



April 3, 2017

LASCNA EXECUTIVE COMMITTEE MEETING 4/3/17

Meeting started at 2:30pm. Three addicts in attendance, Secretary, Treasurer & Bobby E. We discussed how to conduct area business since chair was absent. Meeting closed at 2:55pm.

LASCNA SERVICE MEETING

Meeting was started by Treasurer at 3pm. One inexperienced GSR & an addict stepped up to help. Jana W read the definition of area service, Bobby E read the 12 Concepts & roll call was taken by the Treasurer from A-Z, no new home groups in attendance. 34 home groups present, 33 with voting status, quorum set at 11. Motion for Bobby E to stand in as chair, accepted by Sanctuary & second by Standing for Something. Unanimously accepted. Votes counted for nomination for LASCNA Secretary counted, Sara M. voted in as Secretary. Motion to accept last months minutes by Step Up Group, second by The NA Meeting.

REPORTS-

Chair-absent, report attached

Vice Chair-vacant

Secretary- read Executive Committee Meeting minutes

Treasurer-attached, accepted by Sunday Survivors, second by Sanctuary.

Activities-attached

H&I-attached

LACNA 28-no report

Literature-vacant

Newsletter-vacant

P&P-attached

RCM, RCMA-vacant

PR-attached

BREAK FROM 3:36-3:50

Old Business-Motion B-20 yes, 4 no-passed based on motion 2B. Motion 3C, 11 yes, 9 no, 4 abstain, did not pass. Motion by Step Up Group to suspend the rules to take a floor vote for a resume to be read for the Literature Chair position, second by Ties That Bind. Pro- so we can have literature at area. Con-huge commitment for a new person that doesn't have any area experience. 15 yes, 17 no.

New Business-no new business, no nominations, no motions. Take It Easy made a motion to move area to May 14th versus the 7th, Sanctuary second. Floor vote, 11 yes, 20 no. Walking & talking made a motion to suspend the rules to appoint a chair for next month, Sunday Survivors second. Maxine stepped up to chair next month, accepted by Midnight Meeting, second by Reach For Recovery. Unanimous vote in favor of Maxine C. to chair on May 7th, 2017.

Next Meeting on May 7th at 3pm.

Secretary reviewed the minutes of the day, roll call taken by Secretary from A-Z.

Open forum-22 addicts in attendance.

Closed with 12th tradition.

HOME GOUP REPORTS_

Against All Odds-Arturo W. please come out & support Against All Odds Mondays 7:30-9:00pm.

Agape-Cheryl R/Wes G. The Agape group will be moving to Northeast Church Clifton Campus at 131 Vernon Ave. the first meeting will be May 6th at 12:30pm. Meeting times are Tuesdays, Thursdays & Saturdays at 12:30pm. Vernon Ave is off Frankfort Ave with Nancys Bagels on the corner. Wheelchair accessible, parking in the back. Donald M, 9 years on 4/8, Cheryl R, 11 years on 4/22, Pat J, 5 years on 5/13, Pete B, 10 years on 5/13.

Day By Day-Robert S. Come & help support Day By Day, we still meet at 7pm at 519 E Gray St. great coffee & maybe a cookie or two. Robert s, 22 years on 5/11.

Gratefully Dedicated-Herb P. we have two meetings weekly, Tuesday 12pm-literature/discussion. On the 4th Tuesday of the month we have literature study followed with a speaker on topic of literature read & give away a Basic Text. Thursdays is open discussion. Meeting starts at 12 noon at Zion Baptist Church at 22nd & Muhammed Ali. Marsha J, 13 years on 4/11.

Just Us-closed (addicts only) half literature, half open discussion meeting that meets Saturdays at 5pm at the Tarc Union Hall, 2222 S 9th St (no affiliation) We will not be meeting on Derby Day, May 6th due to the meeting place is close proximity to Churchill Downs & limited street access. John B, 27 years on 4/1.

Lose The Desire-Joie W/Paula G, still meets at 417 E Broadway from 1:30-3pm every Saturday. Thank you for allowing me to be of service-Joie W. Ta R, 13 years on 4/22, Nelle B, 22 years on 4/29.

Miracle on 22nd-Terry J/Ernest E. changed locations to 2501 West Market, Recovery Resource Center until further notice.

Old School Recovery-Amanda T, literature study meeting. Meeting time changed from 7:30 to 8pm in April. Old School is in need of trusted servants to help carry the message. Last Friday of the month is chair persons choice, never know what recovery brings, more will be revealed. Come out & share your recovery. Carl S, 20 years on 6/16.

Out Of Control-Harvey H, 25 year Anniversary attached statement to area with flyer. Joe C, 11 years on 4/7, Mike E, 15 years on 4/14, Donna C, 17 years on 4/21.

Point Of Freedom-Charles M, going well, please come out & support. Ben G, 1 year on 6/7.

Primary Purpose- Suzanne S, hello family, our meeting time has changed from a start time of 6pm to a start time of 6:30pm, effective April 17th. St Pauls Episcopal Church, 321 E Market St, Jeffersonville, IN. 6:30-8pm Monday evenings.

Sanctuary-Rob A/Ethan B, slowly doing better financially. Added meditation meeting to the last Thursday of the month, attendance is up & down.

Saturday Night Live-Mike C, continues to meet at Brown Memorial Church at 809 W Chestnut, Saturdays at 7:30pm til 9pm. Come & share your experience, strength & hope with the newcomer. You can only keep what you have by giving it away. Darryl H, 2 years on 4/15.

Step Up Group-Joe F, all is well here, we are still in need of addicts with at least one year clean to carry the message. Gayle T, 19 years on 5/13.

Take It Ez-Steve D, group doing well, often newcomers from local treatment center. Take It Ez respectfully request that the LASCNA Treasurer/Executive committee refrain from self will when providing expense reimbursement or any other expenditure in the future, we are called to conduct business by group conscience led by our ultimate authority.

The Midnight Meeting, Uriah H, we are doing well, we meet Friday & Saturday at midnight at the recovery resource center 25th & Market. We are in need of a P&P. Rob W, 11 years on 5/6.

The Na Mtg, Amber C. Mark C celebrating 6 years on 4/23.

We Too Recover, Crystal S, 1 year on 4/4. Rhonda H, 17 years on 4/18. Jerome H, 1 year on 4/25.

Why Are We Here, come out & support Why Are We Here on Monday nights at 7pm.

LACNA 28

Grid table with columns: 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-. Rows include CHAIR, VICE CHAIR, SECRETARY, TREASURER, ACTIVITIES, H&I, LACNA # 28, LITERATURE, NEWSLETTER, P&P, PUBLIC RELATIONS, RCM, RCMA, HOME GROUPS, A VISION OF HOPE, AGAINST ALL ODDS, AGAPE, ANOTHER CHANCE, CARING THRU SHARING, COOL CHANGES, DAY BY DAY, ENOUGH IS ENOUGH, ESCAPE FROM DENIAL, FREEDOM SPIRIT, GRATEFULLY DEDICATED, GROUP 53, Healthy Choice Group, HIGHLAND PEACE, Hope for us, HOW IT WORKS, JUST FOR TODAY/LOUISVILLE, JUST FOR TODAY/BARDSTOWN, JUST US, LIVING CLEAN, LOSE THE DESIRE, ME 4 YOU, YOU 4 ME, MIRACLE ON 22ND ST., OLD SCHOOL RECOVERY, OUT OF CONTROL, PHOENIX GROUP, POINT OF FREEDOM, PRINCIPLES BEFORE PERSONALITIES, REACH FOR RECOVERY, RECOVERY TODAY, RESTORED TO SANITY, SANCTUARY GROUP, SATURDAY NIGHT LIVE, SERENITY GROUP, SERENITY ON SUNDAY, SHEPHERSVILLE SHOT OF HOPE, STANDING FOR SOMETHING, STARTING OVER, STEP UP GROUP, STOP THE MADNESS, SUNDAY SURVIVORS, TAKE IT EASY, THE FREEDOM TO LIVE, THE KEY TAG GROUP, THE NA MEETING, THE NEW DAWN, THE PRIMARY PURPOSE, THE STOPPING POINT, WALKING & TALKING RECOVERY, WE TOO RECOVER, WHY ARE WE HERE.

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ant

Primary Purpose XX

The Solution x/x/-x/x-x The monarch meeting x/x/x/x/x/x/x/x
Ties THAT BIND x/x/x/x/x/x-x-x Romaine et Lom x/x/x/x/-x/x/x-

LASCNA Treasurer's Report

04/02/17

Hello Louisville Area Service Committee NA Members,

I have the March Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of April 01, 2017, we have a current balance of \$16,428.44 in our bank account. We have four outstanding checks that have not yet cleared. Check # 2771 (Bardstown Rd. Presbyterian Church), #2773 (Highland Vineyard Church), #2774 (KRSCNA), #2776 (Ernie's Print Shop) for a total amount of \$421.39. Deducting these checks from our account balance leaves us with \$16007.05 when we take away our \$5000.00 prudent reserve; we actually have \$11007.05 in expendable income to conduct business. All of our normal bills for the month of March have been paid. I have included the invoice for February's printing of the minutes, as I received this invoice after area last month. In March, we wrote checks totaling \$4,514.39. We deposited \$1,206.57.

The final audit for LACNA 27 checking account has not yet occurred as I have not received the final bank statement or been able to review the checkbook. I contacted the LACNA 27 Treasurer last month but she was not willing to bring the information requested to the Executive Committee and stated that all of the information had been given to the LACNA 27 Chairperson. I have spoken with the LACNA 27 chairperson today and she is going to work on getting this information to me on or before the next Area meeting. The first audit of LACNA 28 will occur this afternoon at the Executive Committee and I will include this information in next month's treasurer's report.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

Addendum: LACNA 28 Audit did not occur. They did not come to the Exec. Committee today.

Checks Written in March 2017

#2771 – Bardstown Rd. Presbyterian Church/Area Rent	35.00
#2772 – Life Storage/Area Rent	43.00
#2773 – Highland Vineyard Church/PR Feb. Rent	25.00
#2774 – KRSCNA/March. Area Donation to Region	100.00
#2775 – March Area Monthly Donation to World	50.00
#2776 – Ernie's Print Shop/March Minutes	261.39
#2777 – LACNA 28/Seed Money	4000.00

Total Amount Checks Written \$4514.39

April Treasurer's Report Cont.

4/2/17

Total Amount Checks Written \$4253.00

Deposits Made in March 2017

03/06/17 – Home Group Donations 745.44

03/06/17 – Literature Sold 461.13

Total Amount of Funds Deposited \$1206.57

Non-Profit Checking

PNC Bank

PNC BANK



For the Period 03/01/2017 to 03/31/2017

Primary Account Number: [REDACTED]

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Number of enclosures: 0


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

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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
19,314.87	1,206.57	4,093.00	16,428.44
		Average ledger balance	Average collected balance
		17,482.34	17,454.70

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,206.57
Total	2	1,206.57

Checks and Other Deductions

Description	Items	Amount
Checks	3	4,093.00
Total	3	4,093.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/01	19,314.87	03/10	16,521.44	03/31	16,428.44
03/06	20,521.44	03/29	16,478.44		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
03/06	745.44	Deposit	039259781
03/06	461.13	Deposit	039259802

Non-Profit Checking

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

For the Period 03/01/2017 to 03/31/2017

Louisville Asc Narcotics

Primary Account Number: ~~XXXXXXXXXX~~

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Non-Profit Checking Account Number: ~~XXXXXXXXXX~~ 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
03/29	2772 *	43.00	077381442	03/31	2775 *	50.00	072124999	03/10	2777 *	4,000.00	030903057

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 04/03/2017 and will appear on your next statement as a single line item entitled Service Charge Period Ending 03/31/2017.

** 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	35	.00	Included in Account
Checks Paid	3	.00	
Deposited Item - Consolidated	30	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Reconciliation Report

4/2/17

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
LASCNA-Louisville Area							
			Opening Balance 1/1/2017		\$10,967.18		
1/8/2017	2750	Bardstown Rd. Presby.Ch	February Area Rent	\$35.00		\$10,932.18	1/30/2017
1/8/2017	2751	Life Storage #701	February Rent Unit #307	\$43.00		\$10,889.18	1/27/2017
1/8/2017	2752	Ernie's Print Shop	Print/mail Jan. Area Minutes	\$303.00		\$10,586.18	1/26/2017
1/8/2017	2753	Ernie's Print Shop	Print January Newsletter	\$150.00		\$10,436.18	1/26/2017
1/8/2017	2754	Highland Vineyard Church	P.R. February Rent	\$25.00		\$10,411.18	1/30/2017
1/8/2017	2755	KRSCNA	January Donation to Region	\$100.00		\$10,311.18	1/19/2017
1/8/2017	2756	KRSCNA	January Quarterly Donation	\$1,000.00		\$9,311.18	1/19/2017
1/8/2017	2757	NAWS, Inc.	January Monthly Donation	\$50.00		\$9,261.18	1/25/2017
1/8/2017	2758	NAWS, Inc.	January Literature Order	\$1,503.71		\$7,757.47	1/19/2017
1/8/2017	2759	Ernie's Print Shop	Extra copies Jan. Newsletter	\$50.00		\$7,707.47	1/26/2017
1/8/2017	2760	Ernie's Print Shop	Extra postage for Dec.Mints	\$52.96		\$7,654.51	1/26/2017
1/8/2017	2761	Ernie's Print Shop	P.R.Jan.-Mar.Mtg. Scheds.	\$354.96		\$7,299.55	1/26/2017
1/8/2017	2762	Ernie's Print Shop	Activites/Fryers/KRSCNA	\$50.00		\$7,249.55	2/22/2017
1/12/2017		PNC	Jan. Literature Sales		\$1,552.45	\$8,802.00	1/12/2017
		PNC	Jan Literature Sales		\$0.00	\$8,802.00	1/12/2017
1/12/2017		PNC	Jan. 7th Trad. H.G. Donation		\$685.11	\$9,487.11	1/12/2017
1/12/2017		PNC	Activit./Fds. Rtn. Thgv.Martn		\$9.00	\$9,496.11	1/12/2017
1/12/2017		PNC	Activit/Fds.Rtn. Xmas/N.Y.		\$54.41	\$9,550.52	1/12/2017
1/3/2017		PNC	Checking Service Charge	\$12.00		\$9,538.52	1/3/2017
2/5/2017	2763	Bardstown Rd. Presby.Ch	March Area Rent	\$35.00		\$9,503.52	2/27/2017
2/5/2017	2764	Life Storage #701	March Rent Unit #307	\$43.00		\$9,460.52	2/27/2017
2/5/2017	2765	Ernie's Print Shop	February Minutes Print/Mail	\$303.00		\$9,157.52	2/23/2017
2/5/2017	2766	Highland Vineyard Church	March PR Rent	\$25.00		\$9,132.52	2/27/2017
2/5/2017	2767	KRSCNA	Feb. Area Donation to Region	\$100.00		\$9,032.52	2/24/2017
2/5/2017	2768	NAWS, Inc.	Feb. Area Donation to World	\$50.00		\$8,982.52	2/14/2017
2/5/2017	2769	Jana Whobrey	Seed Money KRCNA Fndrsr	\$400.00		\$8,582.52	2/7/2017
2/5/2017	2770	Jamie Bush	NALOU Net Domain 2 yrs	\$87.90		\$8,494.62	2/7/2017
2/6/2017		PNC	Feb.7th Trad. H.G. Donation		\$834.25	\$9,328.87	2/6/2017
2/6/2017		PNC	LACNA 27 Funds Return		\$9,986.00	\$19,314.87	2/6/2017
3/5/2017	2771	Bardstown Rd. Presby.Ch	April Area Rent	\$35.00		\$19,279.87	
3/5/2017	2772	Life Storage #701	April Rent Unit #307	\$43.00		\$19,236.87	3/29/2017
3/5/2017	2773	Highland Vineyard Church	April PR Rent	\$25.00		\$19,211.87	
3/5/2017	2774	KRSCNA	Mar. Area Donation to Region	\$100.00		\$19,111.87	
3/5/2017	2775	NAWS, Inc.	Mar. Area Donation to World	\$50.00		\$19,061.87	3/31/2017

March 2017 HG Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
A Vision of Hope		Old School Recovery	23.00	The NA Meeting	62.31
Acceptance Place (Irvington)		Out of Control		Take it EZ	85.26
Against All Odds		Point of Freedom	10.00	The Phoenix Group	
Agape Group	20.00	Primary Purpose (Jeffersonville)	50.00	The Solution	
Another Chance (Shelbyville)		Reach for Recovery		The Stopping Point	20.00
Caring Thru Sharing		Recovery @ Large	20.00	The Ties that Bind (Shepherdsville)	
Come As You Are (Bardstown)		Recovery Today	30.00	University of Surrender (E-Town)	
Cool Changes		Restored to Sanity		Walkin & Talkin Recovery	
Day By Day		Sanctuary	10.00	We Too Recover	
Enough is Enough		Saturday Night Live		Welcome Home	
Escape from Denial		Searching for Serenity		Why Are We Here	20.00
Freedom Spirit		Serenity Group			
Freedom to Live (Shepherdsville)		Serenity on Sunday			
Gratefully Dedicated		Shepherdsville Shot of Hope (Shepherdsville)			
Group 53		Spiritual Not Religious			
Healthy Choice Group	5.00	Southwest NA Book Study			
Highland Peace	100.00	Standing for Something	3.44		
How It Works	56.93	Starting Over			
Just for Today-Bardstown		Step Up Group	Step Up Group		
Just for Today Louisville	10.00	Stop the Madness	Stop the Madness		
Just Us	159.50	Sunday Survivors (Clarksville)	Sunday Survivors (Clarksville)		
Living in the Solution (Vine Grove)		Sunrisers	Sunrisers	Home Group Amount	745.44
Lose the Desire	20.00	Take it EZ	85.26		
Me4You, You4Me		The Junkie Garage Group		Individual Donation	0
Miracle on 22 nd Street	30.00	The Key Tag Group	10.00		
Me 4 You, You 4 Me		The Midnight Meeting		TOTAL AMOUNT	745.44

Breakdown of Louisville Area Home Group Donations for March

- 66 home groups in the Louisville Area in March 2017
- 20 groups donated to Area (30 % of all home groups)
- 46 groups did not donate anything to Area (70% of all home groups)
- 11 groups donated \$20 or less
- 3 groups donated \$21 to \$40
- 3 groups donated \$41 to \$80
- 1 groups donated \$81 to \$99
- 2 group donated \$100 to \$400.00
- 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.

L.A.S.C.NA COMMITTEE BUDGETS FOR 2017

COMMITTEE	ANNUAL BUDGET	MONTHLY BUDGET	MONTH	BALANCE
SECRETARY	\$3000.00	\$250.00	January-\$303.00 Extra cost for Dec. 2016 printing and mailing-\$52.96	\$2697.00 2644.04
			Feb.- 303.00	2341.04
			Mar.- 261.39	2079.65
			April-	
			May-	
			June-	
			July-	
			August-	
			Sept.-	
			October	
			Nov.-	
			Dec.-	
TREASURER	1171.00	97.58	January- \$78.00	\$1093.00
			Feb.- \$78.00	\$1015.00
			March-\$78.00	\$937
			April-	
			May	
			May- P.O. Box Fee	
			June-	
			July-	
			August-	
			Sept.	
			Oct.-	
			November-	
			Dec.	
RCM	1500.00	125.00		
	\$300.00 CAR Workshop			
HOSPITALS AND INSTITUTIONS	4280.00 (Includes \$250 - Learning Day)		January-lit. \$0.00	\$4280.00
	(\$3600.00- Literature)	\$300.00	February-lit. \$0.00	\$4280.00

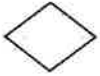
			March-lit.	
			April-lit.	
			May-lit	
			June-lit.	
			July-lit	
			August-lit.	
			September-lit.	
			Oct.-lit.	
			Nov.-lit.	
			Dec.-lit.	
	Learning Day 250.00		Oct. Service Learning Day Flyers, Rental. Supplies	
			Nov. Returned (Learning Day)	
LITERATURE	240.00	20.00	January-L.O. 1503.71 Dpt.1552.45	48.74
			February-L.O. Dpt.	
			March-L.O. Dpt. 461.13	
			April L.O. Dpt.	
			May L.O. Dpt.	
			June L.O. Dpt.	
			July L. O. Dpt.	
			August L.O.	

			Dpt.	
			Sept. L.O. Dpt.	
			Oct. L.O. Dpt.	
			Nov. L.O. Dpt.	
			Dec. L.O. Dpt.	
	INVENTORY		January- \$5552.58	
			March-	
			June-	
			Sept-	
			December-	
LACNA 27	\$4000.00 Seed Money		Feb. Returned Seed Money	+ \$4,000
			Feb.- Funds Returned to LASCNA	+ \$5986 (profit)
LACNA 28	4000.00 Seed Money		\$4000.00 Seed Money for 2018 Convention	0
NEWSLETTER	2400.00	200.00 \$150/printing 50/misc. office supplies	January-\$200.00	\$2200.00
			Feb.-	
			Mar.-	
			April-	
			May-	
			June-	
			July-	
			August -	
			Sept.-	
			Oct.-	
			Nov.-	
			Dec.-	
POLICY AND	1040.00		January-	

PROCEDURE	(840.00+ (floating \$200)			
			April (printing P&P Manuals	
PUBLIC RELATIONS				
	\$2890.00		Jan. Rent-\$25.00	\$2865.00
			Jan.-Mar. Mtg. Sched. \$354.96	\$2510.04
			Feb. Rent 25.00	2485.04
			Feb.-Web Site Fee- 87.90	\$2397.14
			March Rent 25.00	\$2372.14
			April-	
			April-June Mtg. Sched.	
			May-	
			May- Lit. for Outreach Booths	
			June-	
			July-	
			July-(license fee)	
			July-Sept. Mtg. Sched.	
			August-	
			Sept.-	
			Oct.-	
			Oct.- Dec. Mtg. Schedules	
			October Service Learning Day	
			Nov.-Funds Return Service Learning Day	
			Dec.	
ACTIVITIES	2750.00		Jan.-Funds Return-\$9.00	\$2763.41

			Thanksgiving Marathon Funds Return Xmas and N,Y, Marathon-\$54.41 Flyers/KRSCNA Fund Raiser\$50.00	
			Feb. KRCNA Fund Raiser- \$400	\$2363.41
			Mar. Funds Return- KRCNA Fund Raiser	
			March-Derby Flyers	
			April Funds Return-Derby Flyers	
			April- Derby Event	
			June-Returned Funds-Derby Event-	
			June-Planetarium Event	
			August-Funds Returned- Plant. Event	
			Sept. - Flyers/Monster Bash	
			Oct. Flyers Monster Bash Funds Returned	
			October (Monster Bash)	
			November (Holiday Marathons and Flyers)	

			November Funds Returned (Monster Bash)	
			Dec. - Xmas & N.Y. Marathons	
KRSCNA Donations from Area	1200.00 Monthly Donation	100.00	January-\$100.00	\$1100.00
			Feb.- \$100.00	\$1000.00
			March- \$100.00	\$900.00
			April-	
			May-	
			June-	
			July-	
			August-	
			Sept.-	
			Oct.-	
			Nov.-	
			Dec.-	
	4000.00 Quarterly Donation		January- \$1000.00	\$3000.00
			April-	
			July-	
			October	
NAWS, Inc.	600.00	50.00	January-\$50.00	\$550.00
			Feb.- \$50.00	\$500.00
			March- \$50.00	\$450.00
			April-	
			May-	
			June-	
			July-	
			August-	
			Sept.-	
			Oct.-	
			Nov.-	
			Dec.-	
TOTALS	\$29,556.00			



Mattingly Print Services, LLC - DBA

"Over 60 Years, One Source, One Solution"

3394 Burkland Blvd.
Shepherdsville, Kentucky 40165

Fax: 502-969-1069

Bill To

LOUISVILLE ASC NARCOTICS
PO BOX 32502
LOUISVILLE, KY 40231

PAID
02/05/2017

Ship To

LOUISVILLE ASC NARCOTICS
PO BOX 32502
LOUISVILLE, KY 40231

Date Invoice #
2/24/2017 24830

P.O. No. Terms
SARA Net 30

Ship Date	Rep	Ship Via	Due Date
2/24/2017	RLC	Our Truck	3/26/2017

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCNA-001	FEBRUARY 2017 MINUTES	51	51	ea	5.94118	303.00

www.erniesprintshop.com

Subtotal	\$303.00
Sales Tax (6.0%)	\$0.00
Total	\$303.00
Payments/Credits	-\$303.00
Balance Due	\$0.00

**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.**

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Treasurer Date: 3/5/17

Sub-Committee Member Making Request: Heather Wood

Requested Budget Amount: \$ 35.00

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

Bardstown Rd Presbyterian Church
April Rent for Area Meeting

Current Budget for Year: \$ ~~1015~~ 1171.00

Funds Used thus far: \$ 156

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 980

Funds Allocated by: Heather W / LASCNA Treasurer

CH# 2771

HW 3/5/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA-Treasurer Date: 3/5/17

Sub-Committee Member Making Request: Heather Wood

Requested Budget Amount: \$ 43.00

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

Life Storage #701
April Rent for Area Storage Unit

Current Budget for Year: \$ 980 1171.00

Funds Used thus far: \$ 191

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 937.00

Funds Allocated by: Heather W. / LASCNA Treasurer

CH# 2772
HW 3/5/17

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

Sub-Committee PR Date 3/5/17

Sub-Committee Member Making Request
Jamie Bush

Requested Budget Amount \$ 2500

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

April Rent

Current Budget for Year \$ 2890⁰⁰

Funds Used thus far \$ 492.80

Monthly Budget Allotment \$ _____

Remaining Funds for Year After Request \$ 2372.14

Funds allocated by: Walter W / LASCNA Treasurer

CH# 2773
HW 3/5/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Executive Comm Date: 3/5/17

Sub-Committee Member Making Request: Heather Wood

Requested Budget Amount: \$ 100.00

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

KRSCNA - March Area Donation to
Region

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 200.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 900.00

Funds Allocated by: Heather W / LASCNA Treasurer

CH# 2774
HW 3/5/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 3/5/17

Sub-Committee Member Making Request: Heather Wood

Requested Budget Amount: \$ 50⁰⁰

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

NAWS, Inc
March Area Donation to World Services

Current Budget for Year: \$ 600⁰⁰

Funds Used thus far: \$ 100⁰⁰

Monthly Budget Allotment: \$ 50⁰⁰

Remaining Funds for Year after Request: \$ 450⁰⁰

Funds Allocated by: Heather W / LASCNA Treasurer

HW 3/5/17
CK# 2775

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec Committee Date: 3/5/17

Sub-Committee Member Making Request: Sarah

Requested Budget Amount: \$ 261.39

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

March Minutes Print/mai

Current Budget for Year: \$ 3,000

Funds Used thus far: \$ 606.00

Monthly Budget Allotment: \$ 250.00

Remaining Funds for Year after Request: \$ 2079.65

Funds Allocated by: Heather W / LASCNA Treasurer

CHK# 2776
HW 3/5/17



Mattingly Print Services, LLC - DBA

Ernie's Print Shop

"Over 60 Years, One Source, One Solution"

3394 Burkland Blvd.
Shepherdsville, Kentucky 40165
502.969.8585
Fax: 502-969-1069

Invoice

Date	Invoice #
3/22/2017	25151

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
SARAH	Net 30	3/22/2017	RLC	Our Truck	4/21/2017

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCNA-001	2017 MARCH MINUTES	52	52	ea	5.02673	261.39

www.erniesprintshop.com	Subtotal	\$261.39
	Sales Tax (6.0%)	\$0.00
	Total	\$261.39
	Payments/Credits	\$0.00
	Balance Due	\$261.39

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!

*Pd CKA
2774*

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LACNA 28 Date: 3-5-2017

Sub-Committee Member Making Request: LACNA Chair
Donna G

Requested Budget Amount: \$ 4000

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

To put on our Functions & Fundraising
and supply needs for our up
coming convention
Bottom Line →
- Seed Money LACNA 28

Current Budget for Year: \$ 4000

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ 0

Funds Allocated by: LACNA 28 Chair -
Donna G

(HW) CH# 2777
3/5/17



050
 INDIAN HILLS (246)
 3801 BROWNSBORO ROAD
 LOUISVILLE, KY, 40207
 Cashbox 02

Business Date MAR 6, 2017
 Calendar Date MAR 6, 2017

Deposit 15:17
 Transaction Number 00079
 Account Type Checking/Savings
 Account Number XXXXXX7882
 Transaction Amount \$ 745.44
 Check Amount \$ 745.44

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.



050
 INDIAN HILLS (246)
 3801 BROWNSBORO ROAD
 LOUISVILLE, KY, 40207
 Cashbox 02

Business Date MAR 6, 2017
 Calendar Date MAR 6, 2017

Deposit 15:17
 Transaction Number 00081
 Account Type Checking/Savings
 Account Number XXXXXX7882
 Transaction Amount \$ 461.13
 Check Amount \$ 461.13

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

Hospital and Institutions Subcommittee

AREA Report - ~~██████████~~

4/2/2017

Dear Louisville AREA,

We spent \$0.00 on literature for the month of February

We are currently taking in 7 / 14 meetings into facilities who do not have access to regular NA meetings.

Any addict interested in participating in service work through H&I is encouraged to attend the next business meeting. Our next business meeting will be Wednesday, ~~██████████~~ at 6:30pm

318 W. Kentucky ST.

APRIL 19TH

H&I needs your help and support!!!

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

Thank you for allowing me to serve.

--- Paul S.

Hospital and Institutions Subcommittee

[REDACTED]
AREA Report -
1/21/2017

Dear Louisville AREA,

We spent \$0.00 on literature for the month of February

We are currently taking in 14 meetings into facilities who do not have access to regular AA meetings.

Any addict interested in participating in service work through M&I is encouraged to attend the next business meeting. Our next business meeting will be

Wednesday, **[REDACTED]** 8:30pm
ATKEL M/I
318 W. Kentucky St.

M&I needs your help and support!!!

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

Thank you for allowing me to serve.

-- Paul S.

4/2/2017

Dear ASC,

Thank you to the members that supported our KRCNA fundraiser!!

I am returning the \$400.00 seed money given for this event. We raised \$313.00

We have started planning the Derby event. Which will be at Des Pres Park, located at 4709 Lowe Rd, Louisville KY 40220. It will be from 1pm to 9 pm. We will be providing hamburgers and hot dogs and drinks. Bring your favorite dish or dessert. We will also have a TV to watch the race. Bring your family, there is a basketball court, tennis court, volleyball net and a playground. I have flyers available today.

I am requesting \$28.77 for the cost of the flyers and the \$400.00 seed money to put on the Derby event.

In loving service,

Activities Committee

Good Afternoon Family,

The PR Subcommittee met on March 19th 2017 at 1649 Cowling Avenue. The new quarterly schedule is here today, please dispose of older versions and replace with the Pink, April – June 2017 version. The subcommittee appreciates everyone's continued effort and support in maintaining an accurate list of meetings, remember to change your meeting status on the meeting schedule (website/hard copy) either call the helpline and leave a message listing the desired change or contact a member of PR directly.

A funds request for subcommittee rent and schedule printing has been submitted to the treasurer.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. There is no clean time requirement to attend the PR subcommittee meeting. We always could use support of interested members: maintaining the website; schedule; assisting with outreach in the community; and responding to helpline calls. Again, everyone is invited to become a part of the PR subcommittee and help us further fulfill the principles of the 5th 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.

P&P subcommittee

04-02-17

Chairperson's Report

The subcommittee last met on March 19th with two subcommittee members attending. We finalized the last of the edits and plan to go to print this month. We are submitting a funds request today to cover the cost of printing manuals which we estimate at 410.00. Our next meeting will be April 16th at 1:30 pm at Day's Coffee on Bardstown Rd.

Echo W.

502-417-2431 echo.devore@gmail.com

