

**Louisville Area
Service Committee
Of NA**



MINUTES

February 7th, 2016

ATTENTION!!!!

Area is in need of a Secretary...BAD!

Nudge your group members to get involved and do some service work. Nomination form and resume form is enclosed in packet.

Only one year clean time requirement.

2/7/16 Executive Committee Business Meeting

Topics:

- Treasure going to bank to update signature cards.
- March deadlines for budget.
- All forms and P&P on web.

LASCNA Area Meeting 3pm

Chair opened meeting with the serenity prayer at 3pm.

No inexperienced GSR's.

Chair read Definition of Area service 7 the Twelve Concepts.

Secretary took roll call from A-Z, no new home groups.

41 home groups present, 23 with voting status, quorum is set at 7.

Phoenix accepted last months minutes, The Stopping Point second.

-REPORTS-

Chair-no report

Vice Chair-no report

Secretary-read Executive committee meeting minutes

Treasurer-see attached. Agape accepted, The Stopping Point second

Activities-see attached

H & I-no report

LACNA 26-see attached

Literature- see attached

Newsletter-see attached

P & P-see attached

RCM-see attached

PR- see attached

BREAK 3:49-4:03

OLD BUSINESS

Just Us- withdrew their motion 10A

LACNA 27 Chair- Crystal C. passed – 19 yes, 1 no, 0 abstain

H&I Chair- Sara T padded- 20 yes, 0 no, 0 abstain

Vice Chair – Nick G. passed 19 yes, 1 no, 0 abstain (this is old business from last month that was not reported in February 2016 minutes)

Literature Chair – Heather W. passed 20 yes, 0 no, 0 abstain (this is old business from last month that was not reported in February 2016 minutes)

Newsletter Chair- Nigal H passed- 18 yes, 1 no, 1 abstain

MOTIONS:

- 1A passed - 20 yes, 0 no, 0 abstain
- 1B passed- 20 yes, 0 no, 0 abstain
- 1C passed- 12 yes, 6 no, 2 abstain
- 1D passed- 14 yes, 5 no, 1 abstain

NEW BUSINESS

Nominations-

RCM- Karen D,- motion Phoenix Group, second Highland Peace, resume attached

Karen presented her resume and fielded questions

MOTIONS

No new motions

Next meeting 3/6/16 3pm

Secretary reviewed minutes of the day

Roll Call Z-A

Open forum-16 addicts in attendance, closed with 12th tradition

****HOME GROUP REPORTS****

Agape-Rosie S. 3/19/16- 11 years

Another Chance Group- collection \$107.66

Caring Thru Sharing-still carrying the message every Monday, Wednesday & Friday at noon.

Carolyn W. 3/7/16- 1 year

Day By Day- met on Thursdays at 519 East Gray St. at Green Street Baptist Church. We read the steps and traditions out of It Works How and Why. You are free to share on what we read, where you are in your recovery, or another topic of the chairperson's choice. We would love to see you there, come and have come coffee and maybe a cookie or two with us.

Gratefully Dedicated- on the first, second, and third Tuesday of each month we have our literature study meetings. On the fourth of the month, we read the literature, after the literature reading we have speaker ie ½ literature and speaker. We also have a open discussion meeting on Thursdays. All our meetings are at 12pm at Zion Bapt. Church- 22nd Muhammad Ali Blvd. Welcome. **Glen W. 3/8/16 -15 years, Herbert P. 3/15/16 -12 years, Donna C 4/26/16 -16 years.**

Group 53- we are still holding 14 meetings a week with good attendance. Our meditation meetings are now on Wednesdays instead of Thursdays. Our Saturday evening meetings are just 1 hour now. Join us on the last Friday of the month for a pizza and speaker meeting at our 6:30pm meeting.

How it Works- Lindsay D. 2/10/16 -1 year, Derek P. 3/2/16 - 17 years, Keith S. 3/23/16- 17 years

Just For Today- we are doing fine. we have had 2 people to join or home group. Thanks for your service. Bernard P. 3/18/16- 17 years

Just Us- Read Amends and withdrawal of Motion 10A. Heather 2/27/19- 9 years, John B 4/2/16- 26 years

Lose The Desire- alive and kicking, recovery is strong and coffee is good. We meet every Saturday at 1:30pm at 417 E. Broadway. Pamela 3/12/16 -13 years

Miracle on 22nd St.- Valorie J. 2/7/16- 7 years, Anthony L. 2/14/16- 1 year, John P. 2/21/16- 21 years, Bethel L. 2/28/16- 18 years, William T. 3/6/16- 1 year.

No Matter What- has changed their name. See Principals B4 Personalities.

Out Of Control- Meme D. 3/6/16- 16 years.

Principals B4 Personalities- Formally known as No Matter What has changed meeting facilities and has moved to Revolution Ministries 460 S. Mullberry Elizabethton Ky. Meeting times are no 8pm Tuesday nights, 7pm Thursday nights, Old handicap accessible. Beginning Feb 8,2016 will be having a 10am morning meeting. Starting March 5, 2016 Saturday nights at 8pm will have a speaker meeting every Saturday. Anyone willing and able to speak from Louisville area please contact Joel H. 270-723-0206 fresh faces are always welcome.

Restored to Sanity-meets every Mon at noon at 2501 W Market- Kentucky Recovery Resource CT (no affiliation) with NA but we are grateful for the use of their facility. Please come out and support this N.A. Group.

Standing for Something- has a new homegroup location at the Chapel of St. Philip Neri at 236 Woodbine St. (corner of Floyd and Woodbine) on Saturdays at 7:30pm. Kerry S. 3/12/16- 7 years.

Saturday Night Live-meets every Saturday at 7:30pm-9:00pm at Brown Memorial Church (no affiliation) 809 W Chestnut. Carrying the message of recovery.

Step Up Group-We are doing fine, Still need people to carry the message. Angel N. 3/30/16- 1 year. Sam P. 4/2/16- 1 year.

Take It Easy-Wally W. 3/19/16- 28 years. Nicole D. 2/23/16- 1 year. Michelle W. 3/22/16- 6 years.

Why Are We Here- Sheri M., 2/22/16- 4 years. Jake Z. 4/4/16- 3 years.

Surrender Starts Here	Nov. 2015	Dec. 2015	Jan. 2016	Feb. 2016	Mar. 2016	Apr. 2016	May. 2016	Jun. 2016	Jul. 2016	Aug. 2016	Sept. 2016	Oct. 2016	Nov. 2016	Dec. 2016
Take It Easy	/	X	X	X	X									
The Freedom To Live	/	X	X	X	X									
The Junkie Garage Group	/	X	X	X	X									
The Key Tag Group	/	X	X	X	X									
The NA Meeting	/	X	X	X	X									
The Primary Purpose	/	X	X	X	X									
The Stopping Point	/	X	X	X	X									
University of Surrender	/	X	X	X	X									
What Can We do	/	X	X	X	X									
Walkin And Talkin Recovery	/	X	X	X	X									
We Too Recover	/	X	X	X	X									
Welcome Home	/	X	X	X	X									
Why Are We Here	/	X	X	X	X									

Me for You, You For Me

X - X - X - X - X -

New Grand

1	POSITION/GROUP	A	NAME	B	ADDRESS	C	CITY	D	STATE	E	ZIP	F	PHONE	G	EMAIL	H	MAIL OR EMAIL	I	INITIALS	J
2	CHAIR		IGARRT C.		1326 GARRET AVE. APT #1		LOUISVILLE	KY			40204	502-689-9416		recull13@comcast.com		BOTH				
3	VICED CHAIR		NICH G.		10800 Little Pond Road		Goshen	KY			40226	502-905-9192		solutions@mac.com		BOTH				
4	SECRETARY		SARA M.		7070 WILDMOOD CIRCLE #156		LOUISVILLE	KY			40291	502-224-5099		sara@earthlink.net		US MAIL				
5	TREASURER		STEPHANIE A.		4508 W. MARKET ST.		LOUISVILLE	KY			40212	502-386-0961		stephanie@earthlink.net		US MAIL				
6	ACTIVITIES		WALLY W.		9701 AVITA BLVD		LOUISVILLE	KY			40232	502-996-1825		wallyw@earthlink.net		EMAIL				
7	HRI		JOHN ELWELL		1211 KRIEGER		LOUISVILLE	KY			40204	502-216-5415		johnelwell@earthlink.net		EMAIL				
8	LACMA 26		NELLE B.		PO BOX 2526		LOUISVILLE	KY			40201	502-819-9244								
9	LITERATURE		VACANT																	
10	NEWSLETTER		INGEL H.		4889 ST MARYS RD		FLOYDS KNOBS	IN					812-406-7737	ingelhw@aim.com		EMAIL				
11	PR&P		TRACER C.											topool@hotmail.com		EMAIL				
12	PUBLIC RELATIONS		JAMIE B.											jamb@earthlink.net		EMAIL				
13	RCMA		KEVIN D.		8514 PEGGY DR		LOUISVILLE	KY			40219	502-432-5402		mkrc@earthlink.net		BOTH				
14	RCMA		KAREN D.		723 SHELVY PKWY		LOUISVILLE	KY			40203			karenm@earthlink.net		EMAIL				
15	HOME GROUPS																			
16	A VISION OF HOPE		DREW D.		2105 ROWAN ST		LOUISVILLE	KY			40202					US MAIL				
17	ACCEPTANCE PLACE		SCOTT H.				IRVINGTON	KY			40112	270-547-0415				EMAIL				
18	AGAINST ALL ODDS		AUDREY L.		400 S 8TH ST #1802		LOUISVILLE	KY			40203					US MAIL				
19	AGAPE		WES GARDNER		12009 RUSTBURG CT.		LOUISVILLE	KY			40245			wesg@earthlink.net		MAIL				
20	ANOTHER CHANCE		MICHAEL S.		522 Midland Blvd		SHELBYVILLE	KY			40065	502-601-7957				US MAIL				
21	CARING THRU SHARING		JOE S.		8121 ARTHUR GOINS BLVD		LOUISVILLE	KY			40228	502-602-7950				US MAIL				
22	COOL CHANGES		PAUL I.		6409 Fern Valley Ct #2		LOUISVILLE	KY			40219	270-217-7950				US MAIL				
23	DAY BY DAY		ROBERT S.		2504 GRANVILLE WAY		LOUISVILLE	KY			40216					US MAIL				
24	ENOUGH IS ENOUGH		HAROLD WIECH		3804 W BROADWAY		LOUISVILLE	KY			40211	502-807-7110		harold_wiech@yahoo.com		EMAIL				
25	ESCAPE FROM DENIAL		TYOLANDA G.		621 MONTANA AVE		LOUISVILLE	KY			40208	502-432-9822				US MAIL				
26	FREEDOM SPIRIT		TERRIE JONES		10021 SOUTH BROOK ST		LOUISVILLE	KY			40203					US MAIL				
27	FREEDOM TO LIVE		DARRELL G.		418 NORTHGATE RD		FAIRDALE	KY			40118	502-368-3963		fromme8888@my.sullivan.edu		EMAIL				
28	GRATEFULLY DEDICATED		HERBERT PUGH		408 N 38TH ST		LOUISVILLE	KY			40212	502-956-3493				US MAIL				
29	GROUP 53		TROY L.		8108 HUNTSMAN TRAIL		LOUISVILLE	KY			40291	502-439-1892		troyle@earthlink.net		US MAIL				
30	HIGHLAND PEACE		JOE S.		8510 PERRY RD		LOUISVILLE	KY			40222	502-797-0902				US MAIL				
31	HOW IT WORKS		RICKY HAGAN		4780 S 1ST ST.		LOUISVILLE	KY			40214	502-718-0555				US MAIL				
32	JUST FOR TODAY/LOUISVILLE		BERNARD P.		3210 DR WILLIAM G WEATHERS DR		LOUISVILLE	KY			40211	502-944-0821				US MAIL				

A	B	C	D	E	F	G	H	I	J
33	JUST FOR TODAY/BARDSTOWN	TED HAMBRICK	3845 LITTLE UNION RD.	TRAYBORSVILLE	KY	40071	502-331-8719		US MAIL
34	JUST US	CHRIS S	3773 STANTON BLVD	LOUISVILLE	KY	40220	502-500-7714		US MAIL
35	LIVING CLEAN	PAGE G	5732 A ALISON AVE	FORT KNOK	KY	40121	920-629-8806	pagegrychka@gmail.com	EMAIL
36	LOSE THE DESIRE	Pamela Frazier	2303 Loney Ln	LOUISVILLE	IN	40216	502-322-7150		US MAIL
37	MIRACLE ON 2ND ST.	DAVID S.	705 CEGIL AVE.	LOUISVILLE	KY	40211	502-298-3711		US MAIL
38	NO MATTER WHAT	JOEL H	278 METTS CT APT E	ELIZABETHTOWN	KY	42701	270-723-0206	lhb16@1971@yahoo.com	EMAIL
39	OLD SCHOOL RECOVERY	AMANDA T.	3712 KAHLERT AVE.	LOUISVILLE	KY	40215	502-523-2846		US MAIL
40	OUT OF CONTROL	Robert V.	120 Stevenson Ave	LOUISVILLE	KY	40206	502-612-4979		US MAIL
41	PHOSPHOR GROUP	JAY T	161 POPE ST	LOUISVILLE	KY	40206	502-631-5946		US MAIL
42	POINT OF FREEDOM	CHARLES MARTIN	906 S 4TH ST #215	LOUISVILLE	KY	40203			US MAIL
43	PRICE LANE GROUP	MARTIN H	11230 WATERWOOD #4	LOUISVILLE	KY	40229	502-410-8076		US MAIL
44	REACH FOR RECOVERY	GARY WATHEN	5048 TERRY RD	LOUISVILLE	KY	40216		gary.wathen@svyris.com	EMAIL
45	RECOVERY TODAY	Mike Stroher	7203 Chestnut Tree Ln.	LOUISVILLE	KY	40231	502-439-1962	fredbeer72@gmail.com	EMAIL
46	RESTORED TO SANITY	MICHAEL W	PO BOX 542	LOUISVILLE	KY	40201	502-774-0885		US MAIL
47	SANCTUARY GROUP	CHARLSE M	9205 BLOSSOM LANE #5	LOUISVILLE	KY	40241	502-641-9123	charlse21@gmail.com	US MAIL
48	SATURDAY NIGHT LIVE	MIKE C.	809 W CHESNUT	LOUISVILLE	KY	40203	502-749-0785	rcentre902@twc.com	US MAIL
49	SEBENTY GROUP	JULIA SONTENOT						paemuthely@hotmail.com	US MAIL
50	SEBENTY ON SUNDAY	LINDA N.	3200 DIXIE HWY #10	LOUISVILLE	KY	40216	513-628-2021	nellind907@gmail.com	US MAIL
51	STANDING FOR SOMETHING	KERRY SPENCE	1238 SOUTH 3RD ST. #1409	LOUISVILLE	KY	40203		kerry.spence50@gmail.com	US MAIL
52	STARTING OVER	KATIE C.	2909 S 3RD ST.	LOUISVILLE	KY	40208	502-637-7899	mkcamp@vahoo.com	EMAIL
53	STEP IN THE RIGHT DIRECTION	JAMIE BUSH	1297 STILES FOND RD.	HODGENSVILLE	KY	42748		jambiebush@gmail.com	EMAIL
54	STEP UP GROUP	JOE F.	2624 HALE AVE	LOUISVILLE	KY	40211	502-981-7944		US MAIL
55	STEPPIN TO FREEDOM	JAMIE SWINDLER						jundellm21@mac.com	EMAIL
56	STOP THE MADNESS	TYNONE W.	2013 GOLDSMITH LANE APT 20	LOUISVILLE	KY	40218	502-802-3153	mrvallker1950@yahoo.com	US MAIL
57	SUNDAY SURVIVORS	TROY M.	810 E 10TH ST.	JEFFERSONVILLE	IN	47130			US MAIL
58	SURRENDER STARTS HERE	NIKKI MCKAY	701 GREENBRIAR RD.	MT WASHINGTON	KY	40047	502-550-0147	nmckay44@gmail.com	EMAIL
59	TAKE IT EASY	RENAE B	817 CHESNUT ST	LOUISVILLE	KY	40204	502-853-3605	renae.bredjones11878@gmail.com	US MAIL
60	THE CANDIE LIGHT GROUP	SUZANNE SMITH	1626 STORY AVE	LOUISVILLE	KY	40206	502-727-0445	suzannehsmith@att.net	EMAIL
61	THE JUNKIE GARAGE GROUP	ROGER SMITH	8002 CARNATION DR	LOUISVILLE	KY	40258			US MAIL
62	THE KEY TAG GROUP	MARTIN H	5719 BAY HARBOR DR.	LOUISVILLE	KY	40258	502-807-4295		US MAIL

LACNA 26
Chair Report

Hello Family,

LACNA 26 was a successful convention thanks to the great and at times, tireless work of this committee and our Higher Power. This has been a humbling and rewarding experience. Thanks to the LASCNA Area for believing in me to be your trusted servant in this delightful yet difficult task. I am turning in a cashier's check for \$11,865.01. Once the \$4,000 seed money is deducted, this will be a profit of \$7,865.01. We still have a debit card with \$.24 on it from LACNA 25. A Financial Spreadsheet and Bank Statement is attached. Thank you again for the opportunity to serve this awesome fellowship.

In loving service,

Nelle B



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

December 24, 2015 through January 27, 2016

Account Number: **0** **61**

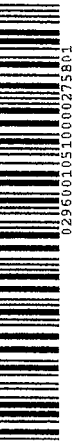
CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-935-9935**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**



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LACNA XXVI
PO BOX 2946
LOUISVILLE KY 40201-2946



WE ARE UPDATING OUR DEPOSIT ACCOUNT AGREEMENT

On March 14, 2016, we will publish an updated version of our Deposit Account Agreement so that it is easier to understand. The updated agreement will be available on chase.com, at a branch or by request when you call us.

Please read the entire document, paying special attention to these sections:

- Deposit Records and Receipts (page 3): If you deposit an amount that is higher or lower than what is on the deposit receipt, we are not required to adjust your account for discrepancies of \$10 or less. See below for the full paragraph that has changed.
- Linked Accounts (page 13): If the checking account linked to your other accounts closes, it is your responsibility to request any remaining eligible accounts to be linked.
- Closing Your Account (page 13): We are not required to close your account if you have pending transactions, or if the account is overdrawn or subject to legal process.
- Research, Legal Process and Requests for Information (page 15): If a legal hold is in effect, we will continue to charge any applicable fees even though the account cannot be closed. We may also remove your Overdraft Protection if a hold is placed, but you may ask us to relink your accounts after the hold is removed.
- Preauthorized (Recurring) Transfers and Stop Payment (page 22): We explain how to stop payment on a recurring transfer or payment.

This is the updated paragraph that you will find in the Deposits Records and Receipts section: If you make a deposit, we may provide a receipt, but the amount on your deposit receipt is based entirely on the deposit slip you complete. We may confirm the funds you deposit and, after review, may adjust your account for any errors including any errors on your deposit slip. We are not required to adjust your account for discrepancies of \$10 or less. We may not adjust your account unless you notify us of the discrepancy within one year of the date of your account statement that shows the deposit. If you do not notify us of the error during this notice period, the deposit amount will be considered final.

This means that if the actual amount deposited was less than the amount declared on the deposit receipt, the difference will become your property and if the actual amount deposited was more than the amount declared on the deposit receipt, the difference will become our property.

Please call us at the number on this statement if you have any questions.

WE ARE CHANGING THE FEE ON OUTGOING WIRE TRANSFERS DONE WITH A CHASE BANKER

Your relationship is important to us and we are committed to keeping you informed about changes that may affect you.

Starting March 22, 2016:

For outgoing wire transfers NOT requested online (for example, in a branch) the fee will increase to:

- Domestic Wire Fee: \$35 per transfer
- International Wire Fee: \$50 per transfer (we previously called this Foreign Outgoing Wire Transfer Fee)



December 24, 2015 through January 27, 2016

Account Number: 00001

The fee for outgoing wires made via Chase Online(SM) and Chase Mobile(R) (only available for domestic wires) remains the same. Transfer limits apply. Savings accounts cannot be used to fund wire transfers initiated on Chase Online(SM) and Chase Mobile(R). Incoming wire transfer fees remain the same.

These fees are waived for the following products:

- Chase Private Client Checking(SM) and Chase Private Client Savings(SM)
- Chase Plus Checking(SM) with Chase Military Banking benefits for active duty, reserve or National Guard servicemembers with direct deposit of military base pay

All other terms and conditions of your Deposit Account Agreement still apply. If you have any questions, please call the number listed at the top of this statement.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,067.46
Deposits and Additions	16,585.51
Checks Paid	- 5,703.06
ATM & Debit Card Withdrawals	- 84.90
Ending Balance	\$11,865.01

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2040 ^	01/05	\$50.16
2041 ^	12/28	900.00
2042 ^	12/29	100.00
2043 ^	01/05	103.37
2044 ^	01/06	1,998.81
2045 ^	01/11	1,398.85
2046 ^	01/11	236.32
2047 ^	01/11	844.23
2048 ^	01/15	71.32
Total Checks Paid		\$5,703.06

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

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

TRANSACTION DETAIL

DATE	DESCRIPTION		AMOUNT	BALANCE
	Beginning Balance			\$1,067.46
12/28	Card Purchase	12/26 Party City Louisville KY Card 7125	- 69.96	997.50
12/28	Card Purchase	12/26 Sams Club #8111 Jeffersontown KY Card 7125	- 14.94	982.56
12/28	12/28 Check	# 2041	- 900.00	82.56
12/29	Deposit		61.00	143.56
12/29	12/29 Check	# 2042	- 100.00	43.56
12/31	Deposit		10.00	53.56
01/04	Deposit		16,514.51	16,568.07
01/05	01/05 Check	# 2040	- 50.16	16,517.91
01/05	Check	# 2043	- 103.37	16,414.54
01/06	Check	# 2044	- 1,998.81	14,415.73
01/11	Check	# 2045	- 1,398.85	13,016.88

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/11	Check # 2047	- 844.23	12,172.65
01/11	Check # 2046	- 236.32	11,936.33
01/15	Check # 2048	- 71.32	11,865.01
Ending Balance			\$11,865.01

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:

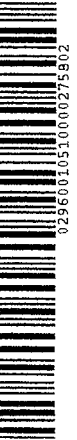
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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LACNA XXVI Financial Spadsheet

Date	Check #	Committee	Description	Credit	Debit	BALANCE
1/25/2015			Early Bird Registration Sales	\$1,607.00		\$1,607.00
1/25/2015			7th Tradition	\$16.00		\$1,623.00
1/25/2015			Rent / NIA Center		\$16.00	\$1,607.00
2/1/2015			Received Seed Money	\$4,000.00		\$5,607.00
2/8/2015	9990	F & F	Reimbursement for Copies		\$21.20	\$5,585.80
2/8/2015	9991	H & H	Reimbursement for Ink		\$43.40	\$5,542.40
2/8/2015	9992	Programming	Ink & Paper		\$65.00	\$5,477.40
2/8/2015			7th Tradition	\$11.00		\$5,488.40
2/8/2015			Rent / NIA Center		\$11.00	\$5,477.40
2/10/2015			Check Order Payment		\$18.95	\$5,458.45
3/8/2015	2001	F & F	March Function (Seed Money)		\$300.00	\$5,158.45
3/8/2015	2002	Secretary	Ink		\$20.49	\$5,137.96
3/8/2015			7th Tradition	\$10.00		\$5,147.96
3/8/2015			Rent / NIA Center		\$10.00	\$5,137.96
3/28/2015	2003	AG & M	Pre-Convention T-Shirts		\$877.20	\$4,260.76
3/28/2015	2004	F & F	Function(3/28) Facility Rent		\$50.00	\$4,210.76
3/29/2015		F & F	Proceeds from (3/28) function	\$190.50		\$4,401.26
4/12/2015		F & F	Proceeds from (3/28) function	\$10.14		\$4,411.40
4/12/2015	2005	F & F	April & May Functions (Seed Money)		\$800.00	\$3,611.40
4/12/2015		Registration	Registration Package Sales	\$15.00		\$3,626.40
4/12/2015			7th Tradition	\$9.00		\$3,635.40
4/12/2015			Rent / NIA Center		\$9.00	\$3,626.40
4/18/2015	2006	F & F	Function(4/18) Facility Rent		\$150.00	\$3,476.40
4/18/2015	2007	F & F	Function(4/18) DJ		\$75.00	\$3,401.40
4/18/2015		F & F	Proceeds from (4/18) function	\$807.61		\$4,209.01
4/18/2015		AG & M	Function / T-Shirt Sales	\$200.00		\$4,409.01
5/2/2015	2008	F & F	Function(5/2) Facility Rent		\$150.00	\$4,259.01
5/2/2015	2009	F & F	Function(5/2) DJ		\$75.00	\$4,184.01
5/2/2015		F & F	Proceeds from (4/18) function	\$82.24		\$4,266.25
5/2/2015		AG & M	T-Shirt Sales "Out of State"	\$282.00		\$4,548.25
5/8/2015		F & F	Proceeds from (4/18) function	\$460.45		\$5,008.70
5/17/2015		Registration	Registration Package Sales/Donation	\$18.00		\$5,026.70
5/17/2015	2010	Registration	PO Box Fee		\$92.00	\$4,934.70
5/17/2015	2011	F & F	June Function / Facility Rent		\$50.00	\$4,884.70
5/17/2015	2012	F & F	June Function / DJ		\$75.00	\$4,809.70
5/17/2015	2013	F & F	June Function / Supplies		\$325.00	\$4,484.70
5/17/2015	2014	AG & M	Reimbursement for Copies		\$69.78	\$4,414.92
5/17/2015			7th Tradition	\$6.00		\$4,420.92
5/17/2015			Rent / NIA Center		\$6.00	\$4,414.92
6/2/2015	2015	H & H	Breakfast Buffet Vouchers		\$742.00	\$3,672.92
6/13/2015			Proceeds from (6/13) function	\$1,214.42		\$4,887.34
6/14/2015		AG & M	Function / T-Shirt Sales	\$377.00		\$5,264.34
6/14/2015		LACNA 25	Gift Card	\$0.24		\$5,264.58
6/14/2015		F & F	Proceeds from Derby Hat function	\$72.99		\$5,337.57
6/14/2015	2016	F & F	July Function / Facility Rent		\$75.00	\$5,262.57
6/14/2015	2017	F & F	July Function / DJ		\$50.00	\$5,212.57
6/14/2015	2018	F & F	July Function / Supplies		\$375.00	\$4,837.57
6/14/2015	2019	Registration	Reimbursement for Copies		\$22.26	\$4,815.31
6/14/2015		Registration	Registration Package Sales	\$20.00		\$4,835.31
6/30/2015		Registration	Registration Package Sales	\$20.00		\$4,855.31
7/12/2015	2020	F & F	Reimbursement for Flyers		\$32.52	\$4,822.79
7/12/2015	2021	Secretary	Supplies		\$185.11	\$4,637.68
7/12/2015	2022	Registration	Basic Suff 4 U / Mdse Down Payment		\$912.50	\$3,725.18
7/14/2015	DC	Programming	Plane Ticket & Insurance		\$634.94	\$3,090.24
7/14/2015	DC	Programming	Plane Ticket & Insurance		\$385.81	\$2,704.43
7/14/2015	DC	Programming	Plane Ticket & Insurance		\$526.75	\$2,177.68
7/30/2015		Registration	Registration Package Sales	\$41.00		\$2,218.68
8/2/2015		F & F	Proceeds from (7/25) function	\$919.56		\$3,138.24
8/2/2015		Registration	Registration Package Sales	\$20.00		\$3,158.24
8/10/2015		F & F	Proceeds from (7/25) function	\$26.21		\$3,184.45
8/10/2015	2024	F & F	August Function/Supplies		\$350.00	\$2,834.45
8/10/2015	2023	F & F	August Function / DJ		\$75.00	\$2,759.45
8/10/2015	2025	AG & M	Basic Suff 4 U / Mdse Down Payment		\$1,704.78	\$1,054.67
8/10/2015			7th Tradition	\$6.00		\$1,060.67
8/10/2015			Rent / NIA Center		\$6.00	\$1,054.67
8/15/2015	2023	F & F	Returned DJ Check / VOID	\$75.00		\$1,129.67
8/15/2015	2026	F & F	August Function / DJ		\$75.00	\$1,054.67

LACNA XXVI Financial Spadsheet

8/15/2015		F & F	Proceeds from (8/15) function	\$733.40		\$1,788.07
8/15/2015		H & H	Proceeds / Breakfast Buffet Tickets	\$96.00		\$1,884.07
9/13/2015	2027	H & H	Reimbursement Ink		\$19.07	\$1,865.00
9/13/2015	2028	LACNA Chair	Reimbursement for Copies		\$14.06	\$1,850.94
9/13/2015		Registration	Registration Package Sales	\$30.00		\$1,880.94
9/13/2015	2029	Registration	Copies / Stamps		\$80.00	\$1,800.94
9/13/2015			7th Tradition	\$6.00		\$1,806.94
9/13/2015			Donation	\$20.00		\$1,826.94
9/16/2015	DC	F & F	September Function/Supplies (\$174.46+\$9.65+\$23.98+\$15.77+\$15.24+\$7.00)		\$246.10	\$1,580.84
9/16/2015	2030	F & F	September Function / Facility Rent		\$50.00	\$1,530.84
9/16/2015		F & F	Proceeds from (8/15) function	\$17.84		\$1,548.68
9/19/2015		AG & M	Function / T-Shirt Sales	\$108.00		\$1,656.68
9/19/2015		Registration	Registration Package Sales	\$30.00		\$1,686.68
9/19/2015		F & F	Proceeds from (9/19) function	\$476.33		\$2,163.01
9/27/2015			Rent / NIA Center for (9/13)		\$6.00	\$2,157.01
9/27/2015	2031	F & F	October Function / Facility Rent		\$50.00	\$2,107.01
9/27/2015	2032	F & F	October Function/Supplies		\$300.00	\$1,807.01
10/10/2015		F & F	Proceeds from (10/10) function	\$451.34		\$2,258.35
10/11/2015		AG & M	T-Shirt Sales (10/10) Function	\$154.00		\$2,412.35
10/11/2015			7th Tradition	\$5.00		\$2,417.35
10/11/2015			Rent / NIA Center		\$5.00	\$2,412.35
10/25/2015		F & F	Proceeds from (10/10) function	\$142.57		\$2,554.92
11/7/2015	2033	F & F	November Function / Facility Rent		\$50.00	\$2,504.92
11/7/2015	2034	F & F	November Function / DJ		\$75.00	\$2,429.92
11/7/2015	2035	F & F	November Function / Supplies		\$25.47	\$2,404.45
11/7/2015	DC	F & F	November Function / Supplies (\$73.96+\$48.54+\$13.61=\$20.16)		\$156.27	\$2,248.18
11/7/2015		F & F	Proceeds from (11/7) function	\$405.50		\$2,653.68
11/7/2015		Registration	Registration Package Sales	\$30.00		\$2,683.68
11/15/2015		H & H	Breakfast Ticket Sales	\$80.00		\$2,763.68
11/15/2015	2036	Chair	Reimbursement for F & F flyers		\$125.08	\$2,638.60
11/15/2015	2037	H & H	Non perishable items for convention		\$900.00	\$1,738.60
11/15/2015			7th Tradition	\$10.00		\$1,748.60
12/6/2015			7th Tradition from 11/29	\$5.00		\$1,753.60
12/6/2015	2038	Programming	Basic Suff 4 U / 1/2 down of programs		\$280.00	\$1,473.60
12/6/2015	2039	Serenity Team	Radios for convention		\$265.00	\$1,208.60
12/6/2015		Registration	Registration Package Sales	\$30.00		\$1,238.60
12/6/2015		H & H	Breakfast Ticket Sales	\$48.00		\$1,286.60
12/6/2015			7th Tradition	\$7.00		\$1,293.60
12/12/2015	DC	Treasurer	Ink purchase for 2015 calendar year		\$44.51	\$1,249.09
12/13/2015			7th Tradition	\$10.00		\$1,259.09
12/20/2015	2040	Programming	Reimbursement for Ink, Copies, Markers, etc.		\$50.16	\$1,208.93
12/20/2015			7th Tradition	\$5.00		\$1,213.93
12/27/2015		H & H	Breakfast Ticket Sales	\$48.00		\$1,261.93
12/27/2015	2041	H & H	Remaining items for convention		\$900.00	\$361.93
12/27/2015			7th Tradition	\$8.00		\$369.93
12/29/2015	DC	F & F	New Years Eve Function / Supplies (\$63.60+\$137.79+\$14.94+\$69.96)		\$286.29	\$83.64
12/29/2015	2042	Treasurer	Start-Up money for AG&M & Registration		\$100.00	-\$16.36
12/31/2015			Depositing portion of start-up money taken out to cover a check that hasn't cleared yet	\$10.00		-\$6.36
12/31/2015		F & F	NYE's Function	\$1,207.00		\$1,200.64
Convention		F & F	Convention Activities	\$1,339.00		\$2,539.64
Convention		F & F	Picture Man Donation	\$145.00		\$2,684.64
Convention	CASH	F & F	DJ		\$400.00	\$2,284.64
Convention	CASH	F & F	Comedian		\$250.00	\$2,034.64
Convention	2043	F & F	Reimbursement for NYE's function supplies		\$103.37	\$1,931.27
Convention		AG & M	Convention Mdse Sales "\$45.00 Start-Up included in this total"	\$5,417.00		\$7,348.27
Convention		AG & M	Convention Raffle Proceeds	\$240.00		\$7,588.27
Convention		AG & M	Convention Vendor Donations	\$999.00		\$8,587.27
Convention	2045	AG & M	Basic Stuff 4 U / Bal. owed on mdse		\$1,398.85	\$7,188.42
Convention		H & H	Breakfast Ticket Sales & seed money returned	\$571.87		\$7,760.29
Convention	2044	H & H	Crowne Plaza Hotel Bill		\$1,998.81	\$5,761.48
Convention		Programming	Tape Man Donation	\$238.00		\$5,999.48
Convention	2046	Programming	Basic Stuff 4 U / Bal. owed on mdse		\$236.32	\$5,763.16
Convention		Registration	Packages sold & seed money remaining balance	\$6,972.64		\$12,735.80
Convention	2047	Registration	Basic Stuff 4 U / Bal. owed on mdse		\$844.23	\$11,891.57
1/9/2016	2048	H & H	Crowne Plaza Hotel Bill "Final Balance"		\$71.32	\$11,820.25
2/7/2016			CERTIFIED CHECK LASCNA			\$11,865.01
			PREPAID CREDIT CARD			\$0.24
			FINAL TOTAL			\$11,865.25
Convention			LACNA 27 Early Bird Registrations Sold	\$1,395.00		\$1,395.00

LASCNA

2/07/2016

P&P Subcommittee Report

Tracey C., Chairwoman

Good afternoon Louisville Area! I pray all is well with each of you.

The P&P Subcommittee met last Sunday, January 31st at noon at the Heine Brothers in the Gardiner Lane Shopping Center. There were two members present, myself included.

We discussed proposed edits &/or inconsistencies we found in the P&P Manual.

As I've mentioned before, if there is something in the P&P Manual that you think needs editing, please email us at LouisvilleP&P@gmail.com. This would only be for grammatical errors, incorrect punctuation, misspellings, or inconsistencies.

I am going to be contacting all Area Subcommittee Chairpersons prior to publishing the April 2016 P&P Manual to review your subcommittee's section in the manual for proposed edits &/or possible policy changes. I am excited to be communicating with each of you and I'd be grateful for your time, cooperation, & open-mindedness when that time comes. I'll be asking each of you for your contact information today. Thanks in advance.

The P&P Manual is accessible on our website (nalouisville.net) and if there are any brand new home groups starting, please see me for a P&P Manual. No other manuals will be distributed until our annual manual distribution, which is set for April 2016.

The P&P Subcommittee would appreciate new members and we are currently in need of a secretary.

Any addict is welcome to attend our monthly meeting, including newcomers!!!

Please remember that area motions are to be turned in no later than 15 minutes before 3pm.

The P&P Subcommittee meets the 2nd Sunday of every month @ 1722 Bardstown Rd, downstairs in the club room @ 3pm.

Our next meeting is February 14, 2016.

If you have any questions about the subcommittee, the P&P Manual, how to properly fill out a motion form, etc., please come to our meeting, send us an email or call me @ 502-718-6063.

Have a splendid day!

Thank you for allowing me to serve, with love, Tracey C.

Good Afternoon Family,

The PR Subcommittee met on January 17th 2016. Current schedules are available for GSR's to pick up. A printable PDF version of the Schedule is available on the ASC website. Some information on the website over the last 30 days, 16,000 hits averaging 537 per day; of those on average 122 a day were unique equaling a total of 3,803 unique users per month. Some other facts: Printable Meeting Schedules accessed X 75; Forms /P&P were accessed X 23; Minutes were accessed X 10.

On January 31st the Community held a function called Loving Through Our Differences: Addictions; We (ASC) were invited to set up a booth and pass out information to the attendees which were many of the local treatment centers, hospitals, information, and advocacy groups. We were warmly welcomed and treated hospitably. Many people stopped by our booth reaching out for information on our fellowship.

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.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. **DUE TO THE CAR/CAT WORKSHOP LOCATION AND TIME HAVE CHANGED THIS MONTH ONLY** on February 21st at 6pm at 2501 West Market Street at the Recovery Resource Center.

Thanks for allowing me to serve,

Jamie B.

Area Activities Report February 7, 2016

Hello Family we are returning \$106.90 from the Holiday Marathon. We are working on the KRCNA Fundraiser. We have the Location, the Cook, the Auctioneer, Speaker, Master of Ceremonies for the Lip Sync Contest, Music for the Dance. The things we need are Donations, Volunteers, and Contestants. If anyone is interested what projects we do as an Area Committee we invite you to come to our Committee Meeting on February 28, 2016 at 3pm at Sunergos on 306 West Woodlawn. Thanks in advance for your support. We are Requesting \$400 for the KRCNA Fundraiser.

Peace, Walld

LASCNA Treasurer's Report

February 7, 2016

Greetings Louisville Area Service Committee NA Members,

I have the January Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of February 1, 2016, we have a current Balance of \$7,261.60 in our account. When we take away our \$5000 prudent reserve we have \$2,261.60 left in expendable income for which to conduct business. All of our other normal bills for the month of January have been paid. In January we wrote checks for \$3,807.83 and deposited \$1717.94. **We wrote checks for \$2089.89 more money than we deposited in our account in the month of January.** The \$12.00 service fee that was charged to the Area PNC Checking Account in December 2015 for a returned item (Money Order) was graciously reimbursed to the Area by the Home Group who had unintentionally donated their 7th tradition on the expired Money Order. All the transactions are listed at the end of this report. There is a \$6.00 SERVICE CHARGE PERIOD ENDING 1/29/2016 on the February 2, 2016. I will follow up with the bank to inquire as to why this service charge is on our account.

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 January 2016

#2609 Bardstown Road Presbyterian Church/February Rent	35.00
#2610 Uncle Bob's Storage Unit #307/February Rent	43.00
#2611 Ernie's Print Shop/copy/printing and mailing January Minutes	250.00
#2612 Highland Vineyard Church/P.R. Mtg./February Rent	25.00
#2613 KRSCNA/January Area Monthly Donation to Region	100.00
#2614 NAWS, Inc./January Area Monthly Donation to World	50.00
#2615 KRSCNA/January Quarterly Donation to Region	1000.00
#2616 NAWS, Inc./January Literature Order	1786.15
#2617 Double S Printing/Printing January Newsletter	150.00
#2618 Stephanie Al-Uqdah/Reimburse for Staples copy of P&P Manual	13.72
#2619 Ernie's Print Shop/Print Jan.-Mar.2016 Meeting Schedules	354.96

Total Amount of Checks Written \$ 3807.83

Deposits Made in January 2016

1-05-16 Literature Sales	1241.64
1-05-16 Home Group 7 th Tradition Donations	476.20
1-05-16 DEPOSIT ADJMT	.10

Total Amount of Checks Deposited \$ 1717.94

LASCNA Treasurer's Report

January 3, 2016

Greetings Louisville Area Service Committee NA Members,

I have the December Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of January 1, 2016, we have a current Balance of \$9,351.49 in our account. When we take away our \$5000 prudent reserve we have \$4,351.49 left in expendable income for which to conduct business. All of our other normal bills for the month of December have been paid. In December we wrote checks for \$3,210.59 and deposited \$2866.36. **We wrote checks for \$344.23 more money than we deposited in our account in the month of December.** We then had a returned money order for \$34.00 (that was purchased in 2014 and was not accepted by the bank) and were charged a \$12.00 service fee for this returned item. All the transactions are listed at the end of this report.

I have also included the 2015 Annual Reports: The Total amounts of 7th Tradition Donations, Committee Budgets and Monthly Expenses, as well as the Committee Budgets and Total money spent by each committee in 2015.

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 December 2015

#2600 Bardstown Road Presbyterian Church/January 2016 Rent	35.00
#2601 Uncle Bob's Storage Unit #307/January 2016 Rent	43.00
#2602 Ernie's Print Shop/ copy and mailing December Minutes	250.00
#2603 Highland Vineyard Church/P.R. Mtg./January 2016 Rent	25.00
#2604 KRSCNA/December Area Monthly Donation to Region	100.00
#2605 NAWS, Inc./December Area Monthly Donation to World	50.00
#2606 NAWS, Inc./December Literature Order	2538.91
#2607 Double S Printing/Printing December Newsletter	108.00
#2608 Ernie's Print Shop/P&P/5 copies P&P Manual	60.68

Total Amount of Checks Written \$ 3210.59

Deposits Made in December 2015

12-09-15 Literature Sales	362.29
12-09-15 Literature Sales	1747.21
12-08-15 Home Group 7 th Tradition Donations	756.86

Total Amount of Checks Deposited \$ 2866.36

Non-Profit Checking

PNC Bank



For the Period 01/01/2016 to 01/29/2016

Primary Account Number: 30-0006-7882

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
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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

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- 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

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: 30-0006-7882

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
9,351.49	1,717.94	3,807.83	7,261.60
		Average ledger balance	Average collected balance
		9,651.88	9,607.78

Deposits and Other Additions

Description	Items	Amount
Deposits	3	1,717.94
Total	3	1,717.94

Checks and Other Deductions

Description	Items	Amount
Checks	11	3,807.83
Total	11	3,807.83

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
01/01	9,351.49	01/12	10,669.43	01/21	9,097.75
01/05	11,069.43	01/15	9,569.43	01/27	7,311.60
01/08	10,919.43	01/19	9,452.71	01/28	7,261.60

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
01/05	1,241.64	Deposit	031763115
01/05	476.20	Deposit	031763139
01/05	.10	Deposit Adjmt	021217492

Non-Profit Checking

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

For the Period 01/01/2016 to 01/29/2016
 Louisville Asc Narcotics
 Primary Account Number: 30-0006-7882
 Page 2 of 2

Non-Profit Checking Account Number: 30-0006-7882 - continued

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
01/19	2609 *	35.00	070441152	01/15	2613	100.00	075210863	01/08	2617	150.00	031819840
01/19	2610	43.00	075263279	01/28	2614	50.00	074782138	01/19	2618	13.72	L070663521
01/12	2611	250.00	030842912	01/15	2615	1,000.00	075210862	01/21	2619	354.96	036443949
01/19	2612	25.00	031409184	01/27	2616	1,786.15	073436566				

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 02/01/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/29/2016.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	56	.00	Included in Account
Checks Paid	11	.00	
Deposited Item - Consolidated	43	.00	
Deposit Tickets Processed	2	.00	
Deposit Correction Fee	1	6.00	
Total For Services Used This Period		6.00	
Total Service Charge		6.00	



Account Activity

Tuesday, February 02, 2016

Non-Profit Checking XXXXXX7882

Available Balance: \$7,255.60

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
This account has no Pending Transactions			

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
02/01/2016	SERVICE CHARGE PERIOD ENDING 01/29/2016	\$6.00		\$7,255.60
01/28/2016	CHECK 2614 074782138 <i>NAWS, INC. AREA DONATION</i>	\$50.00	<i>MONTHLY</i>	\$7,261.60
01/27/2016	CHECK 2616 073436566 <i>NAWS, INC.</i>	\$1,786.15	<i>JAN HT. ORDER</i>	\$7,311.60
01/21/2016	CHECK 2619 036443949 <i>EARLIE'S PRINT SHOP</i>	\$354.96	<i>P.R. MTG. SCHED</i>	\$9,097.75
01/19/2016	CHECK 2618 L070663521 <i>STEPHANIE AHUODAH REIMBERS</i>	\$13.72	<i>P&P COPY MAIL</i>	\$9,452.71
01/19/2016	CHECK 2609 070441152 <i>BARRISTOWN RD PRES CHURCH</i>	\$35.00	<i>FEB. RENT</i>	\$9,466.43
01/19/2016	CHECK 2612 031409184 <i>HIGHLAND VINEYARD CHURCH</i>	\$25.00	<i>P.R. FEB RENT</i>	\$9,501.43
01/19/2016	CHECK 2610 075263279 <i>UNCLE BOB'S STORAGE UNIT #701</i>	\$43.00	<i>FEB. RENT</i>	\$9,526.43
01/15/2016	CHECK 2615 075210862 <i>KRSCNA QUARTERLY</i>	\$1,000.00	<i>DONATION</i>	\$9,569.43
01/15/2016	CHECK 2613 075210863 <i>KRSCNA MONTHLY</i>	\$100.00	<i>MONTHLY DONAT.</i>	\$10,569.43
01/12/2016	CHECK 2611 030842912 <i>EARLIE'S PRINT SHOP / COPY MAIL</i>	\$250.00	<i>JAN. MINUTES</i>	\$10,669.43
01/08/2016	CHECK 2617 031819840	\$150.00		\$10,919.43
01/05/2016	DEPOSIT ADJMT XXXXX7492		\$0.10	\$11,069.43
01/05/2016	DEPOSIT XXXXX3139		\$476.20	\$11,069.33
01/05/2016	DEPOSIT XXXXX3115		\$1,241.64	\$10,593.13
<hr/>				
12/21/2015	CHECK 2600 076170801	\$35.00		\$9,351.49
12/21/2015	CHECK 2603 037278756	\$25.00		\$9,386.49
12/18/2015	CHECK 2601 071860701	\$43.00		\$9,411.49
12/17/2015	CHECK 2604 071706874	\$100.00		\$9,454.49
12/16/2015	CHECK 2605 077167632	\$50.00		\$9,554.49
12/15/2015	CHECK 2606 076854907	\$2,538.91		\$9,604.49
12/11/2015	CHECK 2607 032831651	\$108.00		\$12,143.40
12/10/2015	CHECK 2608 031915691	\$60.68		\$12,251.40
12/10/2015	CHECK 2602 031915692	\$250.00		\$12,312.08
12/08/2015	DEPOSIT XXXXX6886		\$362.29	\$12,562.08
12/08/2015	DEPOSIT XXXXX6868		\$1,747.21	\$12,199.79
12/07/2015	DEPOSIT XXXXX2486		\$756.86	\$10,452.58
12/01/2015	SERVICE CHARGE PERIOD ENDING 11/30/2015	\$12.00		\$9,695.72

LASCNA December 2015 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>
<i>A Vision of Hope</i>		<i>Price Lane Group</i>		<i>The Stopping Point</i>	20.00
<i>Acceptance Place</i>	Left Area	<i>Primary Purpose</i>		<i>The Ties That Bind</i>	
<i>Against All Odds</i>	10.00	<i>Reach for Recovery</i>	80.00	<i>Walkin' & Talkin' Recovery</i>	
<i>Agape Group</i>	25.00	<i>Recovery at 6:30</i>		<i>We Too Recover</i>	
<i>Another Chance</i>		<i>Recovery Today</i>		<i>Welcome Home</i>	
<i>Caring Thru Sharing</i>	25.00	<i>Restored To Sanity</i>	20.00	<i>Why Are We Here?</i>	20.00
<i>Cool Changes</i>		<i>Sanctuary</i>		<i>Willing To Change</i>	Closed
<i>Day By Day</i>		<i>Saturday Night Live</i>		<i>The Candle Light Group</i>	
<i>Enough is Enough</i>		<i>Serenity Group</i>	30.00	<i>Me for you, You for me</i>	5.00
<i>Escape From Denial</i>		<i>Serenity on Sunday</i>		<u>Not sure of group name</u>	
<i>Freedom Spirit</i>		<i>Shephardsville Shot of Hope</i>		<u>Home Group Amount</u>	\$746.86
<i>Gratefully Dedicated</i>		<i>Standing For Something</i>		<i>Individual Donation</i>	10.00
<i>Group 53</i>	30.00	<i>Starting Over</i>	20.00	<i>O.V.A.N.A.</i>	0
<i>Highland Peace</i>	171.00	<i>Step Up Group</i>	10.00		
<i>How It Works</i>		<i>Steppin to Freedom</i>	Closed	TOTAL AMOUNT	\$756.86
<i>Just for Today-Bardstown</i>		<i>Stop The Madness</i>	10.00		
<i>Just for Today-Lou</i>	20.00	<i>Sunday Survivors</i>	9.85		
<i>Just Us</i>	82.39	<i>Sunrisers</i>			
<i>Living Clean</i>		<i>Surrender Starts Here</i>	Closed		
<i>Living In the Solution</i>		<i>Take It Easy</i>	44.62		
<i>Lose the Desire</i>		<i>Taylorsville NA</i>			
<i>Miracle on 22nd Street</i>	20.00	<i>The Freedom To Live</i>			
<i>No Matter What-E-Town</i>		<i>The Junkie Garage Group</i>			
<i>Old School Recovery</i>		<i>The Key Tag Group</i>			
<i>Out of Control</i>	10.00	<i>The NA Meeting</i>	64.00		
<i>Point of Freedom</i>	10.00	<i>The Phoenix Group</i>	10.00		

LASCNA December 2015 Home Group 7th Tradition Donations

Breakdown of Louisville Area Home Group Donations for December

- 57 home groups in the Louisville Area in December 2015
- 23 groups donated to Area (40 % of all home groups)
- 34 groups did not donate anything to Area (60% of all home groups)
- 14 groups donated \$20 or less (25% of all home groups)
- 4 groups donated \$21 to \$40 (7% of all home groups)
- 3 groups donated \$41 to \$80 (5% of all home groups)
- 1 groups donated \$81 to \$99 (2% of all home groups)
- 1 group donated \$100 to \$120.00 (2% of all home groups)
- 1 individual donated \$10 to the Area this month
- OVANA did not donate to 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.

LASCNA JANUARY 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		Price Lane Group		The Ties That Bind	
Against All Odds	\$10.00	Primary Purpose		Walkin and Talkin Recovery	\$5.00
Agape Group	\$32.00	Reach for Recovery		We Too Recover	
Another Chance		Recovery at 6:30		Welcome Home	
Caring Thru Sharing	\$120.00	Recovery Today		Why Are We here	\$20.00
Cool Changes		Restored To Sanity	\$20.00		
Day By Day		Sanctuary	\$10.00	Not sure of Group Name	
Enough is Enough		Saturday Night Live			
Escape from Denial		Serenity Group		<u>Home Group Amount</u>	
Freedom Spirit		Serenity on Sunday			
Gratefully Dedicated		Shephardsville Shot of Hope		Individual Donation	
Group 53	\$30.00	Standing For Something			
Highland Peace		Starting Over		O.V.A.N.A.	0
How It Works		Step Up Group	\$10.00		
Just for Today Bardstown		Stop the Madness		TOTAL AMOUNT	\$476.20
Just for Today-Lou.		Sunday Survivors	\$16.98		
Just Us		Sunrisers			
Living Clean		Take it Easy	\$43.00		
Living in the Solution		Taylorville NA			
Lose the Desire	\$30.00	The Candle Light Group			
Me 4 You, You 4 Me	\$8.66	The Freedom to Live			
Miracle on 22 nd Street	\$20.00	The Junkie Garage Group			
No Matter What-E-Town		The Key Tag Group			
Old School Recovery	\$1.56	The NA Meeting	\$59.00		
Out of Control		The Phoenix Group	\$10.00		
Point of Freedom	\$10.00	The Stopping Point	\$20.00		

LASCNA JANUARY 2016 Home Group 7th Tradition Donations

Breakdown of Louisville Area Home Group Donations for January

- 57 home groups in the Louisville Area in January 2016
- 19 groups donated to Area (33 % of all home groups)
- 38 groups did not donate anything to Area (67% of all home groups)
- 13 groups donated \$20 or less (23% of all home groups)
- 3 groups donated \$21 to \$40 (5% of all home groups)
- 2 groups donated \$41 to \$80 (4% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 1 group donated \$100 to \$120.00 (2% of all home groups)
- 0 individual donated \$10 to the Area this month
- OVANA did not donate to 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 Highland Vineyard
1649 Cowling Ave.
Louisville, KY 40205
502-451-9977

01/13/2016

Detailed Statement
January 01, 2015 - December 31, 2015

For:

LOUISVILLE ASC NARCOTICS
P.O.BOX 32502
LOUISVILLE, KY 40232

Date	Account	Notes	Amount	Check #	Tax
02/08/2015	Rent		25.00	2495	No
03/29/2015	Rent		25.00	2519	No
04/26/2015	Rent		25.00	2525	No
05/24/2015	Rent		25.00	2533	No
06/28/2015	Rent		25.00	2543	No
07/26/2015	Rent		25.00	2552	No
08/16/2015	Rent		25.00	2561	No
09/13/2015	Rent		25.00	2570	No
10/18/2015	Rent		25.00	2581	No
11/22/2015	Rent		25.00	2593	No
12/20/2015	Rent		25.00	2603	No

Tax Deductible Total: 0.00
Non-Tax Deductible Total: 275.00
Total Giving: 275.00

Account Summary:

Rent	\$275.00
------	----------

We deeply appreciate your contributions to The Highland Vineyard this past year. Your giving has enabled us to continue to grow and expand our vision to love our city into a relationship with Christ. Again, we sincerely thank you for your generous contributions.

* Indicates this is part of a Split Transaction.

Facility List

NARCOTICS ANONYMOUS WORLD SERVICES
 19737 NORDHOFF PLACE
 CHATSWORTH, CA 91311-6601
 Federal ID No. 95-3090596
 (818) 773-9999

Order Number: 1211564
 Order Date: 12/11/2015

Customer Number: 0035185

SERVICE REP: ALLISON OSBO

INVOICE TO:
 LOUISVILLE AREA
 PO BOX 32502
 LOUISVILLE, KY 40232
 USA

SHIP TO:
 LOUISVILLE AREA
 202 FRANCK AVE
 C/O GARRET CULL
 LOUISVILLE, KY 40206
 USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO TERMS			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
1101	HARDCOVER: BASIC TEXT 6TH ED	100	0	11.55	1,155.00	
1140	IT WORKS: HOW & WHY	17	0	9.00	153.00	
1112	JUST FOR TODAY: DLY MEDITATION	8	0	9.00	72.00	
1400	NA STEP WORKING GUIDES	34	0	8.50	289.00	
1130	SPONSORSHIP BOOK	2	0	8.25	16.50	
3117	IP #17 FOR THOSE IN TREATMENT	100	0	0.29	29.00	
3105	IP #5 ANOTHER LOOK	100	0	0.22	22.00	
3106	IP #6 RECOVERY & RELAPSE	100	0	0.22	22.00	
3107	IP #7 AM I AN ADDICT?	100	0	0.22	22.00	
3111	IP #11 SPONSORSHIP, REVISED	100	0	0.22	22.00	
3112	IP #12 TRIANGLE OF SELF OBSESS	100	0	0.22	22.00	
3116	IP #16 FOR THE NEWCOMER	200	0	0.22	44.00	
3122	IP #22 WELCOME TO NA	100	0	0.22	22.00	
3123	IP #23 STAYING CLEAN OUTSIDE	100	0	0.22	22.00	
4100	KEYTAG: WHITE (WELCOME)	300	0	0.53	159.00	

Continued

*pd \$ 2538.91
 # 2606
 12/15
 (Signature)*

ANONYMOUS WORLD SERVICES
 OFF PLACE
 , CA 91311-6601
 D No. 95-3090596
 3-9999

Order Number: 1211564

Order Date: 12/11/2015

Customer Number: 0035185

SERVICE REP: ALLISON OSBOI

SHIP TO:
 LOUISVILLE AREA
 BOX 32502
 LOUISVILLE, KY 40232
 A

SHIP TO:
 LOUISVILLE AREA
 202 FRANCK AVE
 C/O GARRET CULL
 LOUISVILLE, KY 40206
 USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO	TERMS		
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
4101	KEYTAG: ORANGE (30 DAYS)		160	0	0.53	84.80
4102	KEYTAG: GREEN (60 DAYS)		160	0	0.53	84.80
4103	KEYTAG: RED (90 DAYS)		110	0	0.53	58.30
4104	KEYTAG: BLUE (6 MONTHS)		25	0	0.53	13.25
4106	KEYTAG: MOONGLOW (1 YEAR)		50	0	0.53	26.50
4108	KEYTAG: BLACK (MULTI-YEAR)		110	0	0.53	58.30
4301	BRONZE MEDALLION: 1 YEAR		10	0	3.20	32.00
4302	BRONZE MEDALLION: 2 YEARS		8	0	3.20	25.60
4303	BRONZE MEDALLION: 3 YEARS		8	0	3.20	25.60
4305	BRONZE MEDALLION: 5 YEARS		2	0	3.20	6.40
4306	BRONZE MEDALLION: 6 YEARS		1	0	3.20	3.20
4309	BRONZE MEDALLION: 9 YEARS		1	0	3.20	3.20
4313	BRONZE MEDALLION: 13 YEARS		1	0	3.20	3.20
4314	BRONZE MEDALLION: 14 YEARS		1	0	3.20	3.20
4316	BRONZE MEDALLION: 16 YEARS		1	0	3.20	3.20

Continued

Packing List

ANONYMOUS WORLD SERVICES
 HOFF PLACE
 A, CA 91311-6601
 D No. 95-3090596
 3-9999

Order Number: 1211564
 Order Date: 12/11/2015
 Customer Number: 0035185
 SERVICE REP: ALLISON OSBO

SHIP TO:
 LOUISVILLE AREA
 BOX 32502
 LOUISVILLE, KY 40232
 A

SHIP TO:
 LOUISVILLE AREA
 202 FRANCK AVE
 C/O GARRET CULL
 LOUISVILLE, KY 40206
 USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO TERMS			
TEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
317	BRONZE MEDALLION: 17 YEARS	1	0	3.20	3.20	
319	BRONZE MEDALLION: 19 YEARS	1	0	3.20	3.20	
320	BRONZE MEDALLION: 20 YEARS	2	0	3.20	6.40	
321	BRONZE MEDALLION: 21 YEARS	2	0	3.20	6.40	
326	BRONZE MEDALLION: 26 YEARS	1	0	3.20	3.20	
327	BRONZE MEDALLION: 27 YEARS	3	0	3.20	9.60	
328	BRONZE MEDALLION: 28 YEARS	1	0	3.20	3.20	
330	BRONZE MEDALLION: 30 YEARS	1	0	3.20	3.20	

Net Order: 2,541.45
 Less Discount: 190.61
 Freight: 188.07
 Sales Tax: 0.00
 Order Total: 2,538.91
 Less Deposit: 2,538.91
 Order Balance: 0.00

AOL | Mail Toolbar | Make AOL My Home Page



aluqdahsteph Sign Out

Check Mail Compose

Search the Web Search

Shortcuts | Settings | Help

Search Mail

Reply Reply All Forward Mark Unread Actions Go Delete Spam

Images blocked for your protection: Show images | Always show for this sender | Never block images

- Today on AOL
- New Mail (0)
- Old Mail
- Drafts
- Sent
- Spam
- Recently Deleted
- Saved Chats
- Contacts
- Calendar
- My Folders Manage Folders

Fw: Uncle Bob's Account Summary

From: Mark Sneed <nasho91020@yahoo.com>
To: aluqdahsteph <aluqdahsteph@aol.com>
Date: Mon, Feb 1, 2016 9:37 pm

Hi Stephanie, hope all is good. Here's the statement from Bobs storage.

On Monday, January 18, 2016 10:41 AM, Uncle Bob's Self Storage <noreply@email.unclebobs.com> wrote:

Uncle Bob's Self Storage Header

Your Uncle Bob's Account Summary

stamp icon

Hello Narcotics Anonymous,

Thank you for choosing Uncle Bob's! Here is your storage account summary.

Uncle Bob's Self Storage #701
5215 Dixie Hwy.
Louisville, KY 40216
(502) 449-1220

Thank you, your account is paid through Feb 2016. Your next rental payment is due 3/1/16.

Tell us how we're doing!

We see you've been an Uncle Bob's customer for a while. Would you let us know how we're doing? Our 5 question survey takes just 2 minutes!

[Customer Service Survey](#)

To see more detail about your account balance at Uncle Bob's, login to your online account at: <https://account.unclebobs.com>
The mailbox is unattended, so please do not reply to this message. If you no longer wish to receive emails from Uncle Bob's Self Storage (unclebobs.com), unsubscribe [here](#).

If you are having difficulty accessing your account, please [contact us](#).

Thank you!

This electronic transmission is intended only for the use of the individual or entity to which it is addressed. If you have reason to believe that you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this electronic transmission is strictly prohibited. If you have reason to believe that you have received this transmission in error, please call Uncle Bob's immediately at (866) 861-2805 and delete and destroy this communication.

Handwritten note:
Paid \$43.00
2010
1-3-16
(B)

Reply Reply All Forward Mark Unread Actions Go Delete Spam

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

Sub-Committee LASCNA Secretary Date 1-3-16

Sub-Committee Member Making Request

Requested Budget Amount \$ 250.00

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

check to pay Ernie's Print Shop for January 2016
minutes, printing + mailing

Current Budget for Year \$ 3000.00

Funds Used thus far \$ 0

Monthly Budget Allotment \$ 250.00

Remaining Funds for Year After Request \$ 2750.00

Funds allocated by: Stephanie A.

*pd \$ 250.00
2611
1-3-16
(Signature)*

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee Newsletter Date 1/3/2016

Sub-Committee Member Making Request
Nigel Hawman

Requested Budget Amount \$ 150⁰⁰

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

Printing Jan 2016 Newsletter
750 COPIES

PAY TO: DOUBLE S PRINTING

Current Budget for Year \$ 2400

Funds Used thus far \$ 0

Monthly Budget Allotment \$ 200

Remaining Funds for Year After Request \$ 2250⁰⁰

	<u>2015</u>	
	135	
	150	
	10 ⁰⁰	
\$	<u>393</u>	Total

Funds allocated by: Stephanie A.

pd
\$ 150.00
2617
1-3-16
rw

Double S Printing

Invoice

435 N. Bardstown Rd., Ste 4
Mt. Washington, KY 40047

502-904-9509

DATE	INVOICE #
12/30/2015	20365

BILL TO
LASCNA PO BOX 32502 LOUISVILLE, KY 40213 ATTN: NIGEL HAWMAN

SHIP TO
LASCNA PO BOX 32502 LOUISVILLE, KY 40213

P.O. NO.	TERMS	DUE DATE	SHIP VIA	TAX EXEMPT
PER NIGEL	Due on receipt	12/30/2015	PICK UP	Y
QTY	DESCRIPTION			AMOUNT
700	JANUARY NEWSLETTER SALES TAX			150.00 0.00
WE APPRECIATE YOUR BUSINESS				Total \$150.00

Handwritten:
 \$150.00
 # 2617
 1-3-16
 (Signature)

THANK YOU!!

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee P:P Date 1-3-16

Sub-Committee Member Making Request
Tracy C. JV

Requested Budget Amount \$ 13.72

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

1 Copy of P:P manual 11.06
1 Binder for P:P Manual 2.66
\$ 13.72

MAKE CHECK PAYABLE TO Stephanie A.
All attached receipts.

Current Budget for Year \$ 1040.00

Funds Used thus far \$ 0

Monthly Budget Allotment \$ 86.67

Remaining Funds for Year After Request \$ 1026.28

Funds allocated by: Stephanie A.

paid \$ 13.72
2618
1-3-16
(JV)

Copy 1 P+P manual w Binder
 Refund 13.72 to Stephanie A.



that was easy:

Low prices. Every item. Every day.
 Store No: 1896
 1250 Veterans Parkway
 CLARKSVILLE, IN 47129
 (812) 285-1213

252525 XX 025 52256

Receipt #: 52256
 VISA #: XXXXXXXXXXXXX6488
 12/18/15 13:56

Qty	Description	Amount
94	BW SS P@SS Ltr/Lgl-632551	10.34
	SubTotal	10.34
	STANDARD TAX	0.72
	Total	11.06

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

Compare and Save
 with Staples-brand products.
 THANK YOU FOR SHOPPING AT STAPLES!



1 6 9 6 1 2 1 8 1 5 5 2 2 5 6 2 5



1250 Veterans Parkway
 CLARKSVILLE, IN 47129
 (812) 285-1213

SALE 1776647 2 002 30180
 1696 12/18/15 02:06

QTY	SKU	PRICE
1	STPLS 2PKT POLY PD 718103160254	2.49
	SUBTOTAL	2.49
	Standard Tax 7.00%	0.17
	TOTAL	\$2.66
	Cash	3.00
	Cash Change	0.34
TOTAL ITEMS		1

Staples brand products.
 Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
 Staples Rewards members get up to 5%
 back in rewards and free shipping every
 day. Exclusions apply. See an associate
 for full program details or to enroll.



1 6 9 6 1 2 1 8 1 5 3 0 1 8 0 0 2

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

Sub-Committee H&I. Date 1-3-16.

Sub-Committee Member Making Request
John E.

Requested Budget Amount \$ \$295.22

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

I.P. LITERATURE, taken from LASCAH LIT STOCK

Current Budget for Year \$ \$3600.00

Funds Used thus far \$ ~~\$2057.39~~ 0

Monthly Budget Allotment \$ \$295.22

Remaining Funds for Year After Request \$ ~~246.39~~ ^{over} \$3304.78

Funds allocated by: Stephanie A.

Ernie's Print Shop

"Over 50 Years, One Source, One Solution"

8314 Preston Highway, Suite 2
 Louisville, Kentucky 40219
502.969.8585
 Fax: 502.969.1069

Invoice

Date	Invoice #
1/4/2016	20317

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
CHRIS	Net 30	12/30/2015	RLC	Our Truck	2/3/2016

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-007B	JANUARY-MARCH 2016 SCHEDULES	1	1	LT/4000	354.96	354.96

*PD \$354.96
 # 2619
 1-12-16
 (b)*

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

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

Thank You For Your Business!

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

Sub-Committee Public Relations Date 1-12-16

Sub-Committee Member Making Request
Jamie B

Requested Budget Amount \$ 354.96

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

JAN. - MAR. 2016 Mtg Schedules
payable to Ernie's Print Shop invoice # 320317

Current Budget for Year \$ 3375.00

Funds Used thus far \$ 25.00

Monthly Budget Allotment \$ 281.25

Remaining Funds for Year After Request \$ 2995.04

Funds allocated by: Stephanie A.

Pd. 354.96
2619
1-12-16
(S)

A decorative border of small stick figures with their arms raised, arranged in a grid-like pattern around the page.

NEWSLETTER COMMITTEE REPORT 2/7/16

We are challenged by a way to distribute the newsletter to the home groups who do not attend the area meeting...Suggestions are appreciated. We are also missing out on their clean date celebrations and announcements.

Please write down your home groups clean date celebrations and announcements on the info sheet before you leave the meeting today.

We have been meeting once or twice a month and correspond by email to complete our publication. Thanks to the good service of our committee members and the submissions of our local fellowship members the process is getting smoother and more creative as we go along.

Thanks to our webmaster and the updated systems the Messenger can now be found on the area website.

We invite your suggestions and input. Please email to cleanaversaries@yahoo.com

gratefully , Nigel... 812-406-7737

02/07/16

Hello Family,

Everything is going well with literature. Last month we took in \$1241.64 in literature sales and \$295.22 from H&I Literature sales, for a grand total of \$1536.86. The lit order totaled \$1786.15. ~~I will be updating the literature order form next month and they will be available at the area meeting in March.~~

There were several backorders last month so please remember to pick up your backorders along with your literature order off of the table today

Thanks for allowing me to serve,

A handwritten signature in black ink that reads "Heather W". The signature is written in a cursive style with a large, sweeping initial 'H'.

Heather W.

Louisville Area RCM-A Report Feb – 2016

Letter from RCM-A:

Hello Family,

So many exciting things are happening in the area, the region, and all over the world. In this month's report I will discuss main items important to our area's members and other items I feel are critical for our members to know. These items include the Conference Agenda Report (CAR), The Conference Approval Track (CAT), the Blue Grass Appalachian region's seating, the new NA App made by World Services, and recent communications with Vera H.

I encourage everyone to get more information available on our world services website, NA.org. Feel free to reach out to me with comments or questions. Thank you for allowing me to serve.

-Karen D.

Okarenmarie0@gmail.com

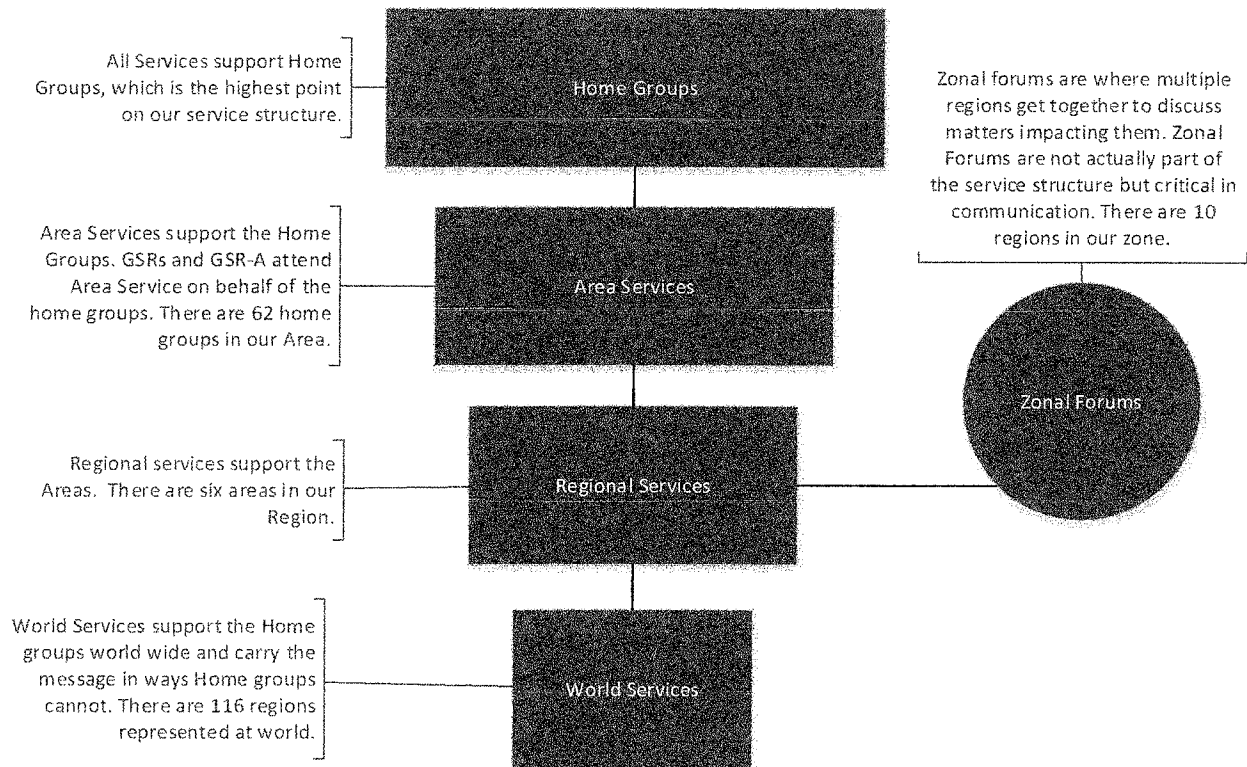
(502)751-9210

The Conference Agenda Report:

The 14 motions in the Conference Agenda Report (CAR) are included at the end of this report for review and input at your home group. GSRs are highly encouraged to attend the CAR/CAT workshop and all NA members are invited. The workshop will be held on 2/21/2015 at 2501 West Market Street from 4-10 p.m. Home groups will need to vote on the motions in the CAR. **Please note there will not be time for voting on world motions at most group business meetings!** Home groups will most likely need to hold a special session to vote on these motions. World motions guide our world services and are critical to making decisions about how our message is carried in ways we as an area cannot.

Conference Approval Track:

The Conference Approval Track (CAT) was released in January 2015. The CAT contains administrative information for decision not needed to be voted on by home groups. Among other information, this year's CAT contains information regarding which regions are recommended for seating at World. Seating at world just means there is representation from the region at the world level. Like GSRs from home groups attend Area on behalf of their home group, and I attend region on behalf of the Area, we also have representatives (Janeen L - RD, and Kevin D – RDA) who represent our region at world. Some regions do not have representation at world.



Bluegrass Appalachian Region Seating

Due to the numbers of regions present at world (116) the fellowship must be selective in adding regions. There was a moratorium on seating regions which expired this year. (Meaning they would not seat any regions for a few years, from 2008 until now). During this time our neighbors, the Blue Grass Appalachian split from our region, the Kentuckiana Region, and were never seated at world. Because the moratorium was lifted, Bluegrass Appalachian requested to be seated during this approval cycle. A special committee reviewed all requests and submitted their findings in the CAT. Bluegrass Appalachian was **not** recommended for seating. There are over 100 unseated regions worldwide, but only five unseated regions in the United States. This is part of the reason why it is difficult for new U.S. regions to be seated. For more information and specific details see the CAT, available for free on NA.org, under members.

NA App for Android and iPhone

A new app, called "The Recovery Companion" was made by NA world services and is published in the Google Play store and iPhone App store. It costs \$2.99. Initial reviews from members in our area are

negative. The app is basically the living the program IP and some links that take users to NA.org. Addicts who don't have their sponsor's number memorized or on speed dial could also put their sponsor's number in the app. I am not sure why anyone would do this. It is recommended all addicts download the app however, because a donation to world services is made every time the app is downloaded.

Vera H

For those of you who don't know, Vera H is the individual who stole the donations our region was making to world services over a period of years, totaling \$15,704.03. Vera made a re-payment agreement with the region and is making payments to return the money. Last year Vera fell behind and the Louisville Area put a motion forward to prosecute Vera. This motion failed at region. Our area is again considering putting another motion through. Vera is currently six months behind on payments, totaling \$1800 but has returned \$5704.00. Vera wrote a letter to the region explaining why she fell behind that I have included in my report along with her payment history.

It is important to understand the region as a whole feels that prosecuting Vera would only lead to negative publicity for NA, and would not recoup our money any faster than working with her toward making payments. So, although the Louisville Area could bring forth any number of motions to prosecute her, the region as a whole would not agree. There are five other areas besides Louisville in the region with equal voice.

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		\$10,004.03	
Sep. 2013	\$300.00	9/3/2013	\$15,404.03	\$300.00	Dec. 2016	\$300.00		\$10,004.03	
Oct. 2013	missed		put on end	\$0.00	Jan. 2017	\$300.00		\$10,004.03	
Nov. 2013	\$300.00	11/4/2013	\$15,104.03	\$300.00	Feb. 2017	\$300.00		\$10,004.03	
Dec. 2013	\$300.00	12/11/2013	\$14,804.03	\$300.00	Mar. 2017	\$300.00		\$10,004.03	
Jan. 2014	\$300.00	1/9/2014	\$14,504.03	\$300.00	Apr. 2017	\$300.00		\$10,004.03	
Feb. 2014	missed		put on end	\$0.00	May 2017	\$300.00		\$10,004.03	
Mar. 2014	\$300.00	3/6/2014	\$14,204.03	\$300.00	Jun. 2017	\$300.00		\$10,004.03	
Apr. 2014	\$300.00	4/8/2014	\$13,904.03	\$300.00	Jul. 2017	\$300.00		\$10,004.03	
May 2014	\$300.00	5/16/2014	\$13,604.03	\$300.00	Aug. 2017	\$300.00		\$10,004.03	
Jun. 2014	\$300.00	7/4/2014	\$13,304.03	\$300.00	Sep. 2017	\$300.00		\$10,004.03	
Jul. 2014	\$300.00	7/17/2014	\$13,004.03	\$300.00	Oct. 2017	\$300.00		\$10,004.03	
Aug. 2014	\$300.00		\$13,004.03	\$0.00	Nov. 2017	\$300.00		\$10,004.03	
Sep. 2014	\$300.00	9/19/2014	\$12,404.03	\$600.00	Dec. 2017	\$300.00		\$10,004.03	
Oct. 2014	\$300.00		\$12,404.03	\$0.00	Jan. 2018	\$300.00		\$10,004.03	
Nov. 2014	\$300.00	11/14/2014	\$11,804.03	\$600.00	Feb. 2018	\$300.00		\$10,004.03	
Dec. 2014	\$300.00		\$11,804.03	\$0.00	Mar. 2018	\$104.03		\$10,004.03	
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						
Mar. 2016	\$300.00		\$10,004.03						
Apr. 2016	\$300.00		\$10,004.03						
May 2016	\$300.00		\$10,004.03						
Jun. 2016	\$300.00		\$10,004.03						
Jul. 2016	\$300.00		\$10,004.03						
Aug. 2016	\$300.00		\$10,004.03						
Sep. 2016	\$300.00		\$10,004.03						
Oct. 2016	\$300.00		\$10,004.03						

January 15, 2016

Dear Region,

I wanted to touch base with the committee to follow up on the untimeliness of my payment. I have had some unforeseen health and personal problems in the last six months. I am glad that 2015 is behind me and I am ready to start a new, but I am still playing catch up. I want Region to know that it is a priority to me even though it does not appear that way. I will make a payment by the end of this month (January 2016) and will continue to do so with some additional over the \$300 amount monthly thereafter until completion. To my knowledge and memory, there was never a date in the month set for the payment. I am asking Region if it is acceptable to pay by the end of the each month (30th or last day).

I have not had a lot of communication with many members so I am unsure of whom to communicate with and that is why I am writing this letter to Region as a whole. I want to say "Thank you" to Tony J. for his continued communication and support. I will continue to give him the payment until otherwise told by Region.

I apologize for my untimeliness, but wanted Region to know that I have not forgotten and will continue as promised.

Here is my address and phone if you need: PO Box 173 Philpot, KY 42366 270-315-3849

Thank you,



Vera Hanson

2016 Conference Agenda Report Tally Sheet

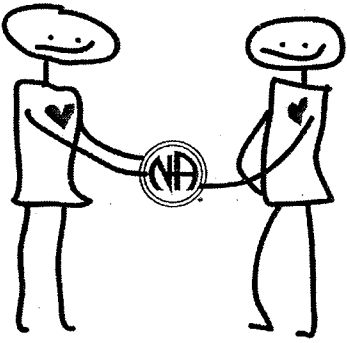
Home Group _____

Motion	Maker	Yes	No	Abs
#1 To approve the book contained in Addendum A, "Guiding Principles: The Spirit of Our Traditions," as Fellowship-Approved recovery literature.	World Board			
#2 To approve the following changes to the World Board External Guidelines contained in <i>A Guide to World Services in NA (GWSNA)</i> :	World Board			
A: To change the size of the Board from up to 18 members to up to 15 members.				
B: To remove the obligation for staggered terms if more than eight (8) members are elected at one time.				
C: To change the limitation from two consecutive terms to two terms in a lifetime.				
#3 That the NA World Board develop a project plan which includes a budget and timeline to create an informational pamphlet specifically about mental illness and recovery for consideration at the 2018 World Service Conference.	Eastern New York Region			
#4 That all future approved World Board Minutes be posted on na.org for download.	Show Me Region			
#5 That all Financial Reporting for the World Convention of Narcotics Anonymous be provided in a detailed line item format and not in a summary as is currently available. This report will be posted on na.org and be downloadable.	Show Me Region			
#6 That all face to face World Board meetings be open to any NA members on a space available basis; unless the topic(s) being discussed are required by law to be confidential.	San Diego Imperial Region			
#7 That if there continues to be a WSC Participants Discussion Board on NA.org that it be made accessible to non WSC participants; only for viewing, not posting.	San Diego Imperial Region			
#8 To direct NAWS to produce a low-cost paperback English version of the Basic Text which contains only the first ten chapters called "Our Program".	OK Region			
#9 To direct the World Board to post a PDF version of all approved English and Translated Basic Texts on na.org for free download.	Western Russia Region			
#10 To hold every other WSC outside of the US and to begin this rotation with WSC 2020 to be held in Moscow, Russia.	Western Russia Region			

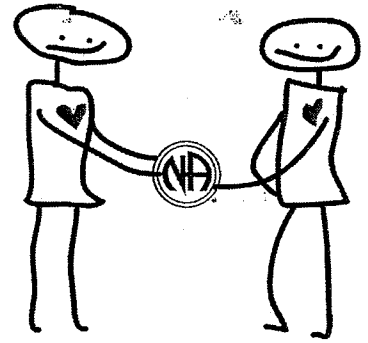
Motion	Maker	Yes	No	Abs
<p>#11 To allow a delegate from any Zonal Forum who requests it to be seated at the WSC as a non-voting participant. The expense of attendance will be the responsibility of the Zonal Forum and not the WSC</p>	Western Russia Region			
<p>#12 That Narcotics Anonymous World Services add the following "What is NA Service" card as part of the Group Readings offered by the World Service office.</p> <p>What is NA Service?</p> <p>This is a very important integrant of our recovery, this is how our gratitude speaks, yet this is a way to carry the message of recovery to those addicts who still suffer. We usually begin being of service in N A making coffee/tea or cleaning our rooms after meetings. As we get some experience serving at the group level, many of us try ourselves out at a different point of service structure, for instance, -area or region.</p> <p>Being of service in NA is for any of us. True service can be expressed by simple words quoted from the Basic Text: True service is "Doing the right thing for the right reasons".</p> <p>Being of service at a group level helps to strengthen the very foundation of our recovery because it could probably be the first time when we something for others without seeking to profit, expecting nothing in return. Serving at a group is another motive that helps us to attend meetings regularly. And our experience tells us that those who keep coming back regularly stay clean.</p> <p>Being of service in NA is our gratitude to the Fellowship of Narcotics Anonymous for a new clean life. Many of us always wanted to be "a part of something". Service in NA indeed gives us a chance to become a part of a fellowship that saves our lives and helps addicts all over the world to stay clean and follow the way of recovery.</p>	Western Russia Region			

Motion	Maker	Yes	No	Abs
#13 Each World Board member votes only in Elections and may make motions in all sessions. The world Board has one collective vote (made by the Chairperson of the World Board) in the new business sessions.	South Florida, Michigan, and Mid-Atlantic Regions			
#14 That the World Board or members of the World Board no longer make motions or proposals for decision at the WSC. The Board may still forward ideas or work that regional delegates may present as a motion or proposal to the WSC for a decision.	Mid-Atlantic Region			

SHARE THE MIRACLE



A weekend of service learning workshops
organized by regions in the Midwest, Plains
States, and Southern Zonal Forums of
Narcotics Anonymous



MULTI-ZONAL SERVICE SYMPOSIUM NA MILWAUKEE, WI SEPT 23-25, 2016 @ the Milwaukee Crown Plaza Hotel



WE NEED WORKSHOP TOPICS AND PRESENTERS/FACILITATORS

IF YOU HAVE A TOPIC YOU'D LIKE TO SEE INCLUDED IN THIS SYMPOSIUM'S SCHEDULE AND/OR IF YOU HAVE EXPERIENCE IN SERVICE AND WOULD LIKE TO PRESENT ON A TOPIC, PLEASE VISIT THE "CONTACT US" SECTION OF OUR WEBSITE AT WWW.MZSSNA.ORG.



PREVIOUS SYMPOSIUM INTERACTIVE WORKSHOPS INCLUDE:

- WELCOMING ALL MEMBERS
- SPONSORSHIP BEHIND THE WALLS
- PUBLIC RELATIONS-WHAT IS IS & WHAT ABOUT H&I?
- REPORTING TIPS FOR GSR'S, RCM'S, AND RD'S
- FINANCIAL PLANNING BASICS FOR GROUPS, AREAS, REGIONS
- FINDING MY NICHE...WHAT CAN I DO?
- OUTREACH/FELLOWSHIP DEVELOPMENT
- IT TOPICS: WEBSITES 101, ADVANCED WEBSITES, WHAT IS THE BMLT
- PLANNING A PR PRESENTATION OR LEARNING DAY
- REGIONAL PHONELINES
- PERSONAL CARE WHILE IN SERVICE



The Louisville Area Service Committee of Narcotics Anonymous

Nomination Submission Form

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

Date: Feb 07 2015

Position Individual is nominated for: RCM

Submitted by (Home Group/Subcommittee): Phoenix Group

Nomination: Karen D

Have you consulted the individual being nominated?

Yes

No

Does this person meet the position guidelines?

Yes

No

Has this person completed a service resume?

Yes

No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: Regional Committee Member (RCM)

Name: Karen D Clean Date: 2-2-2014

Address: Louisville, KY 10 Digit Phone # (502) 751-9210

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

Position	Date
RCM-A	Nov 2015 - Nov
H+I Member	Sept 2014 - Nov
PR Member	June 2011 - Nov
GSR - A (How it works)	Aug - Nov 2015
P+P member	Jul - Nov 2015

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

I have not been removed from a position. Any position I have resigned from did NOT have a term requirement, and I only left after completing work required for position.

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

I have a working knowledge of the steps, traditions + concepts. I am the current RCM-A, and acting as RCM in absence. I understand the service structure, I am an effective communicator + will represent area well.

