



**LOUISVILLE AREA SERVICE COMMITTEE  
OF NA**

**December, 6 2015 MINUTES**



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

NE For You, You For ME

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12/6/15 Executive Committee Business Meeting

Opened by vice chair at 2:30pm with the serenity prayer

8 attendees- vice chair, secretary, P&P chair, RCM, activities chair, treasurer & 3 other addicts.

Topics- open positions- LACNA 27, secretary & vice chair are still open for 2016. Chair is absent for second consecutive area meeting, we will send a letter of concern.

Meeting closed at 2:45pm

Area Service Meeting 3:00pm

1722 Bardstown Rd

Opened with serenity prayer by vice chair

One inexperienced GSR & one addict stepped up to help train them

Definition of Area Service read by vice chair

12 Concepts read by vice chair

Secretary took roll call from A-Z

Two new groups in attendance- Me for you, you for me & Acceptance Place group

Quorum set at 9, 33 home groups present, 27 with voting status

Accept last months minutes- with amendment to table motion 10A

Agape, second by Take it Easy

REPORTS

Chair-not present

Vice Chair-no report

Secretary-read Executive Committee Business Meeting minutes

Treasurer-see attached, accepted by Serenity Group, second by Stopping Point

Activities-see attached

H&I-see attached

LACNA 26-see attached

Literature-vacant

Newsletter-see attached

P&P-see attached

PR-see attached

RCM-see attached

Break from 3:52 to 4:05

Old Business

Nominations-

Area Treasurer, Steph A., 25 yes, 0 no, 0 abstain

Activities Chair, Wally W., 25 yes, 0 no, 0 abstain

Pr Chair, Jamie B., 22 yes, 2 no, 1 abstain

\*\*\*10A labeled for further review by P&P sub committee\*\*\*

New Business

Nominations-

Vice Chair, submitted by Highland Peace-resume attached, second by Phoenix Group

Literature Chair, submitted by Just Us-resume attached, second by Against All Odds

Motions-

12A, submitted by RCM-see attached, second by Serenity Group

\*\*\*\*NEXT MEETING 1/3/16\*\*\*

Secretary reviewed the minutes of the day & took roll call from Z-A

Open forum-20 addicts in attendance- closed with the 12<sup>th</sup> tradition

Home Group Reports

Against All Odds-Audrey L, 19 years on 1/18/16

Agape-Lisa R., 2 years on 12/15/15

Another Chance-meetings-16, attendance-132, newcomers-38, collection \$190.00

Caring Thru Sharing-CTS is still carrying the message every M W F at noon & we will have a meeting on 12/25/15 prior to the marathon. Kim J., 6 years on 1/13/16 & Harry N., 7 years on 1/6/16

Gratefully Dedicated-we continue to have two weekly meetings. Tuesday, literature study & Thursday, open discussion, fourth Tuesday is a speaker meeting. Gloria F., 1/5/16

Group 53-continues to carry the NA message of recovery. We hold meetings twice a day everyday at 11:30am & 6:30pm. We continue to grow in numbers. Group 53 attracts a lot of newcomers primarily because of the number of meetings we have. Those newcomers need sponsorship & support. Especially the young women who attend our meeting.

Just Us-Stephanie A, 27 years on 11/11/16

Highland Peace-Group doing just fine, we collected an extra \$71.00 on a second basket pass for gratitude month (November) it will be turned in along with an additional \$100 to area. We will be open Christmas Day & New Years Day. Ken W., 30 years on 12/11/15

Miracle on 22<sup>nd</sup> St-still carrying the message of hope. For 24 years & still going. Lee P., 13 years on 12/13/15, Cliff S., 14 years on 12/20/15 & Kevin W., 2 years on 12/27/15

No Matter What-changing group name. change in meeting site to Revolution Ministries, 460 S Mulberry st, ETown, KY 42701. Change in meeting nights & times. Tuesday nights 7pm, open discussion. Thursday nights 6:30pm, open discussion. Will get with pr chair with final details. Thank Louisville Area for their support, my term as GSR is up, Joel H.

Out of Control-Jeff S., 20 years on 1/29/16 & Kirt J., 12 years on 1/15/16

Restored to Sanity-the West Louisville Recovery Resource Center (no affiliation) at 2501 West Market, this is permanent location. Mondays at noon, you are welcome. In loving service, Michael W.

Serenity on Sunday-Linda N., 3 years on 12/20/15

Step up Group-we could use help on Wednesday, literature study & Saturday, speaker meeting. Joe F., 21 years on 2/3/16

The Stopping Point-Rick G., 12 years on 1/29/16

We Too Recover-still continue to have meetings every Tuesday night at 7pm at Green St Baptist, welcome to all. Ron E., 9 years on 12/8/15, Rex M., 5 years on 12/22/15, Stephanie W., 1/5/16 & Alice T., 17 years on 1/12/16

Why Are We Here-Iman, 21 years on 12/21/16

tracey coppol

Gmail

Move to Inbox

More

COMPOSE

Area Report for 12/6/15

Inbox x

Inbox (70)

Starred

Important

Sent Mail

Drafts (6)

Circles

Notes

More



Sara

**Tracey Coppol** <tcoppol78@gmail.com>  
to me

LASCNA 12/06/15  
P&P Subcommittee Report  
Submitted by: Tracey C., P&P Chairperson

Good Afternoon Family,

The subcommittee met today @ noon @ Safai Cafe (1707 Bardstown Rd). Four people attended, three with voting status (Chair, Vice Chair, & Sec).

The Louisville Area P&P Manual is available on the website ([nalouisville.net](http://nalouisville.net)). The P&P Subcommittee will no longer be handing out manuals (to current C committee members) until the new and updated version of the P&P Manual is produced in April of 2016.

As a reminder, if there are areas of the P&P Manual that you feel need to be edited (only for grammar, punctuation, misspellings, & inconsistencies), plea

Our secretary has stepped down and we are in need of someone new for the position. The P&P Secretary Responsibilities Include:

- 1). Must have 6 months of clean time.
- 2). Take minutes at each meeting & give them to the chairperson prior to the next ASC meeting.
- 3). Keep a written record of all policy change motions for the purpose of updating the manual.

We meet the 2nd Sunday of every month @ Bardstown Rd Presbyterian Church (no affiliation) @1722 Bardstown Rd @ 3pm in the club room.  
Our next meeting is 12/13/15.

Willing and trusted servants are needed and newcomers &/or interested addicts are always welcome to attend!

Thank you for allowing me to serve!

Love and Gratitude, Tracey C.

No recent chats

Start a new one

Sent from my iPhone



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0.81 GB (5%) of 15 GB used

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## LASCNA Treasurer's Report

December 6, 2015

Greetings Louisville Area Service Committee NA Members,

I have the November Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of December 1, 2015, we have a current Balance of \$9,707.72 in our account. When we take away our \$5000 prudent reserve we have \$4,707.72 left in expendable income for which to conduct business. All of our other normal bills for the month of November have been paid. In November we wrote checks for \$3,183.43 and deposited \$3,309.44. **We deposited \$160.01 more money in our account than we wrote in checks in the month of November.** We then had a returned money order for \$34.00 (that was purchased in 2014 and was not accepted by the bank). We will be charged a \$12.00 fee for this returned item and this amount will be reflected in next month's report. 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 November 2015

#2590 Bardstown Road Presbyterian Church/December Rent	35.00
#2591 Uncle Bob's Storage Unit #307/December Rent	43.00
#2592 Ernie's Print Shop/ copy and mailing November Minutes	250.00
#2593 Highland Vineyard Church/P.R. Mtg./December Rent	25.00
#2594 KRSCNA/November Area Monthly Donation to Region	100.00
#2595 NAWS, Inc./November Area Monthly Donation to World	50.00
#2596 NAWS, Inc./November Literature Order	1995.17
#2597 Walter Walker/Activities/Nov., Dec.'15 and Jan.'16 Marathon Mtgs.	450.00
#2598 Kevin Devore/P.R./Food H&I, P.R. Learning Day	85.26
#2599 Ernie's Print Shop/November Newsletter	150.00

**Total Amount of Checks Written \$ 3183.43**

### Deposits Made in November 2015

11-09-15 Literature Sales	346.49
11-09-15 Literature Sales	1756.27
11-09-15 Home Group 7 <sup>th</sup> Tradition Donations	843.13
11-09-15 Returned Funds/H&I/ Learning Day	56.66
11-09-15 Returned Funds/Activities/Monster Bash	306.89

**Total Amount of Checks Deposited \$ 3309.44**



# Non-Profit Checking

PNC Bank



For the Period 10/31/2015 to 11/30/2015

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 ACCOUNT INFORMATION

The information below amends the Business Checking Accounts and Related Charges, Cash Flow Solutions. Please read this information and retain it with your records.

For questions or information on the following fees, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

Effective January 1, 2016

### PINACLE EXPRESS

The fee for PINACLE Express Base Services will be \$25 per month

### AUTOMATED CLEARING HOUSE (ACH) SERVICES

The fee for ACH Credits or Debits Originated will be \$0.15 each

**Note: ACH Credits or Debits Originated via PINACLE Express will continue to be \$0.35 each**

## 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
9,581.71	3,343.44	3,217.43	9,707.72
		Average ledger balance	Average collected balance
		10,464.11	10,384.17

### Deposits and Other Additions

Description	Items	Amount
Deposits	5	3,343.44
<b>Total</b>	<b>5</b>	<b>3,343.44</b>

### Checks and Other Deductions

Description	Items	Amount
Checks	10	3,183.43
Other Deductions	1	34.00
<b>Total</b>	<b>11</b>	<b>3,217.43</b>

# Non-Profit Checking

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

For the Period 10/31/2015 to 11/30/2015

Louisville Asc Narcotics

Primary Account Number: **[REDACTED]**

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Non-Profit Checking Account Number: **[REDACTED]** - continued

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
10/31	9,581.71	11/13	12,405.89	11/23	9,785.72
11/09	12,839.89	11/16	10,360.72	11/24	9,742.72
11/12	12,439.89	11/18	10,260.72	11/30	9,707.72

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
11/09	56.66	Deposit	032612792
11/09	306.89	Deposit	032612794
11/09	877.13	Deposit	032612796
11/09	346.49	Deposit	032612825
11/09	1,756.27	Deposit	032612845

### 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
11/30	2590 *	35.00	072492496	11/18	2594	100.00	075391514	11/23	2597	450.00	039604850
11/24	2591	43.00	073560886	11/16	2595	50.00	070396125	11/09	2598	85.26	072068062
11/12	2592	250.00	032452041	11/16	2596	1,995.17	070396124	11/12	2599	150.00	032452040
11/23	2593	25.00	031319509								

#### Other Deductions

Date posted	Amount	Transaction description	Reference number
11/13	34.00	Ret Dep Item	101387 1109032612817RTM

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 12/01/2015 and will appear on your next statement as a single line item entitled Service Charge Period Ending 11/30/2015.

\*\* 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	83	.00	Included in Account
Checks Paid	10	.00	
Deposited Item - Consolidated	68	.00	
Deposit Tickets Processed	5	.00	
Return Of Deposited Item Charge	1	12.00	
Total For Services Used This Period		12.00	
Total Service Charge		12.00	

Earn cash back on business purchases with the new PNC Cash Rewards SM Visa Signature® Business Credit Card

- > Unlimited 1.5% cash back earned on net purchases(1) made with your card
- > \$100 bonus after you make \$3,000 or more in net purchases during the first 3 billing cycles following account opening(2)
- > Simple redemption as a statement credit or deposit into an eligible PNC Business checking or savings account
- > No annual fee(3)

Account Activity

Tuesday, December 01, 2015

Non-Profit Checking XXXXXX7882

Available Balance: \$9,695.72

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
12/01/2015	MISCELLANEOUS WITHDRAWAL CHARGE C. RETURNED	\$12.00	NO OUT OF POSE

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
11/30/2015	CHECK 2590 072492496 BROS. R.D. PRES CHURCH	\$35.00	DEC RENT	\$9,707.72
11/24/2015	CHECK 2591 073560986 Uncle Bob's Storage Unit	\$43.00	DEC. RENT	\$9,742.72
11/23/2015	CHECK 2593 031319509 HIGHLAND Vineyard CH.	\$25.00	DEC. RENT	\$9,785.72
11/23/2015	CASHED CHECK 2597 039604850 ACTIVITIES Com.	\$450.00	MANHATTAN MTS	\$9,810.72
11/18/2015	CHECK 2594 075391514 KRSCNA	\$100.00	DON. to REGION	\$10,260.72
11/16/2015	CHECK 2596 070396124 NAWIS. INC.	\$1,995.17	Nov. LI. ORDER	\$10,360.72
11/16/2015	CHECK 2595 070396125 NAWIS. Inc.	\$50.00	Nov. DONATION	\$12,355.89
11/13/2015	RET DEP ITEM 101387 AGAPE GROUP	\$34.00	TH TRAD Donat.	\$12,405.89
11/12/2015	CHECK 2599 032452040 ERNIES PRINT SHOP	\$150.00	Nov. Newsletter	\$12,439.89
11/12/2015	CHECK 2592 032452041 ERNIES PRINT SHOP	\$250.00	COMPLAID Nov. M.N.	\$12,589.89
11/09/2015	CHECK 2598 072068062 Kevin DeVore	\$85.26	FOOD HT. PR. Legn.	\$12,839.89
11/09/2015	DEPOSIT XXXXX2845 LIT SALES		\$1,756.27	\$12,925.15
11/09/2015	DEPOSIT XXXXX2825 LIT SALES		\$346.49	\$11,168.88
11/09/2015	DEPOSIT XXXXX2796 TH TRAD H.G. DONATIONS		\$877.13	\$10,822.39
11/09/2015	DEPOSIT XXXXX2794 RETURN FUNDS ACT. MONSTER BASH		\$306.89	\$9,945.26
11/09/2015	DEPOSIT XXXXX2792 RETURN FUNDS H.E. LD. SUPPLIES		\$56.66	\$9,638.37
10/20/2015	CHECK 2579 077128824	\$43.00		\$9,581.71
10/19/2015	CHECK 2578 076486198	\$35.00		\$9,624.71
10/19/2015	CHECK 2581 033872962	\$25.00		\$9,659.71
10/14/2015	CHECK 2584 070743319	\$50.00		\$9,684.71
10/14/2015	CASHED CHECK 2589 034292297	\$100.00		\$9,734.71
10/13/2015	CHECK 2586 077114711	\$500.00		\$9,834.71
10/13/2015	CHECK 2585 076707676	\$2,567.08		\$10,334.71
10/09/2015	CHECK 2583 073440432	\$1,000.00		\$12,901.79
10/09/2015	CHECK 2582 073440431	\$100.00		\$13,901.79
10/07/2015	CHECK 2588 035362152	\$354.96		\$14,001.79
10/07/2015	CHECK 2587 035362153	\$135.00		\$14,356.75
10/07/2015	CHECK 2580 035362151	\$250.00		\$14,491.75

## LASCNA November 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>
A Vision of Hope		Price Lane Group		The Stopping Point	20.00
Acceptance Place	Left Area	Primary Purpose		The Ties That Bind	
Against All Odds		Reach for Recovery	74.00	Walkin' & Talkin' Recovery	5.00
Agape Group	30.00	Recovery at 6:30		We Too Recover	
Another Chance		Recovery Today	120.00	Welcome Home	
Caring Thru Sharing	77.57	Restored To Sanity	20.00	Why Are We Here?	20.00
Cool Changes	5.00	Sanctuary	10.00	Willing To Change	Closed
Day By Day		Saturday Night Live		The Candle Light Group	
Enough is Enough		Serenity Group	50.00	<b><u>Not sure of group name</u></b>	
Escape From Denial		Serenity on Sunday			
Freedom Spirit	15.00	Shephardsville Shot of Hope		<b><u>Home Group Amount</u></b>	<b>\$833.13</b>
Gratefully Dedicated	25.00	Standing For Something		Individual Donation	10.00
Group 53	30.00	Starting Over	15.00	O.V.A.N.A.	0
Highland Peace		Step Up Group	10.00		
How It Works	21.00	Steppin to Freedom	Closed	<b>TOTAL AMOUNT</b>	<b>\$843.13</b>
Just for Today-Bardstown		Stop The Madness			
Just for Today-Lou		Sunday Survivors	11.05		
Just Us	86.78	Sunrisers			
Living Clean		Surrender Starts Here	Closed		
Living In the Solution		Take It Easy	57.23		
Lose the Desire	30.00	Taylorsville NA			
Miracle on 22 <sup>nd</sup> Street	20.00	The Freedom To Live			
No Matter What-E-Town		The Junkie Garage Group			
Old School Recovery		The Key Tag Group			
Out of Control	10.00	The NA Meeting	50.50		
Point of Freedom	10.00	The Phoenix Group	10.00		

## LASCNA November 2015 Home Group 7th Tradition Donations

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

- 56 home groups in the Louisville Area in November 2015
- 26 groups donated to Area (46 % of all home groups)
- 30 groups did not donate anything to Area (54% of all home groups)
- 14 groups donated \$20 or less (25% of all home groups)
- 5 groups donated \$21 to \$40 (9% of all home groups)
- 5 groups donated \$41 to \$80 (9% of all home groups)
- 1 groups donated \$81 to \$99 (2% of all home groups)
- 1 group donated \$100 to \$120.00 (2% of all home groups)
- 1 individual donated \$10 to the Area this month
- OVANA did not donate to Area this month

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

LASCNA-Louisville Area 4-12-2015							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)	\$2,344.96		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/P.R.	\$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-Ugdah	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/P.R.	\$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/P.R.	\$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.Fms	\$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/P.R.	\$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
8/2/2015	2558	Bardstown Rd Prsby Ch	September Rent LASCNA	\$35.00			11,164.21	8/10/2015
8/2/2015	2559	Uncle Bob's Storage Unit	September Rent	\$43.00			11,121.21	8/18/2015
8/2/2015	2560	Ernie's Print Shop	August Minutes/Mailing	\$250.00			10,871.21	8/19/2015
8/2/2015	2561	Highland Vineyard Church	September Rent/P.R.	\$25.00			10,846.21	8/17/2015
8/2/2015	2562	KRSCNA	LASCNA Monthly Donation	\$100.00			10,746.21	8/24/2015
8/2/2015	2563	NAWS, Inc.	Literature Order (August)	\$1,658.06			9,088.15	8/10/2015

8/2/2015	2564	NAWS, Inc.	Monthly Area Donation	\$50.00			9,038.15	8/14/2015
8/2/2015	2565	Bardstown Rd Prsby Ch	6 mo. rent/P&P@\$15/mo	\$90.00			8,948.15	8/10/2015
8/3/2015		PNC 164	Home Group Donations		\$835.08		9,783.23	8/3/2015
8/3/2015		PNC 161	August Literature Sales		\$460.69		10,243.92	8/3/2015
8/3/2015		PNC 167	August Literature Sales		\$1,928.91		12,172.83	8/3/2015
8/12/2015	2566	Ernie's Print Shop	#18509 Meeting Schedules	\$354.96			11,817.87	8/14/2015
9/6/2015	2567	Bardstown Rd Prsby Ch	October Rent/LASCNA	\$35.00			11,782.87	
9/6/2015	2568	Uncle Bob's Storage Unit	October Rent/LASCNA	\$43.00			11,739.87	9/14/2015
9/6/2015	2569	Ernie's Print Shop	September Minutes/Mailing	\$250.00			11,489.87	9/17/2015
9/6/2015	2570	Highland Vineyard Church	October Rent/P.R.	\$25.00			11,464.87	9/14/2015
9/6/2015	2571	KRSCNA	LASCNA Monthly Donation	\$100.00			11,364.87	9/16/2015
9/6/2015	2572	NAWS, Inc.	Monthly Area Donation	\$50.00			11,314.87	9/22/2015
9/6/2015	2573	NAWS, Inc	Literature Order (Sept.)	\$2,559.78			8,755.09	9/14/2015
9/6/2015	2574	Garret Cull	Fed.Ex.Cpys lit Odr.Fms	\$19.08			8,736.01	9/8/2015
9/6/2015	2575	Bardstown Rd Prsby Ch	Room Rental/Learning Day	\$100.00			8,636.01	9/16/2015
9/6/2015	2576	Cindy Age	Cpys pgs (P&P)/Fylrs (H&I)	\$28.24			8,607.77	9/10/2015
9/8/2015	2577	Stephanie Al-Uqdah	Postage Stamps (40)	\$19.60			8,588.17	9/11/2015
9/8/2015		PNC 336 {7512}	September Literature Sales		\$462.05		9,050.22	9/8/2015
9/8/2015		PNC 338 {7555}	September Literature Sales		\$1,974.04		11,024.26	9/8/2015
9/8/2015		PNC 340 {7556}	Home Group Donations		\$824.21		11,848.47	9/8/2015
9/8/2015		PNC 342 {7572}	Home Group Donations		\$182.75		12,031.22	9/8/2015
10/4/2015	2578	Bardstown Rd Prsby Ch	November Rent/LASCNA	\$35.00			11,996.22	10/19/2015
10/4/2015	2579	Uncle Bob's Storage Unit	November Rent/LASCNA	\$43.00			11,953.22	10/20/2015
10/4/2015	2580	Ernie's Print Shop	Oct. Minutes/Mailing	\$250.00			11,703.22	10/7/2015
10/4/2015	2581	Highland Vineyard Church	November Rent/P.R.	\$25.00			11,678.22	10/19/2015
10/4/2015	2582	KRSCNA	Oct. Monthly Area Donation	\$100.00			11,578.22	10/9/2015
10/4/2015	2583	KRSCNA	Quarterly Area Donation	\$1,000.00			10,578.22	10/9/2015
10/4/2015	2584	NAWS, Inc.	Oct. Area Donation	\$50.00			10,528.22	10/14/2015
10/4/2015	2585	NAWS, Inc.	Oct. Literature Order	\$2,567.08			7,961.14	10/13/2015
10/4/2015	2586	Lauri Taylor	Activites/Monster Bash	\$500.00			7,461.14	10/13/2015
10/4/2015	2587	Ernie's Print Shop	Newsletter/Oct.	\$135.00			7,326.14	10/7/2015
10/4/2015	2588	Ernie's PrintShop	P.R./Oct.-Dec. Mtg. Sched.	\$354.96			6,971.18	10/7/2015
10/4/2015	2589	John Elwell	H&I/LearningDay/Supplies	\$100.00			6,871.18	10/14/2015
10/5/2015		PNC 354 (4458)	October Literature Sales		\$1,696.98		8,568.16	10/5/2015
10/5/2015		PNC 356 (4459)	October Literature Sales		\$449.16		9,017.32	10/5/2015
10/5/2015		PNC 358 (4480)	Home Group Donations		\$651.94		9,669.26	10/5/2015
11/8/2015	2590	Bardstown Rd Prsby Ch	December Rent/LASCNA	\$35.00			9,634.26	11/30/2015
11/8/2015	2591	Uncle Bob's Storage Unit	December Rent/LASCNA	\$43.00			9,591.26	11/24/2015
11/8/2015	2592	Ernie's Print Shop	November Minutes/Mailing	\$250.00			9,341.26	11/12/2015
11/8/2015	2593	Highland Vineyard Church	December Rent/P.R.	\$25.00			9,316.26	11/23/2015



11/8/2015	2594	KRSCNA	Nov, Monthly Area Donation	\$100.00			9,216.26	11/18/2015
11/8/2015	2595	NAWS, Inc.	November Area donation	\$50.00			9,166.26	11/16/2015
11/8/2015	2596	NAWS, Inc.	November Literature Order	\$1,995.17			7,171.09	11/16/2015
11/8/2015	2597	Walter Walker	Activites/11, 12.'15 and 1'16.	\$450.00			6,721.09	11/23/2015
11/8/2015	2598	Kevin DeVore	Food/P.R./Learning Day	\$85.26			6,635.83	11/9/2015
11/8/2015	2599	Ernie's Print Shop	Nov, Newsletter	\$150.00			6,485.83	11/12/2015
11/9/2015		PNC 188 (2845)	November Literature Sales		\$1,756.27		8,242.10	11/9/2015
11/9/2015		PNC 186 (2825)	November Literature Sales		\$346.49		8,588.59	11/9/2015
11/9/2015		PNC 184 (2796)	Home Group Donations		\$877.13		9,465.72	11/9/2015
11/9/2015		PNC 182 (2794)	Activities/Monster Bash		\$306.89		9,772.61	11/9/2015
11/9/2015		PNC 180 (2792)	H&I/LearningDay/Supplies		56.66		9,829.27	11/9/2015
11/13/2015		PNC 101387	RET DEP ITEM (M.O.)	\$34.00			9,795.27	11/13/2015

Money order not cashed & deposited into LASCA  
 account due to it being purchased on 6-1-14  
 and over 1 year old. Money Order to be  
 returned to Agape Group Inc

\*031000053\*  
 11/13/2015  
 99002416

This is a LEGAL COPY of your  
 check. You can use it the same  
 way you would use the original  
 check.

RETURN REASON-S  
 REFER TO MAKER

6889248178  
 [321270742] 11/12/2015

REFER TO MAKER  
 WESTERN UNION MONEY ORDER  
 WESTERN UNION FINANCIAL SERVICES INC. - ISSUER  
 Englewood, Colorado  
 Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

ROGER #224  
 14-874608007  
 A 414458 I 060114  
 T 1425 05  
 148746080075 L 000224  
 \$ 34.00

PAY EXACTLY THIRTY-FOUR DOLLARS AND NO CENTS  
 PAY TO THE ORDER OF LASCA 7th + condition  
 Agape Group PURCHASER'S ADDRESS John 3 Club  
 PAYMENT FOR/ACCT. #

⑆102100400⑆ 40148746080075⑆

⑆102100400⑆ 40148746080075⑆ ⑆0000003400⑆



Return Items Dept. F6-F166-03-3  
 Date: Nov 13, 2015 Advice D-101387

Items which you deposited have been  
 returned unpaid. Items redeposited are  
 indicated with an asterisk (\*). Please  
 direct inquiries to 1-888-PNC-BANK.

Acct: 50/xxxxxxxxxxxxxxxx7882

REASON	ACCOUNT	DEP DATE	ITEM AMOUNT
RTM	40148746080075	11/09/2015	\$34.00

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

1 Item(s) charged totaling \$34.00  
 Advice total: \$34.00

⑆101387⑆

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

On November 29, 2015 LASCNA Treasurer Stephanie A. and LASCNA Public Relations Chair and Activities Committee Member Jamie B. went to Uncle Bob's Storage Unit #307 to return 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. 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.)

# Packing List

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

Order Number: 1009551

Order Date: 10/9/2015

Customer Number: 0035185

SERVICE REP: ALLISON OSBOE

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

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO	TERMS		
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
1101	HARDCOVER: BASIC TEXT 6TH ED		80	0	11.55	924.00
1102	PAPERBACK: BASIC TEXT 6TH ED		10	0	11.55	115.50
1140	IT WORKS: HOW & WHY		15	0	9.00	135.00
1112	JUST FOR TODAY: DLY MEDITATION		15	0	9.00	135.00
1200	INTRODUCTORY GUIDE, REVISED		20	0	2.00	40.00
1400	NA STEP WORKING GUIDES		37	0	8.50	314.50
1150	LIVING CLEAN CASEBOUND		4	0	9.75	39.00
1500	NA WHITE BOOKLET		150	0	0.63	94.50
3117	IP #17 FOR THOSE IN TREATMENT		100	0	0.29	29.00
3108	IP #8 JUST FOR TODAY		150	0	0.22	33.00
3111	IP #11 SPONSORSHIP, REVISED		160	0	0.22	35.20
3112	IP #12 TRIANGLE OF SELF OBSESS		150	0	0.22	33.00
3113	IP #13 BY YOUNG ADDICTS ...		150	0	0.29	43.50
3114	IP #14 ONE ADDICT'S EXPERIENCE		50	0	0.22	11.00
3123	IP #23 STAYING CLEAN OUTSIDE		50	0	0.22	11.00

Continued

Total \$ 2567.08  
 # 2585  
 10-4-15  
 (Signature)

# Packing List

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

Order Number: 1009551  
 Order Date: 10/9/2015  
 Customer Number: 0035185  
 SERVICE REP: ALLISON OSBOE

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

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms NO TERMS			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
3129	IP #29: INTRO TO NA MEETINGS	100	0	0.22	22.00	
4100	KEYTAG: WHITE (WELCOME)	402	0	0.53	213.06	
4102	KEYTAG: GREEN (60 DAYS)	100	0	0.53	53.00	
4103	KEYTAG: RED (90 DAYS)	100	0	0.53	53.00	
4107	KEYTAG: GRAY (18 MONTHS)	100	0	0.53	53.00	
4300	BRONZE MEDALLION: 18 MONTHS	5	0	3.20	16.00	
4301	BRONZE MEDALLION: 1 YEAR	8	0	3.20	25.60	
4302	BRONZE MEDALLION: 2 YEARS	6	0	3.20	19.20	
4303	BRONZE MEDALLION: 3 YEARS	5	0	3.20	16.00	
4304	BRONZE MEDALLION: 4 YEARS	2	0	3.20	6.40	
4305	BRONZE MEDALLION: 5 YEARS	2	0	3.20	6.40	
4306	BRONZE MEDALLION: 6 YEARS	1	0	3.20	3.20	
4307	BRONZE MEDALLION: 7 YEARS	3	0	3.20	9.60	
4309	BRONZE MEDALLION: 9 YEARS	2	0	3.20	6.40	
4311	BRONZE MEDALLION: 11 YEARS	1	0	3.20	3.20	

Continued

# Packing List

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

Order Number: 1009551  
 Order Date: 10/9/2015  
 Customer Number: 0035185  
 SERVICE REP: ALLISON OSBOE

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

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms NO TERMS				
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT	
4313	BRONZE MEDALLION: 13 YEARS		2	0	3.20	6.40	
4317	BRONZE MEDALLION: 17 YEARS		4	0	3.20	12.80	
4318	BRONZE MEDALLION: 18 YEARS		3	0	3.20	9.60	
4319	BRONZE MEDALLION: 19 YEARS		3	0	3.20	9.60	
4320	BRONZE MEDALLION: 20 YEARS		1	0	3.20	3.20	
4321	BRONZE MEDALLION: 21 YEARS		4	0	3.20	12.80	
4325	BRONZE MEDALLION: 25 YEARS		1	0	3.20	3.20	
4326	BRONZE MEDALLION: 26 YEARS		1	0	3.20	3.20	
4327	BRONZE MEDALLION: 27 YEARS		2	0	3.20	6.40	
4329	BRONZE MEDALLION: 29 YEARS		1	0	3.20	3.20	
ADDED BOOKS PER OVRPAYMNT							
/MSH	SHIPPING ADJUSTMENT					0.02-	

Net Order: 2,569.64  
 Less Discount: 192.72  
 Freight: 190.16  
 Sales Tax: 0.00  
 Order Total: 2,567.08  
 Less Deposit: 2,567.08  
 Order Balance: 0.00



aluqdahsteph Sign Out

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

**Fw: Uncle Bob's Account Summary**

From: Mark Sneed <nasho91020@yahoo.com>  
To: aluqdahsteph <aluqdahsteph@aol.com>  
Date: Wed, Nov 25, 2015 9:11 am

Hi Stephanie, hope all is well.

On Tuesday, November 17, 2015 11:57 PM, Uncle Bob's Self Storage <noreply@email.unclebobs.com> wrote:

Uncle Bob's Self Storage Header

**Your Uncle Bob's Account Summary**

stamp icon

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

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

**Account Summary**

November Balance	\$0.00
Rent	\$43.00
<b>Amount due 12/01</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.unclebobs.com/>  
The mailbox is unattended, so please do not reply to this message. If you no longer wish to receive emails from Uncle Bob's Self Storage (unclebobs.com), unsubscribe [here](#).

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

Thank you!

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

*PA 13,00  
# 01591  
11-8-15  
AD*



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

Narcotics Anonymous  
World Services, Inc.

PAGE: 1

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

RECEIPT NUMBER: NA25457-IN  
DATE RECEIVED: 11/13/2015

DONOR: LOUISVILLE AREA  
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
=====		

Most of us feel some level of ownership and responsibility for services provided on NA's behalf. Contributing our time and money to NA gives us an opportunity to manifest that feeling in a concrete way and strengthens our spiritual connection to the service system and the program. (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

*Handwritten:*  
PAID 50.00  
#5995  
11/13/15  
SW



Managing Print Services, LLC - DDA

# 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 #
11/11/2015	19819

Bill To LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231	Ship To LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231
---	---

**PAID**  
**10/04/2015**

*For your records*

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
SARA	Net 30	10/29/2015	RLC	Our Truck	12/11/2015

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	OCTOBER MINUTES	66	66	ea	3.78788	250.00

*paid \$250.00  
 #2592  
 11/8/15  
 (S)*

<b>www.erniesprintshop.com</b>	<b>Subtotal</b>	\$250.00
	<b>Sales Tax</b>	\$0.00
	<b>Total</b>	\$250.00
	<b>Payments/Credits</b>	-\$250.00
	<b>Balance Due</b>	\$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.**

*Thank You For Your Business!*

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

Sub-Committee Secretary LACNA Date 11-8-15

Sub-Committee Member Making Request  
Sara M. H

Requested Budget Amount \$ 250.00

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

check to pay Ernie's Print Shop for November  
2015 minutes: printing & mailing.

Current Budget for Year \$ 3000.00

Funds Used thus far \$ 1733.19

Monthly Budget Allotment \$ 250.00

Remaining Funds for Year After Request \$ 1516.81

Funds allocated by: Stephanie A.

pd \$ 250.00  
# 2592  
11-8-15  
(sm)

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee Literature Date 11/8/15

Sub-Committee Member Making Request  
Garet C. Area Vice-Chair

Requested Budget Amount \$ 1995.17

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

Nov. Lit Order  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Budget for Year \$ No Budget

LIT ORDER SINCE Y15  
Funds Used thus far \$ 24,814.76

LIT SALES SINCE Y15  
Monthly Budget Allotment \$ 22,856.77

STOCK INVENTORY AS OF 7/30/15  
Remaining Funds for Year After Request \$ 5625.86

pd.  
\$1995.17  
# 2596  
11-8-15  
(Signature)

Funds allocated by: Stephanie A.

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

Sub-Committee ACTIVITIES Date 11/7/2015

Sub-Committee Member Making Request  
activities Chair - Wally Walker  
WALKER

Requested Budget Amount \$ 450

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

THANKSGIVING MARATHON -	\$125.00
XMAS + NEW YEARS EVE	100.00
XMAS + NEW YEARS	225.00
	<u>450.00</u>

Current Budget for Year \$ 500.00

Funds Used thus far \$ 0

Monthly Budget Allotment \$ N/A

Remaining Funds for Year After Request \$ 50.00

Funds allocated by: Stephanie A.

*pd \$450.00  
# 2597  
11-8-15  
(Signature)*

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee Public Information Date 11-8-15

Sub-Committee Member Making Request  
Kevin DeVore

Requested Budget Amount \$ 85.26

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

Food for H&P1 learning day  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Budget for Year \$ 250.00

Funds Used thus far \$ 102.00

Monthly Budget Allotment \$ onetime event

Remaining Funds for Year After Request \$ 16.74

Funds allocated by: Stephanie A

*pd* 85.26 reimbursement  
# 2598  
11-8-15  
(B)

Receipt attached

RECEIPT FOR H&I - P.R. LEARNING DAY FOOD

Pd. reimbursement to Kevin Devore check # 2598 \$85.26  
on 11-8-15. *sw*

Thank You For Choosing  
Papa Johns  
Restaurant #0008  
2301 Bardstown Road  
Louisville KY 40205  
(502)458-7555

Name: Kevin Devore  
Address: 1722 Bardstown Rd  
Louisville KY 40205

Order #: 6070 Phone /Delivery

Out Time: 10/17/2015 05:40 PM  
05:40 PM

Card Type: Mastercard  
Account #: xxxx5668  
Authorization #: 220844  
Reference #: 466256  
Batch ID:

Subtotal:	80.43
Tax:	4.83
Total:	85.26
Mastercard:	85.26

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Additional Tender Amt: 0.00

If delivered, fee charged is not a tip for the driver. Please reward your driver with a tip.

Customer Signature

Customer Copy

Better Ingredients  
Better Pizza

### Sub-Committee Funds Return Form

Sub-Committee H&I Date Nov. 7, 2015

Sub-Committee Member Making Request:  
John E.

#### Funds Spent (Please Itemize)

8 @ .69 <sup>ea</sup> Big K Soft Drink	5.52	Paper Towel 1.00	2.00	(7.68)	
Gandy	5.50	Plastic Cop	2.49	(35.06)	
PLATES	5.99	W/teel	3.89	\$43.34	
CUTLERY	6.39	TAX	1.89		
NIPKINS	1.89		# 35.66	Other Tax:	

Funds Used thus far \$ 43.34 (100) = \$ 56.66 RETURN.

#### Income (Include Donations and Itemize)


Income Total \$ 0

Funds Received: \$ 100 Total Amount Returned \$ 56.66

Funds Returned to: Stephanie A.

### Sub-Committee Funds Return Form

Sub-Committee HIT Date Nov 7, 2015

Sub-Committee Member Making Request:  
John S.

#### Funds Spent (Please Itemize) *Continued from page 1*

<i>Ice cream</i>	<i>3.49</i>				
<i>Sugar</i>	<i>2.19</i>				
<i>Form tops</i>	<i>1.89</i>				
	<i>.11</i>				
	<i>\$7.68</i>				Other Tax:

Funds Used thus far \$ N/A

#### Income (Include Donations and Itemize)

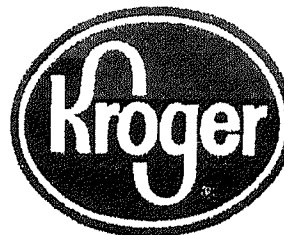

Income Total \$ \_\_\_\_\_

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

Funds Returned to: \_\_\_\_\_



FUNDS  
SPENT  
ON H&I (P.R.)  
LEARNING DAY  
FOR SUPPLIES



Great food.  
Low prices.

1265 Goss Avenue  
(502) 634-0724



Great food.  
Low prices.

2440 BARDSTOWN RD.  
(502) 459-9805

KROGER PLUS CUSTOMER \*\*\*\*\*8903  
5000030162 CFMT ND CRMR 3.49 F  
4920090293 PC DMNO SUGAR 2.19 F  
SC KROGER SAVINGS 0.30  
1111086999 KRO FOAMCUP 1.89 T  
TAX 0.11  
\*\*\*\* BALANCE 7.68  
CASH 10.00  
CHANGE 2.32  
TOTAL NUMBER OF ITEMS SOLD = 3

KROGER SAVINGS \$ 0.30  
TOTAL COUPONS \$ 0.30  
TOTAL SAVINGS (3%) \$ 0.30

10/17/15 16:11 339 82 84 933  
OCTOBER FUEL POINTS  
REDEEM 100PTS TO SAVE .10 PER GAL.  
ON ONE PURCHASE OF UP TO 35 GAL.  
SAVE UP TO \$1 PER GAL AT KROGER OR  
.10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 8  
FUEL POINTS THIS MONTH = 282

THIS MONTHS POINTS EXPIRE 11/30/15.  
VISIT WWW.KROGER.COM/FUEL FOR DETAILS  
\*\*\*\*\*

With Our Low Prices, You Saved

**\$0.30**

Annual Card Savings \$272.85  
Now Hiring - Apply Today!  
jobs.kroger.com  
www.kroger.com

KROGER PLUS CUSTOMER \*\*\*\*\*8903  
1111049353 PC BIG K G ALE 0.69 B  
SC KROGER SAVINGS 0.30  
1111049245 PC BIG K ORANG 0.69 B  
SC KROGER SAVINGS 0.30  
1111049198 PC BIG K DIET 0.69 B  
SC KROGER SAVINGS 0.30  
1111049180 PC BIG K COLA 0.69 B  
SC KROGER SAVINGS 0.30  
1111049353 PC BIG K G ALE 0.69 B  
SC KROGER SAVINGS 0.30  
1111049180 PC BIG K COLA 0.69 B  
SC KROGER SAVINGS 0.30  
1111049463 PC BG K CIT DRP 0.69 B  
SC KROGER SAVINGS 0.30  
1111049463 PC BG K CIT DRP 0.69 B  
SC KROGER SAVINGS 0.30  
3400020280 PC KIDS STUFF M 5.50 F  
SC KROGER SAVINGS 1.09  
4116514445 PC SOLO 10IN PL 5.99 T  
SC KROGER SAVINGS 0.50  
1111082162 KRO CUTLERY 6.39 T  
1111086703 KRO NAPKINS 1.89 T  
1 @ 10/10.00  
1111079019 KRO HMS PAPE 1.00 T  
1 @ 10/10.00  
1111079019 KRO HMS PAPE 1.00 T  
1111082580 KRO PLSTCUP 2.99 T  
1111080332 KRO WATER 3.89 F  
TAX 1.49  
\*\*\*\* BALANCE 35.66  
CASH 20.00  
CASH 20.00  
CHANGE 4.34  
TOTAL NUMBER OF ITEMS SOLD = 16

KROGER SAVINGS \$ 3.99  
TOTAL COUPONS \$ 3.99  
TOTAL SAVINGS (10%) \$ 3.99

10/17/15 11:44 753 83 59 999  
OCTOBER FUEL POINTS  
REDEEM 100PTS TO SAVE .10 PER GAL.  
ON ONE PURCHASE OF UP TO 35 GAL.  
SAVE UP TO \$1 PER GAL AT KROGER OR  
.10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 34  
FUEL POINTS THIS MONTH = 274

THIS MONTHS POINTS EXPIRE 11/30/15.  
VISIT WWW.KROGER.COM/FUEL FOR DETAILS  
\*\*\*\*\*

With Our Low Prices, You Saved

**\$3.99**

Annual Card Savings \$272.56  
Now Hiring - Apply Today!  
jobs.kroger.com  
www.kroger.com

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: Newsletter Date: 11/8/2015

Sub-Committee Member Making Request:  
Nigel H. 812-406-7737

Requested Budget Amount: \$150

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

<u>Printing the November Newsletter</u>
<u>Earnies Print Shop</u>

Current Budget for the Year: \$2400.00

Funds Used thus far: 135.00

Monthly Budget Allotment: \$200 (\$150 for Printing)

Remaining Funds for Year After Request: \$2115.00

Funds allocated by: Stephanie A.

Find Remaining Funds

pd  
150.00  
# 8599  
11-8-15  
(32)

# 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 #
10/30/2015	19710

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	10/29/2015	RLC	Our Truck	11/29/2015

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001D	NOVEMBER 2015 NEWSLETTER	1	1	Lt/600	150.00	150.00

*Handwritten:*  
 Pd \$ 150.00  
 # 25999  
 11-8-15

<b>Subtotal</b>		\$150.00
<b>Sales Tax</b>		\$0.00
<b>Total</b>		\$150.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$150.00

[www.erniesprintshop.com](http://www.erniesprintshop.com)

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 AAI Date Nov. 8, 2015

Sub-Committee Member Making Request  
John E.

Requested Budget Amount \$ # 297.55 worth of Lit.

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

E.P. LITERATURE to help carry the message.....  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Budget for Year \$ 3600<sup>00</sup>

Funds Used thus far \$ 2431.06

Monthly Budget Allotment \$ 297.55 (Friday Nov. 8, 2015)

~~77-68-98~~

Remaining Funds for Year After Request \$ 871.39

Funds allocated by: Stephanie A.

Dec.  
2015

The Newsletter Committee met once and then through numerous E-mails assembled the info for the December issue.

We found a new printer who produced 550 copies for \$108. This saved us \$24 for a like quantity. Our print budget is \$150. If this issue goes well we can get 700 to 750 copies and not exceed budget.

We'd like to suggest that home groups with issues left over mention that the Newsletter is free for the taking. Newcomers may not realize this.

Thank you for thissewile opportunity - Newsletter Committee

STILL ROOM FOR MORE HELP - EMAIL CLEANADVERSARIES@YAHOO.COM



December 6, 2015

DEAR Louisville Area,

WE SPENT \$ 297.55 ON LITERATURE FOR THE MONTH OF NOVEMBER, 2015.

WE ARE CURRENTLY TAKING THE 14 MEETINGS TO FACILITIES THAT DO NOT HAVE REGULAR ACCESS TO NA MEETINGS.

ANY MEMBERS INTERESTED IN PARTICIPATING IN SERVICE WORK THROUGH H&V IS ENCOURAGED TO ATTEND THE BUSINESS MEETING. OUR NEXT BUSINESS MEETING WILL BE HELD ON ~~November~~ DECEMBER 18<sup>TH</sup>, 2015 @ 6:30 P.M. @ 318 WEST KENTUCKY STREET. THIRTY DAYS CLEAN IS THE ONLY REQUIREMENT & INITIALLY SERVE AS A SILENT PURSUIT MEMBER.

FOR SERVICE,

J. L. E.

# LACNA 26 Chair Report

Hello Family, 12/6/15

The LACNA 26 Sub-Committee is going well. We are anticipating a great convention. Thank you to my Vice Chair, Crystal for coming to AREA for me. This has been a great experience. Hopefully, someone will step up to the plate to chair the LACNA 27 position. I have attached a bank statement and financial spreadsheet to my report. As long as the ties that bind us together are stronger than those that will tear us apart, all will be well. Thanks to the fellowship of NA for giving me a life worth living. Thanks to the LACNA 26 committee for Loving service, all of your hard work!

Nette B.

Activities Committee Report December 6, 2015

Good Afternoon Family

Thanksgiving Marathon was a great success, I am grateful to our committee members. Also we have enough to pay the first third of the rent on the event site from the 7<sup>th</sup> Tradition and Donations. We are continuing with Christmas and New Years Eve NA Marathons. We need new members to help strengthen committee and to help fill our offices.

*we are considering adding an Event Laser Light January or February.*

Thanks For Letting Me Serve

Wally W.



Good Afternoon Family,

The PR Subcommittee met on ~~October~~ <sup>November</sup> 15<sup>th</sup> 2015; Helpline, Website, and the quarterly meeting schedules were discussed. Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting on December 20<sup>th</sup> 2015 630pm at 1649 Cowling Avenue at the Highland Vineyard Church (no affiliation)

A phone call was received on the helpline asking about community service hours for LASCNA Service Work; We as Narcotics Anonymous do not provide credit for Service Work to any outside agency, We are fully self-supporting declining outside contributions. If the need arises the court system will be notified of our policy to clear up any confusion. Meeting verification is a separate entity left up to the group's autonomy as it does not affect NA as a whole.

Any home group that is having an event or clean time celebration can email the website using the "contact us" format, leave a voice mail on the helpline, or submit the event in their Home Group Report at ASC.

Thanks for allowing me to serve,

Jamie B.

## RCM Report to Louisville Area Service Committee

Dec 2015

The last RSC met at the Ohio Valley Area and all six areas were present.

All five motions made by the KRCNA 29 sub-committee passed. The motions and votes were:

- Motion 5-1-15- The majority of pre-convention and convention flyers will be distributed electronically wherever possible.  
OA-Y SCKA-Y LA-N ATRA-N PA-Ab OVA-Y 3-2-1 Motion Passed
- Motion 5-2-15- The arts and graphics subcommittee duties and responsibilities be absorbed into the merchandise subcommittee of KRCNA effective with KRCNA 31  
OA-Y SCKA-Y LA-Y ATRA-N PA-Ab OVA-Y 4-1-1 Motion Passed
- Motion 5-3-15-KRSCNA will add subcommittee position for Information and Technology chair for KRCNA  
OA-Y SCKA-Y LA-Y ATRA-N PA-Ab OVA-Y 4-1-1 Motion Passed
- Motion 5-4-15- The convention committee will hang only a current year 5'x7' banner and remaining banners will be displayed by an alternate method to be determined by each convention committee on a yearly basis.  
OA-Y SCKA-Y LA-Y ATRA-N PA-Ab OVA-Ab 3-1-2 Motion passed
- Motion 5-5-15 A KRSCNA ad hoc committee be formed to review the possibility of an alternate date for the regional convention and provide recommendations for alternate date.  
OA-Y SCKA-Y LA-Y ATRA-N PA-Ab OVA-Y 4-1-1 Motion passed

In keeping with motion 5-5-15 an ad hoc committee will meet after the next RSC. All members are welcome to attend and participate. If anyone has suggestions or recommendations regarding an alternate date for KRCNA and are not planning on attending the meeting, please let me know at the January ASC so I can take your ideas to the ad hoc committee.

The Regional balance at the beginning of the November meeting was \$18,792.65. The current annual budget is \$19,415. The financial review ad hoc committee has proposed a few changes to the policy. The proposed changes are included with this report for groups review and input before a motion to change the policy is made. The proposed changes reduce the annual budget \$2,650 and sets a \$16,000 ceiling to the KRSCNA bank account. Anything over the \$16,000 will be forwarded To NA World Services.

Vera H has not made a payment since July of 2015. This puts her 5 months and \$1500 behind her agreed payments.

The Across the Rivers Area has made the following motion: To change the current motion form by adding a selection titled; New/Revised policy to read: The Intention of this motion is "to clarify future motions. Help those who consider motions by advising exactly what policy if any is being changed. Help future committees by knowing what policy states providing clear direction. We believe as service committee rotates this will assist them to follow policy." I have included a copy of the proposed form.

I submitted my nomination for the Regional Delegate Alternate position from the Louisville Area. The Owensboro Area made a motion to close the nominations and to take a vote of acclamation. The motion was seconded by the Across the Rivers Area. I was elected into the position by a vote of 6-0-0. This position will start at the January RSC, after my Louisville RCM position has ended. I am grateful to have had the opportunity to serve our area and look forward to representing our region at the World Service Conference.

The Conference Agenda Report (CAR) has been released. It can be viewed for free at na.org. There is a lot of information and I encourage all GSR's to encourage their home groups to review and discuss the material. The approval draft of our new book "Guiding Principles The Spirit of Our Traditions" is included in the report as Addendum A. There are a few surveys included in the report concerning future projects. I am including them in my report and once again encourage all members to read over them and discuss them at your home groups.

The Conference Approval Track (CAT) will be released in January. Sometime in February or March we will have a workshop in the Louisville Area to review and vote on the CAR and CAT. These votes will be turned into the World Service Conference in April.

The next RSC will meet in Owensboro in January.

Kevin D.

## KRSCNA TREASURER'S REPORT

November 15, 2015

Hello Family,

It's great to be back in New Albany, Indiana. Love you guys! The beginning balance for the Kentuckiana Region before the September meeting was \$18,084.73. We paid our rent to PANA in the amount of \$25 with check #1109. We paid for my gas to get to the meeting with Check #1110 in the amount of \$26.53. We made a donation to the Multi-Zonal Service Symposium in the amount of \$100. We also went ahead and gave PANA the seed money for the Traditions and Concepts Learning Day in the amount of \$500. The balance at the end of the meeting was \$17,433.20. I have received a donation from the LASCNA for \$100 and the \$1000 quarterly donation with the How It Works home group in Louisville for \$10.50 in the mail that was deposited on 10/9/15. I was given a check for \$148.95 from the We Do Recover home group in and deposited it on 11/6/15. I received another donation from the LASCNA of \$100 I just received yesterday and I still have that check. We appreciate all of the support! At the beginning of this meeting our balance is \$18,792.65. I've got to report that I haven't received any payments from Vera H. since the last meeting. She has been texting me and is planning on resuming her payments, but hasn't as of yet. After reconciling our statements I can report that we do balance. I'm including in my report the reconciliation, bank statements, receipts, deposit slips and Vera H.'s payment schedule. Thank you for allowing me to serve.

In loving service,



Tony Jones

KRSCNA Treasurer

# KRSCNA Policy & Procedure Manual (Original)

## FINANCIAL POLICIES

1. Anyone requesting regional funds for any reason should come to the KRSC meeting with a fully itemized budget.
2. Forty percent of the net-profit from any regional convention is to be sent to the WSC within sixty days of the time that KRSC receives the profit.
3. The KRSC's H&I subcommittee is to receive twenty five dollars per month for organizational purposes.
4. One hundred percent of all moneys after expenses from KRCNA fund-raisers are to be turned over to the KRCNA Treasurer within thirty days.
5. Signatures on the checks written on the KRSC account are to include any two of the following four; Chairperson, Treasurer, Secretary, and RD.
6. KRSC will pay expenses of RCM's, RCMA's, or their equivalents to attend Ad-Hoc and/or Policy & Procedure subcommittee meetings.
7. The KRSC Treasurer will have a prudent reserve set at thirteen hundred dollars.
8. KRSC will donate one hundred dollars quarterly to the Southern Zonal Forum in order to be fully self-supporting according to Tradition Seven.

## KRSCNA Policy & Procedure Manual (Original)

### KRCNA Budget

Convention Seed Money	\$6,000.00
Traditions Workshop 1-day \$500/2- day \$750	\$500.00
H&I/PI Workshop	\$500.00
H & I Subcommittee Budget	\$500.00
KRSC Meeting Rent	\$150.00
Gas/Toll Expenses	\$1,200.00
Secretary Expenses	\$1,500.00
Southern Zonal Forum Donation/Annually	\$400.00
WSC Travel Expenses	\$1,200.00
WSC Lodging	\$1,200.00
WSC Meals @ \$45.00/day	\$1000.00
Storage Shed Rent	\$600.00
Meetings/Forums (other than WSC)	\$4,000.00
Post Office Box	\$65.00
KRSC Meeting Schedule Printing	
Literature Budget	\$400.00
Donation to World	40% of KRCNA profits
Archive Upkeep	\$200.00
Annual Budget	\$19,415.00

# KRSCNA Policy & Procedure Manual (Modified)

## FINANCIAL POLICIES

1. Anyone requesting regional funds for any reason should come to the KRSC meeting with a fully itemized budget.
2. One hundred percent of all moneys after expenses from KRCNA fund-raisers are to be turned over to the KRCNA Treasurer within thirty days.
3. Signatures on the checks written on the KRSC account are to include any two of the following four; Chairperson, Treasurer, Secretary, and RD.
4. KRSC will pay expenses of RCM's, RCMA's, or their equivalents to attend Ad-Hoc and/or Policy & Procedure subcommittee meetings.
5. The KRSC Treasurer will have a prudent reserve set at thirteen hundred dollars.
6. The KRSC Treasurer will have a ceiling set at sixteen thousand dollars to be comprised of the sum currently allocated KRCNA seed money of six thousand dollars and a bank balance of ten thousand dollars. Any amount above the ceiling will be donated to WSC.
7. KRSC will donate one hundred dollars quarterly to the Southern Zonal Forum in order to be fully self-supporting according to Tradition Seven.

## KRSCNA Policy & Procedure Manual (Modified)

### KRSCNA Budget

Convention Seed Money	\$6,000.00
Traditions Workshop 1-day \$500/2- day \$750	\$750.00
H&I/PI Workshop 1-day \$500/2- day \$750	\$750.00
KRSC Meeting Rent	\$150.00
Gas/Toll Expenses	\$600.00
Secretary Expenses	\$300.00
Southern Zonal Forum Donation/Annually	\$400.00
WSC Travel Expenses	\$1,200.00
WSC Lodging	\$1,200.00
WSC Meals @ \$60.00/day	\$600.00
Storage Shed Rent	\$600.00
Meetings/Forums (other than WSC)	\$4,000.00
Post Office Box	\$65.00
Domain Name and Website Hosting	\$150.00
Annual Budget	\$16,765.00



**KENTUCKIANA RSC  
MOTION FORM**

Date 11/15/15

Motion Made By ACROSS THE RIVERS AREA

Second By LA

Motion Reads: TO CHANGE THE CURRENT MOTION FORM  
By Adding A SECTION TITLED;  
NEW /REVISED POLICY TO READ.

Intent of Motion: TO CLARIFY FUTURE MOTIONS. HELP  
THOSE WHO CONSIDER MOTIONS BY ADVISING EXACTLY WHAT  
POLICY IF ANY IS BEING CHANGED. HELP FUTURE COMMITTEES  
BY KNOWING WHAT POLICY STATES PROVIDING CLEAR DIRECTION.  
WE BELIEVE AS SERVICE COMMITTEE ROTATES THIS WILL  
ASSIST THEM TO FOLLOW POLICY.

Financial Impact on Region: \_\_\_\_\_

Motion Status == For Secretary's use only				
1	Motion Withdrawn			
2	Motion to Table --	Made by _____	Second by _____	
	Yes _____	No _____	Abstain _____	Motion to table = Pass Fail
3	Motion to Amend --	Made by _____	Second by _____	
	Yes _____	No _____	Abstain _____	Motion to amend = Pass Fail
4	Main Motion --	Yes _____	No _____	Abstain _____
		Main Motion =	Pass	Fail

# Proposed Form

## KENTUCKIANA RSC MOTION FORM

Date: \_\_\_\_\_ Motion # \_\_\_\_\_

Motion made by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Motion Reads: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Intent of Motion: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

New / Revised Policy to read: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Financial Impact on Region: \_\_\_\_\_

Motion Status == For Secretary's use only	
1	Motion Withdrawn
2	Motion to Table -- Made by _____ Seconded by _____ Yes      No      Abstain      Motion to table = Pass Fail
3	Motion to Amend -- Made by _____ Seconded by _____ Yes      No      Abstain      Motion to amend = Pass Fail
4	Main Motion --      Yes _____ No _____ Abstain _____ Main Motion = Pass Fail

## Literature Survey Results Summary

### Book-length Recovery Material – Pick Two

New book about sponsorship	
New step writing guide (not to replace but as a possible companion piece to the current <i>Step Working Guides</i> )	
Daily meditation book featuring a spiritual principle a day	
Daily meditation book based on <i>Living Clean</i>	
Service and recovery	
Revise current <i>Step Working Guides</i>	
Revise current <i>Sponsorship</i> book	
Collection of stories from early members in NA communities around the world	
History of NA	
Miracles continue to happen – pictures and stories about the growth of NA around the world	
Other (please specify)	

### Booklet- or Pamphlet-length Recovery Material – Pick Two

Application of the Concepts	
Service and recovery	
Indigenous people in recovery	
Older members in recovery	
Revise the current <i>Sponsorship</i> IP	
Create a new sponsorship booklet	
Women in recovery	
LGBT members in recovery	
What is Twelfth Step work? With how-to suggestions	
Quick responses to ten frequent reasons people may resist NA (focused to new or potential members)	
Our Eleventh Step in action	
Practicing these principles in all our affairs	
Carrying a clear NA message	
Mental health	
Revisions to <i>The Loner</i>	
Revise <i>PI and the NA Member</i>	
Revise <i>H&amp;I and the NA Member</i>	
Other (please specify)	

### Service Material—Pick Two

Revise <i>A Guide to Local Service</i>	
Revise <i>H&amp;I Handbook</i>	
Sponsorship behind the walls	

Events and conventions handbook (new – there is nothing in inventory)	
Group service tools/toolbox (e.g., sample group formats, group support forum basics...)	
Local/Area service tools/toolbox (e.g., GSR orientation, planning assembly tools, trusted servant training tools, project forms...)	
Regional service tools/toolbox (eg., trusted servant training tools, regional assembly tools, project forms...)	
Role of regional delegates	
A guide for interactions with drug courts	
Information for creating legal entities and service offices and their relationships with the service body they serve	
Treasurers basics	
Facilitation basics	
CBDM basics	
Service and technology	
Revise <i>Planning Basics</i>	
FD/PR tools	
Other (please specify)	

**Ideas for Upcoming Fellowship Issue Discussions—Pick Two**

How to use “Guiding Principles: The Spirit of Our Traditions” with a session for each tradition and the ability to choose which to discuss	
The First Tradition and NA unity	
How can we continue to provide services to our Fellowship and at the same time decrease our reliance on funds from literature, events, and conventions?	
Fellowship development	
NA unity, the <i>FIPT</i> , and reprinting NA literature	
Service in NA	
Atmosphere of recovery in service and how we treat each other	
Retaining members	
Who is missing from inner city/urban meetings?	
Outreach/Rural recovery	
The conference cycle and staying engaged and involved	
<i>Disruptive and Violent Behavior</i> (putting the service pamphlet through the recovery IP process)	
Applying our principles to technology and social media	
Other (please specify)	

# The Louisville Area Service Committee of Narcotics Anonymous Nomination Submission Form

" To be turned in at least 15 minutes before the start of the meeting in  
duplicate: 1 copy to Area Chair/ ASC Executive Subcommittee and 1 copy to  
Policy's & Procedures Subcommittee "

Date: 12/6/15

Position individual is Nominated for: Literature Chair

Submitted By: Just US Homegroup / Subcommittee

Nomination: Heather WOOD

Have you consulted with the individual being nominated  
 YES  NO

Does this person meet the position guidelines?  
 YES  NO

Has this person completed a service resume?  
 YES  NO

N.A. SERVICE RESUME

Position to which nominated

Literature Chair

Name: Heather Wood

Clean Date: 2/26/07

Address: 6909 Triangle Dr.  
Louisville, ky 40214

10 Digit Phone #: 502-365-0246

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

2008 & 2009 H&I Secretary	/	Dates Are Approximate
2010 Public Relations		
2011 Public Relations Chair		
2012 Literature Chair		
2008-2009		
<del>2009-2011</del> The NA meeting	Secretary	
2010-2011 The NA meeting	Treasurer	

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

In ~~2014~~ 2014 I was the literature person for Recovery Today. I should have never accepted the position as I was too overwhelmed with work @ the time. I felt very stressed and let homegroup members know that I was no longer going to fulfill the position.

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

I have been the literature chair person before and feel confident that I can complete this position again. I have the willingness to do this work and am looking forward to expanding my recovery one again. I also have a computer and can update any necessary forms such as the literature order forms.

What are the experiences (i.e.: School, Work, Volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

I am able to multi-task and have good communication skills. I am also able to function well in chaos.

Please list any other information that you consider relevant

N/A

### The Louisville Area Service Committee of Narcotics Anonymous Nomination Submission Form

" To be turned in at least 15 minutes before the start of the meeting in  
duplicate: 1 copy to Area Chair/ ASC Executive Subcommittee and 1 copy to  
Policy's & Procedures Subcommittee "

Date: 6 Dec 2015

Position individual is Nominated for: Vice Chair Area

Submitted By: Heath Louis Pease Homegroup / Subcommittee

Nomination: Nick G.

Have you consulted with the individual being nominated

YES

NO

Does this person meet the position guidelines?

YES

NO

Has this person completed a service resume?

YES

NO



Position to which nominated

Vice Chair Area

Name: Nick GARGALA

Clean Date: Aug 2, 1985

Address: 10000 Little Pond Rd  
Cos Haz, Ky 40026

10 Digit Phone #: 502-905-9192

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

<u>Hot Line Volunteer</u>	<u>85-87</u>	} <u>Florida</u>
<u>Hospitals &amp; Institutions</u>	<u>85-87</u>	
<u>QSR For NA Homegroup</u>	<u>85-87</u>	
<u>Activities Committee</u>	<u>86-87</u>	} <u>Louisville</u>
<u>Hospitals &amp; Institutions</u>	<u>87-88</u>	
<u>QSR Hospital &amp; Peace</u>	<u>87-88</u>	
<u>Activities Committee</u>	<u>87-88</u>	
<u>AREA Chairperson Louisville</u>	<u>88-91</u>	

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

N/A

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

LEADERSHIP SKILL SETS

ROBERTS RULE WORKING KNOWLEDGE

EDUCATOR

...and the experiences (i.e.: School, Work, Volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

MASTERS IN Social Work & UNDERSTANDING OF DELIVERY SYSTEMS  
DOCTORATE IN "LEADERSHIP EDUCATION"  
PARTICIPANT IN MEN'S GROUP/WEEKLY/20 YRS  
HUMAN AWARENESS INSTITUTE LEVELS 1-4  
FOR INTIMACY, LOVE, AND SEX  
BERT HELLIQER WORKSHOP - "Family Constellation"  
CERTIFIED IN "ENERGY PSYCHOLOGY"  
CERTIFIED IN "EMDR" THERAPY  
DREAM ANALYST  
LIFE COACH WORKING WITH INDIVIDUALS & FAMILIES 20 YRS  
EDUCATE LEADERS ON HOW TO LEAD  
LEAD MEN'S INITIATORY WEEKENDS  
PARTICIPANT ON H.E.R. WEEKENDS - INITIATORY WEEKENDS FOR WOMEN  
FATHER/DAUGHTER RETREATS  
MULTI-CULTURAL EDUCATOR  
SERVED ON STAFF @ FOLSOM PRISON INITIATORY WEEKEND

Please list any other information that you consider relevant

WATER POWER FOR PURIFICATION AND RENEWAL CEREMONY (SWEAT LODGE)  
SPONSOR - OTHER MEN  
I AM SPONSORED BY <sup>NA</sup> STEVE D. AND HAVE HIS BLESSING AND SUPPORT TO TAKE ON THIS POSITION.  
I AM PRESENTLY IN A STEP STUDY GROUP USING THE NA "FLAT BOOK"  
TIME FOR ME TO GIVE BACK... AGAIN!  
Kirk

