

**LOUISVILLE AREA SERVICE COMMITTEE OF  
NARCOTICS ANONYMOUS**



**MINUTES**

**Sept 4, 2016**

**Executive Committee Business Meeting:**

**Sept 4, 2016**

Time started 2:30

Addicts in attendance: Chair/Vice Chair/ Treasurer/ Secretary

- Quarterly audit of PNC and Chase bank account have been done and in good order. The report will be in the Sept. min.
- Candle light meeting has closed. They donated 90\$ to area.
- Discussed timeline for the P&P to be available to HG's.
- We talked about coordinating the Executive committee trusted servants annual workshop with H&I and PR.

Time closed 2:54

**Area Service meeting:**

Time started 3:00

Chair Started meeting with Serenity prayer.

No inexperienced GSR

Vice Chair read Definition of Area Service and The Twelve Concepts

Secretary took roll call A to Z

**1 New home group: It's the Solution**

34 Home Groups present

33 With voting Status

Quorum set at 11

Motion to accept last month's minutes

1<sup>st</sup>- restored to sanity      2<sup>nd</sup>- Recovery today

**Reports:**

Chair- Attached

Vice Chair- No report

Secretary- read executive committee min.

Treasurer- See attached

1<sup>st</sup>- Stopping Point      2<sup>nd</sup>- You for me, me 4 you

Activities- Wally- report attached

H&I- Attached- Sara T.

LASCNA- Crystal- Attached

Literature- Attached- Heather W

Newsletter- Attached-Nigel

P&P- Nick G. read for Echo D. - attached

RCM- Attached- Karen D.

PR- Attached- Jamie B

Break from 3:31 to 3:45

**OLD BUSINESS: NONE**

**NEW BUSINESS: None**

**Motions: None**

Next Meeting 10/2/16 @ 3pm

Roll call Z to A by Secretary

Open Forum- 10 Addicts in attendance.

Chair closed with 12<sup>th</sup> tradition

**HOME GROUP REPORTS:**

**Against All Odds-** Audrey L. - Against all odds group of Narcotics Anonymous will have our 24yr anniversary on Monday September 5<sup>th</sup> at 6pm. We will have food, fellowship and speakers. 7<sup>th</sup> tradition does not pay for it so come on out!!

**Rhonda C. 9/12/16-16 yrs.**

**Agape- Wes G. – Wes G. 10/15/16- 15yrs. Uriah H. 10/8/16- 1yr. Cindy H. 10/24/16-4yrs. Debbie B. 10/22/16- 7yrs.**

**Another Chance-** Micah Stateman- attendance: 150 newcomers: 55 collection: 120 16meetings.

**Caring thru Sharing-** Joe S. – Caring thru Sharing meets every MON- WED- FRI 12:00-1:30. Drop by and join us. **Kyle J. 10/30/16- 1yr. Angie T. 10/30/16- 14yrs.**

**Gratefully Dedicated-** Herbert P. - On the first, second and third Tuesday of the month we have our literature study meetings. On the fourth Tuesday we read from our literature and have a speaker; on topic that was read. We also give away Basic Text or any approved N.A. literature. On Tuesdays we continue our open discussion meetings. All our meetings start at 12pm. Zion Baptist Church- basement- 22<sup>nd</sup> & Mohamed Ali Blvd. \*\*\* Wheel chair accessible/ elevator available. **Welcome to NA.**

**Just us-** Dustin H. – Home group anniversary has moved to September 24th. **Nancy B. 9/24/16- 27yrs**

**Out Of Control-** Robert V. Harvey H. - **Darlene 9/30/16- 4yrs.**

**Restored to Sanity-** Michael W. - **restored to sanity is in seed of support.** We meet every Monday at noon 2501 W. Market St. Please come out and share your recovery. **Come out and Support! Charlotte W. 10/17/16- 14yrs**

**Step up Group-** Joseph F. - Hi family all is well. We meet every wed and sat 8pm.

**Stop the Madness-** Tyrone W. - Hello family is still in need of support. We would like to thank those who have come out to support us. **Come out and Support.**  
**Patricia P. 9/13/16- 22yrs**

**Sunday Survivors-** Troy M. - **Carl L 10/30/16 – 16yrs.**

**Take it EZ-** Nicole D. - Awesome group. Come out and Support!!

**Walking and Talking Recovery-** Robert G. - **celebrating 21yrs of carrying the message.** 6:30 eating/7:30 speaker. **Maxine C. 9/25/16- 25yrs.**

**Why Are We Here-** Shawneequa T/ Keith S. - Come out and support!! Why Are We Here, every Monday night @ 1400 s. 4<sup>th</sup> St. 7pm. on November 19<sup>th</sup> our home group 16year anniversary at 421 s. 2<sup>nd</sup> St. Christ church cathedral 3pm-11:30pm. Speaker meeting and Dance. No affiliation with NA. **Vanessa CS 9/26/16- 23yrs.**  
**Sara T. 9/19/16- 4yrs. Paul W. 10/24/16- 1yr**

Hello everyone,

It's that time of year where we ask you to "talk it up" in your groups and with your N.A. friends that service positions are waiting for them. We will need as many nominations as we can get and those could include YOU. Why not? We need you as Sub-committee Chairs or the Executive Board. You get to choose. Make room for a new GSR while you help the Area...come on down and get on board (get it?).

I've heard it said what you truly love you give time to...

In service,  
Nick  
Area Vice-Chair

# RCM Report to Area September 2016

Thank you for allowing me to serve as RCM. This month's report contains the voting results from the July minutes. I have submitted a regional motion to go back to homegroups to be voted on in November's regional meeting. This month's report also contains a letter from Vera H. concerning the her late payments and her payment schedule.

As always, if you have any questions please feel free to reach out to me anytime. I carry home group's concerns to region so please reach out.

Next regional meeting will be held the last day of the Freedom Between the Lakes campout, September 19th at energy lake camp ground pavilion at Land Between the Lakes park in western kentucky. 238 Visitor Ctr Dr, Golden Pond, KY 42211.

Past Motion Results:

**Vote:** Motion Failed

**Maker:** Ad hoc Chair made a motion 3-2-16 and seconded by LA

**Motion:** Accept the amended annual budget for regional service committee pages 10-11 for changes made by the ad hoc committee.

**Intent:** Update the existing formal budget. Bring the budget down to set the ceiling for bank account

OA-Y SCKA - A LA-A ATRA-A PA-A Motion Failed (1-0-4)

**Vote:** Motion Failed

**Maker:** LA made motion 3-4-16 and SCKA seconded

**Motion:** To hold a regional assembly in February to discuss the CAR/CAT on even years to be put on in the RD's area to be put on by the RD and RDA

**Intent:** To assist areas to understand the CAR/CAT motions

**Financial Impact:** \$100

OA - Y SCKA - A LA - A ATRA - A PA-A Motion Failed (1-0-3)

**New Motion:**

**Vote:** This will be voted on at the November RSC

**Maker:** RDA made motion 7-9-16 and seconded by ATRA

**Motion:** To dissolve region sub-committee positions and replace with project based work groups to address issues that may arise in those areas. Positions dissolved will be H&I, PR, P&P and Literature. This will not include KRCNA

**Intent:** To align with our current practice

**Financial:** None given

**New/Revised Policy to Read:** To be created by ad hoc committee for regional approval

- Secretary requested the chair to create an ad hoc committee to review the P&P and present an updated policy for groups to vote on. Chair created the ad hoc committee and assigned Kevin D to chair.







KENTUCKIANA REGIONAL  
SERVICE COMMITTEE OF NARCOTICS  
2299 YATES DR  
OWENSBORO KY 42301-6538

0  
314

Statement Period Date: 5/1/2016 - 5/31/2016  
Account Type: Regular Bus Checking  
Account Number: 7692159267

Banking Center: Downtown Owensboro  
Banking Center Phone: 270-926-4020  
Business Banking Support: 877-534-2264

**Account Summary - 7692159267**

05/01	Beginning Balance	\$19,457.68	Number of Days in Period	31
4	Checks	\$(6,595.25)		
	Withdrawals / Debits			
2	Deposits / Credits	\$11,149.90		
05/31	Ending Balance	\$24,012.33		

Analysis Period: 04/01/16 - 04/30/16

Standard Monthly Service Charge	\$0.00
Standard Monthly Service Charge Waived	\$0.00
Service Charge withdrawn on 05/11/16	\$0.00

**Checks**

4 checks totaling \$6,595.25

\* Indicates gap in check sequence | = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
1127	05/17	34.00	1131	05/16	6,000.00	1135*	05/19	93.25
1130*	05/20	468.00						

**Deposits / Credits**

2 items totaling \$11,149.90

Date	Amount	Description
05/06	223.43	DEPOSIT
05/19	10,926.47	DEPOSIT

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
05/06	19,681.11	05/17	13,647.11	05/20	24,012.33
05/16	13,681.11	05/19	24,480.33		

## Vera H.'s Payment Schedule

Total: \$16,904.03

Previous Payments: \$1,200.00

Remaining Balance: \$15,704.03

<u>Date</u>	<u>Payment</u>	<u>Date Pd</u>	<u>Balance</u>	<u>Paid</u>	<u>Date</u>	<u>Payment</u>	<u>Date Pd</u>	<u>Balance</u>	<u>Paid</u>
Beg. Balance			\$15,704.03		Nov. 2016	\$300.00		\$9,234.03	
Sep. 2013	\$300.00	9/3/2013	\$15,404.03	\$300.00	Dec. 2016	\$300.00		\$9,234.03	
Oct. 2013	missed		put on end	\$0.00	Jan. 2017	\$300.00		\$9,234.03	
Nov. 2013	\$300.00	11/4/2013	\$15,104.03	\$300.00	Feb. 2017	\$300.00		\$9,234.03	
Dec. 2013	\$300.00	12/11/2013	\$14,804.03	\$300.00	Mar. 2017	\$300.00		\$9,234.03	
Jan. 2014	\$300.00	1/9/2014	\$14,504.03	\$300.00	Apr. 2017	\$300.00		\$9,234.03	
Feb. 2014	missed		put on end	\$0.00	May 2017	\$300.00		\$9,234.03	
Mar. 2014	\$300.00	3/6/2014	\$14,204.03	\$300.00	Jun. 2017	\$300.00		\$9,234.03	
Apr. 2014	\$300.00	4/8/2014	\$13,904.03	\$300.00	Jul. 2017	\$300.00		\$9,234.03	
May 2014	\$300.00	5/16/2014	\$13,604.03	\$300.00	Aug. 2017	\$300.00		\$9,234.03	
Jun. 2014	\$300.00	7/4/2014	\$13,304.03	\$300.00	Sep. 2017	\$300.00		\$9,234.03	
Jul. 2014	\$300.00	7/17/2014	\$13,004.03	\$300.00	Oct. 2017	\$300.00		\$9,234.03	
Aug. 2014	\$300.00		\$13,004.03	\$0.00	Nov. 2017	\$300.00		\$9,234.03	
Sep. 2014	\$300.00	9/19/2014	\$12,404.03	\$600.00	Dec. 2017	\$300.00		\$9,234.03	
Oct. 2014	\$300.00		\$12,404.03	\$0.00	Jan. 2018	\$300.00		\$9,234.03	
Nov. 2014	\$300.00	11/14/2014	\$11,804.03	\$600.00	Feb. 2018	\$300.00		\$9,234.03	
Dec. 2014	\$300.00		\$11,804.03	\$0.00	Mar. 2018	\$104.03		\$9,234.03	
Jan. 2015	\$300.00	1/23/2015	\$11,204.03	\$600.00					
Feb. 2015	\$300.00		\$11,204.03	\$0.00					
Mar. 2015	\$300.00	3/20/2014	\$10,604.03	\$600.00					
Apr. 2015	\$300.00		\$10,604.03	\$0.00					
May 2015	\$300.00	5/15/2015	\$10,304.03	\$300.00					
Jun. 2015	\$300.00		\$10,304.03	\$0.00					
Jul. 2015	\$300.00	7/17/2015	\$10,004.03	\$300.00					
Aug. 2015	\$300.00		\$10,004.03	\$0.00					
Sep. 2015	\$300.00		\$10,004.03	\$0.00					
Oct. 2015	\$300.00		\$10,004.03	\$0.00					
Nov. 2015	\$300.00		\$10,004.03	\$0.00					
Dec. 2015	\$300.00		\$10,004.03	\$0.00					
Jan. 2016	\$300.00		\$10,004.03	\$0.00					
Feb. 2016	\$300.00		\$10,004.03	\$0.00					
Mar. 2016	\$300.00	3/18/2016	\$9,684.03	\$320.00					
Apr. 2016	\$300.00		\$9,684.03	\$0.00					
May 2016	\$300.00		\$9,234.03	\$450.00					
Jun. 2016	\$300.00		\$9,234.03	\$0.00					
Jul. 2016	\$300.00		\$9,234.03	\$0.00					
Aug. 2016	\$300.00		\$9,234.03						
Sep. 2016	\$300.00		\$9,234.03						
Oct. 2016	\$300.00		\$9,234.03						

7/14/16

Dear Region,

Hello to all. I am writing this letter to request follow from Region. I have been told there has been a motion brought forth to Region. I do not know the exact reading of the motion so I cannot answer any questions or comment.

There are a few items I would like for Region to discuss and for address. I am also requesting information from Region

① I spent over 20 years being of service. I know that seems insignificant at this point, but I want someone/anyone to know that for a great portion of those years all was well. Toward the end of service I made mistakes and bad choices. I am aware of those. I am in the process of repaying every cent back to you. A very large portion was actual and factual. I am not arguing that point any further. It does not make a difference

② I need to know what Region wants. I have been in the amends process to the best of my ability. I had a major setback in life when I almost died. I ~~am~~ am in the process of obtaining a second job. I will continue to make amends



③ I am again not sure what the motion says - But I feel the need to let Region know - if I can't work -- then I can't make amends. I am a nurse and if I have any convictions, I can not work as a nurse.

④ I am trying and will continue to do so. I also want the person(s) who sent me the nasty email to feel free to call me/text/email. In the email it states, "I hope you never show your face again. You are a disgrace." I want that person(s) to know that there is nothing you can say to me that I have not already said to myself.

⑤ I will continue to do what I can. I hope that it is enough. It will improve. I would ask for something from Region as direction - what would you like me to do? Do you still want me to continue to pay? Do you want to take this further? Do you want a different ~~agg~~ agreement? Please let me know. Thanks -

Please send me some type of correspondence -

VERA HANSON

PO Box 173

Philpot Ky 42366

Vera\_hanson@hotmail.com

(270) 315-3849

I will be sending payment at the end of month.

**P&P subcommittee report 9/4/2016 Echo D.**

The P&P subcommittee has continued to meet provisionally every Sunday at 1:30pm at Day's Coffee.

We completed the task of going through the manual, page by page, as a group and making informal edits. We recorded the motions that had not been reflected in the manual, going back to 2013.

I'd like to personally thank Ron E. and Stephanie for their commitment to this project.

Our regular Policy and Procedure meeting is on the second Sunday of every month, 3pm at Day's coffee, 1420 Bardstown Road. Our next meeting will be Sunday, 9/10/2016.

In service, Echo D.

September 4, 2016

Report from Executive Committee

On page 9, Item 2 it states that the Executive Committee "Will have 2 quarterly audits conducted by the executive committee, which requires the attendance of any bank-account holding sub-committee or trusted servant. This audit includes a report stating in detail all incomes and expenses accrued by that subcommittee or trusted servant from the previous quarter.

The LASCNA Treasurer brings the PNC check book to each Area Executive Committee meeting and Area monthly meeting which is open for review every month. The monthly PNC Bank Statement and the on-going Check Register beginning in January 2016 are included in the Area monthly report which is included in the Area monthly Minutes.

LACNA 27 is the only sub-committee which has a bank account. The monthly Chase Bank Statement and Financial Report (on-going Check Register) beginning in January 2016 are included in the Area monthly report which is included in the Area monthly Minutes. The LACNA 27 Treasurer has presented the check book for quarterly review in May (for January, February, March and April) and August (for May, June and July).

Both the PNC and Chase Bank Accounts appear to be in order.

The next schedule audit will be held at the Executive Committee meeting on November 6, 2016 (for review of August, September, October).

# REPORT ANNOUNCEMENTS

## NEWSLETTER REPORT 9/4/2016

• Please write your Cleanaversaries  
on the sheet before you leave -

We need the persons name

years clean

celebrate date

home group

also you can email it to

cleanaversaries@yahoo.com

• Please write announcements

on the sheet and submit flyers

also you can send announcements to

nigelhawman@aol.com

• The newsletter committee is accepting  
trainees to form the 2017 committee

see Nigel H. or Robert J.

812-406-7737 or nigelhawman@aol.com

Peace! Love

LASCNA Treasurer's Report  
September 4, 2016

Greetings Louisville Area Service Committee NA Members,

I have the August Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of September 1, 2016, we have a current Balance of **\$12,262.50** in our Bank Account. We still have one outstanding check #2666 for \$35.00 written to Bardstown Road Presbyterian Church which has not been cashed in the month of June, July or August. We also have an outstanding un-cashed check #2691 written to Ernie's Print Shop for \$250.00 for August Area Minutes. When we take away our \$5000 prudent reserve we actually have \$6,977.50 left in expendable income for which to conduct business. All of our other normal bills for the month of August have been paid. In August we wrote checks for \$5186.42 and deposited \$5890.19. **We deposited \$703.77 more money in our account than checks that were written in the month of August.** All the transactions are listed at the end of this report.

If you have any questions please ask me now or call me. Thanks for letting me be of service to the Area and trusting me in this position.

Stephanie A./Treasurer  
Mobile 502-386-0961

**Checks Written in August 2016**

#2689 Bardstown Road Presbyterian Church/September Rent	\$ 35.00
#2690 Uncle Bob's Self Storage Unit #307/September Rent	43.00
#2691 Ernie's Print Shop/copy/printing and mailing August Minutes	250.00
#2692 Highland Vineyard Church/P.R. Mtg./September Rent	25.00
#2693 KRSCNA/August Area Monthly Donation to Region	100.00
#2694 NAWS, Inc./August Area Monthly Donation to World	50.00
#2695 NAWS, Inc./August Literature Order	2491.75
#2696 Ernie's Print Shop/Printing August Newsletter	150.00
#2697 LASCNA/August H&I Literature Order	239.99
#2698 LASCNA/Jan-July 2016 H&I Literature Orders	1801.68

**Total Amount of Checks Written \$ 5186.42**

**Deposits Made in August 2016**

8-08-16 Literature Sales	1161.79
8-08-16 Literature Sales	1456.61
8-08-16 Literature Sales	1801.68
8-08-16 Home Group 7 <sup>th</sup> Tradition Donations	763.81
8-08-16 Activities/Funds Return/Laser Light Show	706.30

**Total Amount of Checks Deposited \$ 5890.19**



# Non-Profit Checking

PNC Bank



For the Period 07/30/2016 to 08/31/2016

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS  
4508 W MARKET ST  
LOUISVILLE KY 40212-2637

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/mybusiness/
- 📞 TDD terminal: 1-800-531-1648  
For hearing impaired clients only

## IMPORTANT INFORMATION ABOUT ATM TRANSACTIONS AND PURCHASES

Under certain conditions we may allow you to complete a transaction that may cause an overdraft to your business checking or money market account when using your PNC Bank Business Visa® Debit Card at PNC Bank ATMs, non-PNC ATMs, and for merchant purchases. At PNC Bank ATMs we can give you the choice to cancel the transaction if it would cause an overdraft. We are not able to provide you this choice at a non-PNC Bank ATM or when making merchant purchases.

If you would prefer that we not allow overdrafts for card transactions at the ATM or merchant, please call us at 1-877-222-5401, Monday - Friday, 7 a.m. - 10 p.m.; Saturday and Sunday, 8 a.m. - 5 p.m. (ET), to opt-out. If you do so, we will decline transactions if your available funds are not sufficient to cover them.

If you have called previously to opt-out, you do not need to call again.

For more information, please see our Business Checking Accounts and Related Charges and / or Account Agreement for Business Accounts, Payment of Overdrafts for Card Transactions section.

## 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
11,308.73	5,890.19	4,936.42	12,262.50
		Average ledger balance	Average collected balance
		12,808.10	12,732.34

## Deposits and Other Additions

Description	Items	Amount
Deposits	5	5,890.19
<b>Total</b>	<b>5</b>	<b>5,890.19</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	9	4,936.42
<b>Total</b>	<b>9</b>	<b>4,936.42</b>

# Non-Profit Checking

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

For the Period 07/30/2016 to 08/31/2016

Louisville Asc Narcotics

Primary Account Number: ██████████

Page 2 of 2

Non-Profit Checking Account Number: ██████████- continued

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
07/30	11,308.73	08/17	12,515.50	08/22	12,362.50
08/08	15,157.25	08/19	12,422.50	08/25	12,262.50
08/12	15,007.25				

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
08/08	706.30	Deposit	039743419
08/08	763.81	Deposit	039743444
08/08	1,161.79	Deposit	039743449
08/08	1,456.61	Deposit	039743468
08/08	1,801.68	Deposit	032540163

### Checks and Other Deductions

#### Checks and Substitute Checks

\* Gap in check sequence

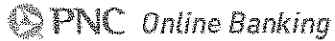
Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
08/22	2689 *	35.00	074384194	08/25	2693	100.00	070799671	08/12	2696	150.00	033482880
08/19	2690	43.00	070411797	08/19	2694	50.00	070438405	08/08	2697	239.99	039743486
08/22	2692 *	25.00	033945074	08/17	2695	2,491.75	076689134	08/08	2698	1,801.68	032540164

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/01/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/31/2016.

\*\* 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	74	.00	Included in Account
Checks Paid	9	.00	
Deposited Item - Consolidated	60	.00	
Deposit Tickets Processed	5	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



**Account Activity**

Thursday, September 01, 2016

Non-Profit Checking XXXXXX7882

Available Balance: \$12,262.50

**Pending Transactions**

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description	Withdrawals	Deposits
<i>This account has no Pending Transactions</i>			

**Posted Transactions**

Date	Description	Withdrawals	Deposits	Balance
08/25/2016	CHECK 2693 070799671 KRSCNA	\$100.00	AUG. DONATION TO REG.	\$12,262.50
08/22/2016	CHECK 2689 074384194 BARD. RD PRES. LHOAN	\$35.00	SEPT. RENT ARSA MTG	\$12,362.50
08/22/2016	CHECK 2692 033945074 HIGHLAND VINEYARD LI.	\$25.00	SEPT RENT P.R. MTG.	\$12,397.50
08/19/2016	CHECK 2694 070438405 NAWA. INC.	\$50.00	AUG. DONATION TO WLD.	\$12,422.50
08/19/2016	CHECK 2690 070411797 UNCLE BOB'S SELF STB.	\$43.00	SEPT RENT	\$12,472.50
08/17/2016	CHECK 2695 076869134 NAWA. INC.	\$2,491.75	AUG. LT. ORDER	\$12,515.50
08/12/2016	CHECK 2696 033462860 ERNIE & PRINNY SHOP	\$150.00	AUG. NEWSLETTER	\$15,007.25
08/08/2016	CHECK 2698 032540164 LASCNA	\$1,801.68	H&I LT ORDER (JAN-JUN)	\$15,157.25
08/08/2016	CHECK 2697 039743486 LASCNA	\$239.99	H&I AUG. LT. ORDER	\$16,958.93
08/08/2016	DEPOSIT XXXX0163 JAN-JULY LT. SALES FROM H&I		\$1,801.68	\$17,198.92
08/08/2016	DEPOSIT XXXX3468 AUG. LT. SALES		\$1,456.61	\$15,397.24
08/08/2016	DEPOSIT XXXX3449 AUG. LT. SALES		\$1,161.79	\$13,940.63
08/08/2016	DEPOSIT XXXX3444 AUG. H.G. 7th TRADITION		\$763.81	\$12,778.84
08/08/2016	DEPOSIT XXXX3419 ACTIVITIES FUNDS RETURN		\$706.30	\$12,015.03
<del>07/26/2016</del>	<del>CHECK 2684 071020127</del>	<del>\$50.00</del>		<del>\$11,308.73</del>
<del>07/19/2016</del>	<del>CHECK 2677 071480387</del>	<del>\$35.00</del>		<del>\$11,358.73</del>
<del>07/18/2016</del>	<del>CHECK 2685 070101201</del>	<del>\$1,590.49</del>		<del>\$11,393.73</del>
<del>07/18/2016</del>	<del>CHECK 2681 039195370</del>	<del>\$25.00</del>		<del>\$12,984.22</del>
<del>07/15/2016</del>	<del>CHECK 2678 073717183</del>	<del>\$43.00</del>		<del>\$13,009.22</del>
<del>07/14/2016</del>	<del>CHECK 2683 073505961</del>	<del>\$1,000.00</del>		<del>\$13,052.22</del>
<del>07/14/2016</del>	<del>CHECK 2682 073505960</del>	<del>\$100.00</del>		<del>\$14,052.22</del>

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
<b>LASCNA-Louisville Area</b>							
			Opening Balance 1/1/2016		\$9,351.49		
1/3/2016	2609	Bardstown Rd. Pres. Ch.	February Rent for Area Mtg.	\$35.00		\$9,316.49	1/19/2016
1/3/2016	2610	Uncle Bob's Stor. Ut.#701	February Rent for Area Unit	\$43.00		\$9,273.49	1/19/2016
1/3/2016	2611	Ernie's Print Shop	Copy/print/mail Jan. Minutes	\$250.00		\$9,023.49	1/12/2016
1/3/2016	2612	Highland Vineyard Church	February Rent P.R. Mtg.	\$25.00		\$8,998.49	1/19/2016
1/3/2016	2613	KRSCNA	January Monthly Donation	\$100.00		\$8,898.49	1/15/2016
1/3/2016	2614	NAWS, Inc.	January Monthly Donation	\$50.00		\$8,848.49	1/28/2016
1/3/2016	2615	KRSCNA	January Quarterly Donation	\$1,000.00		\$7,848.49	1/15/2016
1/3/2016	2616	NAWS, Inc.	January Literature Order	\$1,786.15		\$6,062.34	1/27/2016
1/3/2016	2617	Double S Printing	Printing January Newsletter	\$150.00		\$5,912.34	1/8/2016
1/3/2016	2618	Stephanie Al-Uqdah	Refund/Staples Print P&P	\$13.72		\$5,898.62	1/19/2016
1/5/2016		PNC 00218 (3115)	January Literature Sales		\$1,241.64	\$7,140.26	1/5/2016
1/5/2016		PNC 00220 (3139)	January H.G. 7th Tradition		\$476.20	\$7,616.46	1/5/2016
1/5/2016		PNC	DEPOSIT ADJMT		\$0.10	\$7,616.56	1/5/2016
1/12/2016	2619	Ernie's Print Shop	Jan-Mar. Mtg. Sched. (P.R.) \$	\$354.96		\$7,261.60	1/21/2016
2/1/2016		SERVICE CHARGE	PERIOD ENDING 1/29/16	\$6.00		\$7,255.60	2/1/2016
2/7/2016	2620	Bardstown Rd. Pres. Ch.	March Rent for Area Mtg.	\$35.00		\$7,220.60	2/22/2016
2/7/2016	2621	Uncle Bob's Stor. Ut.#701	March Rent for Area Unit	\$43.00		\$7,177.60	2/16/2016
2/7/2016	2622	Ernie's Print Shop	Copy/print/mail Feb. Minutes	\$250.00		\$6,927.60	2/10/2016
2/7/2016	2623	Highland Vineyard Church	March Rent P.R. Meeting	\$25.00		\$6,902.60	2/22/2016
2/7/2016	2624	KRSCNA	February Monthly Donation	\$100.00		\$6,802.60	2/18/2016
2/7/2016	2625	NAWS, Inc.	February Monthly Donation	\$50.00		\$6,752.60	2/19/2016
2/7/2016	2626	NAWS, Inc.	February Literature Order	\$2,231.49		\$4,521.11	2/18/2016
2/7/2016	2627	Double S Printing	February Newsletter	\$150.00		\$4,371.11	2/19/2016
2/7/2016	2628	Walter Walker	Activ./KRCNA Fund Raiser	\$400.00		\$3,971.11	2/25/2016
2/7/2016	2629	Kevin Devore	Reimburse/P.R./Weebly Pro	\$159.00		\$3,812.11	2/17/2016
2/8/2016	2630	Stephanie Al-Uqdah	Reimburs./Treas./Stamps/Ink	\$53.03		\$3,759.08	2/22/2016
2/8/2016		PNC 00262 (7318)	LACNA 26 Funds Return		\$11,865.01	\$15,624.09	2/8/2016
2/8/2016		PNC 00268 (7370)	February Literature Sales		\$2,102.61	\$17,726.70	2/8/2016
2/8/2016		PNC 00260 (7297)	February Literature Sales		\$380.87	\$18,107.57	2/8/2018
2/8/2016		PNC 00266 (7350)	February H.G. 7th Tradition		\$1,103.90	\$19,211.47	2/8/2016
2/8/2016		PNC 00264 (7320)	Act./Retn Funds/Marathons		\$106.90	\$19,318.37	2/8/2018
2/8/2016		PNC SERVICE CHARGE	Returned to LASCNA Acct.		\$6.00	\$19,324.37	2/8/2016
2/10/2016		PNC RET REDEPOSIT	Withdwn fm LASCNA Acct.	\$32.18		\$19,292.19	2/10/2016
2/10/2016		PNC RE-DEPOSIT RET IT	Redpst into LASCNA Acct.		\$32.18	\$19,324.37	2/10/2016

3/6/2016	2631	Uncle Bob's Stor. Ut.#701	April Rent for Area Unit	\$43.00		\$19,281.37	3/22/2016
3/6/2016	2632	Ernie's Print Shop	Copy/print/mail Mar. Minutes	\$250.00		\$19,031.37	3/9/2016
3/6/2016	2633	Bardstown Rd. Pres. Ch.	April Rent for Area Mtg.	\$35.00		\$18,996.37	3/21/2016
3/6/2016	2634	Highland Vineyard Church	April Rent for P.R. Mtg	\$25.00		\$18,971.37	3/21/2016
3/6/2016	2635	KRSCNA	March Monthly Donation	\$100.00		\$18,871.37	3/21/2016
3/6/2016	2636	NAWS, Inc.	March Monthly Donation	\$50.00		\$18,821.37	3/14/2016
3/6/2016	2637	NAWS, Inc.	March Literature Order	\$2,054.82		\$16,766.55	3/17/2016
3/6/2016	2638	Double S Printing	March Newsletter			\$16,766.55	VOIDED
3/6/2016	2639	Stephanie Al-Uqdah	Reimburs/Treas./Recpt. Bk.	\$11.76		\$16,754.79	3/7/2016
3/6/2016	2640	Kevin DeVore	Reimburse/RCM/CAR/CAT	\$197.14		\$16,557.65	3/8/2016
3/6/2016	2641	Walter Walker	Activites./Flyers/Drby Event	\$50.00		\$16,507.65	3/24/2016
3/7/2016		PNC 00407 (2671)	Act./RetnFds/KRCNA F.R.		\$400.00	\$16,907.65	3/7/2017
3/7/2016		PNC 00409 (2699)	March H.G. 7th Tradition		\$670.28	\$17,577.93	3/7/2016
3/7/2016		PNC 00411(2715)	March Literature Sales		\$597.04	\$18,174.97	3/7/2016
3/7/2016		PNC 00413 (2731)	March Literature Sales		\$1,444.40	\$19,619.37	3/7/2016
3/8/2016	2642	Ernie's Print Shop	March Newsletter	\$150.00		\$19,469.37	3/14/2016
4/3/2016	2643	Bardstown Rd. Pres. Ch.	May Rent for Area Mtg.	\$35.00		\$19,434.37	4/18/2016
4/3/2016	2644	Uncle Bob's Stor. Ut.#701	May Rent for Area Unit	\$43.00		\$19,391.37	4/15/2016
4/3/2016	2645	Ernie's Print Shop	Copy/print/mail April Minute	\$250.00		\$19,141.37	4/11/2016
4/3/2016	2646	Highland Vineyard Church	May Rent for P.R. Mtg.	\$25.00		\$19,116.37	4/18/2016
4/3/2016	2647	KRSCNA	April Monthly Donation	\$100.00		\$19,016.37	4/20/2016
4/3/2016	2648	KRSCNA	April Quarterly Donation	\$1,000.00		\$18,016.37	4/20/2016
4/3/2016	2649	NAWS, Inc.	April Monthly Donation	\$50.00		\$17,966.37	4/18/2016
4/3/2016	2650	NAWS, Inc.	April Literature Order	\$2,408.77		\$15,557.60	4/11/2016
4/3/2016	2651	Ernie's Print Shop	April Newsletter	\$150.00		\$15,407.60	4/11/2016
4/3/2016	2652	Bardstown Rd. Pres. Ch.	Rent for Jan. Feb./P&P mtg.	\$30.00		\$15,377.60	4/18/2016
4/3/2016	2653	Walter Walker	Activities/ Derby Event	\$400.00		\$14,977.60	4/29/2016
4/4/2016		PNC 00623	Act/RetnFds/Flyers/Drby E		\$10.00	\$14,987.60	4/4/2016
4/4/2016		PNC 00625	April H.G. 7th Tradition		\$752.35	\$15,739.95	4/4/2016
4/4/2016		PNC 00627	April Literature Sales		\$1,239.16	\$16,979.11	4/4/2016
4/4/2016		PNC 00629	April Literature Sales		\$926.08	\$17,905.19	4/4/2016
4/6/2016	2654	Ernie's Print Shop	Mtg. Schedules April-June	\$354.96		\$17,550.23	4/11/2016
4/4/2016		PNC	NFS/JUNC (\$24.13+\$33.29)	\$57.42		\$17,492.81	4/7/2016
4/7/2016		PNC	RE-deposit Returned Items		\$57.42	\$17,550.23	4/7/2016
5/1/2016	2655	Bardstown Rd. Pres. Ch.	June Rent for Area Mtg.	\$35.00		\$17,515.23	5/23/2016
5/1/2016	2656	Uncle Bob's Stor. Ut.#701	June Rent for Area Storage	\$43.00		\$17,472.23	5/20/2016
5/1/2016	2657	Ernie's Print Shop	Copy/Print/Mail May Minute	\$250.00		\$17,222.23	5/4/2016
5/1/2016	2658	Highland Vineyard Church	June Rent P.R. Mtg.	\$25.00		\$17,197.23	5/23/2016
5/1/2016	2659	KRSCNA	May Monthly Donation	\$100.00		\$17,097.23	5/6/2016
5/1/2016	2660	NAWS, Inc.	May Monthly Donation	\$50.00		\$17,047.23	5/16/2016

5/1/2016	2661	NAWS, Inc	May Literature Order	\$2,057.54		\$14,989.69	5/16/2016
5/1/2016	2662	Ernie's Print Shop	Print May Newsletter	\$150.00		\$14,839.69	5/4/2016
5/1/2016	2663	United Postal Service Fee	Annual P.O. Box Fee	\$62.00		\$14,777.69	5/5/2016
5/1/2016	2664	LACNA 27	2017 Convention Seed \$	\$4,000.00		\$10,777.69	5/3/2016
5/2/2016		PNC 00503	May H.G. 7th Tradition		\$898.68	\$11,676.37	5/2/2016
5/2/2016		PNC 00497	May H.G. 7th Tradition		\$50.00	\$11,726.37	5/2/2016
5/2/2016		PNC 00500	May Literature Sales		\$1,416.49	\$13,142.86	5/2/2016
5/2/2016		PNC 00494	May Literature Sales		\$685.72	\$13,828.58	5/2/2016
5/2/2016	2665	Stephanie Al-Uqdah	Reimb. \$8 incise P.O. Fee	\$8.00		\$13,820.58	5/23/2016
6/5/2016	2666	Bardstown Rd. Pres. Ch.	July Rent for Area Meeting	\$35.00		\$13,785.58	
6/5/2016	2667	Uncle Bob's Self Storage	July Rent for Area Storage	\$43.00		\$13,742.58	6/20/2016
6/5/2016	2668	Ernie's Print Shop	Copy/Print/Mail June Minuts	\$250.00		\$13,492.58	6/8/2016
6/5/2016	2669	Highland Vineyard Church	July Rent P.R.Meeting	\$25.00		\$13,467.58	6/20/2016
6/5/2016	2670	KRSCNA	June Monthly Donation	\$100.00		\$13,367.58	6/15/2016
6/5/2016	2671	NAWS, Inc.	June Monthly Donation	\$50.00		\$13,317.58	6/20/2016
6/5/2016	2672	NAWS, Inc.	June Literature Order	\$1,839.34		\$11,478.24	6/15/2016
6/5/2016	2673	Ernie's Print Shop	Print June Newsletter	\$150.00		\$11,328.24	6/8/2016
6/5/2016	2674	Ernie's Print Shop	Print 75 P&P Manuals	\$345.36		\$10,982.88	6/8/2016
6/5/2016	2675	Walker Walker	Activities/Planetarium Event	\$650.00		\$10,332.88	6/16/2016
6/5/2016	2676	Tracey Coppel	Reimburse \$80 P&P Folders	\$63.92		\$10,268.96	6/17/2016
6/6/2016		PNC 00148	June Literature Sales		\$941.02	\$11,209.98	6/6/2016
6/6/2016		PNC 00150	June Literature Sales		\$744.59	\$11,954.57	6/6/2016
6/6/2016		PNC 00152	June H. G. 7th Tradition		\$783.54	\$12,738.11	6/6/2016
6/6/2016		PNC 00146	Fund Retrn/Activites/Derby		\$208.02	\$12,946.13	6/6/2016
6/23/2016		PNC	Check Printing Fee	\$99.80		\$12,846.33	6/23/2016
7/3/2016	2677	Bardstown Rd. Pres. Ch.	August Rent for Area Mtg.	\$35.00		\$12,811.33	7/19/2016
7/3/2016	2678	Uncle Bob's Self Storage	Aug. Rent for Area Storage	\$43.00		\$12,768.33	7/15/2016
7/3/2016	2679	VOIDED Check		\$0.00		\$12,768.33	7/3/2016
7/3/2016	2680	Ernie's Print Shop	Copy/Print/Mail July Minuts	\$250.00		\$12,518.33	7/13/2016
7/3/2016	2681	Highland Vineyard Church	August Rent P.R. Meeting	\$25.00		\$12,493.33	7/18/2016
7/3/2016	2682	KRSCNA	July Monthly Donation	\$100.00		\$12,393.33	7/14/2016
7/3/2016	2683	KRSCNA	July Quarterly Donation	\$1,000.00		\$11,393.33	7/14/2016
7/3/2016	2684	NAWS, Inc.	July Area Monthly Donation	\$50.00		\$11,343.33	7/26/2016
7/3/2016	2685	NAWS, Inc.	July Literature Order	\$1,590.49		\$9,752.84	7/18/2016
7/3/2016	2686	Ernie's Print Shop	Print July Newsletter	\$150.00		\$9,602.84	7/13/2016
7/3/2016	2687	Jamie Bush	Reimbrse Helpline Vend.Fee	\$206.08		\$9,396.76	7/6/2016
7/3/2016	2688	Ernie's Print Shop	Print July-Sept. Mtg. Sched.	\$354.96		\$9,041.80	7/13/2016
7/5/2016		PNC 00021	July Literature Sales		\$749.38	\$9,791.18	7/5/2016
7/5/2016		PNC 00027	July Literature Sales		\$710.04	\$10,501.22	7/5/2016
7/5/2016		PNC 00029	July H.G. 7th Tradition		\$662.51	\$11,163.73	7/5/2016



## LASCNA August 2016 Home Group 7th Tradition 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		Out of Control	\$10.00	The Freedom to Love	
Acceptance Place (Irvington)		Point of Freedom		The Junkie Garage Group	
Against All Odds	\$10.00	Price Land Group		The Key Tag Group	
Agape Group	\$20.00	Primary Purpose (Jeffersonville)		The NA Meeting	\$110.15
Another Chance (Shelbyville)		Principles B4 Personalities (E-Town)		The Next Right Thing (New Albany)	
Caring Thru Sharing	\$118.49	Reach for Recovery		The Phoenix Group	
Come As You Are (Bardstown)		Recovery at 6:30 (Vine Grove)		The Stopping Point	\$20.00
Cool Changes		Recovery Today		The Ties that Bind (Shepherdsville)	
Day By Day	\$10.00	Restored to Sanity		University of Surrender (E-Town)	
Enough is Enough	\$10.00	Sanctuary	\$10.00	Walkin & Talkin Recovery	
Escape from Denial		Saturday Night Live	\$20.00	We Too Recover	
Freedom Spirit		Serenity Group		Welcome Home	
Freedom to Live (Shepherdsville)		Serenity on Sunday		Why Are We Here	\$20.00
Gratefully Dedicated		Shepherdsville Shot of Hope (Shepherdsville)			
Group 53		Southwest NA Book Study	\$5.00	<b>Home Group Amount</b>	<b>\$763.81</b>
Highland Peace		Standing for Something			
How It Works		Starting Over	\$15.00	Individual Donation	
Just for Today-Bardstown		Step Up Group			
Just for Today Louisville	\$10.00	Steppin to Freedom		<b>TOTAL AMOUNT</b>	<b>\$763.81</b>
Just Us	\$177.28	Stop the Madness	\$20.00		
Leaving Clean (Radcliff)		Sunday Survivors (Clarksville)	\$3.48		
Living in the Solution (Vine Grove)		Sunrisers			
Lose the Desire	\$20.00	Surrender Starts Here			
Me 4 You, You 4 Me	\$11.00	Take it EZ	\$93.41		
Miracle on 22 <sup>nd</sup> Street	\$50.00	Taylorsville NA			
Old School! Recover		The Candle Light Group			



## LASCNA August 2016 Home Group 7th Tradition Donations

### **Breakdown of Louisville Area Home Group Donations for August**

- 70 home groups in the Louisville Area in August 2016
- 21 groups donated to Area (30 % of all home groups)
- 49 groups did not donate anything to Area (70% of all home groups)
- 16 groups donated \$20 or less (23% of all home groups)
- 0 groups donated \$21 to \$40 (0% of all home groups)
- 1 groups donated \$41 to \$80 (1% of all home groups)
- 1 groups donated \$81 to \$99 (1% of all home groups)
- 3 group donated \$100 to \$177.28 (4% of all home groups)
- 0 individual donated to the Area this month

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

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 8-7-16

Sub-Committee Member Making Request: Stephanie A

Requested Budget Amount: \$ 35.00

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

Sept. Rent for Area mtg.
payable to: Bardstown Road Presbyterian Church

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 637.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 498.20

Funds Allocated by: Stephanie A.

PA \$ 35.00  
#2689  
8-7-16  
[Signature]

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 8-7-16

Sub-Committee Member Making Request: Stephanie A

Requested Budget Amount: \$ 43.00

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

Sept. Rent for Area Storage Unit # 307
payable to Uncle Bob's Self Storage # 701

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 680.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 447.21

Funds Allocated by: Stephanie A,

PA. \$43.00  
# 2690  
8-7-16  
(2)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Date: 7 Aug 2016

Sub-Committee Member Making Request: SECRETARY

Requested Budget Amount: \$ 250<sup>00</sup>

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

PRINTING: MAILING OF MINUTES
( <del>July</del> 2016) FROM ERNIE'S
PRINT SHOP
PAYABLE TO ERNIE'S PRINT SHOP

Current Budget for Year: \$ 3,000<sup>00</sup>

Funds Used thus far: \$ 1,250<sup>00</sup>

Monthly Budget Allotment: \$ 250<sup>00</sup>

Remaining Funds for Year after Request: \$ 1,000<sup>00</sup>

Funds Allocated by: Stephanie A.

PO. \$250.00  
# 2691  
8-7-16  
(8)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: Aug. 7, 2016

Sub-Committee Member Making Request: JAMIE B.

Requested Budget Amount: \$ 25.00

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

Rent for <del>Aug</del> <sup>Sept</sup> 2016 P.R. monthly mtg.
payable to Highland Vineyard Church

Current Budget for Year: \$ 2890.00

Funds Used thus far: \$ 1630.66

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 1231.34

Funds Allocated by: Stephanie A.

PO. \$ 25.00  
# 2692  
8-7-16  
(m)

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee Exec. Committee Date 8-7-16

Sub-Committee Member Making Request  
Stephanie A.

Requested Budget Amount \$ 100.00

Money is to be Used for (Please Itemize if Necessary)

Aug. monthly Area Donation to Region  
payable to: KRSCNA

Current Budget for Year \$ 1200.00

Funds Used thus far \$ 700.00

Monthly Budget Allotment \$ 100.00

Remaining Funds for Year After Request \$ 400.00

Funds allocated by: Stephanie A.

PO # 100.00  
# 2693  
8-7-16  
(R)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 8-7-16

Sub-Committee Member Making Request: Stephanie A.

Requested Budget Amount: \$50.00

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

August Monthly Area Donation to World.
Payable to NAWA, Inc.

Current Budget for Year: \$600.00

Funds Used thus far: \$350.00

Monthly Budget Allotment: \$50.00

Remaining Funds for Year after Request: \$200.00

Funds Allocated by: Stephanie A

PO. \$50.00  
#2694  
8-7-16  
(m)



\*\*\*\*\*DONATION\*\*\*\*\*

Narcotics Anonymous  
World Services, Inc.

19737 NORDHOFF PLACE  
CHATSWORTH, CA 91311-6601  
Federal ID 95-3090596

RECEIPT NUMBER: NA27872-IN  
DATE RECEIVED: 8/17/2016

DONOR: LOUISVILLE AREA (KY)  
PO BOX 32502  
LOUISVILLE, KY 40232  
USA

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

NO GOODS OR SERVICES DIRECTLY PROVIDED FOR THIS DONATION		AMOUNT
/M14	AREAS	50.00
===== PAYMENT TOTALS =====		
	AREAS	50.00-
	AREAS	0.00
=====		

Our financial contributions help pay for services...Translation efforts, free or subsidized literature, fellowship development workshops-all of these services are carried out on behalf of NA as a whole, to make our message available to still-suffering addicts worldwide. (IP #24, Money Matters: Self Support in NA)  
Thank you for contributing to NA World Services.

IN THE USA, THE IRS HAS DETERMINED THAT DONATIONS TO "NAWS" MAY BE TAX EXEMPT. TAX CODE 501(c)3

DONATION TOTAL: 50.00

*Recd \$50.00  
# 2694  
8-17-16  
(Signature)*



The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LITERATURE Date: 8-7-16

Sub-Committee Member Making Request: Heather W.

Requested Budget Amount: \$ 2491.75

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

August Literature order
payable to NAWS, Inc

Current Budget for Year: \$ No Budget

Funds <sup>Spent</sup> Used thus far: \$ 13,968.60

Monthly Budget Allotment: \$ N/A

Remaining Funds <sup>Deposited from Lit Sales</sup> for Year, after Request: \$ 13,179.00

Funds Allocated by: Stephanie A.

Pat. # 2491.75  
# 2695  
8-7-16  
SA

**The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form**

Sub-Committee Newsletter Date 8-7-16

Sub-Committee Member Making Request  
Nigel H.

Requested Budget Amount \$ 150.00

Money is to be Used for (Please Itemize if Necessary)

August Newsletter

payable to: Ernie's Print Shop

Current Budget for Year \$ 2400.00

Funds Used thus far \$ 1050.00

Monthly Budget Allotment \$ 200.00

Remaining Funds for Year After Request \$ 1200.00

Funds allocated by: Stephanie a.

PO \$150.00  
# 2696  
8-7-16  
(initials)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: H&I Date: 8-7-16

Sub-Committee Member Making Request: SARA T.

Requested Budget Amount: \$ 239.99

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

LITERATURE

Current Budget for Year: \$ 3600.00 (for Lit.)

Funds Used thus far: \$ 1801.68

Monthly Budget Allotment: \$ 300.00

Remaining Funds for Year after Request: \$ 1558.33

Funds Allocated by: Stephanie A.

pd \$ 239.99  
# 2697  
8-7-16  
(initials)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: H & I Date: 8-7-16

Sub-Committee Member Making Request: Sara T.

Requested Budget Amount: \$ 1801.68

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

Purchase literature for H & I (JAN-JULY, 2016)
payable to: LASCNA

Current Budget for Year: \$ 3600.00 (for Lt.)

Funds Used thus far: \$ 1801.68

Monthly Budget Allotment: \$ 300.00

Remaining Funds for Year after Request: \$ 1798.32

Funds Allocated by: Stephanie A.

PO 1801.68  
# 2698  
8-7-16  
*(Signature)*



\*\*\*\*\*DONATION\*\*\*\*\*

Narcotics Anonymous  
World Services, Inc.

PAGE: 1

19737 NORDHOFF PLACE  
CHATSWORTH, CA 91311-6601  
Federal ID 95-3090596

RECEIPT NUMBER: NA27643-IN  
DATE RECEIVED: 7/25/2016

DONOR: LOUISVILLE AREA (KY)  
PO BOX 32502  
LOUISVILLE, KY 40232  
USA

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

NO GOODS OR SERVICES DIRECTLY PROVIDED FOR THIS DONATION		AMOUNT
/M14	AREAS	50.00

Our financial contributions help pay for services...Translation efforts, free or subsidized literature, fellowship development workshops-all of these services are carried out on behalf of NA as a whole, to make our message available to still-suffering addicts worldwide. (IP #24, Money Matters: Self Support in NA)  
Thank you for contributing to NA World Services.

IN THE USA, THE IRS HAS DETERMINED THAT DONATIONS TO "NAWS" MAY BE TAX EXEMPT. TAX CODE 501(c)3

DONATION TOTAL: 50.00

*pd \$50.00  
#2684  
7-3-16  
be*

# Packing List

NARCOTICS ANONYMOUS WORLD SERVICES  
 9737 NORDHOFF PLACE  
 CHATSWORTH, CA 91311-6601  
 Federal ID No. 95-3090596  
 (818) 773-9999

Order Number: 07116AP  
 Order Date: 7/11/2016  
 Customer Number: WB47410  
 SERVICE REP: ALLISON OSBOE

INVOICE TO:  
 WOOD, HEATHER  
 6909 TRIANGLE DR  
 LOUISVILLE, KY 40214  
 USA


SHIP TO:  
 HEATHER WOOD  
 6909 TRIANGLE DR  
 LOUISVILLE, KY 40214  
 USA

Confirm To:

PHONE NO: (502) 365-0246

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	CREDIT CARD PAYMENT			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
1101	HARDCOVER: BASIC TEXT 6TH ED	✓ 24	0	11.55	277.20	
1102	PAPERBACK: BASIC TEXT 6TH ED	✓ 5	0	11.55	57.75	
1140	IT WORKS: HOW & WHY	✓ 9	0	9.00	81.00	
1113	JUST FOR TODAY POCKET-SIZED	✓ 11	0	9.30	102.30	
1200	INTRODUCTORY GUIDE, REVISED	✓ 5	0	2.00	10.00	
1400	NA STEP WORKING GUIDES	✓ 14	0	8.50	119.00	
1150	LIVING CLEAN CASEBOUND	✓ 4	0	9.75	39.00	
1500	NA WHITE BOOKLET	✓ 25	0	0.75	18.75	
1603	IN TIMES OF ILLNESS	✓ 10	0	3.20	32.00	
1601	BEHIND THE WALLS	✓ 25	0	0.95	23.75	
3117	IP #17 FOR THOSE IN TREATMENT	✓ 55	0	0.31	17.05	
3107	IP #7 AM I AN ADDICT?	✓ 125	0	0.22	27.50	
3108	IP #8 JUST FOR TODAY	✓ 200	0	0.22	44.00	
3111	IP #11 SPONSORSHIP, REVISED	✓ 150	0	0.22	33.00	
3112	IP #12 TRIANGLE OF SELF OBSESS <i>missing</i>	150	0	0.22	33.00	
3113	IP #13 BY YOUNG ADDICTS ...	✓ 25	0	0.29	7.25	

Continued

Pd \$ 1590.49  
 # 2685  
 7-3-16  


# Packing List

OPTICS ANONYMOUS WORLD SERVICES  
 37 NORDHOFF PLACE  
 FOLSOM, CA 95630-6601  
 Federal ID No. 95-3090596  
 (818) 773-9999

Order Number: 07116AP  
 Order Date: 7/11/2016  
 Customer Number: WB47410  
 SERVICE REP: ALLISON OSBO

INVOICE TO:  
 WOOD, HEATHER  
 5909 TRIANGLE DR  
 LOUISVILLE, KY 40214  
 USA

SHIP TO:  
 HEATHER WOOD  
 6909 TRIANGLE DR  
 LOUISVILLE, KY 40214  
 USA

Confirm To:

PHONE NO: (502) 365-0246

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	CREDIT CARD PAYMENT			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
3115	IP #15 PI & THE NA MEMBER	✓ 25	0	0.22	5.50	
3119	IP #19 SELF-ACCEPTANCE	✓ 75	0	0.22	16.50	
3122	✓ IP #22 WELCOME TO NA	✓ 150	0	0.22	33.00	
3126	IP #26 ACCSBTY /ADD'L NEEDS	✓ 25	0	0.22	5.50	
3129	IP #29: INTRO TO NA MEETINGS	✓ 125	0	0.22	27.50	
2110	GROUP TREASURER'S WORKBOOK	✓ 2	0	2.10	4.20	
2111	✓ GUIDE TO LOCAL SERVICES IN NA	✓ 1	0	7.05	7.05	
2205	NA GROUPS & MEDICATION	✓ 15	0	0.31	4.65	
3130	GROUP READINGS (7-CARD SET)	✓ 1	0	4.60	4.60	
4100	KEYTAG: WHITE (WELCOME)	✓ 250	0	0.53	132.50	
4101	KEYTAG: ORANGE (30 DAYS)	✓ 100	0	0.53	53.00	
4103	KEYTAG: RED (90 DAYS)	✓ 100	0	0.53	53.00	
4104	KEYTAG: BLUE (6 MONTHS)	✓ 100	0	0.53	53.00	
4106	KEYTAG: MOONGLOW (1 YEAR)	✓ 50	0	0.53	26.50	
4108	KEYTAG: BLACK (MULTI-YEAR)	✓ 175	0	0.53	92.75	
4301	BRONZE MEDALLION: 1 YEAR	✓ 9	0	3.20	28.80	

Continued

# Packing List

OPTICS ANONYMOUS WORLD SERVICES  
 37 NORDHOFF PLACE  
 ATSWORTH, CA 91311-6601  
 Federal ID No. 95-3090596  
 (818) 773-9999

Order Number: 07116AP  
 Order Date: 7/11/2016  
 Customer Number: WB47410  
 SERVICE REP: ALLISON OSBOE

INVOICE TO:  
 HEATHER WOOD  
 909 TRIANGLE DR  
 LOUISVILLE, KY 40214  
 USA

SHIP TO:  
 HEATHER WOOD  
 6909 TRIANGLE DR  
 LOUISVILLE, KY 40214  
 USA

Confirm To:

PHONE NO: (502) 365-0246

ITEM NO	DESCRIPTION	Ship VIA UPS GRND RESD	SOURCE MAIL	Ordered	BO	PRICE	AMOUNT
303	BRONZE MEDALLION: 3 YEARS			✓ 4	0	3.20	12.80
304	BRONZE MEDALLION: 4 YEARS			✓ 4	0	3.20	12.80
305	BRONZE MEDALLION: 5 YEARS			✓ 4	0	3.20	12.80
307	BRONZE MEDALLION: 7 YEARS			✓ 4	0	3.20	12.80
315	BRONZE MEDALLION: 15 YEARS			✓ 4	0	3.20	12.80
316	BRONZE MEDALLION: 16 YEARS			✓ 4	0	3.20	12.80
331	BRONZE MEDALLION: 31 YEARS			✓ 2	0	3.20	6.40
332	BRONZE MEDALLION: 32 YEARS			✓ 2	0	3.20	6.40
333	BRONZE MEDALLION: 33 YEARS			✓ 2	0	3.20	6.40
SH	SHIPPING ADJUSTMENT						0.07
DED ADDNTL IPS PER SML OVERPYMNT							

Net Order:	1,566.67
Less Discount:	94.00
Shipping/Handling	117.82
Sales Tax:	0.00
Order Total:	1,590.49
Less Deposit:	1,590.49
Order Balance:	0.00



### Sub-Committee Funds Return Form

Sub-Committee: ACTIVITIES Date: 8-6-2016

Sub-Committee Member Returning Funds: WALLY - CHAIR

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
PLANETARIUM RENT	\$350.00		
PIZZA (11)	58.30		
SODA'S	21.40		

Total Funds Used: \$ 429.70  
CHANGE 220.30


Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
LASER LIGHT SHOW DOOR	\$472.00		
DONATIONS	14.00		
BREWIN'S CHANGE BANK	20.00		

Total Income: \$ 506.00

Funds Received: \$ 650.00 Total Amount Returned: \$ 706.30

Funds Returned to: LASCNA

Deposited  
 706.30  
 8-8-16  
 PNC  


1/2016 1 17 PM  
re 1

Sales Receipt #13464

**HOT-N-READY**

07/30/2016 5:43PM 0001  
000003#8634

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

ID #: 7JYYVD1UNG8P

**Rauch Planetarium**

University of Louisville  
Louisville KY 40292  
(502) 852-6664

Visit us on the Web

planetarium.louisville.edu

shier kawht02

Description	Qty	Price	Ext Price
Initial weekend	1	\$350.00	\$350.00
Subtotal:			\$350.00
Local Sales Tax			0 % Tax + \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$350.00</b>

Cash: \$350.00

Thanks for shopping with us!



**\*COPY\***

PEPPERONI 11 \$5.00  
 PEPPERONI 11 \$5.00  
 PEPPERONI 11 \$5.00  
 PEPPERONI 11 \$5.00  
 SAUSAGE 11 \$5.00  
 SAUSAGE 11 \$5.00  
 SAUSAGE 11 \$5.00  
 SAUSAGE 11 \$5.00  
 CHEESE 11 \$5.00  
 CHEESE 11 \$5.00  
 CHEESE 11 \$5.00  
 MDSE ST \$55.00  
 TAX1 \$3.30

ITEMS 110  
**\*\*\*TOTAL \$58.30**  
 CASH \$100.00  
 CHANGE \$41.70

THANK YOU! THANK YOU!  
 HOT-N-READY  
 ALWAYS HOT ALWAYS READY

**Walmart**   
 Save money. Live better.

( 502 ) 361 - 0225  
 MANAGER TERRY ALLEN  
 175 OUTER LOOP  
 LOUISVILLE KY 40214  
 ST# 05417 OP# 004488 TE# 19 TR# 03761  
 LARGE ICE 007330920022KF 4.12 0  
 PEPSI 24 PK 001200000017 F 6.98 X  
 PEPSI DT 24P 001200000053 F 6.98 X  
 GV 24PK DR 007874211433 F 2.48 N  
 SUBTOTAL 20.56  
 TAX 1 6.000 % 0.84  
 TOTAL 21.40  
 CASH TEND 40.00  
 CHANGE DUE 18.60

**# ITEMS SOLD 4**

TC# 4221 4549 2049 5641 8341



Low Prices You Can Trust. Every Day.  
 07/30/16 15:57:27

Savings Catcher! Scan with Walmart app



RECEIPTS FOR FUNDS SPENT ON LASER LIGHT SHOW ACTIVITIES EVENT ON 7-30-16

Dear Louisville Area,

We spent \$239.99 on literature for the month of August 2016.

We are currently taking in 13 meetings to facilities who do not have access to regular NA meetings.

Any addict interested in participating in service work through H&I is encouraged to attend the next business meeting. Our next business meeting will be held on Wednesday September 21st at 6:30 pm, 318 W. Kentucky St.

30 days clean is the only requirement to initially serve as a silent panel member.

Thank you for allowing me to serve.

-Sara T

## Activities Sub-Committee Report September 4, 2016

Hello Friends,

We thank Nick the Area Vice Chair for attending our Committee Meeting on August 28<sup>th</sup>, helped to add to our consultation. We lined out plans for Monster Bash. There is a Pre Flyer Flyer that will be in September's Minutes as reminder. The next Activities Sub- Committee Meeting will be at 3pm Sunday September 18, 2016, at 306 West Woodlawn at Sunergos Coffee Shop.

Peace Wally

Good Afternoon Family,

The PR Subcommittee met on August 21st 2016 at 1649 Cowling Avenue. If your home group is not meeting when regularly scheduled due to cancelation or change of location etc., use the helpline to notify PR or call a PR subcommittee member directly so that the addict seeking recovery is not without a meeting. The ASC website had an average of 135 unique hits per day during the month of August0. The schedule is still the most visited page.

Any home group that is having an event or clean time celebration can email the website using the "contact us" format, leave a voice mail on the helpline, or submit the event in their Home Group Report at ASC. Also please turn a copy of any flyers that need to be put on the website in person today or by emailing a PDF to the LASCNA PR Subcommittee.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. Currently the helpline has 5 call responders, the technology we use has 8 positions available please announce at home groups that we need trusted servants to help us further fulfill the principles of the 5<sup>th</sup> tradition by carrying the message to addicts reaching out through public relations seeking a new way to live. The PR Subcommittee meets the third Sunday of every month at 630pm at 1649 Cowling Avenue at the Highland Vineyard Church (no affiliation).

Thanks for allowing me to serve,

Jamie B.

Hello Louisville Area, All is well with LACWA 27. We have started meeting every two weeks. Information on registering for our upcoming Convention is posted on our Louisville Area Website and the newsletter. The next function is September 24th. We're Reach For Recovery meets. The last function was a success thanks to all who came out to support it. A budget of 400\$ was used to put it on. And 824.60 was turned in, which gave us a profit of 424.60. As of today's date LACWA 27 balances is 6514.76.

NEXT TWO FUNCTIONS

SEPT 24 800 E Liberty 4 till 12

OCT 15 Tree Union Hall  
4 till 12.

Your support is greatly appreciated.

IN LOUISVILLE  
SERVISE CRYSTAL C.

# LACNA 27 FINANCE REPORT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	C	DEBIT (-)	CREDIT (+)	BALANCE
	1/3/2016	2017 Earlybird Registrations			\$1,395.00	\$1,395.00
Cash	4/11/2016	4/16/16 Function - Function & Fundraisers budget		\$300.00		\$1,095.00
	4/18/2016	DEPOSIT - F&F Income			\$877.06	\$1,972.06
	4/26/2016	Check Supply Order- deducted from our account		\$11.97		\$1,960.09
101	4/30/2016	Reimbursement for Registration Flyers	c	\$23.32		\$1,936.77
102	4/30/2016	5/21/16 Function & Fundraisers Budget	c	\$300.00		\$1,636.77
	4/30/2016	Collected \$15 7th Tradition - Donated to Meeting Facility				
	5/3/2016	DEPOSIT - LACNA SEED MONEY			\$4,000.00	\$5,636.77
	5/3/2016	DEPOSIT - REGISTRATION SALES			\$30.00	\$5,666.77
103	5/28/2016	Reimbursement for F&F 6/18/16 function flyers	c	\$27.56		\$5,639.21
104	5/28/2016	6/18/17 Function & Fundraisers Budget	c	\$100.00		\$5,539.21
	5/28/2016	Collected \$7 7th Tradition - Donated to Meeting Facility				
105	6/26/2016	function	c	\$550.00		\$4,989.21
106	6/26/2016	Reimbursement for Registration Flyers	c	\$16.96		\$4,972.25
107	6/28/2016	USPS - Annual PO Box Rental		\$102.00		\$4,870.25
	6/28/2016	DEPOSIT - F&F Income			\$779.00	\$5,649.25
	6/28/2016	DEPOSIT - REGISTRATION SALES			\$85.00	\$5,734.25
	7/11/2016	DEPOSIT - F&F Income // 7/9/16 Function			\$832.00	\$6,566.25
108	8/1/2016	8/13/16 Function and Fundraisers Budget	c	\$400.00		\$6,166.25
	8/15/2016	DEPOSIT - F&F INCOME - 8/13/16 function			\$824.60	\$6,990.85
	8/15/2016	DEPOSIT - REGISTRATION SALES			\$40.00	\$7,030.85
109	8/27/2016	Registration Supplies - Judlette E.	c	\$52.30		\$6,978.55
110	8/27/2016	Function & Fundraiser - Rodean F.			\$450.00	\$6,528.55

NUMBER	DATE	DESCRIPTION OF TRANSACTION	C	DEBIT (-)	CREDIT (+)	BALANCE
111	8/27/2016	Registration Supplies - Linda M.		\$13.79		\$6,514.76





JPMorgan Chase Bank, N.A.  
 P O Box 659754  
 San Antonio, TX 78265 - 9754

July 30, 2016 through August 31, 2016

Account Number:

00009438 DRE 034 211 24516 NNNNNNNNNNN 1 000000000 63 0000  
 LACNA 27  
 1816 NOBEL PL  
 LOUISVILLE KY 40216-4722

**CUSTOMER SERVICE INFORMATION**

Web site: **Chase.com**  
 Service Center: **1-800-242-7338**  
 Deaf and Hard of Hearing: **1-800-242-7383**  
 Para Espanol: **1-888-622-4273**  
 International Calls: **1-713-262-1679**



**CHECKING SUMMARY**

Chase Total Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$6,668.25</b>
Deposits and Additions	1	864.60
Checks Paid	2	- 452.30
<b>Ending Balance</b>	<b>3</b>	<b>\$7,080.55</b>

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
08/15	Deposit	\$864.60
<b>Total Deposits and Additions</b>		<b>\$864.60</b>

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
108 ^	<i>RODEAN E. - Function Fundraisers Budget</i>	08/02	\$400.00
109 ^	<i>Juliette E. - Reimbursement Supplies</i>	08/31	52.30
<b>Total Checks Paid</b>			<b>\$452.30</b>

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

**DAILY ENDING BALANCE**

DATE	AMOUNT
08/02	\$6,268.25
08/15	7,132.85
08/31	7,080.55



July 30, 2016 through August 31, 2016

Account Number [REDACTED]

**SERVICE CHARGE SUMMARY**

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	2
Deposits / Credits	1
Deposited Items	0
<b>Transaction Total</b>	<b>3</b>

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$0.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$864.00
Cash Deposits Post Verification/Night Drop	\$0.00
<b>Cash Deposits Total</b>	<b>\$864.00</b>
Cash Deposits Allowed	\$7,500.00
<b>Excess Cash Deposits</b>	<b>\$0.00</b>

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

GROUP INFORMATION REPORT

Group Name Literature Date 9/4/10

Chair  
GSR/GSRA Name Heather W

Group Report Last month ~~we took in~~ the literature order totaled 2491.<sup>75</sup> We took in 2618.<sup>40</sup> in literature sales in August. Please make sure to check your literature order before you leave today. If there is an error we will correct it today. The literature committee could use some helpers. We need assistance with setting up, filling orders, and counting stock. Please pass this along to your home group members.

Thanks for allowing me to serve,  
Heather W.

Birthdays/Anniversaries \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_