

**Louisville Area  
Service Committee  
Of NA**



**MINUTES**

**November 6, 2016**

## From Vice Chair

Thank you to Wally and Stephanie for taking the time to inventory our storage unit. The next page is that inventory.

Speaking of giving of time...

Thank you for those who have “stepped up” for Area positions. There are still positions that need filling so once again I’d like to call on your hearts to take the time to put in a nomination form. Secretary is available along with Vice Chair and Literature. Wally is stepping down from Activities also. I know it might seem like a lot of time and effort or you may have other places where your “give back” takes place yet we want to be a fully functional Area so please consider even if it is just to hold a space until another comes forward.

I’m proud to be a recovering addict with all of you.

In service,  
Nick

## **Inventory of LASCNA Achieves stored at Uncle Bob's Storage Unit #307**

On October 26, 2016 LASCNA Treasurer Stephanie A. and LASCNA Activities Chairperson Wally W. went to Uncle Bob's Storage Unit #307 to remove 3 large boxes of Halloween Decorations used at the Activities Committee Monster Bash. While there they completed an inventory of the achieved materials and possessions kept in storage. Stephanie A. also brought a plastic file box containing the 2014 and 2015 LASCNA Secretary Minutes to be kept in storage. The following items are now contained in the storage unit:

- A. 3 large boxes of Halloween Decorations (for Activities Committee Monster Bash)
- B. 6 medium sized blue plastic tubs containing :
  - 1. ASC Original Documents 1998-2001
  - 2. ASC Document 2006-2010
  - 3. LASCNA Archives
  - 4. Copies of Area Minutes 1994-2004
  - 5. Area Minutes 2002-2005
  - 6. Treasurer's Financial Receipts 1998,1999,2000, April 2002 , End inventory on 8-1-2005 (also contains the storage contract)
- C. 1 medium sized cardboard box containing:
  - 1. Louisville Area Info 2003-2008
- D. 1 medium sized green plastic tub containing:
  - 1. Area Treasurer Reports and Receipts from 2012, 2013 and 2014 (from Mark S.)
- E. 1 small cardboard box containing:
  - 1. Area Treasurer Records 2010-2011 (from Mark S.)
- F. 1 medium sized clear plastic tub containing:
  - 1. Area Secretary records 2012, 2013 and 2014 (from Maxine C.)
- G. 1 plastic file box containing:
  - 1. Area Secretary records 2014 and 2015 (from Sara H.)

## **Executive Committee Business Meeting:**

**November 6, 2016**

Time started 2:25

Addicts in attendance: Stephanie, Garret, Vice Chair, Angie- Treasury

- Discussion on minutes and lack of ballot sheet.
- Statements reviewed for LACNA & LASCNA

Time closed 2:40

## **Area Service meeting:**

Time started 3:00

Inexperienced GSRs?

- Uriah H- Charles H helping

Garrett- Chair read Definition of Area Service and The Twelve Concepts

Nick took roll call A to Z

No new groups

36 Home Groups present

32 With voting Status

Quorum set at 10

Motion to accept last month's minutes

1<sup>st</sup>- Phoenix

2<sup>nd</sup>- Stopping Point

## **Reports:**

Chair- Garret

Vice Chair- Nick

Secretary- Ex Com read by Nick

Treasurer- see attached- Stephanie report attached

1<sup>st</sup>- Recovery Today

2<sup>nd</sup>- Agape

Activities- Wally- report attached  
H&I- Attached- Sara - report attached  
LASCNA 27- Crystal- report attached  
Literature- Heather - report attached  
Newsletter- Nigel - report attached  
P&P- Echo- report attached  
RCM- Nick read- report attached  
PR- Jamie- report attached

Break from 3:40 to 3:54

**OLD BUSINESS:**

Nomination- Karen- Passed  
Motion- 10A- DO NOT PASS

**NEW BUSINESS:**

**Nominations:**

Jamie B for PR Chair  
Motioned-by PR  
2<sup>nd</sup>- Stopping Point

Heather W for Treasurer  
Motioned by - Just Us  
2<sup>nd</sup>- Phoenix Group

**Motions:**

11A - RCMA Responsibility-  
Motioned- Phoenix Group  
2<sup>nd</sup>- Stopping point

11B - P& P = Printing Cost  
Motioned by - P&P  
2<sup>nd</sup>- Recovery Today

11C - Public Relations- Public Relations Revisions

Motioned by - P&P

2<sup>nd</sup> - Phoenix Group

All above motions were given the opportunity for 2 pros & 2 cons

Next Meeting 12/4/16

Roll call Z to A by acting Secretary- Nick

Open Forum- 3 Addicts in attendance.

Closed with 12<sup>th</sup> tradition at 4:35

#### **HOME GROUP REPORTS:**

**Agape- Wes G- Lisa R 12/13/16- 3yrs.**

**Against All Odds- Audrey- Lionel T 11/28/16- 17 yrs. Audrey L 12/19/16 20 yrs.**

**Caring Thru Sharing- Bart A.- Caring Thru Sharing carries the message every Monday, Wednesday, and Friday from 12-1:30. Come Share your experience, strength and hope with us.- Greg W. 11/23/16 3 yrs.**

**Day By Day- Robert S.- if you attend Day By Day every Thursday for 6 months we will cover every step and tradition. Come and have a good cup of coffee and maybe a cookie. Come early for the meeting before the meeting and stay late for the meeting after the meeting.- Tyrone C 11/10/16 17 yrs.**

**Lose the Desire- still meets on Saturdays at 1:30pm on 417 E Broadway. Darren L. 12/17/16 19 yrs. Thomas K. 12/31/16 11 yrs.**

**Out of Control- Ontavia H 12/2/16 10yrs. Robert V 12/30/16 22yrs.**

**Point of Freedom-** Charles M. Point of Freedom need support every Monday and Wednesday night at 10-11pm – **Charles M. 12/7/16 12 yrs.**

**Saturday Night Live-** Mike C. - Saturday night Live continues to carry the message. We meet at Brown Memorial Church 809 w. Chestnut St. (no affiliation) Come out and give us some support

**Step Up Group-** Hello NA the Step Up Group meets every Wednesday for Book Study/ open discussion and every Saturday for a speaker. Come out to the healing place (no affiliation) to support the newcomers. We do recover. Love & Service

**The Stopping Point-** Paul S.- will be upstairs from now on. Rm. 205 or will be posted on front entrance if changed for that day. **Josh P. 11/11/16 8 yrs.**

**We Too Recover-** Debbie- We didn't get minutes ☹ Thanks for all you do. **Mike P. 11/29/16 8 yrs. Ron E. 12/6/16 10 yrs.**

**Why Are We Here-** Shawnequa T/ Keith S.- Greetings Folks! Come join us for some recovery in historic Old Louisville. We meet at 7pm at 1400 S. 4thh street (West End Baptist Church) on Mondays. Free Parking! Our home group is celebrating 16yrs on Nov. 19<sup>th</sup> at 421 S. 2<sup>nd</sup> St. (Christ Church Cathedral) from 3-11pm. Speakers and dance and food.

	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-16	Feb-16	MAR 201	Apr-16	May-16	Jun-
CHAIR	X	X	X	X	X	X							
VICE CHAIR	X	X	X	X	X	X							
SECRETARY			X	X	X	X							
TREASURER	X	X	X	X	X	X							
ACTIVITIES	X	X	X	X	X	X							
H&I	X	X	X	X	X	X							
LACNA 27	X	X	X	X	X	X							
LITERATURE	X	X	X	X	X	X							
NEWSLETTER	X	X	X	X	X	X							
P&P	X	X			X	X							
PUBLIC RELATIONS	X	X	X	X	X	X							
RCM	X	X	X	X	X	X							
RCMA													
<b>HOME GROUPS</b>													
A VISION OF HOPE	X	X	O	X	X	X							
AGAINST ALL ODDS	X	X	X	X	X	X							
AGAPE	X	X	X	X	X	X							
ANOTHER CHANCE	O	O	X	X	O	O							
CARING THRU SHARING	X	X	X	X	X	X							
COOL CHANGES	X	X	O	O	X	X							
DAY BY DAY	X	X	O	O	X	X							
ENOUGH IS ENOUGH	O	O	X	X	X	X							
ESCAPE FROM DENIAL	X	X	O	O	O	X							
FREEDOM SPIRIT	X	O	X	O	X	O							
GRATEFULLY DEDICATED	X	X	X	X	X	X							
GROUP 53	X	X	X	X	O	X							
Healthy Choice Group			O	O	O	O							
HIGHLAND PEACE	X	X	X	X	X	X							
Hope for us	X	X	X	X	X	X							
HOW IT WORKS	O	X	X	X	X	X							
JUST FOR TODAY/LOUISVILLE	O	X	X	X	X	X							
JUST FOR TODAY/BARDSTOWN	X	X	O	O	O	O							
JUST US	O	X	X	X	X	X							
LIVING CLEAN	X	O	O	O	O	O							
LOSE THE DESIRE	X	X	X	X	X	X							
ME 4 YOU, YOU 4 ME	X	X	X	X	X	X							
MIRACLE ON 22ND ST.	X	X	X	X	O	X							
OLD SCHOOL RECOVERY	X	X	O	O	X	O							
OUT OF CONTROL	X	X	X	X	X	X							
PHOENIX GROUP	X	X	X	X	X	X							
POINT OF FREEDOM	X	X	X	X	X	X							
PRINCIPLES BEFORE PERSONALITIES	X	X	O	O	O	O							
REACH FOR RECOVERY	X	X	X	X	O	O							
RECOVERY TODAY	X	X	X	X	X	X							
RESTORED TO SANITY	X	X	X	X	X	X							
SANCTUARY GROUP	X	X	X	X	X	X							
SATURDAY NIGHT LIVE	X	X	X	X	X	X							
SERENITY GROUP	X	X	X	X	O	O							
SERENITY ON SUNDAY	X	X	X	X	X	X							
SHEPHERSVILLE SHOT OF HOPE	X	X	X	X	O	O							
STANDING FOR SOMETHING	X	X	X	X	X	X							
STARTING OVER	X	X	O	O	X	X							
STEP UP GROUP	X	X	X	X	X	X							
STOP THE MADNESS	O	O	X	X	X	X							
SUNDAY SURVIVORS	O	O	X	X	X	X							
TAKE IT EASY	X	X	X	X	X	X							
THE FREEDOM TO LIVE	X	X	X	X	X	X							
THE KEY TAG GROUP	X	X	O	O	O	X							
THE NA MEETING	X	X	X	X	X	X							
THE NEW DAWN			X	X	X	O							
THE PRIMARY PURPOSE	O	O	O	O	O	O							
THE STOPPING POINT	X	X	X	X	O	X							
WALKING & TALKING RECOVERY	X	X	X	X	X	X							
WE TOO RECOVER	X	X	X	X	X	X							
WHY ARE WE HERE	X	X	X	X	X	X							

END





garret cull <gecull138@gmail.com>

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## Resignation letter

1 message

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**Jessalyn White** <JWhite@bluegrasspain.com>  
To: "gecull138@gmail.com" <gecull138@gmail.com>

Sun, Nov 6, 2016 at 11:25 AM

Louisville area,

Unfortunately I have to resign from my position as secretary. I relapsed so I cannot continue in the position. I am really sorry for letting you guys down!! Thank you for all the support you have given me!

Sincerely

Jessalyn W.

Get Outlook for iOS

# Louisville RCM Report to Area November 2016

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Hello Louisville Area,

Today the KRSCNA & BARSCNA State Level Service Structure Adhoc Subcommittee meeting will be held, at 3:00 p.m. eastern time at the Capital Plaza Hotel, 405 Wilkinson BLVD. Frankfort KY. This committee was formed to organize and support the creation of a statewide service body. I am attending on behalf of the Louisville Area. Our area is the largest area in both regions, with the majority of home groups in the Kentuckiana region and should be represented.

The motion 5-18-16, to create a statewide service body to support both Bluegrass Appalachia and Kentuckiana Region passed during the September 2016 meeting (4 yes, 2 no). I carried a "yes" vote to region on behalf of the Louisville Area based on simple majority and request of the area. A statewide service body will carry the group conscious of both regions to world and could potentially provide other services. The Kentuckiana region will still, for the most part, function as it does today.

One concern is, although the motion passed, a number of home groups in the Louisville Area voted "no" to the creation of a statewide service body. I would like to better understand the concerns of these home groups so I can make sure they are addressed fairly as we transition. Please reach out to me by phone, email, text, Facebook or see me in person at my home group, How it Works (Wednesdays @ 7:30, 4100 Southern Parkway, Louisville KY)

All information or decisions coming from the adhoc committee will be brought back to the area. Decisions impacting the home groups will be made by via conscious of the groups. Thus, 2017 will be a very important year to make sure your home group participates in voting on motions. Addicts are encouraged to engage in service and understand decisions being made. ***We are steering the way NA services will be offered and supported for future generations.*** Any addict interested in joining the subcommittee is welcome to reach out to me. It would be great to see a number of addicts from the Louisville Area in attendance.

I did not find out the details of the first meeting in time for me to include it in my October report. I will bring this up at the meeting today to make sure that the next meeting time and location is communicated to addicts in our Area. I will also make a motion to move the meeting time so it does not conflict with our area meeting. Thank you for your patience and understanding.

My term as RCM will be up next January. Any addict interested in serving in this capacity should reach out to me and attend region, or be nominated from their home group. (See guidelines for requirements).

The next regional meeting will be close by! Please come attend!

Hosted by OVANA, November 20<sup>th</sup> 2016, Floyd County Token Club, 506 Pearl St, New Albany, IN 47150, 2 p.m. Eastern Time.

In Loving Service,  
Karen D

(502)751-9210, [Okarenmarie0@gmail.com](mailto:Okarenmarie0@gmail.com)

11/6/14

Hello Family,

Last month the literature subcommittee took in \$206.98 from H&I and \$1,633.04 from homegroups, totaling \$1,840.02 in total literature sales. The literature order totaled \$1615.04.

My term as literature chair is coming to an end so please nominate someone from your homegroup to take on this position. The literature position does not take up a lot of your time and it's a fun way to be involved in service work. The clean time requirement for this position is 2 years.

Thank-you for allowing me to serve,

~~Hettie~~ W.

NOV  
2016

## NEWSLETTER Committee REPORT

• Please write your clean anniversary celebrations and home group and committee announcements on the sheets.

• The Newsletter Committee chair position is still open. Step up now for training.

• We have 2 active committee members aboard who will be carrying thru 2017.

Scott P - distribution  
Christie - Designer

Happy to serve thru the written word  
nigel h.

P&P  
Report

## **POLICY AND PROCEDURES (P&P) SUB-COMMITTEE GUIDELINES DISCIPTION**

The P&P sub-committee consists of concerned members and LASCNA trusted servants, directly responsible to those they serve.

### **P&P SUB-COMMITTEE PURPOSE:**

- A. To provide input and information for the group conscience process of the Area in the understanding and application of the 12 Traditions and 12 Concepts of NA.
- B. To provide the Area with past actions and recommendations for new procedures when appropriate.
- C. To be supportive of the Area as a whole.

### **P&P SUB-COMMITTEE OPERATIONAL PROCEDURES:**

This sub-committee shall adhere to the following:

- A. 12 Traditions and 12 Concepts of NA
- B. P&P Manual, as compiled by the Area group conscience.
- C. A guide to Local Service
- D. World guidelines and handbooks

### **P&P SUB-COMMITTEE FUNCTIONS:**

- A. The P&P sub-committee shall meet monthly. The chairperson is authorized to call emergency meetings when necessary.
- B. Minutes shall be recorded and a report given at the next meeting.
- C. When the Area or a concerned member makes a request, this sub-committee shall collect and analyze data regarding procedures in the past. This data will be analyzed and compiled with the objective of providing information regarding past policies and procedures. Changes or modifications which could improve the procedure will be recommended by the P&P sub-committee. These recommendations will be presented to the Area and acted upon according to the group conscience of the Area as a whole.
- D. When requested by the Area, the P&P sub-committee will collect and analyze data regarding issues of concern where no past procedure has been developed. Input may be gathered from all available resources, including other Regions, NA members and service committees throughout NA. The P&P sub-committee will then develop and recommend further study or a new procedure which seems appropriate.
- E. The P&P sub-committee shall provide updated pages for the P&P manual no later than 2 ASC meetings following the policy change/new policy being approved by the Area.
- F. Through the consent of the Area, the P&P sub-committee conducts workshops, orientations and learning days on P&P topics. This is done to ensure unity and to provide information to those that request it within the Area.
- G. An Area home group GSR (or GSRA), sub-committee chairperson (or vice-chair) or executive committee member may be provided with no more than one P&P Manual per year at no cost. If an additional copy is requested, the P&P manual can be purchased for the cost of printing the manual. Any NA member can purchase the P&P Manual for the cost of printing the manual. These manual are to be provided by the P&P sub-committee no more than one ASC meeting after they are requested.
- H. In the interest of financial responsibility, the P&P sub-committee shall encouraged NA members to

obtain the P&P Manual from the member who previously held the service position.

I. P&P Manuals will be reprinted annually for distribution to executive committee members, sub-committees and home groups. The target date for this distribution is April of each year.

J. A member of the P&P sub-committee will be present at the ASC meeting one half hour prior to its start time, to assist with the wording of motions to be submitted by sub-committees and home groups.

**P&P SUB-COMMITTEE MEETING AGENDA:**

1. Serenity Prayer
2. Twelve Concepts
3. Attendance
4. Minutes from the previous meeting
5. Chairperson's Report
6. Unfinished Business
7. New Business
8. Next meeting time and place
9. Closing Prayer

**P&P SUB-COMMITTEE BUDGET:**

A. The P&P sub-committee has an established annual budget of \$840.00 for printing updated inserts and the annual printing of the P&P Manual. This includes the cost of printing manuals as needed, providing monthly updates and whatever other items are required to do this work.

B. Any additional financial needs can be taken from the floating budget amount of \$200.00 discussed under the heading, "Responsibilities of the Executive/Administrative Committee" (p.9, #4).

C. In no way does this estimated budget imply that this much will be spent. It simply allots the P&P sub-committee the financial resources needed to update, replace or provide new Area P&P Manuals as needed.

D. In the event that the budgeted \$840.00 will not be needed in its entirety, \$400.00 of that amount can be used to conduct workshops, orientations and learning days on P&P topics to ensure unity in the understanding of all service positions/policies and procedures.

E. The P&P chairperson may obtain this money in two ways:

1. Submit a Funds Request Form to the ASC treasurer for a check to cover the estimated cost of printing/copying. Upon completion return any leftover money (check or money order) with a Sub-Committee Funds Return Form and the valid store issued receipt of payment.

2. Pay for the printing/copying themselves and bring in the valid store issued receipt of payment to the ASC treasurer with a Funds Request Form for reimbursement.

Undated Inserts and annual printing of P&P Manuals	\$ 840.00
Floating seed money for additional operating expenses	\$ 200.00
TOTAL	\$ 1040.00

**P&P SUB-COMMITTEE MEMBERSHIP:**

Membership is open to all concerned NA members in the community. Any NA member may enter the discussion and provide input.

**P&P SUB-COMMITTEE TRUSTED SERVANTS:**

The officers of the P&P sub-committee shall be as follows:

- A. P&P Chairperson, elected annually by the Area
- B. Vice-Chair, elected from within the P&P sub-committee membership
- C. Secretary, elected from within the P&P sub-committee membership

**P&P Chairperson Qualifications and Responsibilities include:**

- 1. Having 2 years consecutive clean time
- 2. Having one year prior experience at the Area level.
- 3. Facilitating regular meetings
- 4. Attending ASC and Regional P&P meetings
- 5. Advising the Executive sub-committee of policy and procedure violations, by being familiar with Area policy.

**P&P Vice-Chair Qualifications and Responsibilities include:**

- 1. Having 18 months consecutive clean time
- 2. Having some prior experience at the Area level
- 3. Helping the chairperson carry out the above mentioned responsibilities
- 4. Sitting in for the P&P sub-committee chairperson at Area when the P&P chairperson is absent

**P&P Secretary Qualifications and Responsibilities include:**

- 1. Having 6 months consecutive clean time
- 2. Taking minutes at each P&P sub-committee meeting and giving them to the P&P chairperson prior to the next ASC meeting
- 3. Keeping a written record of all Policy and Procedure Motions utilizing the Policy and Procedure Motion Log Form, for the purpose of updating the P&P manual

**Additional duties may be outlined and described in these guidelines or by further recommendations to them.**

**P&P SUB-COMMITTEE VOTING:**

- A. To establish voting status, a member must have attended 2 of the last 3 consecutive P&P meetings. If a voting member misses two consecutive meetings, voting status must be re-established. Emergency meetings do not apply toward voting status.
- B. Issues of concern requiring P&P sub-committee group conscience require a simple majority vote. In case of a tie vote, the issue will be tabled or brought back to the floor for more discussion.
- C. The P&P chairperson has no vote and may not introduce motions.
- D. Business of the P&P sub-committee shall be conducted by the operational procedures contained in these guidelines.

**P&P SUB-COMMITTEE AMENDMENTS TO GUIDELINES:**

These guidelines may be amended at any time by a 2/3 majority vote of the P&P sub-committee members, to be approved by group conscience of Area as a whole.

**Addendum for 2016**

**Amendments**

Page 18, line 4: Narcotics Anonymous Members may hold only one ASC office of chairpersonship at a time.

Page 40: LACNA Registration: Remove line item 4. Charges for long distance calls (with reimbursement upon receipt of phone bill).

Page 40: LACNA Programming : Remove line item 3. Charges for long distance calls the be made (with reimbursement upon receipt of phone bill).

**Motions**

Page 32, line 1: The Louisville Area Convention is an ongoing annual event held on any weekend in January.

Page 42: LACNA Hotels and Hospitalities Sub-Committee will have the authority and ability to negotiate multi year contracts with the Convention Host Facility.

Page 70, D. 1.-8: Remove whole section: Public Relations Treasurer

Page 80, Line 5: Coordinates a minimum of three functions a year, including an Annual Derby Event in May, Annual Monster Bash in October, Annual Rotating Function; such as a Laser Light Show or a Day Event in one of Louisville's Parks in June or July.

**Budgets**

Page 12: LASCNA Secretary's Monthly Budget

Postage, copying, labeling and stapling done by a print shop for \$250.00 a month. Yearly Total \$3000.00.

Page 16, line d: LACNA Budget

LACNA Budget is set at its seed of \$4000.00.

Page 71, letter K: Public Relations Annual Budget

1. \$250.00 2. \$1500 3. \$240 ANNUAL TOTAL \$2890

Page 84 ACTIVITIES Annual Budget:

June/July Rotating Function(Laser Light Show/Park Day Event ) \$800. No change in total budget of \$2750



11/6/16

Louisville Area. I hope all is well. Not much to report we continue to move forward planning our Convention. The 1st function we spent \$400.00 and a total of 490.00 was turned in that's with registrations that were sold. The next function is TBA. If you have not made reservation or plan to, you have till December 26th to get the Convention rates. Our next meeting will be held at the hotel on November 13th and every Sunday at 4:00pm till the Convention. And as always I love and live to serve

Crystal C.

Also Program is asking for dominations for basic text from home group



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

LACNA # Report  
 October 01, 2016 through October 31, 2016  
 Account Number: [REDACTED]

00009617 DRE 034 211 30616 NNNNNNNNNN 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>\$4,918.41</b>
Deposits and Additions	2	953.53
Checks Paid	1	- 400.00
<b>Ending Balance</b>	<b>3</b>	<b>\$5,471.94</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
10/05	Deposit	\$463.53
10/25	Deposit 1625601986	490.00
<b>Total Deposits and Additions</b>		<b>\$953.53</b>

**CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
114 ^		10/11	\$400.00
<b>Total Checks Paid</b>			<b>\$400.00</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
10/05	\$5,381.94
10/11	4,981.94
10/25	5,471.94



October 01, 2016 through October 31, 2016

Account Number: [REDACTED]

**SERVICE CHARGE SUMMARY**

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	1
Deposits / Credits	2
Deposited Items	2
<b>Transaction Total</b>	<b>5</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	\$883.00
Cash Deposits Post Verification/Night Drop	\$0.00
<b>Cash Deposits Total</b>	<b>\$883.00</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

# 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 - F&F Income & 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	c	\$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.	c	\$450.00		\$6,528.55

NUMBER	DATE	DESCRIPTION OF TRANSACTION	C	DEBIT (-)	CREDIT (+)	BALANCE
111	8/27/2016	Registration Supplies - Linda M.	c	\$13.74		\$6,514.81
112	9/10/2016	A&Graphics Merchandise Down Payment	c	1570.40		\$4,944.41
113	9/10/2016	Reimbursement for PO Box fee / Vanessa Strickland	c	\$26.00		\$4,918.41
	10/5/2016	Deposit - F&F			\$463.53	\$5,381.94
	10/8/2016	Function & Fundraiser 10/15 - Rodean F.		\$400.00		\$4,981.94
	10/25/2016	DEPOSIT - REGISTRATION \$70 / F&F function - \$420			\$490.00	\$5,471.94

## Activities Sub-Committee Report November 6, 2016

We are returning \$435.81 from Monster Bash. We had a great time we love the venue for spring, summer or early fall events. A big thanks to the people who help with this event. A special thanks to Pamela for arranging the venue. Next Up: Thanksgiving NA Marathon on Thursday, November 24, 2016 2pm to 11pm 1722 Bardstown Road Louisville, KY. Christmas Eve NA Marathon (Place to be Announced) Time 4pm to 11pm. New Year's Eve NA Marathon 1722 Bardstown Road Louisville, KY. 4Pm to 11pm. They are all pot-luck so if you can bring a dish.

Thanks, for letting me serve!!!

Wally Walker

Dear Louisville Area,

We spent \$206.66 on literature for the month of October 2016.

We are currently taking in 13 meetings to facilities who do not have access to regular NA meetings. We conducted the H&I Learning day with the other Trusted Servants in the Service Day, we are returning \$161.39 of our \$250.00 budget.

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 November 16th 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

Good Afternoon Family,

The PR Subcommittee met on October 16<sup>th</sup> 2016 at 1649 Cowling Avenue. There is still a technical issue with a few of the domains listed under our current policy for our website. As was reported last month with much investigation it is now known that we Narcotics Anonymous of the Louisville Area have never owned those domains to include nalouisville.org. The person who owned the domains that are affected has since moved out of state and has been working with our subcommittee to get the issue remedied. As we have gone a more efficient cost effective route switching hosting companies and in turn server locations the previous company and the current company we use are not yet resolved on where the actual problem resides. Regardless the website is up and is functional but currently only consistently accessible through the [www.nalouisville.net](http://www.nalouisville.net) domain even though our area does physically own the other domains for the first time since our current website guidelines have been in place.

The PR Learning Day was included in the "Service Day" with H&I, P&P, and the Executive Committee on October 22nd 3-8pm 1722 Bardstown Road. There were workshops, an out of town speaker who had an active role in writing the Step Working Guide that is used by many to work steps, there was fellowship and fun. We are returning \$216.56 of the \$400.00 budgeted.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. Currently the helpline has 8 call responders, again everyone is invited to become a part of the PR subcommittee and 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.



## LASCNA Treasurer's Report

November 6, 2016

Greetings Louisville Area Service Committee NA Members,

I have the October Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of November 1, 2016, we have a current Balance of **\$10,388.65** in our Bank Account. When we take away our \$5000 prudent reserve we actually have \$5388.65 left in expendable income for which to conduct business. All of our other normal bills for the month of October have been paid. In October we wrote checks for \$4910.62 and had a service fee deducted from our account of \$12.00. We deposited \$2566.86. **We spent \$2355.76 more than we deposited in our account in the month of October.** 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 October 2016**

#2711 Bardstown Road Presbyterian Church/July Rent/Replace check #2666	\$ 35.00
#2712 Bardstown Road Presbyterian Church/November Rent	35.00
#2713 Uncle Bob's Self Storage Unit #307/November Rent	43.00
#2714 Ernie's Print Shop/copy/print/mail Aug. Min./Replace check #2691	250.00
#2715 Ernie's Print Shop/copy/print/mail October minutes	250.00
#2716 Ernie's Print shop/Printing October Newsletter	150.00
#2717 Highland Vineyard Church/P. R. Monthly Mtg./Nov. Rent	25.00
#2718 KRSCNA/October Area Monthly Donation to Region	100.00
#2719 KRSCNA/October Area Quarterly Donation to Region	1000.00
#2720 NAWS, Inc./October Area Monthly Donation to World	50.00
#2721 NAWS, Inc./October Literature Order	1615.64
#2722 LASCNA/October H&I Literature Order	206.98
#2723 Jamie Bush/P.R./Service Day (Learning Day)10-22-16	400.00
#2724 Jamie Bush/for Sara H./ H&I/Service Day/10-22-16	250.00
#2725 Walter Wallace/Activities/Monster Bash/10-29-16	500.00

**Total Amount of Checks Written \$ 4910.62**

**Other Deductions 12.00**

### **Deposits Made in October 2016**

10-03-16 Literature Sales	\$ 980.69
10-03-16 Literature Sales	859.93
10-03-16 Home Group 7 <sup>th</sup> Tradition Donations	726.24

**Total Amount of Checks Deposited \$ 2566.86**

# Non-Profit Checking

PNC Bank



For the Period 10/01/2016 to 10/31/2016

Primary Account Number: [REDACTED]

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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 YOUR ACCOUNT FOR SOLE PROPRIETORS

We may report information regarding your Account to credit bureaus. If the Account is jointly held, we may also report information to credit bureaus about any joint owner(s). Negative information, including closing of the Account with an overdrawn balance owed or other defaults on the Account, may be reflected in each joint owner's credit report.

## Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

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

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
12,744.41	2,566.86	4,922.62	10,388.65
		Average ledger balance	Average collected balance
		11,432.79	11,378.99

## Deposits and Other Additions

Description	Items	Amount
Deposits	3	2,566.86
<b>Total</b>	<b>3</b>	<b>2,566.86</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	15	4,910.62
Service Charges and Fees	1	12.00
<b>Total</b>	<b>16</b>	<b>4,922.62</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
10/01	12,744.41	10/05	13,792.29	10/14	10,526.65
10/03	15,092.29	10/06	13,292.29	10/17	10,388.65
10/04	14,442.29	10/11	10,576.65		

# Non-Profit Checking

For 24-hour account information, sign-on to  
[pnc.com/mybusiness/](http://pnc.com/mybusiness/)

For the Period 10/01/2016 to 10/31/2016

Louisville Asc Narcotics

Primary Account Number: ~~XXXXXXXXXX~~

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

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
10/03	859.93	Deposit	036142496
10/03	980.69	Deposit	036142511
10/03	726.24	Deposit	036142524

### 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
10/17	2711 *	35.00	072785505	10/05	2716	150.00	032474050	10/11	2721	1,615.64	071374236
10/17	2712	35.00	072785506	10/17	2717	25.00	031283713	10/03	2722	206.98	036142510
10/17	2713	43.00	070282482	10/11	2718	100.00	073217451	10/04	2723	400.00	071485496
10/05	2714	250.00	032474051	10/11	2719	1,000.00	073217450	10/04	2724	250.00	071485495
10/05	2715	250.00	032474049	10/14	2720	50.00	076693235	10/06	2725	500.00	030936797

#### Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
10/03	12.00	Service Charge Period Ending 09/30/2016	

#### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 11/01/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 10/31/2016.

\*\* 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	70	.00	Included in Account
Checks Paid	15	.00	
Deposited Item - Consolidated	52	.00	
Deposit Tickets Processed	3	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Account Activity

Friday, November 04, 2016

Non-Profit Checking XXXXXX7882 Available Balance: \$10,388.65

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
10/17/2016	CHECK 2712 072785506	\$35.00		\$10,388.65
10/17/2016	CHECK 2711 072785505	\$35.00		\$10,423.65
10/17/2016	CHECK 2717 031283713	\$25.00		\$10,458.65
10/17/2016	CHECK 2713 070282482	\$43.00		\$10,483.65
10/14/2016	CHECK 2720 076693235	\$50.00		\$10,526.65
10/11/2016	CHECK 2719 073217450	\$1,000.00		\$10,576.65
10/11/2016	CHECK 2718 073217451	\$100.00		\$11,576.65
10/11/2016	CHECK 2721 071374236	\$1,615.64		\$11,676.65
10/06/2016	CASHED CHECK 2725 030936797	\$500.00		\$13,292.29
10/05/2016	CHECK 2716 032474050	\$150.00		\$13,792.29
10/05/2016	CHECK 2715 032474049	\$250.00		\$13,942.29
10/05/2016	CHECK 2714 032474051	\$250.00		\$14,192.29
10/04/2016	CHECK 2724 071495495	\$250.00		\$14,442.29
10/04/2016	CHECK 2723 071495496	\$400.00		\$14,692.29
10/03/2016	SERVICE CHARGE PERIOD ENDING 09/30/2016	\$12.00		\$15,092.29
10/03/2016	CHECK 2722 036142510	\$206.98		\$15,104.29
10/03/2016	DEPOSIT XXXXX2524		\$726.24	\$15,311.27
10/03/2016	DEPOSIT XXXXX2511		\$980.69	\$14,585.03
10/03/2016	DEPOSIT XXXXX2496		\$859.93	\$13,604.34
09/20/2016	CHECK 2699 070805671	\$35.00		\$12,744.41
09/20/2016	DEPOSIT XXXXX2205		\$16.05	\$12,779.41
09/19/2016	CHECK 2702 037452294	\$25.00		\$12,763.36
09/16/2016	CHECK 2700 073220342	\$43.00		\$12,788.36
09/14/2016	CHECK 2704 071486261	\$50.00		\$12,831.36
09/14/2016	CHECK 2703 071486260	\$50.00		\$12,881.36
09/14/2016	CHECK 2706 070389378	\$1,240.87		\$12,931.36
09/14/2016	CHECK 2705 070389380	\$50.00		\$14,172.23
09/09/2016	CHECK 2707 034299888	\$150.00		\$14,222.23
09/09/2016	CHECK 2701 034299887	\$250.00		\$14,372.23
09/09/2016	RET DEP ITEM 101700	\$16.00		\$14,622.23
09/06/2016	CHECK 2709 032614319	\$235.61		\$14,638.23
09/06/2016	DEPOSIT XXXXX4321		\$832.27	\$14,873.84
09/06/2016	DEPOSIT XXXXX4305		\$665.95	\$14,041.57
09/06/2016	DEPOSIT XXXXX4287		\$1,113.12	\$13,375.62

Nov. Rent Area mta  
 July Rent Area mta REPLACED CH# 2664  
 Nov Rent P.R. mta.  
 Nov. Rent Joint 307  
 Oct. Area Monthly Donation  
 Oct. Area Quarterly Donation  
 Oct. Area Monthly Donation  
 Oct. LIT order  
 Activities monitor Bash  
 Oct. Newsletter  
 Oct Area Minutes  
 Aug. Area Minutes REPLACED CH# 269  
 H&I Service Learning DAY  
 P.R. Service Learning DAY  
 CH# 1027 incorrectly written by H.I.  
 H&I LIT. ORDER OCT.  
 OCT. H.I. 7th TRADITION  
 OCT. LIT. SALES  
 OCT. LIT. SALES

LASCNA-Louisville Area									
Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled		
			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	2/8/2016		
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	2/8/2016		
2/8/2016		PNC SERVICE CHARGE	Returned to LASCNA Acct.		\$6.00	\$19,324.37	2/8/2016		
2/10/2016		PNC RET REDEPOSIT	Withdrn frm 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/UNC (\$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 incrise 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		\$35.00							\$13,820.58			VOIDED
6/5/2016	2667	Uncle Bob's Self Storage	July Rent for Area Storage				\$43.00									\$13,777.58			6/20/2016
6/5/2016	2668	Ernie's Print Shop	Copy/Print/Mail June Minuts				\$250.00									\$13,527.58			6/8/2016
6/5/2016	2669	Highland Vineyard Church	July Rent P.R.Meeting				\$25.00									\$13,502.58			6/20/2016
6/5/2016	2670	KRSCNA	June Monthly Donation				\$100.00									\$13,402.58			6/15/2016
6/5/2016	2671	NAWS, Inc.	June Monthly Donation				\$50.00									\$13,352.58			6/20/2016
6/5/2016	2672	NAWS, Inc.	June Literature Order				\$1,839.34									\$11,513.24			6/15/2016
6/5/2016	2673	Ernie's Print Shop	Print June Newsletter				\$150.00									\$11,363.24			6/8/2016
6/5/2016	2674	Ernie's Print Shop	Print 75 P&P Manuals				\$345.36									\$11,017.88			6/8/2016
6/5/2016	2675	Walter Walker	Activities/Planetarium Event				\$650.00									\$10,367.88			6/16/2016
6/5/2016	2676	Tracey Coppel	Reimburse \$80 P&P Folders				\$63.92									\$10,303.96			6/17/2016
6/6/2016		PNC 00148	June Literature Sales						\$941.02							\$11,244.98			6/6/2016
6/6/2016		PNC 00150	June Literature Sales						\$744.59							\$11,989.57			6/6/2016
6/6/2016		PNC 00152	June H. G. 7th Tradition						\$783.54							\$12,773.11			6/6/2016
6/6/2016		PNC 00146	Fund Retrm/Activities/Derby						\$208.02							\$12,981.13			6/6/2016
6/23/2016		PNC	Check Printing Fee				\$99.80									\$12,881.33			6/23/2016
7/3/2016	2677	Bardstown Rd. Pres. Ch.	August Rent for Area Mtg.				\$35.00									\$12,846.33			7/19/2016
7/3/2016	2678	Uncle Bob's Self Storage	Aug. Rent for Area Storage				\$43.00									\$12,803.33			7/15/2016
7/3/2016	2679	VOIDED Check					\$0.00									\$12,803.33			7/3/2016
7/3/2016	2680	Ernie's Print Shop	Copy/Print/Mail July Minuts				\$250.00									\$12,553.33			7/13/2016
7/3/2016	2681	Highland Vineyard Church	August Rent P.R. Meeting				\$25.00									\$12,528.33			7/18/2016
7/3/2016	2682	KRSCNA	July Monthly Donation				\$100.00									\$12,428.33			7/14/2016
7/3/2016	2683	KRSCNA	July Quarterly Donation				\$1,000.00									\$11,428.33			7/14/2016
7/3/2016	2684	NAWS, Inc.	July Area Monthly Donation				\$50.00									\$11,378.33			7/26/2016
7/3/2016	2685	NAWS, Inc.	July Literature Order				\$1,590.49									\$9,787.84			7/18/2016
7/3/2016	2686	Ernie's Print Shop	Print July Newsletter				\$150.00									\$9,637.84			7/13/2016
7/3/2016	2687	Jamie Bush	Reimbrse Helpline Vend.Fee				\$206.08									\$9,431.76			7/6/2016
7/3/2016	2688	Ernie's Print Shop	Print July-Sept. Mtg. Sched.				\$354.96									\$9,076.80			7/13/2016
7/5/2016		PNC 00021	July Literature Sales						\$749.38							\$9,826.18			7/5/2016
7/5/2016		PNC 00027	July Literature Sales						\$710.04							\$10,536.22			7/5/2016
7/5/2016		PNC 00029	Jule H.G. 7th Tradition						\$662.51							\$11,198.73			7/5/2016

7/5/2016		PNC 00026		P&P Funds Return						\$10.00	\$11,208.73	7/5/2016
7/9/2016		PNC 00255		Activities Funds Return						\$100.00	\$11,308.73	7/11/2016
8/7/2016	2689	Bardstown Rd. Pres. Ch.		Sept. Rent for Area Mtg.	\$35.00						\$11,273.73	8/22/2016
8/7/2016	2690	Uncle Bob's Self Storage		Sept. Rent for Area Storage	\$43.00						\$11,230.73	8/19/2016
8/7/2016	2691	Ernie's Print Shop		Copy/Print/Mail Aug. Minuts	\$250.00					\$250.00	\$11,230.73	VOIDED
8/7/2016	2692	Highland Vineyard Church		Sept. Rent for P. R. Mtg.	\$25.00						\$11,205.73	8/22/2016
8/7/2016	2693	KRSCNA		August Monthly Donation	\$100.00						\$11,105.73	8/25/2016
8/7/2016	2694	NAWS, Inc.		Aug. Area Monthly Donation	\$50.00						\$11,055.73	8/19/2016
8/7/2016	2695	NAWS, Inc.		Aug. Literature Order	\$2,491.75						\$8,563.98	8/17/2016
8/7/2016	2696	Ernie's Print Shop		Print August Newsletter	\$150.00						\$8,413.98	8/12/2016
8/7/2016	2697	LASCNA		H&I Aug. Literature Order	\$239.99						\$8,173.99	8/8/2016
8/7/2016	2698	LASCNA		H&I Jan-July Literature Ords	\$1,801.68						\$6,372.31	8/8/2016
8/8/2016		PNC 00295		August Literature Sales					\$1,161.79		\$7,534.10	8/8/2016
8/8/2016		PNC 00298		August Literature Sales					\$1,456.61		\$8,990.71	8/8/2016
8/8/2016		PNC 00211		Jan-July Lit. Sales (H&I)					\$1,801.68		\$10,792.39	8/8/2016
8/8/2016		PNC 00289		August H.G. 7th Tradition					\$763.81		\$11,556.20	8/8/2016
8/8/2016		PNC 00286		Activities Funds Return					\$706.30		\$12,262.50	8/8/2016
9/4/2016	2699	Bardstown Rd. Pres. Ch.		Oct. Rent for Area Meeting	\$35.00						\$12,227.50	9/20/2016
9/4/2016	2700	Uncle Bob's Self Storage		Oct. Rent for Area Storage	\$43.00						\$12,184.50	9/16/2016
9/4/2016	2701	Ernie's Print Shop		Copy/Print/Mail Sept. Mints	\$250.00						\$11,934.50	9/9/2016
9/4/2016	2702	Highland Vineyard Church		Oct. Rent for P. R. Mtg.	\$25.00						\$11,909.50	9/19/2016
9/4/2016	2703	KRSCNA		Sept. Area Monthly Donat.	\$50.00						\$11,859.50	9/14/2016
9/4/2016	2704	KRSCNA		Sept. Area Monthly Donat.	\$50.00						\$11,809.50	9/14/2016
9/4/2016	2705	NAWS, Inc.		Sept. Area Monthly Donat.	\$50.00						\$11,759.50	9/14/2016
9/4/2016	2706	NAWS, Inc.		Sept. Literature Order	\$1,240.87						\$10,518.63	9/14/2016
9/4/2016	2707	Ernie's Print Shop		Print Sep. Newsletter	\$150.00						\$10,368.63	9/9/2016
9/4/2016	2708	LASCNA		H&I Sept. Literature Order	\$239.99				\$239.99		\$10,368.63	VOIDED
9/4/2016	2709	LASCNA		H&I Sept. Literature Order	\$235.61						\$10,133.02	9/6/2016
9/4/2016	2710	Ernie's Print Shop		Activites./Fiyers/Mnstr Bash	\$50.00				\$50.00		\$10,133.02	VOIDED
9/6/2016		PNC 4287		September Literature Sales					\$1,113.12		\$11,246.14	9/6/2016
9/6/2016		PNC 4305		September Literature Sales					\$665.95		\$11,912.09	9/6/2016
9/6/2016		PNC 4321		September H.G. 7th Tradition					\$832.27		\$12,744.36	9/6/2016
9/9/2016		PNC 101700		Return Deposit Item	\$16.00						\$12,728.36	9/9/2016
9/20/2016		PNC 2205		Deposit Corrected H.G.CK					\$16.05		\$12,744.41	9/20/2016
10/2/2016	2711	Bardstown Rd. Pres. Ch.		July Rent for Area Meeting.	\$35.00						\$12,709.41	10/17/2016
10/2/2016	2712	Bardstown Rd. Pres. Ch.		Nov. Rent for Area Mtg.	\$35.00						\$12,674.41	10/17/2016
10/2/2016	2713	Uncle Bob's Self Storage		Nov. Rent for Area Storage	\$43.00						\$12,631.41	10/17/2016
10/2/2016	2714	Ernie's Print Shop		Copy/Print/Mail Aug. Minuts	\$250.00						\$12,381.41	10/5/2016
10/2/2016	2715	Ernie's Print Shop		Copy/Print/Mail Oct. Minuts.	\$250.00						\$12,131.41	10/5/2016
10/2/2016	2716	Ernie's Print Shop		Print October Newsletter	\$150.00						\$11,981.41	10/5/2016





## LASCNA October 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>
<i>A Vision of Hope</i>		<i>Out of Control</i>	\$10.00	<i>The Junkie Garage Group</i>	
<i>Acceptance Place (Irvington)</i>		<i>Point of Freedom</i>		<i>The Key Tag Group</i>	
<i>Against All Odds</i>	\$10.00	<i>Price Lane Group</i>		<i>The NA Meeting</i>	\$5.00
<i>Agape Group</i>	\$40.00	<i>Primary Purpose (Jeffersonville)</i>		<i>The Next Right Thing (New Albany)</i>	
<i>Another Chance (Shelbyville)</i>		<i>Principles B4 Personalities (E-Town)</i>		<i>The Phoenix Group</i>	\$25.00
<i>Caring Thru Sharing</i>	\$100.00	<i>Reach for Recovery</i>	\$40.00	<i>The Stopping Point</i>	\$20.00
<i>Come As You Are (Bardstown)</i>		<i>Recovery at 6:30 (Vine Grove)</i>		<i>The Ties that Bind (Shepherdsville)</i>	
<i>Cool Changes</i>		<i>Recovery Today</i>	\$60.00	<i>University of Surrender (E-Town)</i>	
<i>Day By Day</i>		<i>Restored to Sanity</i>	\$21.00	<i>Walkin &amp; Talkin Recovery</i>	\$26.00
<i>Enough is Enough</i>		<i>Sanctuary</i>	\$10.00	<i>We Too Recover</i>	
<i>Escape from Denial</i>		<i>Saturday Night Live</i>	\$27.59	<i>Welcome Home</i>	
<i>Freedom Spirit</i>		<i>Serenity Group</i>		<i>Why Are We Here</i>	\$20.00
<i>Freedom to Live (Shepherdsville)</i>		<i>Serenity on Sunday</i>			
<i>Gratefully Dedicated</i>		<i>Shepherdsville Shot of Hope (Shepherdsville)</i>		<i>A New Dawn</i>	
<i>Group 53</i>	\$20.00	<i>Southwest NA Book Study</i>		<i>Healthy Choice Group</i>	\$5.00
<i>Highland Peace</i>	\$50.00	<i>Standing for Something</i>		<i>Hope for Us</i>	
<i>How It Works</i>		<i>Starting Over</i>	\$15.00		
<i>Just for Today-Bardstown</i>		<i>Step Up Group</i>	\$10.00		
<i>Just for Today Louisville</i>	\$10.00	<i>Steppin to Freedom</i>		<b>Home Group Amount</b>	<b>\$726.24</b>
<i>Just Us</i>	\$59.77	<i>Stop the Madness</i>	\$10.00		
<i>Leaving Clean (Radcliff)</i>		<i>Sunday Survivors (Clarksville)</i>	\$15.69	<i>Individual Donation</i>	
<i>Living in the Solution (Vine Grove)</i>		<i>Sunrisers</i>			
<i>Lose the Desire</i>	\$20.00	<i>Surrender Starts Here</i>		<b>TOTAL AMOUNT</b>	<b>\$726.24</b>
<i>Me 4 You, You 4 Me</i>		<i>Take it EZ</i>	\$46.19		
<i>Miracle on 22<sup>nd</sup> Street</i>	\$50.00	<i>Taylorsville NA</i>			
<i>Old School Recover</i>		<i>The Freedom to Live</i>			

## LASCNA October 2016 Home Group 7th Tradition Donations

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

- 70 home groups in the Louisville Area in October 2016
- 26 groups donated to Area (37 % of all home groups)
- 44 groups did not donate anything to Area (63% of all home groups)
- 14 groups donated \$20 or less (20% of all home groups)
- 6 groups donated \$21 to \$40 (9% of all home groups)
- 5 groups donated \$41 to \$80 (7% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 1 group donated \$100 (1% 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.

### Sub-Committee Funds Return Form

Sub-Committee ACTIVITIES Date OCTOBER 2, 2016

Sub-Committee Member Making Request:  
WALLY W - CHAIR

#### Funds Spent (Please Itemize)

FLYER					
MONSTER BASH	0				

**LOUISVILLE ASC NARCOTICS** PO BOX 32502 LOUISVILLE, KY 40232-2502 04-02 2710

DATE 9-4-16 21-10/830 053 CHECK ARMOR

PAY TO THE ORDER OF Ernie's Print Shop \$ 50.00

Fifty and xx/100 DOLLARS

**PNC BANK** PNC Bank, N.A. 050

DR. Flyers - Monster Bash (Activities) Stephenie G. Legda

⑈002710⑈ ⑆083000108⑆ 3000067882⑈

Income Total \$ 0

Funds Received: \$ 50.00 Total Amount Returned \$ 50.00

Funds Returned to: LASCANA TREASURER

Please attach necessary receipts to back of sheet.

10-2-16  
VOIDED check  
# 2710  
" ERNIE'S PRINT SHOP"  
\$ 50.00  
(B)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 10-2-16

Sub-Committee Member Making Request: Stephanie A. / Treasurer

Requested Budget Amount: \$ 35.00

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

To replace voided check # 21666 for July Area Rent
payable to: Bardstoun Road Presbyterian church

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 836.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 256.21

Funds Allocated by: Stephanie A.

PO. \$ 35.00  
# 2711  
10-2-16

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 10-2-16

Sub-Committee Member Making Request: Stephanie A. / Treasurer

Requested Budget Amount: \$ 35.00

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

NOV. RENT FOR AREA MTG.
PAYABLE TO: BARDSTOWN RD. PRESBYTERIAN CHURCH

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 836.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 256.21

Funds Allocated by: Stephanie A.

pd. \$35.00  
# 2712  
10-2-16  
(BW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Comm. Date: 10-2-16

Sub-Committee Member Making Request: Stephanie A. / Treasurer

Requested Budget Amount: \$ 43.00

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

NOV. RENT for Area Storage Unit
Payable to: Uncle Bob's Self Storage #101
Unit #307

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 836.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 256.21

Funds Allocated by: Stephanie a

pd. \$43.00  
# 2913  
10-2-16  
(ho)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 10-2-16

Sub-Committee Member Making Request: Stephanie A. Treasurer  
Secretary

Requested Budget Amount: \$ 250.00

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

Printing/mail/copy Aug. Area Minutes
to replace voided check # 2691 for \$250.00
payable to Ernie's Print Shop.

Current Budget for Year: \$ 3000.00

Funds Used thus far: \$ 1750.00

Monthly Budget Allotment: \$ 250.00

Remaining Funds for Year after Request: \$ 500.00

Funds Allocated by: Stephanie

pd. \$250.00  
# 271.4  
10-2-16  
(S)



The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Date: 10.2-16

Sub-Committee Member Making Request: Secretary/Jessilyn W.

Requested Budget Amount: \$ 250.00

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

Printing & Mailing of minutes (Oct 2016) From Ernie's Print Shop
Payable to Ernie's Print Shop

Current Budget for Year: \$ 3000.00

Funds Used thus far: \$ 1750.00

Monthly Budget Allotment: \$ 250.00

Remaining Funds for Year after Request: \$ 500.00

Funds Allocated by: Stephanie A.

pd. \$ 250.00  
# 2719  
10-2-16  
(62)

Mattingly Print Services, LLC - DBA

# 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 #
10/14/2016	23428

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
JESSALYN	Net 30	10/14/2016	RLC	Our Truck	11/13/2016

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	OCTOBER 2016 MINUTES	51	51	ea	4.90196	250.00

PO. 250.00  
 # 2715  
 10-2-16  
 (Signature)

<a href="http://www.erniesprintshop.com">www.erniesprintshop.com</a>	<b>Subtotal</b>	\$250.00
	<b>Sales Tax (6.0%)</b>	\$0.00
	<b>Total</b>	\$250.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$250.00

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: Newsletter Date: 10/2/2016

Sub-Committee Member Making Request: Nigel Haworth

Requested Budget Amount: \$ 150<sup>00</sup>

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

<u>To: Earnies Print Shop</u>
<u>For: 150 copies of Oct 2016 Newsletter</u>

Current Budget for Year: \$ 2400

Funds Used thus far: \$ 1350

Monthly Budget Allotment: \$ 200

Remaining Funds for Year after Request: \$ 900

Funds Allocated by: Stephanie A

per. \$ 150.00  
# 2716  
10-2-16  
Stephanie A

Mattingly Print Services, LLC - DBA

# 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 #
10/5/2016	23316

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
NIGEL	Net 30	9/28/2016	RLC	Our Truck	11/4/2016

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	OCTOBER 2016 NEWSLETTER	750	750	ea	0.20	150.00
LASCN-007B	OCTOBER-DECEMBER 2016 SCHEDULES	1	1	LT/4000	354.96	354.96

*PO # 150.00  
 # 2716  
 10-2-16  
 (Signature)*

*# 354.96 on  
 PO # 11-4-16  
 # 2730  
 (Signature)*

<b>www.erniesprintshop.com</b>	<b>Subtotal</b>	\$504.96
	<b>Sales Tax</b>	\$0.00
	<b>Total</b>	\$504.96
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$504.96

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: PR Date: 10/2/2016

Sub-Committee Member Making Request: Janie B

Requested Budget Amount: \$ 25.00

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

Nov Rent for P.R Monthly mtg
payable to: Highland Vineyard Church

Current Budget for Year: \$ 25.00 for rent \$ 2890.00

Funds Used thus far: \$ 1683.16

Monthly Budget Allotment: \$ 25.00 for monthly rent

Remaining Funds for Year after Request: \$ 1181.34

Funds Allocated by: Stephanie A

pd # 25.00  
# 2717  
10-2-16  
(signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 10-2-16

Sub-Committee Member Making Request: Stephanie A. Treasurer

Requested Budget Amount: \$ 100.00

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

OCTOBER MONTHLY DONATION to REGION.
PAYABLE TO: KRSCNA

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 900.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 200.00

Funds Allocated by: Stephanie A.

pd. \$100.00  
# 2718  
10-2-16  
*(Signature)*

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 10-2-16

Sub-Committee Member Making Request: Stephanie A. / Treasurer

Requested Budget Amount: \$ 1000.00

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

<u>Oct. Quarterly Area Donation to Region</u>
<u>Payable to: KRSCNA</u>

Current Budget for Year: \$ 4000.00

Funds Used thus far: \$ 3000.00

~~Monthly~~ <sup>Quarterly</sup> Budget Allotment: \$ 1000.00

Remaining Funds for Year after Request: \$ 0

Funds Allocated by: Stephanie A.

PO. \$ 1000.00  
# 2719  
10-2-16  
(Signature)

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

Sub-Committee Exec. Committee Date 10-2-16

Sub-Committee Member Making Request  
Stephanie A. / Treasurer

Requested Budget Amount \$ 50.00

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

Monthly Area Donation to World Service for October  
Payable to: NAWA, Inc.

Current Budget for Year \$ 600.00

Funds Used thus far \$ 450.00

Monthly Budget Allotment \$ 50.00

Remaining Funds for Year After Request \$ 100.00

Funds allocated by: Stephanie A.

PO. \$50.00  
# 2720  
10-2-16  
(S)





Narcotics Anonymous  
World Services, Inc.

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

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

PAGE: 1

RECEIPT NUMBER: NA28352-IN  
DATE RECEIVED: 10/13/2016

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

There is a spiritual satisfaction in freely giving to support the fellowship that saved our lives. We give what we can, knowing that our contributions become part of a worldwide effort to share recovery. (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

PO \$50.00  
# 2720  
10-2-16  
(signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: H & I Date: 10/2/16

Sub-Committee Member Making Request: Sara T.

Requested Budget Amount: \$ 206.98

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

<u>H &amp; I OCTOBER LITERATURE ORDER</u>
<u>payable to: LASCNA</u>

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

Funds Used thus far: \$ 2277.28

Monthly Budget Allotment: \$ 300.00

Remaining Funds for Year after Request: \$ 1115.83

Funds Allocated by: Stephanie A.

PO # 206.98  
# 2722  
10-2-16  
(sn)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: PR Date: 10/2/2016

Sub-Committee Member Making Request: Jamie B

Requested Budget Amount: \$ 400.00

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

Service DAY (Learning DAY)
payable to: Jamie Bush

Current Budget for Year: \$ 400.00 for learning Day

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ NA

Remaining Funds for Year after Request: \$ 0

Funds Allocated by: Stephanie A.

pd. 400.00  
# 2723  
10-2-16  
(82)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: HAI Learning Day Date: 10/2/16

Sub-Committee Member Making Request: \_\_\_\_\_

Requested Budget Amount: \$ 250.00 ②

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

250 <sup>00</sup> for HAI Learning Day
payable to: Jame Bush for HAI


Current Budget for Year: \$ 250.00 for \_\_\_\_\_

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ NA

Remaining Funds for Year after Request: \$ 0

Funds Allocated by: Stephanie A.

pe \$250.00  
# 2724  
10-2-16  


The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LITERATURE Date: 10-2-16

Sub-Committee Member Making Request: Heather W.

Requested Budget Amount: \$ 1615.64

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

October LITERATURE Order
Payable to NAWA, Inc.

Current Budget for Year: \$ No Budget

Funds <sup>Spent</sup> Used thus far: \$ 17,701.22

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ <sup>Deposited</sup> 19,370.20 + \$1840.62 = \$21,210.82

Funds Allocated by: Stephanie A.