



**LOUISVILLE AREA SERVICE COMMITTEE  
OF NA**

**August 2, 2015 MINUTES**



8-2--2015

LASCNA Executive Committee Meeting:

2:30pm

Four Attendees-Chair, Treasurer, P&P Chair & Secretary

Opened with Serenity Prayer at 2:31pm.

Executive Committee meeting will be at 2:00pm next month to perform audit.

Meeting closed with the Serenity Prayer at 2:34pm.

**LASCNA AREA SERVICE MEETING**

August 2, 2015

Time: 3:00p.m.

Where: Highland Presbyterian Church, 1722 Bardstown Rd., 40205

**OPEN:** Serenity Prayer at 3:00pm.

**Chairperson:** ask if there are any inexperienced GSR's or anyone who need help understanding their duties and responsibilities and if there is an experienced member willing to take them under their wing through the meeting for direction and mentoring? one inexperienced GSR & an experienced GSR stepped up to help.

**Definition of an Area Service Meeting:** Vice Chair

**Concepts :** Vice Chair

**Roll Call:** Secretary,     A-Z    

Secretary asked if there are any new Homegroups present: no new Homegroups present

**Establish Quorum:** Set at 8. 33 Homegroups present, 23 with voting status.

**Motion to accept last months minutes**

1<sup>st</sup>- Gratefully Dedicated

2<sup>nd</sup>- Restored To Sanity

**Sub-Committee REPORTS, See Attached**

**Chair:** not present

**Vice Chair:** Garret C.-no report

**Secretary:** Sara M.- read Executive Committee report.

**Treasurer:** Stephanie A.- report attached

1<sup>st</sup>- Why Are We Here

2<sup>nd</sup>- Agape

**RCM:** Kevin D.- report attached

**Activities:** read by Vice Chair

**H & I:** John E.-report attached

**LACNA XXVI:** Nelle B.-report attached

**Literature:** VACANT

**Newsletter:** Vacant

**Policy & Procedure:** Tracey C, report attached

**Public Relations:** vacant

Break 3:29pm-3:45pm

**OLD BUSINESS**

One nomination, Activities Chair, Wally W.

19 yes 1 no 1 abstain

**NEW BUSINESS**

8A, submitted by Take It Easy, 2<sup>nd</sup> by Walking & Talking

8B, submitted by Region

**8C, submitted by Region**  
**8D, submitted by Region**  
**8E, submitted by Region**  
**8F, submitted by Region**

**Nominations**

**Position-Newsletter Chair- Nigel H. submitted by Step Up Group.**

**Established next meeting time:** September 6th, 2015 at 3:00pm.  
Executive Committee Meeting at 2:00p.m.

**Secretary review the minutes of the day:**

2<sup>nd</sup> Roll Call Z-A

Open Forum: 22 addicts attended

Closed meeting: 12th Tradition

**Home Group Reports:**

**Against All Odds:** Audrey L., Against All Odds will have it's 23<sup>rd</sup> Anniversary on Monday, September 7<sup>th</sup> starting at 6pm. Come & join us, we will have food, fellowship & speakers. 7<sup>th</sup> tradition does not pay for our anniversary. Derrick, 3 years on 8/17/15, Anthony H., 15 years on 8/24/15 & Rhonda C., 15 years on 9/14/15.

**Agape:** Wes G., no report. Mike M., 2 years on 8/29/15.

**Gratefully Dedicated:** Herbert P. & Marsha J. Gratefully Dedicated 28 year anniversary August 20<sup>th</sup>, eat at 11am, speaker at 12 noon, please come join us. Ticonda S., 18 years on 8/11/15 & Brenda B., 10 years on 8/4/15.

**Lose The Desire:** Sharon W., Literature study every third Saturday at 1:30pm to 3:00pm. 22<sup>nd</sup> anniversary on 8/15/15 (homegroup celebration) please celebrate with us. Lorie W., 8 years on 9/19/15, Michelle A., 1 year on 9/26/15, William M., 8 years on 10/3/15 & Sharon W., 2 years on 9/12/15.

**Miracle on 22<sup>nd</sup> St:** David S., Still carrying the message of hope! 7pm on Sundays at 5<sup>th</sup> St Baptist Church on 19th & Jefferson. Terri J., 3 years on 8/2/15 & Thomas R., 21 years on 8/16/15.

**No Matter What:** Joel H., Adjust to minutes-speaker meeting last Sunday of every month beginning July 2015, no other news to report.

**Out Of Control:** Darlene H. & Robert J., celebrations- Darlene H., 3 years on 10/2/15 & Rodney B., 21 years on 10/23/15.

**Phoenix Group:** Jay T. & Jamie B., 8/29 Anniversary, 3 years as a home group at McNeeley Lake. Jay T., 1 year on 8/19/15.

**Point Of Freedom:** Charles M., We need support, please come out Monday & Wednesday at 10:00pm.

**Serenity On Sunday:** Linda N., no report. Susan A., 10 years on unknown date. Ruby K., 19 years on 8/23/15.

**Restored To Sanity:** Tonia P., We ar still carrying the message at 12 noon on Mondays in the rear of Pleasantview Church (no affiliation) at 26<sup>th</sup> & Virginia. We truly need more trusted home group members. Come out and help us carry our message. Love & service, Tonia P.

**Shepherdsville Shot of Hope:** Trishia S., no report. Suzie M., 2 years on 8/7/15.

**Sunday Survivors:** Troy M., We at Sunday Survivors need your help to carry our message of recovery to the still suffering addict at 200 Homestead Ave, Clarksville, In. 47129.

**Take It Easy:** Crystole R., Jim K., 1 year on 8/4/15 & Bob E., 19 years on 8/11/15.

**The NA Meeting:** Mark C., Amber C., 1 year on 8/23/15 & Leah B., 4 years on 8/30/15.

**The Stopping Point:** Paul S., Miss Dee, 15 years on 8/7/15.

**Walking & Talking:** Maxine C., Wanda T., 22 years on 8/9/15, Home group anniversary, 19 years on 8/30/15, Nicole G., 3 years on 9/6/15, Kyfei H., 8 years on 9/13/15 & Maxine C., 27 years on 9/17/15.

**We Too Recover:** Hello family, we are still carrying the message of recovery to the still suffering addicts with an atmosphere of recovery. In loving service, Vickie C. Valeria H., 6 years on 8/18/15.

**Why Are We Here:** Rebecca S., Rebecca S., 4 years on 8/10/15 & Stephanie K., 1 year on 8/31/15.



SECRETARY REPORT

1st and 2nd Sec. Call

- Chair
- V. Chair
- Secretary
- Treasurer
- Activities
- H & I
- LACNA 26
- LACNA 26
- Literature
- Newsletter
- P & P
- Public Relations
- RCM
- RCMA
- LACNA 26
- Acceptance Place
- A Vision Of Hope
- Against All Odds
- Agape
- Another Chance
- Smiles Tyme Group
- Caring Thru Sharing
- Cool Changes
- Day By Day
- Enough Is Enough
- Escape From Denial
- Freedom Spirit
- Gratefully Dedicated
- Group 53
- Highland Peace
- How It Works
- Just For Today /-LOU/KO
- Just Us
- Living Clean
- Lose The Desire
- Miracle On 22nd Street
- Old School Recovery
- Out of Control
- Phoenix Group
- Point of Freedom
- Price Lane Group
- Reach for Recovery
- Recovery Today
- Restored To Sanity
- Sanctuary
- Saturday Night Live
- Serenity Group
- Serinity on Sunday
- Standing For Something
- Starting Over
- Step Up Group
- Steppin To Freedom
- Stop The Madness
- Sunday Survivors
- Surrender Starts Here
- Take It Easy
- The Camille Light Group

	Nov. 2014	Dec. 2014	Jan. 2015	Feb. 2015	Mar. 2015	Apr. 2015	May. 2015	Jun. 2015	Jul. 2015	Aug. 2015	Sept. 2015	Oct. 2015	Nov. 2015	Dec. 2015
Chair	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
V. Chair	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Secretary	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Treasurer	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Activities	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
H & I	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
LACNA 26	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Literature	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Newsletter	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
P & P	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Public Relations	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
RCM	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
RCMA	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
LACNA 26	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Acceptance Place	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A Vision Of Hope	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Against All Odds	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Agape	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Another Chance	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Smiles Tyme Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Caring Thru Sharing	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Cool Changes	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Day By Day	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Enough Is Enough	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Escape From Denial	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Freedom Spirit	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Gratefully Dedicated	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Group 53	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Highland Peace	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
How It Works	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Just For Today /-LOU/KO	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Just Us	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Living Clean	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Lose The Desire	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Miracle On 22nd Street	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Old School Recovery	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Out of Control	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Phoenix Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Point of Freedom	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Price Lane Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Reach for Recovery	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Recovery Today	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Restored To Sanity	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Sanctuary	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Saturday Night Live	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Serenity Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Serinity on Sunday	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Standing For Something	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Starting Over	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Step Up Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Steppin To Freedom	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Stop The Madness	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Sunday Survivors	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Surrender Starts Here	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Take It Easy	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
The Camille Light Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX

DIFFERENT REGION

LONGER

LONGER

LASCNA Treasurer's Report

August 2, 2015

Greetings Louisville Area Service Committee NA Members,

I have the July Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of August 2, 2015, we have a current Balance of \$11,076.66 in our account. When we take away our \$5000 prudent reserve we have \$6,076.66 left in expendable income for which to conduct business. Thirty Percent (30%) of our expendable income in July, after all bills are paid was \$2258.42. According to our P&P, I mailed a check for \$1000.00 to KRSCA for our July Quarterly Donation to the Region. All of our other normal bills for the month of July have been paid. In July we wrote checks for \$3517.68 and deposited \$2269.37. **We wrote checks for \$1248.31 more than we deposited in our account in the month of July.** All the transactions are listed at the end of this report.

I also took the Area Treasurer's Records for LASNA 2010, 2011, 2012, 2013, and 2014 to the LASCNA Storage Unit at Uncle Bob's Storage #701.

If you have any questions please ask me now. 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 July 2015**

#2549 Bardstown Road Presbyterian Church/August Rent	35.00
#2550 Uncle Bob's Storage Unit #307/ August Rent	43.00
#2551 Ernie's Print Shop/ copy and mailing July Minutes	250.00
#2552 Highland Vineyard Church/P.R. Mtg./August Rent	25.00
#2553 KRSCNA/ July Area Monthly Donation to Region	100.00
#2554 NAWS, Inc./July Literature Order	1991.38
#2555 Stephanie Al-Uqdah/Receipt Book and Deposit Stamp	23.30
#2556 NAWS, Inc./July Area Monthly Donation to World	50.00
#2557 KRSCNA/Area Quarterly Donation to Region	1000.00

**Total Amount of Checks Written \$ 3517.68**

**Deposits Made in July 2015**

7-03-15 Literature Sales	258.25
7-03-15 Literature Sales	1292.47
7-03-15 Home Group 7 <sup>th</sup> Tradition Donations	243.09
7-03-15 Home Group 7 <sup>th</sup> Tradition Donations	475.56

**Total Amount of Checks Deposited \$ 2269.37**

# Non-Profit Checking

PNC Bank



For the Period 07/01/2015 to 07/31/2015

Primary Account Number: ~~30-0000-2342~~

Page 1 of 2

Number of enclosures: 0

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

For 24-hour banking sign on to  
 PNC Bank Online Banking on pnc.com  
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG  
Monday - Friday: 7 AM - 10 PM ET  
Saturday & Sunday: 8 AM - 5 PM ET

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

**Moving?** Please contact your local branch

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

## Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~30-0000-2342~~

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
12,628.05	2,269.37	3,820.76	11,076.66
		Average ledger balance	Average collected balance
		12,402.87	12,351.42

## Deposits and Other Additions

Description	Items	Amount
Deposits	4	2,269.37
<b>Total</b>	<b>4</b>	<b>2,269.37</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	11	3,820.76
<b>Total</b>	<b>11</b>	<b>3,820.76</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
07/01	12,528.05	07/13	12,579.66	07/27	11,126.66
07/06	14,774.12	07/17	11,479.66	07/30	11,076.66
07/07	14,571.04	07/23	11,229.66		

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
07/06	258.25	Deposit	036343325
07/06	243.09	Deposit	036343341
07/06	475.56	Deposit	036343356
07/06	1,292.47	Deposit	036343372

# Non-Profit Checking

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

For the Period 07/01/2015 to 07/31/2015

Louisville Asc Narcotics

Primary Account Number: ~~3000052062~~

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Non-Profit Checking Account Number: ~~220000000000~~ 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
07/01	2544 *	100.00	072849520	07/23	2551	250.00	031823407	07/06	2555	23.30	036343387
07/07	2548 *	203.08	070642149	07/27	2552	25.00	032392927	07/30	2556	50.00	075467886
07/27	2549	35.00	072192287	07/17	2553	100.00	077133677	07/17	2557	1,000.00	077133676
07/27	2550	43.00	077770748	07/13	2554	1,991.38	071165029				

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 08/03/2015 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/31/2015.

\*\* 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	73	.00	Included in Account
Checks Paid	11	.00	
Deposited Item - Consolidated	58	.00	
Deposit Tickets Processed	4	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

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Have you tried Cash Flow Insight available in Online Banking today?

See real business success stories at [pnc.com/cashflowinsight](http://pnc.com/cashflowinsight) to see how Cash Flow Insight is helping businesses like yours. Try it free for 90 days, and get \$100 for getting to know your new tools.\*

What are businesses saying about Cash Flow Insight?

- > "Cash Flow Insight is saving us \$250+ every month."
- > "It easily saves 15-20 hours of my time every month."
- > "Our customers are now making payments faster, which makes my job easier."
- > "I chose Cash Flow Insight because there wasn't another bank that connected with our accounting system so seamlessly."
- > "Anybody using QuickBooks® should be using Cash Flow Insight."
- > "I have more visibility into my cash flow, and I know each month exactly what I'm going to be getting paid."

To try Cash Flow Insight for up to 90 days at no cost, and take advantage of this limited-time \$100 offer, call 855-762-2361 or learn more at [pnc.com/cashflowinsight](http://pnc.com/cashflowinsight).

\*Cash Flow Insight requires a PNC business checking account and enrollment in PNC Online Banking. Free trial offer valid for Cash Flow Insight and additional tools (Receivables, Payables and Accounting Software Sync) for your current statement cycle period and two additional statement cycles. One free trial per customer. For supported accounting software, post-trial fees, how to un-enroll and details on the \$100 offer, visit [pnc.com/cashflowinsight](http://pnc.com/cashflowinsight). Limit one \$100 offer per business. Offer may be extended, modified or discontinued at any time without notice. Cash Flow Insight is a service mark of The PNC Financial Services Group, Inc. QuickBooks® is a registered trademark of Intuit®, Inc. PNC Bank, National Association. Member FDIC



PNC Online Banking

**Account Activity**

Saturday, August 01, 2015

Non-Profit Checking XXXXXX7882

**Available Balance: \$11,076.66**

**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**

<i>Date</i>	<i>Description</i>	<i>Withdrawals</i>	<i>Deposits</i>	<i>Balance</i>
07/30/2015	CHECK 2556 075467886 NAW5 INC AREA DON.	\$50.00		\$11,076.66
07/27/2015	CHECK 2549 072192287 BARDSTOWN RD P. CH.	\$35.00		\$11,126.66
07/27/2015	CHECK 2552 032392927 HIGHLAND VINEYD CH.	\$25.00		\$11,161.66
07/27/2015	CHECK 2550 077770748 UNCLE BOB'S STORAGE	\$43.00		\$11,186.66
07/23/2015	CHECK 2551 031823407 ERNIE'S PRINT SHOP	\$250.00		\$11,229.66
07/17/2015	CHECK 2557 077133676 KRSCNA QUART. DONAT	\$1,000.00		\$11,479.66
07/17/2015	CHECK 2553 077133677 KRSCNA MONTHLY DON.	\$100.00		\$12,479.66
07/13/2015	CHECK 2554 071165029 NAW5 INC . WT. ORDER	\$1,991.38		\$12,579.66
07/07/2015	CHECK 2548 070642149 SEEWAY (HELPLINE FEE)	\$203.08	ANNUAL	\$14,571.04
07/06/2015	CASHED CHECK 2555 036343387 STEPHANIE A.	\$23.30	RECEIPT BOOK STAMP	\$14,774.12
07/06/2015	DEPOSIT XXXXX3372 JULY WT. SALES		\$1,292.47	\$14,797.42
07/06/2015	DEPOSIT XXXXX3356 H.G. DONATIONS		\$475.56	\$13,504.95
07/06/2015	DEPOSIT XXXXX3341 H.G. DONATIONS		\$243.09	\$13,029.39
07/06/2015	DEPOSIT XXXXX3325 JULY LIT. SALES		\$258.25	\$12,786.30
07/01/2015	CHECK 2544 072849520 KRSCNA MON. JUNE DON.	\$100.00		\$12,528.05
06/30/2015	CHECK 2540 071307877	\$35.00		\$12,628.05
06/29/2015	CHECK 2543 037378055	\$25.00		\$12,663.05
06/26/2015	CHECK 2541 073592752	\$43.00		\$12,688.05
06/22/2015	CHECK 2542 030541737	\$250.00		\$12,731.05
06/15/2015	CHECK 2547 076234554	\$50.00		\$12,981.05
06/15/2015	CHECK 2545 074578969	\$2,285.22		\$13,031.05
06/08/2015	CHECK 2546 096121790	\$17.49		\$15,316.27
06/08/2015	DEPOSIT XXXXX1633		\$938.23	\$15,333.76
06/08/2015	DEPOSIT XXXXX1614		\$166.85	\$14,395.53
06/08/2015	DEPOSIT XXXXX1593		\$2,144.27	\$14,228.68
06/08/2015	DEPOSIT XXXXX1572		\$452.36	\$12,084.41

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LASCNA-Louisville Area 4-12-2015

Opening Balance 2/9/2015

15,915.81

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
3/1/2015	2511	Sara Henderson	Pay Earnings for Minutes	\$250.00		15,665.81	3/10/2015
3/1/2015	2512	Jana Whobrey	Lit. Com. Receipt Books	\$23.66		15,642.15	3/4/2015
3/1/2015	2513	Matt Taylor	KRCNA Fundraiser	\$400.00		15,242.15	3/2/2015
3/1/2015	2514	Delaney Creek Park	Annual Camp Out	\$150.00		15,179.70	void 4/12/2015
3/1/2015	2515	Tonya Price	Refund Lit. Overcharge	\$8.50		15,171.20	3/9/2015
3/3/2015	168	PNC	Home Group Donations		\$921.47	16,092.67	3/3/2015
3/3/2015	170	PNC	Literature Sales		\$1,616.99	17,709.66	3/3/2015
3/3/2015	172	PNC	Literature Sales		\$352.65	18,062.31	3/3/2015
3/13/2015	2516	NAWS, Inc.	Literature Order (March)			15,717.35	3/12/2015
3/22/2015	2516	NAWS, Inc.	PNC Returned Unpaid	\$2,344.96		18,062.31	3/13/2015
3/22/2015	2517	Bardstown Rd Prsby Ch	April Rent	\$35.00		18,027.31	3/26/2015
3/22/2015	2518	Uncle Bob's Storage Ut	April Rent	\$43.00		17,984.31	3/27/2015
3/22/2015	2519	Highland Vineyard Ch	April Rent(P.R.)	\$25.00		17,959.31	3/30/2015
3/22/2015	2521	KRSCNA	LASCNA Monthly Donat.	\$100.00		17,859.31	3/27/2015
3/25/2015	2521	NAWS, Inc.	Literature Sales (March)	\$2,344.96		15,514.35	3/31/2015
4/12/2015	2522	Ernie's Print Shop	April Minutes	\$250.00		15,264.35	4/29/2015
4/12/2015	2523	Uncle Bob's Storage Unit	May Rent	\$43.00		15,221.35	4/27/2015
4/12/2015	2524	Bardstown Rd Prsby Ch	May Rent	\$35.00		15,186.35	4/27/2015
4/12/2015	2525	Highland Vineyard Ch	May Rent	\$25.00		15,161.35	4/27/2015
4/12/2015	2526	KRSCNA	LASCNA Monthly Donat.	\$100.00		15,061.35	5/6/2015
4/12/2015	2514	Delaney Creek Park	Annual Camp Out (void)		\$150.00	15,211.35	4/12/2015
4/13/2015	2527	Matthew Taylor	Activits.Flyers,Derby Evt.	\$450.00		14,761.35	4/13/2015
4/13/2015		PNC 8003	KRCNA Fundraiser		\$400.00	15,161.35	4/13/2015
4/13/2015		PNC 8004	Literature Sales (April)		\$114.45	15,275.80	4/13/2015
4/13/2015		PNC 8001	Literature Sales (April)		\$290.84	15,566.64	4/13/2015
4/13/2015		PNC 7984	Literature Sales (April)		\$1,482.70	17,049.34	4/13/2015
4/13/2015		PNC 7968	Home Group Donations		\$778.44	17,827.78	4/13/2015
4/13/2015	2528	NAWS, Inc.	Literature Order (April)	\$2,367.70		15,460.08	4/23/2015
4/19/2015	2529	Stephanie Al-Uqqah	Postage Stamps (24)	\$11.76		15,448.32	5/6/2015
5/3/2015	2530	Bardstown Rd Prsby Ch	June Rent	\$35.00		15,413.32	5/26/2015
5/3/2015	2531	Uncle Bob's Storage Unit	June Rent	\$43.00		15,370.32	5/27/2015
5/3/2015	2532	Ernie's Print Shop	May Minutes	\$250.00		15,120.32	5/26/2015
5/3/2015	2533	Highland Vineyard Ch	June Rent	\$25.00		15,095.32	5/26/2015
5/3/2015	2534	KRSCNA	LASCNA Monthly Donat.	\$100.00		14,995.32	5/11/2015

5/3/2015	2535	U.S. Postal Service	P.O. Box Annual Fee	\$62.00		14,933.32	5/7/2015
5/3/2015	2536	KRSCNA	April Quarterly Donation	\$3,486.67	\$3,486.67	14,933.32	void 5/9/2015
5/3/2015	2537	NAWS, Inc.	Literature Order (May)	\$1,575.11		13,358.21	5/8/2015
5/3/2015	2538	Ernie's Print Shop	#17584 Meeting Schdles	\$354.96		13,003.25	5/8/2015
5/4/2015		PNC 00185	Home Group Donations		\$702.53	13,705.78	5/4/2015
5/4/2015		PNC 00182	Literature Sales (May)		\$1,289.37	14,995.15	5/4/2015
5/4/2015		PNC 00188	Lierature Sales (May)		\$246.12	15,241.27	5/4/2015
5/9/2015	2539	KRSCNA	April Quarterly Donation	\$3,486.67		11,754.60	5/15/2015
6/7/2015	2540	Bardstown Rd Prsby Ch	July Rent	\$35.00		11,719.60	6/30/2015
6/7/2015	2541	Uncle Bob's Storage Unit	July Rent	\$43.00		11,676.60	6/26/2015
6/7/2015	2542	Ernie's Print Shop	June Minutes/Mailing	\$250.00		11,426.60	6/22/2015
6/7/2015	2543	Highland Vineyard Ch	July Rent	\$25.00		11,401.60	6/29/2015
6/7/2015	2544	KRSCNA	LASCNA Monthly Donat.	\$100.00		11,301.60	7/1/2015
6/7/2015	2545	NAWS, Inc.	Literature Order (June)	\$2,285.22		9,016.38	6/8/2015
6/8/2015	2546	Garret Cull	Fed.Ex.Cpys lit Odr.Frms	\$17.49		8,998.89	6/15/2015
6/8/2015	2547	NAWS, Inc.	Monthly Area Donation	\$50.00		8,948.89	6/8/2015
6/8/2015		PNC 196	June Literature Sales		\$452.36	9,401.25	6/8/2015
6/8/2015		PNC 199	June LiteratureSales		\$2,144.27	11,545.52	6/8/2015
6/8/2015		PNC 202	Home Group Donations		\$166.85	11,712.37	6/8/2015
6/8/2015		PNC 205	Home Group Donations		\$938.23	12,650.60	6/8/2015
6/23/2015	2548	Segway	Annual Fee PR Helpline VM	\$203.08		12,447.52	7/7/2015
7/5/2015	2549	Bardstown Rd Prsby Ch	August Rent	\$35		12,412.52	7/27/2015
7/5/2015	2550	Uncle Bob's Storage Unit	August Rent	\$43.00		12,369.52	7/27/2015
7/5/2015	2551	Ernie's Print Shop	July Minutes/Mailing	\$250.00		12,119.52	7/23/2015
7/5/2015	2552	Highland Vineyard Church	August Rent	\$25.00		12,094.52	7/27/2015
7/5/2015	2553	KRSCNA	LASCNA Monthly Donat.	\$100.00		11,994.52	7/17/2015
7/5/2015	2554	NAWS, Inc.	Literature Order (July)	\$1,991.38		10,003.14	7/13/2015
7/5/2015	2555	Stephanie Al-Uqdah	Recpt. Book/Deposit Stamp	\$23.30		9,979.84	7/6/2015
7/5/2015	2556	NAWS, Inc.	Monthly Area Donation	\$50.00		9,929.84	7/30/2015
7/5/2015	2557	KRSCNA	July Quarterly Donation	\$1,000.00		8,929.84	7/17/2015
7/6/2015		PNC 297	Home Group Donations		\$243.09	9,172.93	7/6/2015
7/6/2015		PNC 300	Home Group Donations		\$475.56	9,648.49	7/6/2015
7/6/2015		PNC 294	July Literature Sales		\$258.25	9,906.74	7/6/2015
7/6/2015		PNC 303	July Literature Sales		\$1,292.47	11,199.21	7/6/2015

## LASCNA July 2015 Home Group 7th Tradition Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
<i>A Vision of Hope</i>		<i>Price Lane Group</i>	25.00	<i>The Stopping Point</i>	20.00
<i>Acceptance Place</i>	Left Area	<i>Primary Purpose</i>		<i>The Ties That Bind</i>	
<i>Against All Odds</i>	10.00	<i>Reach for Recovery</i>	20.00	<i>Walkin' &amp; Talkin' Recovery</i>	5.00
<i>Agape Group</i>	30.00	<i>Recovery at 6:30</i>		<i>We Too Recover</i>	
<i>Another Chance</i>	25.00	<i>Recovery Today</i>		<i>Welcome Home</i>	
<i>Caring Thru Sharing</i>	62.46	<i>Restored To Sanity</i>		<i>Why Are We Here?</i>	20.00
<i>Cool Changes</i>		<i>Sanctuary</i>	10.00	<i>Willing To Change</i>	Closed
<i>Day By Day</i>		<i>Saturday Night Live</i>	4.00	<i>The Candle Light Group</i>	
<i>Enough is Enough</i>		<i>Serenity Group</i>		<b><u>Not sure of group name</u></b>	
<i>Escape From Denial</i>		<i>Serenity on Sunday</i>	20.00		
<i>Freedom Spirit</i>		<i>Shephardsville Shot of Hope</i>		<b><u>Home Group Amount</u></b>	<b>\$698.65</b>
<i>Gratefully Dedicated</i>		<i>Standing For Something</i>			
<i>Group 53</i>		<i>Starting Over</i>	20.00	<i>O.V.A.N.A.</i>	20.00
<i>Highland Peace</i>	25.00	<i>Step Up Group</i>	20.00	<b>TOTAL AMOUNT</b>	<b>\$718.65</b>
<i>How It Works</i>	49.70	<i>Steppin to Freedom</i>	Closed		
<i>Just for Today-Bardstown</i>		<i>Stop The Madness</i>			
<i>Just for Today-Lou</i>	10.00	<i>Sunday Survivors</i>			
<i>Just Us</i>	161.27	<i>Sunrisers</i>			
<i>Living Clean</i>		<i>Surrender Starts Here</i>			
<i>Living In the Solution</i>		<i>Take It Easy</i>	64.09		
<i>Lose the Desire</i>		<i>Taylorsville NA</i>			
<i>Miracle on 22<sup>nd</sup> Street</i>	50.00	<i>The Freedom To Live</i>			
<i>No Matter What-E-Town</i>	15.00	<i>The Junkie Garage Group</i>			
<i>Old School Recovery</i>		<i>The Key Tag Group</i>			
<i>Out of Control</i>	17.13	<i>The NA Meeting</i>			
<i>Point of Freedom</i>	5.00	<i>The Phoenix Group</i>	10.00		

## LASCNA July 2015 Home Group 7th Tradition Donations

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

- 57 home groups in the Louisville Area in July 2015
- 24 groups donated to Area (42 % of all home groups)
- 33 groups did not donate anything to Area (58% of all home groups)
- 15 groups donated \$20 or less (26% of all home groups)
- 5 groups donated \$21 to \$40 (9% of all home groups)
- 3 groups donated \$41 to \$80 (5% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 1 group donated \$100 to \$165 (2% of all home groups)
- OVANA donated \$20.00 to Area this month

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

My Folders    Manage Folders

### Your Uncle Bob's Account Summary

stamp icon

**Hello Narcotics Anonymous,**  
Thank you for choosing Uncle Bob's! Here is your storage account summary.

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

#### Account Summary

July Balance	\$0.00
Rent	\$43.00
<b>Amount due 08/01</b>	<b>\$43.00</b>

NASCAR fans, be our guest in the pit at an Xfinity Race!

Win a pair of pit passes to an Xfinity race! You'll be our guest in the Uncle Bob's Self Storage sponsored #39 Ryan Sieg team. Be a VIP at one of 14 Xfinity races this year - enter to win our Pit Pass Giveaway!

[Enter to Win!](#)

Tell us how we're doing!

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

[Customer Service Survey](#)

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

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

Thank you!

This electronic transmission is intended only for the use of the individual or entity to which it is addressed. If you have reason to believe that you are not the intended recipient, you are hereby notified that any disclosure, copying,

PA \$143.00  
# 2550  
7/15/15  
(8)

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

Sub-Committee LASCNA Date 7/5/15

Sub-Committee Member Making Request  
LASCNA Secretary

Requested Budget Amount \$ 250.00

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

monthly area minutes for July  
PAID TO ERNIE'S PRINT SHOP

Current Budget for Year \$ 3000.00

Funds Used thus far \$ 1233.19

Monthly Budget Allotment \$ 250.00

Remaining Funds for Year After Request \$ 2516.81

Funds allocated by: Stephanie Al-Ugdah

PO# 250.00  
# 2551  
7-5-15  
(8)

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

Sub-Committee LITERATURE Date 7-6-15

Sub-Committee Member Making Request  
Garret C.

Requested Budget Amount \$ 1991.38

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

July LITERATURE ORDER  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Budget for Year \$ NO BUDGET

LIT. ORDERS SINCE 1/15  
Funds Used thus far \$ 15,037.14

LIT. SALES SINCE 1/15  
Monthly Budget Allotment \$ 13,782.18

INVENTORY IN STOCK  
Remaining Funds for Year After Request \$ 5625.86

Funds allocated by: Stephanie A.

PO # 199138  
# 2554  
7-5-15  
(8)