.00					
1/7/2018	2868	Life Storage #701	February Rent Unit #307	\$43.00					1/29/2018
1/7/2018	2869	KRSCNA	1st QRTLY Donation Area to	\$296.44					
1/7/2018	2870	NAWS, Inc.	Area Donation to World - Jan	\$50.00					

January 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		Old School Recovery		The Phoenix Group	
Acceptance Place (Irvington)		Out of Control	10.00	The Solution	
Against All Odds	10.00	Point of Freedom	10.00	The Stopping Point	20.00
Agape Group	62.00	Primary Purpose (Jeffersonville)		The Ties that Bind (Shepherdsville)	
Another Chance (Shelbyville)		Reach for Recovery		University of Surrender (E-Town)	
Caring Thru Sharing	107.00	Recovery @ Large		Walkin & Talkin Recovery	
Come As You Are (Bardstown)		Recovery Today		We Too Recover	25.00
Cool Changes		Restored to Sanity		Welcome Home	
Day By Day		Sanctuary	20.00	Why Are We Here	20.00
Enough is Enough		Saturday Night Live			
Escape from Denial	9.24	Searching for Serenity			
Freedom Spirit		Serenity Group			
Freedom to Live (Shepherdsville)		Serenity on Sunday			
Gratefully Dedicated		Shepherdsville Shot of Hope (Shepherdsville)			
Group 53	20.00	Spiritual Not Religious			
Healthy Choice Group		Standing for Something			
Highland Peace		Starting Over	30.00		
Hope for Us		Step Up Group	10.00		
How It Works	9.56	Stop the Madness			
Just for Today-Bardstown		Sunday Survivors (Clarksville)			
Just for Today Louisville		Sunrisers		Home Group Amount	494.09
Just Us	40.00	Take it EZ	51.29	Ovana Donation	0
Living in the Solution (Vine Grove)		The Junkie Garage Group		Individual Donation	0
Lose the Desire	20.00	The Key Tag Group			
Me4You, You4Me		The Midnight Meeting		TOTAL AMOUNT	494.09
Miracle on 22 nd Street	20.00				

Breakdown of Louisville Area Home Group Donations for January

60 home groups in the Louisville Area in January 2018

- ****Homegroup number may be inaccurate due to treasurer's uncertainty of what homegroups are in the Louisville Area as opposed to other areas.**
- 18 groups donated to Area (30 % of all home groups)
- 42 groups did not donate anything to Area (70% of all home groups)
- 12 groups donated \$20 or less (20% of all home groups)
- 3 groups donated \$21 to \$40 (5% of all home groups)
- 2 groups donated \$41 to \$80 (3.3% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 1 group donated \$100 to \$400.00 (1.7% of all home groups)
- 0 individual donated to the Area this month
- No other Areas donated to LASCNA in January

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.

**Inventory of LASCNA Archives stored at Life Storage (formerly Uncle Bob's) Unit
307 – January 2018**

- 2 large grey plastic tubs of Halloween Decorations
- 2 small/medium coolers
- 1 spider web, 1 coffin
- Items for marathon meetings
- 6 medium blue plastic tubs containing:
 - ASC Documents 1998 -2001
 - ASC Documents 2006 -2010
 - LASCNA Archives
 - Copies of Area Minutes 1994 – 2004
 - Area Minutes 2002 – 2005
 - Treasurer's Financial Receipts 1998 – 2000, April 2002, End inventory on 08/01/05 (also contains the storage contract)
- 1 medium cardboard box containing:
 - Area Info 2003 - 2008
- 1 medium green plastic tub containing:
 - Area Treasurer reports and receipts from 2012 – 2014
- 1 small cardboard box containing:
 - Area Treasurer Records 2010 – 2011
- 1 Medium clear plastic tub containing:
 - Area Secretary Records 2012 – 2014
- 1 plastic file box containing:
 - Area Secretary Records 2014 – 2016
- 1 plastic File box containing:
 - Area Treasurer Records from 2015 - 2016

Sub-Committee Funds Return Form

Sub-Committee: Activities Date: 7/7/18

Sub-Committee Member Returning Funds: _____

Funds Spent (Please Itemize) For Mathhoron's Meetings

Item	Amount	Item cont.	Amount
<i>See attached</i>			

Total Funds Used: \$ _____

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount

Total Income: \$ _____

Funds Received: \$ _____ Total Amount Returned: \$ 190.47

Funds Returned to: ~~\$ 190.47~~ Heather W.

11/5/2017 Seed for Marathons	\$500.00
11/5/2017 Resurrection Community	-\$300.00
10/25/2017 FedEx	-\$22.26
11/19/2017 Dollar Tree	-\$8.78
11/19/2017 Walmart	-\$30.07
11/23/2017 Donations	\$96.01
11/23/2017 Walgreens	-\$7.98
12/14/2017 Party City	-\$14.99
12/24/2017 Krogers	-\$12.72
12/25/2017 Walgreens	-\$27.58
12/25/2017 Walgreens	-\$7.92
12/25/2017 Speedway	-\$17.36
12/25/2017 Donations	\$65.50
12/31/2017 Circle K	-\$4.99
12/31/2017 Krogers	-\$1.58
12/31/2017 Krogers	-\$33.39
12/31/2017 Krogers	-\$21.14
12/31/2017 Party City	-\$30.03
1/1/2018 Donations	\$69.75
	\$190.47



Fresh food.
Low prices.

4211 S. 3rd Street
(502) 368-3065
Your cashier was CHEC 502

KRO CUTLERY	1.49 T
TAX	0.09
**** BALANCE	1.58
CASH	2.00
CHANGE	0.42
TOTAL NUMBER OF ITEMS SOLD =	1
12/31/17 01:33pm 332 502 69 999999502	

THANK YOU FOR SHOPPING KROGER
Now Hiring - Apply Today!
jobs.kroger.com
www.kroger.com

1:38:28 PM 12/31/2017
Order Number: 2363602
Circle K/Shell 3234
4347 S THIRD ST
LOUISVILLE, KY 40214-1561
(502)361-2193

Register:1	B, Jason 943404
LG BAG ICE 20 22 25 LB	\$4.99
Sub. Total:	\$4.99
Tax:	\$0.00
Total:	\$4.99
Discount Total:	\$0.00
TOTAL	\$4.99
Cash	\$4.99
Change	\$0.00

SHELL
4347 S THIRD ST
LOUISVILLE KY 40214
rch #: 57443536107

Thank You
Come Again



Fresh food.
Low prices.

9080 Taylorsville Rd
(502) 491-8805
Your cashier was Mavara

CTO PAPER TOWELS	1.79 T
KRO HTDG BUN	1.19 F
KRO HTDG BUN	1.19 F
KRO SAND BUN	1.19 F
KRO SAND BUN	1.19 F
KRO SAND BUN	1.19 F
KRO SAND BUN	1.19 F
KRO SAND BUN	1.19 F
KRO SAND BUN	1.19 F
KRO SAND BUN	1.19 F
KRO SAND BUN	1.19 F
KRO SAND BUN	1.19 F
KRO HTDG BUN	1.19 F
KRO HTDG BUN	1.19 F
KRO SAND BUN	1.19 F
KRO HTDG BUN	1.19 F
KRO SAND BUN	1.19 F
KRO SAND BUN	1.19 F
KROGER MUSTARD	0.49 F
1 @ 10/10.00	
KROGER KETCHUP	1.00 F
1.32 lb @ 1.69 /lb	
WT TOMATOES	2.23 F
1.18 lb @ 0.88 /lb	
WT ONIONS VIDAL	PC 1.04 F
SC KROGER SAVINGS	0.13
KRO SQZ MAYO	2.49 F
KRO CHEESE	1.59 F
LETTUCE HEAD	0.99 F
KRO WAVY POTATO	1.25 F
SC KROGER SAVINGS	0.74
KROGER POTATO CHIP	1.25 F
SC KROGER SAVINGS	0.74
KRO SR CRM&ON	1.25 F
SC KROGER SAVINGS	0.74
KRO WAVY POTATO	1.25 F
SC KROGER SAVINGS	0.74
KROGER PLUS CUSTOMER	*****0409
TAX	0.11
**** BALANCE	33.99
CASH	40.00
CHANGE	6.61
TOTAL NUMBER OF ITEMS SOLD =	26
KROGER SAVINGS	\$ 3.09
TOTAL COUPONS	\$ 3.09
TOTAL SAVINGS (8 %)	\$ 3.09
12/30/17 03:29pm 379 18 48 180	

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!
Plus, enter our monthly Sweepstakes:
for ONE OF 100 - \$100 gift cards and
ONE \$5,000 gift card grand prize!
Go to www.krogerfeedback.com
within 7 days.
Enter the information below:
Date: 12/30/17
Time: 03:29pm
Entry ID: 024-122-48-379-18-66
Limit one 50 fuel pt bonus per 7 days.
No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

DECEMBER FUEL POINTS
FUEL POINTS THIS ORDER = 33
FUEL POINTS THIS MONTH = 671
THIS MONTHS POINTS EXPIRE 1/31/18.
Remaining November Fuel Points: 222

Fuel Program Questions?
Details at www.Kroger.com/Fuel
or Contact us at 866-518-2666

Walgreens

#04216 5201 S 3RD ST
LOUISVILLE, KY 40214
502-361-2349

565 0755 0021 12/25/2017 1:46 PM

LAYS REG WAVY 100Z
02840064550 6.00 SALE
2 @ 3.49 or 2/6.00
REGULAR PRICE 4.29
REWARDS SAVINGS 2.58
RETURN VALUE 3.00 ea
F/LAY HOT PUFFCORN 4.50Z 2.00
02840000229 2.00
RETURN VALUE 2.00
LIPTON PURE LEAF SWEET TEA 18.50Z A 1.99
01200028619 1.99
RETURN VALUE 1.99
READY LEAF SWEET TEA (NO LEMON)GL A 1.99
04190008016 1.99
RETURN VALUE 1.99
NICE! SNACK MIX TRADITIONAL 260Z 4.49
04902255739 4.49
RETURN VALUE 4.49
F/LAY LAYS RANCH DIP 150Z 3.69
02840007095 3.69
RETURN VALUE 3.69
F/LAY LAYS FRENCH ONION DIP 150Z 3.69
02840007094 3.69
RETURN VALUE 3.69
DOMINO PURE CANE SUGAR BAG 4 LB 3.49
04920004550 3.49
RETURN VALUE 3.49

SUBTOTAL 27.34
SALES TAX A=6.0% 0.24

TOTAL 27.58
REWARDS REDEMPTION 5.00
CASHBACK 20.00
DEBIT CARD 42.58

AID A0000000042203
US Debit
Integrated chip card
PIN Verified

BALANCE REWARDS SAVINGS 2.58

THANK YOU FOR SHOPPING AT WALGREENS

CONGRATULATIONS ON YOUR REWARD!
EARN EVEN MORE REWARDS BY USING
YOUR CARD WITH EVERY PURCHASE.
FOR TERMS AND CONDITIONS, VISIT
WALGREENS.COM/BALANCE.

RFN# 0421-6210-7550-1712-2503





TOTAL SAVINGS \$2.58
SAVINGS VALUE 9%
POINT BALANCE 2850
POINTS TO \$5 REWARD 2150
BALANCE REWARDS ACCT # *****2469
OPENING BALANCE 7630



Fresh food.
Low prices.

4211 S. 3rd Street
(502) 368-3065
Your cashier was CHEC 501

KROGER PLUS CUSTOMER *****7280
COKE CLASSIC 12PK PC 3.00 B
SC KROGER SAVINGS 1.99
DIET COKE 12PK PC 3.00 B

SC KROGER SAVINGS 1.99
2 @ 4.99
SPRITE 12PK PC 6.00 B
SC KROGER SAVINGS 3.98

TAX 0.72
**** BALANCE 12.72

US DEBIT Purchase
*****7259 - C

REF#: 000000 TOTAL: 12.72
PURCHASE: 12.72 CASHBACK: 0.00
AID: A00000009E0840
TC: 40B96D9C89A46B3F

VERIFIED BY PIN
DEBIT 12.72
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 4

KROGER SAVINGS \$ 7.96
TOTAL COUPONS \$ 7.96
TOTAL SAVINGS (39 %) \$ 7.96

12/23/17 03:55pm 332 501 98 999999501

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:
for ONE OF 100 - \$100 gift cards and

ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com
within 7 days.

Enter the information below:

Date: 12/23/17
Time: 03:55pm
Entry ID: 024-312-98-332-501-599

Limit one 50 fuel pt bonus per 7 days.

No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Party City

NOBODY HAS MORE PARTY FOR LESS

4048 TAYLORSVILLE ROAD
 LOUISVILLE, KY 40220
 502-458-4254

013051680053	10.25IN BSG	\$3.99	T
	10.25IN BSG HEAD BOPPER TINSEL		
048419948414	84IN RND JET	\$2.19	T
	84IN RND JET BLK TC PLSTC		
048419489153	84IN RND GLD	\$2.19	T
	84IN RND GLD TC PLSTC		
048419483496	54X108IN SLV	\$1.49	T
	54x108IN SLVR TC PLSTC		
048419483496	54X108IN SLV	\$1.49	T
	54x108IN SLVR TC PLSTC		
013051307356	12CT BSG GLT	\$9.99	T
	12CT BSG GLTTR HAND CLAPPER		
013051767211	24CT 9IN BSG	\$6.99	T
	24CT 9IN BSG FOIL HORN NY		

	SUBTOTAL	\$28.33	
	GEN MERCH TAX @ 6.000%	\$1.70	
	TOTAL	\$30.03	
		\$30.03	

ITEMS = 7

DEBIT SALE \$30.03
 XXXXXXXXXXXX7259 CHIP
 JOURNAL: 5155121459870398

AID: A0000000980840
 Application Label: US DEBIT
 Cryptogram Type: TC
 Cryptogram: C81810C3897CA07E
 PIN Statement: PIN Verified

STORE 5155 TRN 130 REG 2
 12-29-2017 08:50:00 PM

8MJ 163B 002 05AF



8MJ163B00205AF

WE WILL GLADLY ACCEPT RETURNS
 AND EXCHANGES ONLY WITH UNOPENED
 PACKAGES ACCOMPANIED WITH A RECEIPT
 WITHIN 30 DAYS OF PURCHASE. NOTE
 THAT RETURNS ON SEASONAL
 MERCHANDISE ITEMS (E.G. SUCH AS
 CHRISTMAS, EASTER AND HALLOWEEN
 ITEMS, INCLUDING COSTUMES) MAY BE
 RETURNED UP TO 7 DAYS PRIOR TO THE
 HOLIDAY, UNOPENED WITH A RECEIPT ONLY.



Fresh food.
 Low prices.

4211 S. 3rd Street
 (502) 368-3065
 Your cashier was PENNY

	KRO VEG TRAY W DIP	8.99	F
	KROGER SR CRM DIP	1.89	F
	KROGER SR CRM DIP	1.29	F
	COB COOKIE	2.99	F
SC	KROGER SAVINGS	2.00	
	BKRY COOKIES	2.99	F
SC	KROGER SAVINGS	2.00	
	COB COOKIE	2.99	F
SC	KROGER SAVINGS	2.00	
	KROGER PLUS CUSTOMER	*****0409	
	TAX	0.00	
	**** BALANCE	21.14	

Debit Purchase
 *****3248 - C
 REF#: 000000 TOTAL: 21.14
 PURCHASE: 21.14 CASHBACK: 0.00
 AID: A0000000042203
 TC: 82022A7F77F78B16
 VERIFIED BY PIN

	DEBIT	21.14
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	6
	KROGER SAVINGS	\$ 6.00
	TOTAL COUPONS	\$ 6.00
	TOTAL SAVINGS (22 %)	\$ 6.00

12/31/17 01:38pm 332 9 163 108

Tell Us How We Are Doing!
 Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:
 for ONE OF 100 - \$100 gift cards and
 ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com
 within 7 days.

Enter the information below:

Date: 12/31/17
 Time: 01:38pm
 Entry ID: 024-122-163-332-9-172
 Limit one 50 fuel pt bonus per 7 days.
 No purchase necessary to enter
 sweepstakes. See website for official
 sweepstakes rules.

DECEMBER FUEL POINTS
 FUEL POINTS THIS ORDER = 21
 FUEL POINTS THIS MONTH = 692
 THIS MONTHS POINTS EXPIRE 1/31/18.
 Remaining November Fuel Points: 222

Fuel Program Questions?
 Details at www.Kroger.com/Fuel
 or Contact us at 866-518-2686

With Our Low Prices, You Saved

\$6.00

Now Hiring - Apply Today!
jobs.kroger.com
www.kroger.com

Walgreens

SPEEDWAY 0009514-Louisville,K
2965 Breckenridge Lane 40220-1463
(502)459-3230 12/25/201712:22:25 P
Trans# 41475214Reg: 2

Ashley H.

1 FRAPPUCCINO MOCHA 13.7z S 2.99
3 ICE 22LB BAG SINGLE 14.37
Speedy Rewards

Sub. Total: \$17.36
Tax: \$0.00
Total: \$17.36

Debit: \$17.36
Change \$0.00

CARD TYPE: Debit
Card Num : XXXXXXXXXXXX7259
ENTRY METHOD: Chip Card

TERMINAL: 01
TRANS TYPE: SALE
APPROVAL CODE: 255572

USDS 17.36

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: 06010A03600000
TSI: 6800
ARC: 00
TC: 7C2C3EE4BB4075FE

APPROVED BY ISSUER

Verified by PIN

www.speedway.com

#03618 2360 STONY BROOK DR
LOUISVILLE, KY 40220
502-493-8719

822 9053 0021 12/25/2017 5:49 PM

(E)JELLY BELLY 20 FLV 1.250Z DISP
07156766109 A 2.49
RETURN VALUE 2.49
NICE! ORIG NON DAIRY CFE CRM 16OZ
04902280590 2.49
RETURN VALUE 2.49
NICE! FRENCH VAN COFFE CREMR 15OZ
04902280591 2.79
RETURN VALUE 2.79

SUBTOTAL 7.77
SALES TAX A=3.0% 0.15

TOTAL 7.92
DEBIT CARD 7.92
CHANGE .00

AID A0000000042203
Debit
Integrated chip card
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.

RFN# 0361-8219-0537-1712-2503





POINT BALANCE 990
POINTS TO \$5 REWARD 4010
BALANCE REWARDS ACCT # *****5942
OPENING BALANCE 920
EVERYDAY POINTS - RETAIL 70
CLOSING BALANCE 990

Walgreens 03618
ACCT 3248
SEQUENCE 3618214790
PAYMENT FROM PRIMARY

\$0 copay on flu shots with most insurance
plans. No appointment needed. Learn more
at the Pharmacy.

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
www.walgreens.com

See back of receipt for your chance to win \$1000

ID #: 7L2IX0FR109



(502) 499 - 1050
MANAGER JEROME RAUCH
1915 S HURSTBOURNE PKWY
LOUISVILLE KY 40220

ST# 01269	DP# 006303	TE# 10	TR# 01936	
ORIG CRMR	007874223604	F	1.53	N
BU SUGAR CAN	007874243403	F	1.78	N
KTX OVN PAD	003600001460		6.98	X
COKE	004900001278	F	6.98	X
BU 24PK DR	007874211433	F	2.08	N
BU 24PK DR	007874211433	F	2.08	N
COKE	004900001063	F	6.98	X
SPRITE	004900001938	F	6.98	X
	SUBTOTAL		35.39	
TAX 1	6.000 %		1.68	
	TOTAL		37.07	
	DEBIT TEND		37.07	
	CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
37.07 TOTAL PURCHASE
US DEBIT **** * 7259 I 3
REF # 732300165104
NETWORK ID. 0081 APPR CODE 968814

US DEBIT
AID A0000000980840
TC 55891E7CBC3E4848
*Pin Verified
TERMINAL # SC011197

11/19/17 15:54:49

ITEMS SOLD 0

IC# 6995 3950 9330 4461 1345



Low Prices You Can Trust. Every Day.
11/19/17 15:54:55
Use Walmart Pay to save your receipts.



37.07 - 6.98 = 30.09



DOLLAR TREE STORES, INC.

Store# 1898 (502) 454-4666
4060 Taylorsville Road
Louisville KY 40220-1502

DESCRIPTION	QTY	PRICE	TOTAL
CMAS TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
CMAS TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
NAPKINS 1PLY	1	1.00	1.00T
NAPKINS 1PLY	1	1.00	1.00T
AUTO BUCKET	1	1.00	1.00T

Sub Total \$9.00
SALES TAX \$0.54
Total \$9.54
US DEBIT \$9.54

*****7259 Approved
Purchase Chip

Auth/Trace Number: 361172/030774

Chip Card AID: A0000000980840

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. *
* Survey Code: 1819 0457 7388 0111 *
*

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

4757 01898 03 031 21490408 11/18/17 18:26
Sales Associate:ariella

9.54 - 1.06 = 8.48

Walgreens

#05436 4025 TAYLORSVILLE RD
LOUISVILLE, KY 40220
502-451-9200

222 5075 0021 11/23/2017 12:11 PM

UNO CARD GAME BLISTER CARD
07820602001 A 8.49
RETURN VALUE 8.49
MISTY GREEN MEN 100S BOX PK
04330000095 A 9.78
2 @ 4.99 or 2/9.78
RETURN VALUE 4.89 ea
COFFEE MATE FRENCH VANILLA 16OZ
05000032842 2.99
RETURN VALUE 2.99
HOME CITY ICE BAG 7LB
07330920007 7.96
4 @ 1.99
RETURN VALUE 1.99 ea

SUBTOTAL 29.22
SALES TAX 4=6.0% 1.10

TOTAL 30.32
CASHBACK 20.00
DEBIT CARD 50.32

AID A0000000980840
US DEBIT
Integrated chip card
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.

RFN# 0543-6215-0758-1711-2303





POINT BALANCE 670
POINTS TO \$5 REWARD 4330
BALANCE REWARDS ACCT # *****2945

OPENING BALANCE 510
EVERYDAY POINTS - RETAIL 160
CLOSING BALANCE 670

Walgreens 05436
ACCT 7259
SEQUENCE 5436210690
PAYMENT FROM PRIMARY

\$0 copay on flu shots with most insurance
plans. No appointment needed. Learn more
at the Pharmacy.

How are we doing?

Party City

NOBODY HAS MORE PARTY FOR LESS

4048 TAYLORSVILLE ROAD
LOUISVILLE, KY 40220
502-458-4254

048419496908 84IN RND APP \$13.14 T
84IN RND APPLE RED TC PLSTC
6 @ \$2.19
809801047470 MINI MIX/MAT \$1.00 T
MINI MIX/MATCH CANDY FOR \$1
4 @ \$0.25

SUBTOTAL \$14.14
GEN MERCH TAX @ 6.000% \$0.85
TOTAL \$14.99

ITEMS = 10

DEBIT SALE \$14.99
XXXXXXXXXXXX7259 CHIP
JOURNAL: 5155121329747420

AID: A0000000980840
Application Label: US DEBIT
Cryptogram Type: TC
Cryptogram: C19EC3F0061E39CD
PIN Statement: PIN Verified

STORE 5155 TRN 115 REG 2
12-14-2017 07:23:37 PM

8MJ 162K 002 04JD



8MJ162K00204JD

WE WILL GLADLY ACCEPT RETURNS
AND EXCHANGES ONLY WITH UNOPENED
PACKAGES ACCOMPANIED WITH A RECEIPT
WITHIN 30 DAYS OF PURCHASE. NOTE
THAT RETURNS ON SEASONAL
MERCHANDISE ITEMS (E.G. SUCH AS
CHRISTMAS, EASTER AND HALLOWEEN
ITEMS, INCLUDING COSTUMES) MAY BE
RETURNED UP TO 7 DAYS PRIOR TO THE
HOLIDAY, UNOPENED WITH A RECEIPT ONLY.



FedEx Office is your destination
for printing and shipping.

3107 S 3rd St
Louisville, KY 40214
Tel: (502) 368-9980

10/25/2017 7:21:10 PM EST
Team Member: Bonnie S.

SALE

BW 1S on Color	150 @	0.1400 T
000002 Reg. Price	0.16	
Regular Total	24.00	
Discounts	3.00	
Total	21.00	

Sub-Total	21.00
Tax	1.26
Deposit	0.00

Total 22.26

Visa (S) 22.26

Account: 7259
Auth: 999999 (A)

Total Tender	22.26
Change Due	0.00

Total Discounts 3.00



Jana Whobrey
Bonnie

Tell us how we're doing and receive
\$5 off your next \$30 print order

1-800-368-0242

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 1/7/18

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

Requested Budget Amount: \$ 60.00

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

Feb. Area Rent for Business Mtng
Bardstown Rd Presbyterian
Church

Current Budget for Year: \$ (No Budget Yet)

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ Not Approved yet

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

Funds Allocated by: Heather W. / LASCNA Treasurer

CH# 2867
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 1/7/18

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
Feb. Rent Unit #307

Current Budget for Year: \$ NO Approved Budget Yet

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ _____

Funds Allocated by: Heather W / LASCNA Treasurer

CH #2808
(HW)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Comm Date: 1/7/18

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

Requested Budget Amount: \$ 296.44

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

<u>1st Quarterly Donation from</u>
<u>Area to Region</u>
<u>30% of 9881.33</u>

Current Budget for Year: \$ Up to 4,000

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ UP TO 3,000

Funds Allocated by: Heather W. / LASCNA Treasurer

CH # 2809
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 1/7/18

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

Requested Budget Amount: \$ 50.00

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

<u>Jan Area Donation to World</u>
<u>NAWS, Inc</u>

Current Budget for Year: \$ 400.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 550.00

Funds Allocated by: Heather W / LASCNA Treasurer

CH# 2870
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Comm. Date: 1/7/18

Sub-Committee Member Making Request: Heather W. Treasurer

Requested Budget Amount: \$ 100.00

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

<u>Jan Area Donation to Region</u>
<u>LASCNA</u>

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 1100.00

Funds Allocated by: Heather W. / LASCNA Treasurer

CH#2871
HW

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: H&I Date: 1/7/18

Sub-Committee Member Making Request: Paul Saylor

Requested Budget Amount: \$ 150.05

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

January H&I Literature Order
LASCNA

Current Budget for Year: \$ No Approved Budget Yet

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ —

Remaining Funds for Year after Request: \$ —

Funds Allocated by: Heather W. | LASCNA Treasurer

ck# 2872
(HW)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: @ Literature Date: 1/7/18

Sub-Committee Member Making Request: Joe S.

Requested Budget Amount: \$ 1261.04

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

San Area Lit Order
NAWS, Inc

Current Budget for Year: \$ N/A

Funds Used thus far: \$ N/A

Monthly Budget Allotment: \$ N/A

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

Funds Allocated by: Walter W / LASNA Treasurer

CK# 2873
HW

Hospital & Institutions Subcommittee

Area Report – February 4, 2018

Dear Louisville Area,

We spent \$196.02 on literature for the month of February 2018.

We are currently taking in 9/15 meetings into facilities who do not have access to regular NA meetings.

We have reestablished the meeting at Mary Hurst and are also in the works to return our services into St. Anne's in the next couple weeks. A request from Landmark Recovery has been added to our list, as well.

We still have many needs left un-served 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 because there is a lack of willing recovering addicts to serve.

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

Wednesday, February 21st at 6:30:

318 W. Kentucky St

Central Presbyterian Church (no affiliation)

Thank you for allowing me to serve,

Crystôle R.

Hello Family

Greeting from LACMA 28. It was an honor for us to be able to serve and represent the Houssouille Area of Narcotics Anonymous. As we looked back and watch it all unfold as planned, we could not have done it without you all and we want to say Thank You for all your support of bringing us together.

This is our final footnote

Our beginning Balance	4,375.08
Deposits for the year	14,651.06
Checks + Other Deductions	10,798.39

Ending Balance 8,230.59

Average Led ger Balance	12,871.45
Average Collected Balance	12,876.00

Over all Total including Seed Money
8,213.34

LASCNA Ad-hoc Committee

February 4, 2018
Report

The Ad hoc Committee met for the first time on January 14th. We developed ideas on how to meet the goals and objectives of this Committee and each member committed to completing specific tasks related to these goals.

We have developed a member survey to gather information related to barriers + challenges preventing members from running for service positions and ② conditions/ supports that would motivate members to be willing to serve. That survey is to be distributed to GSRs today at Area and ② made available on our website and a copy has ③ placed in our February Area minutes. We are reviewing information from World regarding service challenges and solutions. We will each visit another Area Service meeting to see first hand what is being done in other Areas (Cheyington, Cincinnati, Columbus, Indianapolis Nashville)

We met again today to report on our

progress. We are prepared to go to
meeting all over our area and encourage
members to participate in this process and in
Area service, since this is an issue
that affects our recovery.

The primary purpose is to carry the
message and the formation of the
Louisville Area was created to help us
do this.

Respectfully Submitted

Stephanie A.

The Louisville Area Service Committee of Narcotics Anonymous

Nomination-Submission Form

To be turned in at least 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/ASC Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Date: 1-31-18

Position individual is nominated for: Area Chair

Submitted by (Home Group/Subcommittee): How it works

Nomination: Larry K.

Have you consulted the individual being nominated?

Yes

No

Does this person meet the position guidelines?

Yes

No

Has this person completed a service resume?

Yes

No

NA Service Resume

Position to which nominated: Area Chair

Name: LARRY KOPP Clean Date: 9-12-2007

Address: 119 Southview Terrace 10 Digit Phone # (502) 432 9880

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

Position	Date
ACTIVITIES Chair	2013-2014
KrcNA Hotel & Hospitality Chair	2016
How it works GSR	2017

If you have not completed a term or have been removed from a service position in the last five years, please explain.

NOT APPLICABLE

What resources do you believe you can bring to the position to which you are nominated?

I AM a RESPONSIBLE PERSON
TODAY, BEEN AT SAME JOB
SINCE I GOT CLEAN, I am
CONNECTED IN this fellowship

What other experiences (i.e. school, work, volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

I am very committed in my workplace.

Please list any other information that you consider relevant:

I have a working knowledge of the 12 steps and traditions.

I have a understanding of the concepts.

I have a NA sponsor who continues to help guide me thru this process.

The Louisville Area Service Committee of Narcotics Anonymous

Nomination Submission Form

To be turned in at least 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/ASC Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Date: 2-4-2018

Position Individual is nominated for: ~~Public~~ Public Relations Chair

Submitted by (Home Group/Subcommittee): Labor of Love Echo W.

Nomination: Robert S.

Have you consulted the individual being nominated?

Yes

No

Does this person meet the position guidelines?

Yes

~~NO~~

No

NOT PR + PI

Has this person completed a service resume?

Yes

No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: _____

Name: Robert Edward Sutton Clean Date: 5-7-1995

Address: 2504 Granville Way 10 Digit Phone # (502) 291-8230
Louisville, K 40216

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

Position	Date
Hill Panel Leader	1997
Lit ASR for Day by Day	2014-20-17
Programming Committee LASNA	2000
Hotel - Hospitality LASNA	2001

If you have not completed a term or have been removed from a service position in the last five years, please explain.

Never

What resources do you believe you can bring to the position to which you are nominated?

A willingness to serve, 22 years of recovery, College degree that will help me with the duties I am charged, 3 years as an admin assist with attention to detail

The Louisville Area Service Committee of Narcotics Anonymous

Nomination Submission Form

To be turned in at least 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/ASC Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Date: 2/4/18

Position Individual is nominated for: RCM

Submitted by (Home Group/Subcommittee): Primary Purpose

Nomination: MIKE C.

Have you consulted the individual being nominated?

Yes

No

Does this person meet the position guidelines?

Yes

No

Has this person completed a service resume?

Yes

No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: RCM

Name: Mike C. Clean Date: 9/12/06

Address: 3114 Deibel Ct 10 Digit Phone # (502) 649-2553
Louis Ky 40220

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

Position	Date
GSR How it Works	2007-2009
Public Relations Subcommittee	2007-2011
BDA	2011-2012
RD	2012-2015

If you have not completed a term or have been removed from a service position in the last five years, please explain.

What resources do you believe you can bring to the position to which you are nominated?

EXPERIENCE with The Regional Committee
EXPERIENCE AT The World Conference

What other experiences (i.e. school, work, volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

I. Am willing And Resources and Time necessary
To perform This position.

Please list any other information that you consider relevant:

The Louisville Area Service Committee of Narcotics Anonymous

Nomination-Submission Form

To be turned in at least 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/ASC Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Date: 2-4-18

Position Individual is nominated for: RCM

Submitted by (Home Group/Subcommittee): Just Us

Nomination: Audrey W

Have you consulted the individual being nominated?

Yes

No

Does this person meet the position guidelines?

Yes

No

Has this person completed a service resume?

Yes

No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: RCM

Name: Audrey W Clean Date: 2-2-1988

Address: 317 L Fawing Ave #1 10 Digit Phone # (502) 773-9335
Louisville, Ky, 40206

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

Position	Date
LACNA 26 F&F chair	2015-2016
LACNA 21 H&H chair	
LACNA 15 Chair	
LACNA 11 H&H chair	
RCM LASCNA	2001-2003
RDA - SMRCNA 1999	1995

If you have not completed a term or have been removed from a service position in the last five years, please explain.

N/A

What resources do you believe you can bring to the position to which you are nominated?

I have prior regional experience as the RCM for the LASCNA from 2001-2003. I'm willing to serve my area and it's time for me to give back.

What other experiences (i.e. school, work, volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

Working on committees in both my recovery and professional life. I'm comfortable to reports and working to others

Please list any other information that you consider relevant:

Decades of doing service work in NA

The Louisville Area Service Committee of Narcotics Anonymous

Nomination Submission Form

To be turned in at least 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/ASC Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Date: 2-4-18

Position Individual is nominated for: ~~SA~~ RCMA

Submitted by (Home Group/Subcommittee): Just Us

Nomination: Stephanie C

Have you consulted the individual being nominated?

Yes

No

Does this person meet the position guidelines?

Yes

No

Has this person completed a service resume?

Yes

No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: REMA

Name: Stephanie Clayton Clean Date: NOV. 10, 1988

Address: 3431 River Park 10 Digit Phone # (502) 813-1822

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

Position	Date
LACNA @ TREASURER Miracle	0022
GSR / GSRA Faith Grp. Day By Day	
Freedom Spirit Chairperson of LACNA?	
♀ LACNA? LACNA Programming Chairperson	
LACNA HOTELS & HOSPITALITY Chair	
I WAS LACNA ACTIVITIES Chair. I AM SO SORRY THAT I DON'T HAVE DATES	

If you have not completed a term or have been removed from a service position in the last five years, please explain.

What resources do you believe you can bring to the position to which you are nominated?

I have served The Louisville Area of Narcotics Anonymous in various positions and have learned NOT TO take comments and behaviors personally Comments

What other experiences (i.e. school, work, volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

I WORK IN ~~THE~~ AN ENVIRONMENT THAT I
PRACTICE PRINCIPLES BEFORE PERSONALITIES
~~BY~~ LIVING THE PRINCIPLES THAT I HAVE INTERNALIZED
THROUGH MY JOURNEY

Please list any other information that you consider relevant:

I believe that IF Audrey is ^{w. elected} RAM she will
EDUCATE ME ~~IN~~

I have always wanted to participate ~~at~~ on the
REGIONAL LEVEL

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

To be turned in 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Motion Number (to be filled out by Area Secretary): 2A Date: 12-4-18

Is this motion a Policy Change? Yes No new policy

Have you consulted with the committee(s) that this policy will affect? Yes No

Where will it be inserted into our P&P Manual?

pg. 9 #16

What is the current language (if applicable)?

NONE

What is the proposed language (or your motion, if not a policy change)?

To have an extra key made
in case chair doesn't show up
or key is lost

Reason for change or Intent of motion:

so we can insure literature
is available monthly

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

To be turned in 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Motion Number (to be filled out by Area Secretary): 2B Date: 2-4-18

Is this motion a Policy Change? Yes No

Have you consulted with the committee(s) that this policy will affect? Yes No

Where will it be inserted into our P&P Manual?

N/A

What is the current language (if applicable)?

Total Budget for H+1

\$4280

What is the proposed language (or your motion, if not a policy change)?

same

Reason for change or Intent of motion:

No change - submission of annual

H+1 budget

9

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

To be turned in 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Motion Number (to be filled out by Area Secretary): 2C Date: 2/4/18

Is this motion a Policy Change? Yes No

Have you consulted with the committee(s) that this policy will affect? Yes No N/A

Where will it be inserted into our P&P Manual?

Pg 15- Treasurer's Budget

What is the current language (if applicable)? ATA

Current Budget 1223.50

What is the proposed language (or your motion, if not a policy change)?

See Attached Budget

Reason for change or Intent of motion:

Previous budget did not include increase in rental fee for Area Business meeting and increase in PO Box Fee.

LASCNA Suggested Treasurer Budget 2018

Rental Fee (60.00/month) for LASCNA Area Business	\$720.00
Rental Fee (43/month) for LASCNA monthly storage	516.00
Annual Post office Box Rental Fee	76.00
Postage	36.00
Check Printing Fee (New Check Book)	100.00
Envelopes	2.00
Receipt Books	25.00
Ink Cartridges (or copies)	50.00
Copy Paper (or copies)	4.50

1,529.50

127.46 per month