



August 5th, 2018

LASCNA Minutes

LASCNA EXECUTIVE COMMITTEE MEETING

- **Open 2:21pm / Close 2:33pm.**
- **Discussed meeting after LASCNA to plan learning day.**
- **Reminder LASCNA meeting will be the 2nd Sunday in September (9/9/18) due to World Convention.**

LASCNA SERVICE MEETING

- **Start : 3:00pm**
- **Inexperienced GSR'S : _0_**
- **Definition and concepts read by LASCNA Chair.**
- **Roll call taken by secretary - A to Z.**
- **New home groups:**
 - **Women in Recovery.**
 - **.**

Quorum: set at _9_

Home Groups Present: _31_

Home Groups with Voting Status: _27_

- **Secretary read last month's Minutes.**
Motion to Accept: Walking & Talking
2nd: Agape

Reports

Chair – Larry K.

Vice chair - Vacant

Secretary Read executive committee meeting minutes

Treasurer Report – Heather - Attached

Motion to Accept: Agape
2nd : Gratefully Dedicated

Activities - Vacant

H&I Report – Crystole R. – see attached

LACNA 29 – Bobbie E. – see attached

Literature - Vacant

Newsletter - Vacant

P&P - Vacant

RCM OR RCMA – Mike C. – see attached

PR – Robert S. – see attached

BREAK - 3:30 pm to 3:47 pm.

Old Business

- Motion 7A passed – 10 yes / 6 no.
- Motion 7B passed – 14 yes / 2 no.
- Joe S. nomination for Literature Chair passed – 15 yes / 1 no.

NO New Business

NOMINATIONS

- The Stopping Point nominated Garrett C. – Activities Chair
2nd - Why are We Here .

NO MOTIONS

Next meeting is September 9th at 3:00pm

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

Open Forum

Meeting closed with 12 traditions

Home Group Announcements

LASCNA - 2018

Secretary - ROLL CALL

POSITION/Committee	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
CHAIR	X	X	X	X	X	X	X	X				
VICE CHAIR	-	-	-	-	-	-	-	-				
SECRETARY	X	X	X	X	X	X	X	X				
TREASURER	X	X	X	X	X	X	X	X				
ACTIVITIES	X	-	-	-	-	-	-	-				
AD-HOC	X	X	X	X	X	X	X	X				
H&I	X	X	X	X	X	X	X	X				
LACNA 29	X	X	X	X	X	X	X	X				
LITERATURE	X	X	-	-	X	X	-	-				
NEWSLETTER	-	-	-	-	-	-	-	-				
P&P	X	X	-	-	-	-	-	-				
PUBLIC RELATIONS	X	-	-	-	-	X	X	X				
RCM	-	-	-	-	-	X	X	-				
RCMA	-	-	-	-	-	-	-	-				
HOME GROUPS												
A VISION OF HOPE	-	-	-	-	X	-	X	X				
AGAINST ALL ODDS	X	X	X	X	X	X	X	X				
AGAPE	X	X	X	X	X	X	X	X				
ANOTHER CHANCE	-	-	-	X	-	X	X	X				
CARING THRU SHARING	X	X	X	X	X	X	X	X				
COOL CHANGES	X	-	X	-	X	X	-	X				
COURAGE TO CHANGE	X	X	-	-	-	-	-	-				
ESCAPE FROM DENIAL	X	-	X	-	-	X	X	X				
GRATEFULLY DEDICATED	X	X	X	X	X	X	X	X				
GROUP 53	X	X	X	X	X	X	-	-				
HEALTHY CHOICE GROUP	-	-	-	-	-	-	-	-				
HOW IT WORKS	X	X	X	X	X	X	X	-				
JUST FOR TODAY/LOUISVILLE	-	-	-	-	-	X	X	X				
JUST US	X	X	X	X	X	X	X	X				
LOSE THE DESIRE	X	X	X	X	X	X	X	X				
ME 4 YOU, YOU 4 ME	-	-	-	-	-	-	-	-				
MIDNIGHT MEETING	X	X	X	X	-	-	-	X				
MIRACLE ON 22ND ST.	X	X	X	X	X	X	X	-				
OUT OF CONTROL	X	X	X	X	X	X	X	X				
POINT OF FREEDOM	X	X	X	X	X	X	X	X				
PRIMARY PURPOSE	X	X	X	X	X	X	X	X				
REACH FOR RECOVERY	X	X	-	-	-	X	X	X				
RECOVERY TODAY	X	X	X	X	X	X	X	X				
SANCTUARY GROUP	X	X	X	X	-	-	-	-				
SATURDAY NIGHT LIVE	-	-	X	X	X	X	X	X				
SERENITY ON SUNDAY	X	X	-	-	-	-	-	-				
STANDING FOR SOMETHING	X	X	X	X	X	X	X	X				
STARTING OVER	X	X	-	-	X	X	X	-				
STEP UP GROUP	X	X	X	X	X	X	X	X				
STOP THE MADNESS	X	X	X	X	X	-	X	-				
SUNDAY SURVIVORS	X	X	X	X	X	X	X	X				

Group Information Report

Home Group: Just Us Date: 8-5-18

GSR/GSRA Name: Stephanie A.

Group Report:

Continue to meet same time 5pm, same place
2222 S. 9th Street

Cleaniversaries:

Name	Celebration Date	Clean Time
Chris S.	8-25-18	15 yrs
Kelly J.	8-18-18	24 yrs
Nancy B.	9-22-18	29 yrs

Group Information Report

Home Group: ME 4 you and U 4 me Date: 8/5/18

GSR/GSRA Name: Nancy J.

Group Report:

ME 4 you U 4 me
3 yrs of carrying the message
Speaker - Food - Fellowship
September 10, 2018
10: AM

Cleaniversaries:

Name	Celebration Date	Clean Time
Nancy J	1 yr 8-6-18	1 yr

Group Information Report

Home Group: Why are We here Date: 8-5-18

GSR/GSRA Name: Shawneequa T. / Paul W.

Group Report:

Please Come out and Support
Why are We here on Monday Night
a 1400 S. 4th St

Up Coming Anniversaries

Oct 23. 3yrs Paul W
Oct 1. 25yrs VANESSA, C.S.

Cleaniversaries:

Name	Celebration Date	Clean Time
Rebecca S.	Aug 13	7 yrs
Jeremy S	Aug 27	1 yrs
Shawneequa T	Sept 10	17 yrs
SARA T.	Sept 24	6 yrs
India	Sept 17	3 yrs

Group Information Report

Home Group: Out of Control Date: 3 Aug 18

GSR/GSRA Name: _____

Group Report:

Cleaniversaries:

Name	Celebration Date	Clean Time
Julia S	9-7-18	1 year
Harvey A	Aug 24-18	16 YAS

Group Information Report

Home Group: SATURDAY NIGHT Live Date: 7/28/18

GSR/GSRA Name: MIKE C. / DAREY H.

Group Report:

SATURDAY NIGHT Live MEETS EVERY
SATURDAY NIGHT AT BROWN MEMORIAL
CHURCH, LOCATED AT 809 W. CHESTNUT
STARTING AT 7:30 P.M. - 9:00 P.M.
(NO AFFILIATION)
PLEASE COME AND HELP US CARRY
THE MESSAGE TO ANOTHER SUFFERING
ADDICT.

Cleaniversaries:

Name	Celebration Date	Clean Time

Group Information Report

Home Group: Joe The Deano Date: 8/4/18

GSR/GSRA Name: Paula S.

Group Report:

Joe The Deano still meets
every Saturday at 417 E Broadway
from 1:30-3p.m. Thank you for
allowing me to be service. Please
come out and support a great
N.A. meeting.

Cleaniversaries:

Name	Celebration Date	Clean Time
<u>Theresa H.</u>	<u>9/1/18</u>	<u>1 yr.</u>
<u>Joie W.</u>	<u>9/8/18</u>	<u>10 yrs.</u>
<u>Baruch H</u>	<u>8-18-18</u>	<u>6 yrs</u>

Group Information Report

Home Group: WALKIN / TALKIN Date: 8-4-18

GSR/GSRA Name: Maxine / Karen

Group Report: WALKIN & TALKIN
celebrates 23 yrs of
CARRYING the message
on Sunday August 26, 2018.
Meeting start @
11:30 p.m. COME @ 6:30 p.m.
to eat!!

Cleaniversaries:

Name	Celebration Date	Clean Time
Wanda T.	8-12-18	24 yrs

LASCNA Treasurer's Report – 08/05/18

Hello Louisville Area Service Committee NA Members,

I have the July Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of August 01, 2018 we have a current balance of \$12,185.05 in our bank account. There are 3 outstanding checks. Deducting the outstanding check from our account balance leaves us with \$12000.05. When we take away our \$6,520.00 prudent reserve; we actually have \$5480.05 in expendable income to conduct business. In July, we wrote checks totaling \$915.77. We deposited \$409.93. We spent twice as much as we took in for homegroup donations in July.

In July out of the 58 homegroups in the Area, 16 donated funds to the Area. This is one less than the previous month. This means that 72% of the groups in this Area did not donate anything last month to the Area. This is about 3/4 of the area homegroups. If we could get each group in the Louisville Area to donate just \$10 a month, then we would bring in more than we have half of the months in this year. 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.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

Checks Written in July 2018

7/1/2018	2919	Bardstown Rd. Presby.Ch	July Rent H&I	\$15.00
7/1/2018	2920	NAWS, Inc.	July H&I Literature	\$191.07
7/1/2018	2921	Ernie's Print Shop	May 2018 Minutes Print/Mail	\$294.38
7/1/2018	2922	Bardstown Rd. Presby.Ch	March/Aug 2018 Area Bus. Mtng	\$120.00
7/1/2018	2923	Life Storage #701	August Rent Unit #307	\$43.00
7/1/2018	2924	KRSCNA	July Area Donation to Region	\$100.00
7/1/2018	2925	NAWS, Inc.	July Area Donation to World	\$50.00
7/1/2018	2926	Heather Wood	Annual PO Box and printing	\$102.32

Total Amount Checks Written \$ 915.77

Deposits Made in Jul 2018

07/20/18	PNC	7th Trad. HG Donations - May	\$409.93
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Total Amount of Funds Deposited \$409.93



050

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

Business Date JUL 20, 2018
Calendar Date JUL 20, 2018

Deposit		09:17
Transaction Number		00034
Account Type	Checking/Savings	
Account Number	XXXXXXXX7882	
Transaction Amount	\$	409.93
Check Amount	\$	409.93

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 Treasurer's Report August 2018

Outstanding Checks as of August 01, 2018

7/1/2018	2919	Bardstown Rd. Presby.Ch	July Rent H&I	\$15.00
7/1/2018	2922	Bardstown Rd. Presby.Ch	March/Aug 2018 Area Bus. Mtng	\$120.00
7/1/2018	2925	NAWS, Inc.	July Area Donation to World	\$50.00

Total Amount of Outstanding Checks \$185.00

Non-Profit Checking

PNC Bank



For the Period 06/30/2018 to 07/31/2018

Primary Account Number: [REDACTED]

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Number of enclosures: 0



LOUISVILLE ASC NARCOTICS
6909 TRIANGLE DR
LOUISVILLE KY 40214-3328

 For 24-hour banking sign on to
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FREE Online Bill Pay

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Saturday & Sunday: 8 AM - 5 PM ET

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

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

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
12,505.89	409.93	730.77	12,185.05
		Average ledger balance	Average collected balance
		12,488.97	12,473.84

Deposits and Other Additions

Description	Items	Amount
Deposits	1	409.93
Total	1	409.93

Checks and Other Deductions

Description	Items	Amount
Checks	5	730.77
Total	5	730.77

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/30	12,505.89	07/26	12,681.75	07/30	12,479.43
07/10	12,314.82	07/27	12,581.75	07/31	12,185.05
07/20	12,724.75				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
07/20	409.93	Deposit	034723129

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
LASCNA-Louisville Area							
Opening Balance 1/1/2017							
					\$10,967.18		
1/8/2017	2750	Bardstown Rd. Presby.Ch	February Area Rent	\$35.00		\$10,932.18	1/30/2017
1/8/2017	2751	Life Storage #701	February Rent Unit #307	\$43.00		\$10,889.18	1/27/2017
1/8/2017	2752	Ernie's Print Shop	Print/mail Jan. Area Minutes	\$303.00		\$10,586.18	1/26/2017
1/8/2017	2753	Ernie's Print Shop	Print January Newsletter	\$150.00		\$10,436.18	1/26/2017
1/8/2017	2754	Highland Vineyard Church	P.R. February Rent	\$25.00		\$10,411.18	1/30/2017
1/8/2017	2755	KRSCNA	January Donation to Region	\$100.00		\$10,311.18	1/19/2017
1/8/2017	2756	KRSCNA	January Quarterly Donation	\$1,000.00		\$9,311.18	1/19/2017
1/8/2017	2757	NAWS, Inc.	January Monthly Donation	\$50.00		\$9,261.18	1/25/2017
1/8/2017	2758	NAWS, Inc.	January Literature Order	\$1,503.71		\$7,757.47	1/19/2017
1/8/2017	2759	Ernie's Print Shop	Extra copies Jan. Newsletter	\$50.00		\$7,707.47	1/26/2017
1/8/2017	2760	Ernie's Print Shop	Extra postage for Dec.Mints	\$52.96		\$7,654.51	1/26/2017
1/8/2017	2761	Ernie's Print Shop	P.R. Jan.-Mar.Mtg. Scheds.	\$354.96		\$7,299.55	1/26/2017
1/8/2017	2762	Ernie's Print Shop	Activites/Fryers/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 QRTL Area Don. To Re		\$1,000.00		\$14,449.09	5/9/2017
4/2/2017	2784	NAWS, Inc.	April Area Donation to World		\$50.00		\$14,399.09	5/8/2017
4/2/2017	2785	Jana Whobrey	Seed Money Derby/Flyers		\$428.77		\$13,970.32	4/10/2017
4/2/2017	2786	Ernie's Print Shop	April Minutes		\$275.70		\$13,694.62	5/9/2017
4/4/2017		PNC	KRCNA FNDRSR - RTRN			\$400.00	\$14,094.62	4/4/2017
4/4/2017		PNC	April 7th Trad.H.G. Donation			\$861.80	\$14,956.42	4/4/2017
4/24/2017	2787	Echo Ward	2017 P&P Print		\$410.00		\$14,546.42	5/9/2017
5/7/2017	2788	Bardstown Rd. Presby.Ch	June Area Rent		\$35.00		\$14,511.42	5/30/2017
5/7/2017	2789	Life Storage #701	June Rent Unit #307		\$43.00		\$14,468.42	5/30/2017
5/7/2017	2790	Highland Vineyard Church	June PR Rent		\$25.00		\$14,443.42	5/30/2017
5/7/2017	2791	KRSCNA	May Area Donation to Region		\$100.00		\$14,343.42	6/27/2017
5/7/2017	2792	NAWS, Inc.	May Area Donation to World		\$50.00		\$14,293.42	5/31/2017
5/7/2017	2793	US Postal Service	Box#32502 Annual Renewal		\$76.00		\$14,217.42	5/30/2017
5/7/2017	2794	Ernie's Print Shop	May Minutes		\$289.58		\$13,927.84	6/6/2017
5/7/2017	2795	Ernie's Print Shop	Additional P&P Printing		\$150.00		\$13,777.84	6/15/2017
5/9/2017		PNC	May 7th Trad HG Donations			\$555.05	\$14,332.89	5/9/2017
5/9/2017		PNC	P&P(95.05) & Activities (85.28) Funds Return			\$180.33	\$14,513.22	5/9/2017
6/4/2017	2796	Life Storage #701	July Rent Unit #307		\$43.00		\$14,470.22	7/6/2017
6/4/2017	2797	KRSCNA	June Area Donation to Region		\$100.00		\$14,370.22	7/12/2017
6/4/2017	2798	Bardstown Rd. Presby.Ch	July Area Rent		\$35.00		\$14,335.22	7/3/2017
6/4/2017	2799	Highland Vineyard Church	July PR Rent		\$25.00		\$14,310.22	7/10/2017
6/4/2017	2800	NAWS, Inc.	June Area Donation to World		\$50.00		\$14,260.22	7/7/2017
6/4/2017	2802	Jana Whobrey	Reimbursement for Activities		\$8.46		\$14,251.76	6/7/2017
6/4/2017	2803	Jana Whobrey	Flyers for July Event		\$25.44		\$14,226.32	6/7/2017
6/4/2017	2801	Ernie's Print Shop	June Minutes		\$290.29		\$13,936.03	8/10/2017
6/8/2017		PNC	June 7th Trad. HG Donations			\$526.93	\$14,462.96	6/8/2017
7/2/2017	2804	Bardstown Rd. Presby.Ch	August Area Rent		\$35.00		\$14,427.96	7/24/2017
7/2/2017	2805	Life Storage #701	August Rent Unit #307		\$43.00		\$14,384.96	7/24/2017
7/2/2017	2806	KRSCNA	July Area Donation to Region		\$100.00		\$14,284.96	8/15/2017
7/2/2017	2807	Highland Vineyard Church	August Rent PR Meeting		\$25.00		\$14,259.96	7/24/2017
7/2/2017	2808	KRSCNA	3rd QRTL 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		\$12,475.41	11/24/2017
10/1/2017	2840	NAWS, Inc.	October Area Donation to Wr	\$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	12/2018
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	Voiced
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	Voiced
2/4/2018	2881	Ernie's Print Shop (Voided)	Jan. Minutes Print/Mail	\$0.00		\$9,010.14	Voiced
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 Prin/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-April	\$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

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: HW1 Date: 7/1/18

Sub-Committee Member Making Request: Crystole R.

Requested Budget Amount: \$ 15.00

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

July Rent
Please make check payable to:
Bardstown Rd. Presbyterian Ch.

Current Budget for Year: \$ 4280.00

Funds Used thus far: \$ 1152.85

Monthly Budget Allotment: \$ 356.66

Remaining Funds for Year after Request: \$ 3112.15

Funds Allocated by: Heather W / LASCNA Treasurer

Ch #2919
(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

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

Sub-Committee Member Making Request: Crystole R.

Requested Budget Amount: \$ 191.07

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

Literature order for July
Check payable to:
NAWS, Inc.

Current Budget for Year: \$ 4280.00

Funds Used thus far: \$ 1107.85

Monthly Budget Allotment: \$ 356.66

Remaining Funds for Year after Request: \$ 2921.08

Funds Allocated by: Heather W / LASCNA Treasurer

HW
CH # 2920

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

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

Sub-Committee Member Making Request: Secretary (Sherri M)

Requested Budget Amount: \$ 294.38

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

Ernie's Print Shop:
May 2018 Minutes
mail/print
Invoice # 29821

Current Budget for Year: \$ 3030.00

Funds Used thus far: \$ 1148.47

Monthly Budget Allotment: \$ 303.00

Remaining Funds for Year after Request: \$ 2173.15

Funds Allocated by: Heather W. / LACNA Treasurer

CK # 2921
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 #
5/31/2018	29821

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	5/30/2018	RLC	Our Truck	6/30/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	MAY 2018 MINUTES	51	51	ea	5.77216	294.38

Subtotal	\$294.38
Sales Tax (6.0%)	\$0.00
Total	\$294.38
Payments/Credits	\$0.00
Balance Due	\$294.38

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!

ck # 2921
 (414)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

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

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

Requested Budget Amount: \$ 120.00
~~60.00~~

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

Bardstown Rd. Presbyterian Church
March & August 2018 Rent
Area Bus. meeting
Voided check #2875

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ ~~644.04~~ 584.04

Monthly Budget Allotment: \$ 127.46

Remaining Funds for Year after Request: \$ 825.46

Funds Allocated by: Heather W / LASCNA Treasurer

CH#2922

(HW)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

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

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
August
July Rent for Area
Storage Unit
Unit #307

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 704.04

Monthly Budget Allotment: \$ 127.44

Remaining Funds for Year after Request: \$ 782.46

Funds Allocated by: Heather W / LASCNA Treasurer

ck#2923

(HW)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

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

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

Requested Budget Amount: \$ 100.00

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

KASCNA
July 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: \$ 500.00

Funds Allocated by: Heather W / LASCNA Treasurer

CH# 2924

(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

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

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

Requested Budget Amount: \$ 50.00

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

NAWS, Inc
July Area Donation to World

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 300.00

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 250.00

Funds Allocated by: Heather W / LASCNA Treasurer

CH # 2925

(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

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

Sub-Committee Member Making Request: Heather Wood (LASCNA Treasurer)

Requested Budget Amount: \$ 82.00

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

Reimbursement for
Annual PO Box
Receipt Attached

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 747.04

Monthly Budget Allotment: \$ 127.40

Remaining Funds for Year after Request: \$ 700.40

Funds Allocated by: Heather W. / LASCNA Exec. Committee

(LW)

ch#2926

=====
LOUISVILLE
1420 GARDINER LN
LOUISVILLE
KY
40231-9989
2047930031
06/28/2018 (800)275-8777 6:44 PM
=====

Product Sale Final
Description Qty Price

Box Renewal \$82.00
(Zip Code:40232)
(Box #:32502)
(Box Size:Size 1 - 3 in x 5.5 in)
(Rental Period:Annual)
(Rental Start Date:06/01/2018)
(Next Renewal Date:05/31/2019)
(Customer Name:LORI WILSON195)
Late Fee \$22.00

Total \$104.00

Debit Card Remit'd \$104.00

(Card Name:MasterCard)
(Account #:XXXXXXXXXX7495)
(Approval #:)
(Transaction #:592)
(Receipt #:027549)
(Debit Card Purchase:\$104.00)
(Cash Back:\$0.00)
(Entry Mode:Chip)
(AID:A0000000042203)
(Application Preferred Name:
FIFTHTHIRD DEBIT)
(Application Label:Debit)
(PIN:Verified by PIN)
(Cryptogram:163ACB2AEB58EC9C)
(ARC:00)
(CVR:420300)
(IAD:0114607001220000A5F8000000000
00000FF)
(TSI:E800)
(TVR:0000048000)

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quick and easy check-out. Any Retail
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POSTAL EXPERIENCE

Go to:
https://postalexperience.com/Pos

840-5400-1384-002-00046-07986-01

or scan this code with
your mobile device:



The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

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

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

Requested Budget Amount: \$ 20.32

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

Reimbursement for
printing Treasurer's Report
and receipt + book

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 829.04

Monthly Budget Allotment: \$ 127.46

Remaining Funds for Year after Request: \$ 680.14

Funds Allocated by: Heather W / LASNA Treasurer

Ch # 2926
HW



FedEx Office is your destination
for printing and shipping.

2226 Bardstown Rd
Louisville, KY 40205-1985
Tel: (502) 473-1778

7/1/2018 1:56:37 PM EST
Team Member: Jessica M.

SALE

Fm MnRnt SmWir 200Ct	1 @	7.9900 T
006397 Reg. Price	7.99	
Regular Total	7.99	
Discounts	0.00	
Total	7.99	

Sub-Total	7.99
Tax	0.48
Deposit	0.00

Total 8.47

MasterCard (S) 8.47

Account: 7495
Auth: 274735 (A)

Total Tender	8.47
Change Due	0.00

Total Discounts 0.00



* 1 6 1 2 0 0 3 5 5 5 5 *

Tell us how we're doing and receive
\$5 off your next \$30 print order
FedEx.com/offer/1-800-800-0010



June 03, 2018 13:39
Receipt #: 1992177206
MasterCard #: XXXXXXXXXXXXX7495
2018/06/03 13:35

Page: 1

Qty	Description	Amount
50	ES B&W S/S White 8.5 x11	6.50
	SubTotal	6.50
	Taxes	0.39
	Total	6.89

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

FedEx Office Print & Ship Centers

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

www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

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

Please Recycle This Receipt



July 01, 2018 13:53

Page: 1

Receipt #: 1612655320

MasterCard #: XXXXXXXXXXXXX7495

2018/07/01 13:50

Qty	Description	Amount
36	ES B&W S/S White 8.5 x11	4.68
	SubTotal	4.68
	Taxes	0.28
	Total	4.96

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

FedEx Office Print & Ship Centers

2226 BARDSTOWN ROAD
LOUISVILLE, KY 40205
(502) 473-1778
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

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

Please Recycle This Receipt

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

COMMITTEE	ANNUAL BUDGET	MONTHLY BUDGET	MONTH	BALANCE
TREASURER	1529.50	127.46	January – Rent - \$60 Storage - \$43	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
HOSPITALS AND INSTITUTIONS	4280.00	\$356.66	January H&I Lit. Order 156.65	4123.35
			Feb/March H&I order – 279.83	3843.52
			Jan/Feb Rent – 30.00 April Lit Order – 216.00 March/April Rent – 30.00	3813.52 3597.52 3567.52
			May – Rent 15.00 May Lit Order –	3552.52

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

			205.47	3347.05
			June Rent – 15.00	3332.05
			June Lit Order – 204.90	3127.15
			July Rent – 15.00	3112.15
			July Lit Order – 191.07	2921.08
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
LACNA 28	4000.00 Seed Money		Return Seed Money (4,000) Profit (4213.34)	0
LACNA 29	4,0000 Seed Money		Seed Money 4,000	0
RCM	No Approved Budget			
	\$300.00 CAR Workshop			
KRSCNA Donations from Area	1200.00 Monthly Donation	100.00	January-100.00	1100.00
			Feb.- 100.00	1000.00
			March- 100.00	900.00
			April – 100.00	800.00
			May – 100.00	700.00
			June – 100.00	600.00
			July – 100.00	500.00
KRSCNA	Up to 4000.00 Quarterly Donation to Region		January-296.44	3000.00
			April – 1000.00	2000.00
			June – 1000.00	1000.00
NAWS, Inc.	600.00	50.00	January-50.00	550.00
			Feb.- 50.00	500.00
			March- 50.00	450.00

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

			April - 50.00	400.00
			May - 50.00	350.00
			June – 50.00	300.00
LITERATURE (Vacant)	No Approved Budget	20.00	January-L.O. 1261.04 Dpt. 1233.38	-\$27.66
			February-L.O. None Dpt.	-\$27.66
			March-L.O. 1818.73 Dpt. 1776.92	-\$69.47
			April L.O 980.56 Dpt. 1111.96	+61.93
			May Deposit – 1418.42	+1480.35
PUBLIC RELATIONS	No Approved Budget		January Jamie Bush – Domain 99.00	-99.00
			April – June Mtng Sched. – 354.96	-453.96
NEWSLETTER (Vacant)	No Approved Budget			
POLICY AND PROCEDURE (Vacant)	No Approved Budget			
ACTIVITIES (Vacant)	No Approved Budget			
TOTALS	\$ 15245.50 Up to 19245.50 with Qrtly Donation to Region			

July 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	39.00	Recovery Today			
Another Chance (Shelbyville)		Sanctuary		Point of Freedom	10.00
Caring Thru Sharing		Saturday Night Live	20.00	Primary Purpose	
Cool Changes		Serenity on Sunday			
Courage to Change		Shepherdsville Shot of Hope (Shepherdsville)			
Enough is Enough		Standing for Something			
Escape from Denial	20.31	Starting Over			
Freedom Spirit		Step Up Group	10.00		
Freedom to Live (Shepherdsville)		Stop the Madness			
Gratefully Dedicated	10.00	Sunday Survivors (Clarksville)			
Group 53	20.00	Sunrisers			
Healthy Choice Group	5.00	Take it EZ	77.77		
How It Works	31.05	The Junkie Garage Group			
Just for Today-Bardstown		The Key Tag Group		Home Group Amount	409.93
Just for Today Louisville	10.00	The Midnight Meeting			
Just Us	56.80	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	\$409.93
Lose the Desire	20.00	Walkin & Talkin Recovery			
Me4You, You4Me		We Too Recover			
Miracle on 22 nd Street					
Out of Control					

Breakdown of Louisville Area Home Group Donations for July

58 home groups in the Louisville Area in July 2018

- 16 groups donated to Area (28 % of all home groups)
- 42 groups did not donate anything to Area (72% of all home groups)
- 10 groups donated \$20 or less (17% of all home groups)
- 3 groups donated \$21 to \$40 (5% 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)
- 0 group donated \$100 to \$400.00 (0% of all home groups)
- 0 individual donated to the Area this month
- No other Areas donated to LASCNA in July

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					
The Junkie Garage Group												
The Key Tag Group												
The Midnight Meeting												
The Stopping Point	\$20.00	\$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									
Welcome Home												
Why Are We Here?	\$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			
Individual Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
GRAND TOTAL	\$494.09	\$870.09	\$593.57	\$400.35	\$409.78	\$821.76	\$409.93					

LACNA 29
2nd Qrtly Audit

Beginning I \$1,820.00 Early Bird Registration 1/7/2018
\$80.00 Registration 1/20/2018

1/27/2018 Cleared	\$1,900.00 Open bank account on 1/27
1/27/2018 Cleared	-\$485.00 Check #1 Angelia Renfro (F&F Valentine Dance)
1/27/2018 Cleared	-\$9.99 Purchase of 30 checks
2/17/2018 Cleared	-\$22.25 Bobby Edelen
2/17/2018 Cleared	-\$19.44 Jana Whobrey
2/17/2018 Cleared	-\$24.91 Vanessa Strickland
2/19/2018 Cleared	\$85.00 Deposit (50 from regisration; 35 for F&F Valentine Dance)
2/19/2018 Cleared	\$60.00 Deposit from F&F Valentine Dance
2/19/2018 Cleared	\$60.00 Deposit from F&F Valentine Dance
2/19/2018 Cleared	\$140.00 Deposit from F&F Valentine Dance
2/19/2018 Cleared	\$160.00 Deposit from F&F Valentine Dance
3/18/2018 Cleared	\$4,040.00 Seed; 4000 Registration; 30 Mugs from LANCA 28 10.00
3/17/2018 Cleared	-\$11.66 Vanessa Strickland
<hr/>	
4/21/2018 Cleared	-\$17.49 Vanessa Strickland ✓
4/21/2018 Cleared	-\$31.62 Angelia Renfro ✓
4/21/2018 Cleared	-\$169.98 Angelia Renfro ✓
4/21/2018 Cleared	-\$125.00 Jeff Smith ✓
4/22/2018 Cleared	\$417.26 Deposit (70 regisration; 347.26 Function) ✓
5/19/2018 Cleared	-\$40.00 Edward Johnson (for flyers) <i>waiting on receipts</i>
5/1/2018 Cleared	-\$2.00 Service charge

\$5,902.92

Non-Profit Checking

PNC Bank



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

Primary account number: ~~30-1736-8121~~

Page 1 of 3

Number of enclosures: 0

033890



LACNA 29

~~XXXXXXXXXXXXXXXXXXXX~~
LOUISVILLE KY 40220-1558

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-BNK
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

Lacna 29

Account number: ~~30-1736-8121~~

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
5,944.92	0.00	42.00	5,902.92
		Average ledger balance	Average collected balance
		5,932.59	5,932.59

Deposits and Other Additions

Checks and Other Deductions

Description	Items	Amount	Description	Items	Am
			Checks	1	40
			Service Charges and Fees	1	2
Total	0	0.00	Total	2	42

Daily Balance

Date	Ledger balance	Date	Ledger balance
05/01	5,942.92	05/24	5,902.92 ✓

Activity Detail

Checks and Other Deductions

Non-Profit Checking

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

For the period **05/01/2018 to 05/31/2018**

LACNA 29

Primary account number: ~~36-1200-104~~

Page 2 of 3

Non-Profit Checking Account number: ~~36-1200-104~~ - continued

Checks and Substitute Checks * Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
				05/24	000 Edward Johnson for flyers (Do not have receipt yet)	40.00	L077881076				

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
05/01	2.00	Service Charge Period Ending 04/30/2018	

Detail of Services Used During Current Period

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

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Paper Statement Fee	1	2.00	
Combined Transactions	1	.00	Included in Account
Checks Paid	1	.00	
Total For Services Used This Period		2.00	
Total Service Charge		2.00	

