

**Louisville Area
Service Committee
Of NA**



MINUTES

January 8, 2017

Executive Committee Business Meeting:

January 8, 2017

Time started 2:40

Addicts in attendance: Treasurer/Chair/Vice Chair/ Robert G./ Keith S.

- Stephanie to hold the key to the storage locker for one more month.
- Stephanie has made a template for the next treasurer.
- It's the opinion of the executive committee in the future redresses will take place between the individuals at the executive committee to work to a resolution and if it can't be resolved there, then it will go to the area service. (during the report Echo said it should be made as a policy change and referred to Nick to work on it).

Time closed 3:00

LASCNA Area meeting:

Time started 3:01

Chair Started meeting with Serenity prayer.

1 inexperienced GSRs

- Rob- Sanctuary being mentored by Paul

Chair read Definition of Area Service and The Twelve Concepts

Acting Secretary (Vice Chair) took roll call A to Z

No new home groups

32 Home Groups present

24 With voting Status

Quorum set at 8

Motion to accept last month's minutes

1st- Phoenix Group

2nd- Stopping Point

Reports:

Chair- No report

Vice Chair- No report

Secretary- No report (minutes read from Executive Committee Meeting)

Treasurer- See attached

1st- Caring Through Sharing

2nd- Phoenix Group

Activities- Attached -Wally

H&I- Attached- Sara

LASCNA27- financial statement report attached

Literature- Attached- Heather W

Newsletter- Attached- Nigel H

P&P- Attached -Echo

RCM- No Report (no RCM)

PR- Attached- Jamie B

OLD BUSINESS:

- Three nominations were passed.
 - Echo for P&P
 - Jana W. for Actives
 - Dana J. for LACNA Chair 2017

NEW BUSINESS:

- Nominations:
 - Paul for H&I Chair- seconded by The Phoenix Group

Motions: (2)

1A – PR Committee- Policy Change- Budget - seconded by Highland Peace

1B – PR Committee- Multiple changes to policy, see attached addendum- seconded by Highland Peace

Next Meeting 2/5/17 @ 3pm

Roll call Z to A by acting Secretary (Vice Chair)

Open Forum- 0 Addicts in attendance.

Closed with 12th tradition

HOME GROUP REPORTS:

Agape- Wes G./ Cheryl R.

Caring thru Sharing- Joe S./ Bart A.- Caring Thru Sharing meets every Mon. Wed. and Friday at noon. Come share with us. **Kim J. 1/18/17- 7 year. Bart A. 2/03/17- 1years. Jen M. 2/06/17- 1 years. Sean N. 2/21/17- 5years.**

Healthy Choice Group- Bernard P./ Michael C. – Come and have some fun in recovery. Friday 10am. Please come out and help carry the message to the still suffering addict. Hot coffee is ready for you! New Covenant Baptist Church 1190 S. 40th St. on the corner of 40th and Hale. **Bernard P. 3/17/17- 18year.**

Just us- Kellye J. - Just Us is a half literature study/half open discussion meeting that meets every Saturday at 5:00 P.M. at 2222 S. Ninth St. in the Tarc Union Hall (not affiliated). Coming up: Stephanie A 28 years on January 14th and Audrey W. 29 years on February 4th. Our February 4th meeting will be an eating

meeting...please join us. **Stephanie A. 1/14/17- 28 years and Audrey W. 2/04/17.**

Lose The Desire- Joie W. / Paula G. - We still meet every Sat @1:30 to 3 P.M.
Thank you for allowing me to share.
Marion M. 1/28/16- 5years. Crystal W. 1/14/17- 5years.

Miracle on 22nd St.- Terry J. – Miralce is celrabting their 25th anniversary Jan. 22nd.
Eat @ 6pm meeting to start @ 7pm with 2 speakers, 1 male and 1 female. Come
help us celebrate 25 years of carrying the NA message. Ta 4/15/16- 12years. Terry
G 1/15/17- 8years. Home Group 1/22/17 25years. Kevin D. 1/29/17 22years.
A.C. 2/5/17 10years. Tonya H. 2/12/17 2years. John P. 2/19/17 22 years. Ethel L. 2/26/17 19years.

Old School Recovery- Amanda T.- Old School Recovery is in need of support.
Needing support letting the new comers know our meeting is here. As well as
those with some time to come and carry the message. **Jack B. 1/13/17 2 years**

Saturday Night Live- Mike C. - Saturday night Live conunites to carry the message
every Saturday night from 7:30pm- 9:00pm at 809 w. Chestnut St. at the Brown
Memorial (no affiliation). Support welcome!

Step Up Group- Joseph F. - HI family, doing well. We are still meeting two times a
week. Wednesday 8-9:30p, Saturday 8- 9pm **Joe F. 2/8/17- 22years. Brian M. 1/14/17 1 year.**

Take It Ez- Steve D. / Jim K.- group healthy and doing great! Filled our service
positions for 2017. **Kathy M. 1/21/17 13years. Charlie M 1/28/17 3years/ ALLsion F. 2/4/17 2 years.**

Why Are We Here- Keith S. - Come join us at 7pm on Mondays at the warmest
church basement in Old Louisville!! We meet at 4th and Magnolia streets. Bring a
newcomer. **Sheri M. 2/27/17- 5years.**

	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-16	Feb-16	MAR 2016	Apr-16	May-16	Jun-16
CHAIR	X	X	X	X	X	X	X	X	X	X	X	X	X
VICE CHAIR	X	X	X	X	X	X	X	X	X	X	X	X	X
SECRETARY			X	X	X								
TREASURER	X	X	X	X	X	X	X	X	X	X	X	X	X
ACTIVITIES	X	X	X	X	X	X	X	X	X	X	X	X	X
H&I	X	X	X	X	X	X	X	X	X	X	X	X	X
LACNA 27	X	X	X	X	X	X	X	X	X	X	X	X	X
LITERATURE	X	X	X	X	X	X	X	X	X	X	X	X	X
NEWSLETTER	X	X	X	X	X	X	X	X	X	X	X	X	X
P&P	X	X		X	X	X	X	X	X	X	X	X	X
PUBLIC RELATIONS	X	X	X	X	X	X	X	X	X	X	X	X	X
RCM	X	X	X	X	X	X	X	X	X	X	X	X	X
RCMA													
HOME GROUPS													
A VISION OF HOPE	X	X	O	X	X	X	X	X	X	X	X	X	X
AGAINST ALL ODDS	X	X	X	X	X	X	X	X	X	X	X	X	X
AGAPE	X	X	X	X	X	X	X	X	X	X	X	X	X
ANOTHER CHANCE	O	O	X	X	O	O	X	X	X	X	X	X	X
CARING THRU SHARING	X	X	X	X	X	X	X	X	X	X	X	X	X
COOL CHANGES	X	X	O	O	X	X	X	X	X	X	X	X	X
DAY BY DAY	X	X	O	O	X	X	X	X	X	X	X	X	X
ENOUGH IS ENOUGH	O	O	X	X	X	X	X	X	X	X	X	X	X
ESCAPE FROM DENIAL	X	X	O	O	O	X	X	X	X	X	X	X	X
FREEDOM SPIRIT	X	O	X	O	X	O	X	X	X	X	X	X	X
GRATEFULLY DEDICATED GROUP 53	X	X	X	X	O	X	X	X	X	X	X	X	X
Healthy Choice Group			O	O	O	O	X	X	X	X	X	X	X
HIGHLAND PEACE	X	X	X	X	X	X	X	X	X	X	X	X	X
Hope for us	X	X	X	X	X	X	X	X	X	X	X	X	X
HOW IT WORKS	O	X	X	X	X	X	X	X	X	X	X	X	X
JUST FOR TODAY/LOUISVILLE	O	X	X	X	X	X	X	X	X	X	X	X	X
JUST FOR TODAY/BARDSTOWN	X	X	O	O	O	O	X	X	X	X	X	X	X
JUST US	O	X	X	X	X	X	X	X	X	X	X	X	X
LIVING CLEAN	X	O	O	O	O	O	X	X	X	X	X	X	X
LOSE THE DESIRE	X	X	X	X	X	X	X	X	X	X	X	X	X
ME 4 YOU, YOU 4 ME	X	X	X	X	X	X	X	X	X	X	X	X	X
MIRACLE ON 22ND ST.	X	X	X	X	O	X	X	X	X	X	X	X	X
OLD SCHOOL RECOVERY	X	X	O	O	X	O	X	X	X	X	X	X	X
OUT OF CONTROL	X	X	X	X	X	X	X	X	X	X	X	X	X
PHOENIX GROUP	X	X	X	X	X	X	X	X	X	X	X	X	X
POINT OF FREEDOM	X	X	X	X	X	X	X	X	X	X	X	X	X
PRINCIPLES BEFORE PERSONALITIES	X	X	O	O	O	O	X	X	X	X	X	X	X
REACH FOR RECOVERY	X	X	X	X	O	O	X	X	X	X	X	X	X
RECOVERY TODAY	X	X	X	X	X	X	X	X	X	X	X	X	X
RESTORED TO SANITY	X	X	X	X	X	X	X	X	X	X	X	X	X
SANCTUARY GROUP	X	X	X	X	X	X	X	X	X	X	X	X	X
SATURDAY NIGHT LIVE	X	X	X	X	X	X	X	X	X	X	X	X	X
SERENITY GROUP	X	X	X	X	O	O	X	X	X	X	X	X	X
SERENITY ON SUNDAY	X	X	X	X	X	X	X	X	X	X	X	X	X
SHEPHERSVILLE SHOT OF HOPE	X	X	X	X	O	O	X	X	X	X	X	X	X
STANDING FOR SOMETHING	X	X	X	X	X	X	X	X	X	X	X	X	X
STARTING OVER	X	X	O	O	X	X	X	X	X	X	X	X	X
STEP UP GROUP	X	X	X	X	X	X	X	X	X	X	X	X	X
STOP THE MADNESS	O	O	X	X	X	X	X	X	X	X	X	X	X
SUNDAY SURVIVORS	O	O	X	X	X	X	X	X	X	X	X	X	X
TAKE IT EASY	X	X	X	X	X	X	X	X	X	X	X	X	X
THE FREEDOM TO LIVE	X	X	X	X	X	X	X	X	X	X	X	X	X
THE KEY TAG GROUP	X	X	O	O	O	X	X	X	X	X	X	X	X
THE NA MEETING	X	X	X	X	X	X	X	X	X	X	X	X	X
THE NEW DAWN			X	X	X	O	X	X	X	X	X	X	X
THE PRIMARY PURPOSE	O	O	O	O	O	O	X	X	X	X	X	X	X
THE STOPPING POINT	X	X	X	X	O	X	X	X	X	X	X	X	X
WALKING & TALKING RECOVERY	X	X	X	X	X	X	X	X	X	X	X	X	X
WE TOO RECOVER	X	X	X	X	X	X	X	X	X	X	X	X	X
WHY ARE WE HERE	X	X	X	X	X	X	X	X	X	X	X	X	X

2016

The Solution X X X X
 The Monday meeting X X X X
 Recovery of Love X X X X

LASCNA Treasurer's Report

January 8, 2017

Greetings Louisville Area Service Committee NA Members,

I have the December Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of January 1, 2017, we have a current Balance of ~~\$10,963.16~~ ~~\$10,963.16~~ in our Bank Account. When we take away our \$5000 prudent reserve we actually have ~~\$5963.16~~ ~~\$5963.16~~ left in expendable income for which to conduct business. All of our other normal bills for the month of December have been paid. In December we wrote checks for \$2940.31. We deposited \$3469.70 into our account in December. We did have a returned check for \$341.48 for a December Literature order and a \$12.00 PNC Service fee (which has not yet been deducted from our account), but the home group replaced this check with a \$341.48 money order and a \$12.00 money order to pay the service fee.

We deposited \$177.91 more into our account than we spent in the month of December. All the transactions are listed at the end of this report. I have also included the Annual Reports for the year of 2016, which I would like to review at this time. If you have any questions please ask me now or call me. Thanks for letting me be of service to the Area and trusting me in this position.

Stephanie A./Treasurer
Mobile 502-386-0961

Checks Written in December 2016

#2738 Bardstown Road Presbyterian Church/January Rent/Area Meeting	\$ 35.00
#2739 Uncle Bob's Self Storage Unit #307/January Rent	43.00
#2740 Ernie's Print Shop/copy/print/mail December Area Minutes	250.00
#2742 Highland Vineyard Church/P. R. Monthly Mtg./Dec. Rent	25.00
#2743 KRSCNA/December Area Monthly Donation to Region	100.00
#2744 NAWS, Inc./December Area Monthly Donation to World	50.00
#2746 NAWS, Inc./December Area Literature Order to World	2051.62
#2747 Stephanie Al-Uqdah/Reimbursement/Treasurer/Stamps (30)	14.10
#2748 Walter Walker/Activities/Xmas & N. Y. Marathon Mtgs.	225.00
#2749 Nigel Hawman/Reimbursement/Newsletter Printing at Office Depot	146.59

Total Amount of Checks Written \$ 2940.31

Deposits Made in December 2016

12-05-16 Literature Sales	\$ 1685.12
12-05-16 Literature Sales	548.61
12-05-16 Home Group 7 th Tradition Donations	882.49
12-29-16 H.G. Literature Order/MO 3828 to Replace CK 1539	341.48
12-29-16 H.G. MO 3829 to pay fee for NSF check return fee	12.00

Total Amount of Checks Deposited \$ 3469.70

Non-Profit Checking

PNC Bank



For the Period 12/01/2016 to 12/30/2016

Primary Account Number: ~~0220667222~~

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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/smallbusiness
 TDD terminal: 1-800-531-1648
For hearing impaired clients only

IMPORTANT CHANGES TO FEES FOR NON-PROFIT CHECKING

The information below amends certain information in our "Business Checking Accounts and Related Charges" ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective April 1, 2017

- > Your account will now have a Monthly Maintenance fee. The Monthly Maintenance fee will be \$5.00 and can be avoided by maintaining an average monthly collected balance of \$500
- > Your account will now have a fee for paper statements. The Paper Statement fee will be \$2.00 per month (no charge for online statements)
- > The Monthly Transactions fee for deposits, deposited items, paid items, and ACH credits and debits received will be \$0.50 for each transaction over 150 per month
- > The Monthly Cash Deposit fee for cash deposited over-the-counter, at the ATM, in the night depository or via Quick Deposit will be \$0.25 per \$100 for cash deposited over \$5,000 per month
- > The Over the Counter Cash Furnished fee will be \$2.50 per \$1,000 for cash furnished in excess of \$30,000 per month
- > The Over the Counter Coin Furnished fee will be \$0.15 per roll for cash furnished in excess of 100 rolls per month
- > The Bulk Currency Furnished fee will be \$2.50 per \$1,000
- > The Night Bag Processing fee will be \$3.00 per bag
- > The Return Deposited Item Fee will be \$15.00 per item

If you have questions or concerns about these changes, please contact your PNC Business Banker or call us at the number listed at the top of this statement.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~0220667222~~

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

Non-Profit Checking

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

For the Period 12/01/2016 to 12/30/2016
Louisville Asc Narcotics
Primary Account Number: 30-0006-7882
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Non-Profit Checking Account Number: 30-0006-7882 - continued

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
10,779.27	3,469.70	3,281.79	10,967.18
		Average ledger balance	Average collected balance
		11,699.33	11,620.36

Deposits and Other Additions

Description	Items	Amount
Deposits	5	3,469.70
Total	5	3,469.70

Checks and Other Deductions

Description	Items	Amount
Checks	10	2,940.31
Other Deductions	1	341.48
Total	11	3,281.79

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/01	10,779.27	12/15	11,091.70	12/22	10,648.70
12/05	13,881.39	12/19	10,966.70	12/27	10,613.70
12/08	13,289.91	12/21	10,923.70	12/29	10,967.18
12/12	13,143.32				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
12/05	548.61	Deposit	030733337
12/05	882.49	Deposit	030733351
12/05	1,685.12	Deposit	030733379
12/29	12.00	Deposit	035914301
12/29	341.48	Deposit	035914303

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
12/27	2738 *	35.00	074179402	12/19	2743	100.00	071640816	12/05	2747 *	14.10	070371451
12/21	2739	43.00	074791624	12/22	2744	50.00	077694160	12/22	2748	225.00	031854581
12/08	2740	250.00	030612781	12/15	2745	2,051.62	075099658	12/12	2749	146.59	071391720
12/19	2742 *	25.00	037346617								

Other Deductions

Date posted	Amount	Transaction description	Reference number
12/08	341.48	Ret Dep Item	101608
			1205030733395NSF/UN

Detail of Services Used During Current Period


Note: The total charge for the following services will be posted to your account on 01/03/2017 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/30/2016.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Included in Account
Combined Transactions	73	.00	
Checks Paid	10	.00	
Deposited Item - Consolidated	58	.00	
Deposit Tickets Processed	5	.00	

Detail of Services Used During Current Period continued on next page

Non-Profit Checking

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

For the Period 12/01/2016 to 12/30/2016
Louisville Asc Narcotics
Primary Account Number: 30-0006-7882
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Non-Profit Checking Account Number: 30-0006-7882 - continued

Detail of Services Used During Current Period

- continued

Description	Volume	Amount
Return Of Deposited Item Charge	1	12.00
Total For Services Used This Period		12.00
Total Service Charge		12.00

Account Activity

Monday, January 02, 2017

Non-Profit Checking XXXXXX7882

Available Balance: \$10,967.18

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description	Withdrawals	Deposits
This account has no Pending Transactions			

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
12/29/2016	DEPOSIT XXXX4303 Replaced LI Order ISF-Returned CK		\$341.48	\$10,967.18
12/29/2016	DEPOSIT XXXX4301 PAY for PNC Service Fee for Returned CK		\$12.00	\$10,625.70
12/27/2016	CHECK 2738 074179402 Baerstaun Rd Pres Church	\$35.00	Jan Rent	\$10,613.70
12/22/2016	CHECK 2744 077694160 NAWIS, Inc Dec. Donation	\$50.00		\$10,648.70
12/22/2016	CASHED CHECK 2748 031954581 Walter Walker	\$225.00	Activities	\$10,698.70
12/21/2016	CHECK 2739 074791624 Uncle Rob's Self Storage	\$43.00	JAN Rent	\$10,923.70
12/19/2016	CHECK 2743 071640816 KRSNA Dec Donation	\$100.00	to Reunion	\$10,966.70
12/19/2016	CHECK 2742 037346617 Highland Vineyard Ch.	\$25.00	JAN Rent P.R.	\$11,066.70
12/15/2016	CHECK 2745 075099658 NAWIS, Inc. Dec. LI	\$2,051.62	Order	\$11,091.70
12/12/2016	CHECK 2749 071391720 Nigel Hawman Reimbur	\$146.59	Dec Newsletter	\$13,143.32
12/08/2016	CHECK 2740 030612781 Ernie's Print Shop	\$250.00	Dec Minutes	\$13,289.91
12/08/2016	RET DEP ITEM 101608 H.G. LI. order Dec	\$341.48		\$13,539.91
12/05/2016	CHECK 2747 070371451 Stephanie Al-Uadah	\$14.10	STAMPS	\$13,881.39
12/05/2016	DEPOSIT XXXX3379 DEC. LI. ORDER SALES		\$1,685.12	\$13,895.49
12/05/2016	DEPOSIT XXXX3351 DEC. H.G. Donations		\$882.49	\$12,210.37
12/05/2016	DEPOSIT XXXX3337 DEC. LI. SALES		\$548.61	\$11,327.88
<hr/>				
11/22/2016	CASHED CHECK 2737 030612044	\$125.00		\$10,779.27
11/21/2016	CHECK 2726 077491976	\$35.00		\$10,904.27
11/21/2016	CHECK 2731 038429894	\$25.00		\$10,939.27
11/21/2016	CHECK 2734 075860034	\$2,601.64		\$10,964.27
11/21/2016	CHECK 2727 074821253	\$43.00		\$13,565.91
11/17/2016	CHECK 2732 073198227	\$100.00		\$13,608.91
11/15/2016	CHECK 2733 076742821	\$50.00		\$13,708.91
11/10/2016	CHECK 2730 031692495	\$354.96		\$13,758.91
11/10/2016	CHECK 2729 031692494	\$150.00		\$14,113.87
11/10/2016	CHECK 2728 031692496	\$250.00		\$14,263.87
11/08/2016	CHECK 2735 034466296	\$206.66		\$14,513.87
11/08/2016	DEPOSIT XXXX6297		\$1,670.34	\$14,720.53

LASCNA-Louisville Area							
Date	Check#	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
			Opening Balance 1/1/2016			\$9,351.49	
1/3/16	2609	Bardstown Rd. Pres. Ch.	February Rent for Area Mtg.	\$35.00		\$9,316.49	1/19/16
1/3/16	2610	Uncle Bob's Stor. Ut.#701	February Rent for Area Unit	\$43.00		\$9,273.49	1/19/16
1/3/16	2611	Ernie's Print Shop	Copy/print/mail Jan. Minutes	\$250.00		\$9,023.49	1/12/16
1/3/16	2612	Highland Vineyard Church	February Rent P.R. Mtg.	\$25.00		\$8,998.49	1/19/16
1/3/16	2613	KRSCNA	January Monthly Donation	\$100.00		\$8,898.49	1/15/16
1/3/16	2614	NAWS, Inc	January Monthly Donation	\$50.00		\$8,848.49	1/28/16
1/3/16	2615	KRSCNA	January Quarterly Donation	\$1,000.00		\$7,848.49	1/15/16
1/3/16	2616	NAWS, Inc.	January Literature Order	\$1,786.15		\$6,062.34	1/27/16
1/3/16	2617	Double S Printing	Printing January Newsletter	\$150.00		\$5,912.34	1/8/16
1/3/16	2618	Stephanie Al-Uqdah	Refund/Staples Print P&P	\$13.72		\$5,898.62	1/19/16
1/5/16		PNC 00218 (3115)	January Literature Sales		\$1,241.64	\$7,140.26	1/5/16
1/5/16		PNC 00220 (3139)	January H.G. 7th Tradition		\$476.20	\$7,616.46	1/5/16
1/5/16		PNC	DEPOSIT ADJMT		\$0.10	\$7,616.56	1/5/16
1/2/16	2619	Ernie's Print Shop	Jan-Mar. Mtg. Sched. (P.R.)	\$354.96		\$7,261.60	1/21/16
2/1/16		SERVICE CHARGE	PERIOD ENDING 1/29/16	\$6.00		\$7,255.60	2/1/16
2/1/16	2620	Bardstown Rd. Pres. Ch.	March Rent for Area Mtg.	\$35.00		\$7,220.60	2/22/16
2/1/16	2621	Uncle Bob's Stor. Ut.#701	March Rent for Area Unit	\$43.00		\$7,177.60	2/16/16
2/1/16	2622	Ernie's Print Shop	Copy/print/mail Feb. Minutes	\$250.00		\$6,927.60	2/10/16
2/1/16	2623	Highland Vineyard Church	March Rent P.R. Meeting	\$25.00		\$6,902.60	2/22/16
2/1/16	2624	KRSCNA	February Monthly Donation	\$100.00		\$6,802.60	2/18/16
2/1/16	2625	NAWS, Inc.	February Monthly Donation	\$50.00		\$6,752.60	2/19/16
2/1/16	2626	NAWS, Inc.	February Literature Order	\$2,231.48		\$4,521.11	2/18/16
2/1/16	2627	Double S Printing	February Newsletter	\$150.00		\$4,371.11	2/19/16
2/1/16	2628	Walter Walker	Activ./KRSCNA Fund Raiser	\$400.00		\$3,971.11	2/25/16
2/1/16	2629	Kevin Devore	Reimburse/P.R. Weebly Pro	\$159.00		\$3,812.11	2/17/16
2/8/16	2630	Stephanie Al-Uqdah	Reimburse/Treas./Stamps/Ink	\$53.03		\$3,759.08	2/22/16
2/8/16		PNC 00282 (7318)	LACNA 26 Funds Return		\$11,865.01	\$15,624.09	2/8/16
2/8/16		PNC 00288 (7370)	February Literature Sales		\$2,102.61	\$17,726.70	2/8/16
2/8/16		PNC 00280 (7287)	February Literature Sales		\$380.87	\$18,107.57	2/8/16
2/8/16		PNC 00286 (7350)	February H.G. 7th Tradition		\$1,103.90	\$19,211.47	2/8/16
2/8/16		PNC 00284 (7320)	Act./Retn Funds/Marathons		\$108.90	\$19,318.37	2/8/16
2/8/16		PNC SERVICE CHARGE	Returned to LASCNA Acct.		\$6.00	\$19,324.37	2/8/16
2/10/16		PNC RET REDEPOSIT	Withdm fm LASCNA Acct.	\$32.18		\$19,292.19	2/10/16
2/10/16		PNC RE-DEPOSIT RET IT	Redpst into LASCNA Acct.		\$32.18	\$19,324.37	2/10/16
3/6/16	2631	Uncle Bob's Stor. Ut.#701	April Rent for Area Unit	\$43.00		\$19,281.37	3/22/16
3/6/16	2632	Ernie's Print Shop	Copy/print/mail Mar. Minutes	\$250.00		\$19,031.37	3/9/16
3/6/16	2633	Bardstown Rd. Pres. Ch.	April Rent for Area Mtg.	\$35.00		\$18,996.37	3/21/16
3/6/16	2634	Highland Vineyard Church	April Rent for P.R. Mtg.	\$25.00		\$18,971.37	3/21/16
3/6/16	2635	KRSCNA	March Monthly Donation	\$100.00		\$18,871.37	3/21/16
3/6/16	2636	NAWS, Inc.	March Monthly Donation	\$50.00		\$18,821.37	3/14/16
3/6/16	2637	NAWS, Inc.	March Literature Order	\$2,054.82		\$16,766.55	3/17/16
3/6/16	2638	Double S Printing	March Newsletter			\$16,766.55	VOIDED
3/6/16	2639	Stephanie Al-Uqdah	Reimburs/Treas./Recpt. Bk.	\$11.76		\$16,754.79	3/7/16
3/6/16	2640	Kevin DeVore	Reimburse/RCM/CAR/CAT	\$197.14		\$16,557.65	3/6/16
3/6/16	2641	Walter Walker	Activities/ Flyers/Drby Event	\$50.00		\$16,507.65	3/24/16
3/7/16		PNC 00407 (2871)	Act./Retn Fds/KRSCNA F.R.		\$400.00	\$16,907.65	3/7/16
3/7/16		PNC 00409 (2899)	March H.G. 7th Tradition		\$670.28	\$17,577.93	3/7/16
3/7/16		PNC 00411 (2715)	March Literature Sales		\$597.04	\$18,174.97	3/7/16
3/7/16		PNC 00413 (2731)	March Literature Sales		\$1,444.40	\$19,619.37	3/7/16
3/8/16	2642	Ernie's Print Shop	March Newsletter	\$150.00		\$19,469.37	3/14/16
4/3/16	2643	Bardstown Rd. Pres. Ch.	May Rent for Area Mtg.	\$35.00		\$19,434.37	4/18/16
4/3/16	2644	Uncle Bob's Stor. Ut.#701	May Rent for Area Unit	\$43.00		\$19,391.37	4/15/16
4/3/16	2645	Ernie's Print Shop	Copy/print/mail April Minute	\$250.00		\$19,141.37	4/11/16
4/3/16	2646	Highland Vineyard Church	May Rent for P.R. Mtg.	\$25.00		\$19,116.37	4/18/16
4/3/16	2647	KRSCNA	April Monthly Donation	\$100.00		\$19,016.37	4/20/16
4/3/16	2648	KRSCNA	April Quarterly Donation	\$1,000.00		\$18,016.37	4/20/16
4/3/16	2649	NAWS, Inc.	April Monthly Donation	\$50.00		\$17,966.37	4/18/16
4/3/16	2650	NAWS, Inc.	April Literature Order	\$2,408.77		\$15,557.60	4/11/16
4/3/16	2651	Ernie's Print Shop	April Newsletter	\$150.00		\$15,407.60	4/11/16
4/3/16	2652	Bardstown Rd. Pres. Ch.	Rent for Jan. Feb./P&P mtg.	\$30.00		\$15,377.60	4/18/16
4/3/16	2653	Walter Walker	Activities/ Derby Event	\$400.00		\$14,977.60	4/28/16
4/4/16		PNC 00623	Act./Retn Fds/Flyers/Drby E		\$10.00	\$14,987.60	4/4/16
4/4/16		PNC 00625	April H.G. 7th Tradition		\$752.35	\$15,739.95	4/4/16
4/4/16		PNC 00627	April Literature Sales		\$1,239.18	\$16,979.11	4/4/16
4/4/16		PNC 00629	April Literature Sales		\$928.08	\$17,905.19	4/4/16
4/8/16	2654	Ernie's Print Shop	Mtg. Schedules April-June	\$354.96		\$17,550.23	4/11/16
4/4/16		PNC	NFS/JUNC (\$24.13+\$33.29)	\$57.42		\$17,492.81	4/7/16
4/7/16		PNC	RE-deposit Returned Items		\$57.42	\$17,550.23	4/7/16
5/1/16	2655	Bardstown Rd. Pres. Ch.	June Rent for Area Mtg.	\$35.00		\$17,515.23	5/23/16
5/1/16	2656	Uncle Bob's Stor. Ut.#701	June Rent for Area Storage	\$43.00		\$17,472.23	5/20/16
5/1/16	2657	Ernie's Print Shop	Copy/Print/Mail May Minute	\$250.00		\$17,222.23	5/4/16
5/1/16	2658	Highland Vineyard Church	June Rent P.R. Mtg.	\$25.00		\$17,197.23	5/23/16
5/1/16	2659	KRSCNA	May Monthly Donation	\$100.00		\$17,097.23	5/8/16
5/1/16	2660	NAWS, Inc.	May Monthly Donation	\$50.00		\$17,047.23	5/18/16
5/1/16	2661	NAWS, Inc	May Literature Order	\$2,057.54		\$14,989.69	5/18/16
5/1/16	2662	Ernie's Print Shop	Print May Newsletter	\$150.00		\$14,839.69	5/4/16
5/1/16	2663	United Postal Service Fee	Annual P.O. Box Fee	\$62.00		\$14,777.69	5/5/16
5/1/16	2664	LACNA 27	2017 Convention Seed \$	\$4,000.00		\$10,777.69	5/3/16
5/2/16		PNC 00503	May H.G. 7th Tradition		\$898.68	\$11,676.37	5/2/16
5/2/16		PNC 00497	May H.G. 7th Tradition		\$50.00	\$11,726.37	5/2/16
5/2/16		PNC 00500	May Literature Sales		\$1,418.49	\$13,144.86	5/2/16
5/2/16		PNC 00484	May Literature Sales		\$685.72	\$13,828.58	5/2/16
5/2/16	2665	Stephanie Al-Uqdah	Reimb. \$8 incse P.O. Fee	\$8.00		\$13,820.58	5/23/16
6/5/16	2666	Bardstown Rd. Pres. Ch.	July Rent for Area Meeting	\$35.00	\$35.00	\$13,820.58	VOIDED
6/5/16	2667	Uncle Bob's Self Storage	July Rent for Area Storage	\$43.00		\$13,777.58	6/20/16
6/5/16	2668	Ernie's Print Shop	Copy/Print/Mail June Minuts	\$250.00		\$13,527.58	6/8/16
6/5/16	2669	Highland Vineyard Church	July Rent P.R. Meeting	\$25.00		\$13,502.58	6/20/16
6/5/16	2670	KRSCNA	June Monthly Donation	\$100.00		\$13,402.58	6/15/16
6/5/16	2671	NAWS, Inc.	June Monthly Donation	\$50.00		\$13,352.58	6/20/16

6/5/16	2672	NAWS, Inc.	June Literature Order	\$1,839.34		\$11,513.24	6/15/16
6/5/16	2673	Ernie's Print Shop	Print June Newsletter	\$150.00		\$11,363.24	6/8/16
6/5/16	2674	Ernie's Print Shop	Print 75 P&P Manuals	\$345.36		\$11,017.88	6/8/16
6/5/16	2675	Walter Walker	Activities/Planetarium Event	\$650.00		\$10,367.88	6/18/16
6/5/16	2676	Tracey Coppel	Reimburse \$80 P&P Folders	\$63.92		\$10,303.96	6/17/16
6/6/16		PNC 00148	June Literature Sales		\$941.02	\$11,244.96	6/8/16
6/6/16		PNC 00150	June Literature Sales		\$744.59	\$11,989.57	6/8/16
6/6/16		PNC 00152	June H. G. 7th Tradition		\$783.54	\$12,773.11	6/8/16
6/6/16		PNC 00146	Fund Reim/Activities/Derby		\$208.02	\$12,981.13	6/8/16
6/23/16		PNC	Check Printing Fee	\$99.80		\$12,881.33	6/23/16
7/3/16	2677	Bardstown Rd. Pres. Ch.	August Rent for Area Mtg.	\$35.00		\$12,846.33	7/19/16
7/3/16	2678	Uncle Bob's Self Storage	Aug. Rent for Area Storage	\$43.00		\$12,803.33	7/15/16
7/3/16	2679	VOIDED Check		\$0.00		\$12,803.33	7/3/16
7/3/16	2680	Ernie's Print Shop	Copy/Print/Mail July Minuts	\$250.00		\$12,553.33	7/13/16
7/3/16	2681	Highland Vineyard Church	August Rent P.R. Meeting	\$25.00		\$12,528.33	7/18/16
7/3/16	2682	KRSCNA	July Monthly Donation	\$100.00		\$12,428.33	7/14/16
7/3/16	2683	KRSCNA	July Quarterly Donation	\$1,000.00		\$11,428.33	7/14/16
7/3/16	2684	NAWS, Inc.	July Area Monthly Donation	\$50.00		\$11,378.33	7/28/16
7/3/16	2685	NAWS, Inc.	July Literature Order	\$1,590.49		\$9,787.84	7/18/16
7/3/16	2686	Ernie's Print Shop	Print July Newsletter	\$150.00		\$9,637.84	7/13/16
7/3/16	2687	Jamie Bush	Reimburse Helpline Vend.Fee	\$206.08		\$9,431.76	7/8/16
7/3/16	2688	Ernie's Print Shop	Print July-Sept. Mtg. Sched.	\$354.96		\$9,076.80	7/13/16
7/5/16		PNC 00021	July Literature Sales		\$749.38	\$9,826.18	7/5/16
7/5/16		PNC 00027	July Literature Sales		\$710.04	\$10,536.22	7/5/16
7/5/16		PNC 00029	July H.G. 7th Tradition		\$862.51	\$11,198.73	7/5/16
7/5/16		PNC 00026	P&P Funds Return		\$10.00	\$11,208.73	7/5/16
7/9/16		PNC 00255	Activities Funds Return		\$100.00	\$11,308.73	7/11/16
8/7/16	2689	Bardstown Rd. Pres. Ch.	Sept. Rent for Area Mtg.	\$35.00		\$11,273.73	8/22/16
8/7/16	2690	Uncle Bob's Self Storage	Sept. Rent for Area Storage	\$43.00		\$11,230.73	8/19/16
8/7/16	2691	Ernie's Print Shop	Copy/Print/Mail Aug. Minuts	\$250.00	\$250.00	\$11,230.73	VOIDED
8/7/16	2692	Highland Vineyard Church	Sept. Rent for P.R. Mtg.	\$25.00		\$11,205.73	8/22/16
8/7/16	2693	KRSCNA	August Monthly Donation	\$100.00		\$11,105.73	8/25/16
8/7/16	2694	NAWS, Inc.	Aug. Area Monthly Donation	\$50.00		\$11,055.73	8/19/16
8/7/16	2695	NAWS, Inc.	Aug. Literature Order	\$2,491.75		\$8,563.98	8/17/16
8/7/16	2696	Ernie's Print Shop	Print August Newsletter	\$150.00		\$8,413.98	8/12/16
8/7/16	2697	LASCNA	H&I Aug. Literature Order	\$239.99		\$8,173.99	8/8/16
8/7/16	2698	LASCNA	H&I Jan-July Literature Ords	\$1,801.88		\$6,372.31	8/8/16
8/8/16		PNC 00295	August Literature Sales		\$1,161.79	\$7,534.10	8/8/16
8/8/16		PNC 00296	August Literature Sales		\$1,458.61	\$8,992.71	8/8/16
8/8/16		PNC 00211	Jan-July Lit. Sales (H&I)		\$1,801.68	\$10,792.39	8/8/16
8/8/16		PNC 00289	August H.G. 7th Tradition		\$763.61	\$11,556.20	8/8/16
8/8/16		PNC 00288	Activities Funds Return		\$708.30	\$12,262.50	8/8/16
9/4/16	2699	Bardstown Rd. Pres. Ch.	Oct. Rent for Area Meeting	\$35.00		\$12,227.50	9/20/16
9/4/16	2700	Uncle Bob's Self Storage	Oct. Rent for Area Storage	\$43.00		\$12,184.50	9/18/16
9/4/16	2701	Ernie's Print Shop	Copy/Print/Mail Sept. Minuts	\$250.00		\$11,934.50	9/9/16
9/4/16	2702	Highland Vineyard Church	Oct. Rent for P.R. Mtg.	\$25.00		\$11,909.50	9/18/16
9/4/16	2703	KRSCNA	Sept. Area Monthly Donat	\$50.00		\$11,859.50	9/14/16
9/4/16	2704	KRSCNA	Sept. Area Monthly Donat	\$50.00		\$11,809.50	9/14/16
9/4/16	2705	NAWS, Inc.	Sept. Area Monthly Donat	\$50.00		\$11,759.50	9/14/16
9/4/16	2706	NAWS, Inc.	Sept. Literature Order	\$1,240.87		\$10,518.63	9/14/16
9/4/16	2707	Ernie's Print Shop	Print Sep. Newsletter	\$150.00		\$10,368.63	9/9/16
9/4/16	2708	LASCNA	H&I Sept. Literature Order	\$239.99	\$239.99	\$10,368.63	VOIDED
9/4/16	2709	LASCNA	H&I Sept. Literature Order	\$235.61		\$10,133.02	9/6/16
9/4/16	2710	Ernie's Print Shop	Activities/Flyers/Monstr Bash	\$50.00	\$50.00	\$10,133.02	VOIDED
9/6/16		PNC 4287	September Literature Sales		\$1,113.12	\$11,246.14	9/6/16
9/6/16		PNC 4305	September Literature Sales		\$685.95	\$11,912.09	9/6/16
9/6/16		PNC 4321	September H.G. 7th Tradition		\$632.27	\$12,744.36	9/6/16
9/9/16		PNC 101700	Return Deposit Item	\$16.00		\$12,728.36	9/9/16
9/20/16		PNC 2205	Deposit Corrected H.G.CK		\$16.05	\$12,744.41	9/20/16
10/2/16	2711	Bardstown Rd. Pres. Ch.	July Rent for Area Meeting	\$35.00		\$12,709.41	10/17/16
10/2/16	2712	Bardstown Rd. Pres. Ch.	Nov. Rent for Area Mtg.	\$35.00		\$12,674.41	10/17/16
10/2/16	2713	Uncle Bob's Self Storage	Nov. Rent for Area Storage	\$43.00		\$12,631.41	10/17/16
10/2/16	2714	Ernie's Print Shop	Copy/Print/Mail Aug. Minuts	\$250.00		\$12,381.41	10/5/16
10/2/16	2715	Ernie's Print Shop	Copy/Print/Mail Oct. Minuts	\$250.00		\$12,131.41	10/5/16
10/2/16	2716	Ernie's Print Shop	Print October Newsletter	\$150.00		\$11,981.41	10/5/16
10/2/16	2717	Highland Vineyard Church	Nov. Rent for P.R. Mtg.	\$25.00		\$11,956.41	10/17/16
10/2/16	2718	KRSCNA	Oct. Area Monthly Donat	\$100.00		\$11,856.41	10/11/16
10/2/16	2719	KRSCNA	Oct. Quarterly Donation	\$1,000.00		\$10,856.41	10/11/16
10/2/16	2720	NAWS, Inc.	Oct. Area Monthly Donat.	\$50.00		\$10,806.41	10/14/16
10/2/16	2721	NAWS, Inc.	Oct. Literature Order	\$1,615.64		\$9,190.77	10/11/16
10/2/16	2722	LASCNA	H&I Oct. Literature Order	\$206.98		\$8,983.79	10/3/16
10/3/16	2710	Ernie's Print Shop	Activities/Returned Funds	\$50.00	\$50.00	\$8,983.79	10/3/16
10/2/16	2723	Jamie Bush	P.R. Service (Learning)Day	\$400.00		\$8,583.79	10/4/16
10/2/16	2724	Jamie Bush	H & I Service (Learning)Day	\$250.00		\$8,333.79	10/4/16
10/2/16	2725	Walter Wallace	Activities/Monster Bash	\$500.00		\$7,833.79	10/9/16
10/3/16		PNC 274	October Literature Sales		\$960.69	\$8,814.48	10/3/16
10/3/16		PNC 272	October Literature Sales		\$859.93	\$9,674.41	10/3/16
10/3/16		PNC 276	October H.G. 7th Tradition		\$726.24	\$10,400.65	10/3/16
10/3/16		PNC	PNC Service Charge #1027	\$12.00		\$10,388.65	10/3/16
11/6/16	2726	Bardstown Rd. Pres. Ch.	Dec. Area Rent	\$35.00		\$10,353.65	11/21/16
11/6/16	2727	Uncle Bob's Self Storage	Dec. Area Rent Unit #307	\$43.00		\$10,310.65	11/21/16
11/6/16	2728	Ernie's Print Shop	Print/copy/mail Nov.Minutes	\$250.00		\$10,060.65	11/10/16
11/6/16	2729	Ernie's Print Shop	Print Nov. Newsletter	\$150.00		\$9,910.65	11/10/16
11/6/16	2730	Ernie's Print Shop	Print Oct-Dec. Mtg. Scheds.	\$354.98		\$9,555.69	11/10/16
11/6/16	2731	Highland Vineyard Church	Dec. Rent for P.R. Mtg.	\$25.00		\$9,530.69	11/21/16
11/6/16	2732	KRSCNA	Nov. Monthly Donation	\$100.00		\$9,430.69	11/17/16
11/6/16	2733	NAWS, Inc.	Nov. Area Monthly Donat.	\$50.00		\$9,380.69	11/13/16
11/6/16	2734	NAWS, Inc.	Nov. Literature Order	\$2,601.64		\$6,779.05	11/21/16
11/6/16	2735	LASCNA	H & I Nov. Literature Order	\$206.66		\$6,572.39	11/8/16
11/6/16	2736	Stephanie Al-Uqdah	Reimb.Ink Cart, Receipt Book	\$35.29		\$6,537.10	11/7/17
11/6/16	2737	Walter Walker	Activities/Nov. Marathon Mtg	\$125.00		\$6,412.10	11/22/16
11/7/16		PNC 327	November H.G. 7th Tradition		\$879.77	\$7,291.87	11/7/16
11/7/16		PNC 333	Activ. Fds Rtn Monstr Bash		\$435.61	\$7,727.58	11/7/16
11/7/16		PNC 331	P.R. Fds Rtn Service Day		\$216.58	\$7,511.00	11/7/16
11/7/16		PNC 335	H&I Fds. Rtn Service Day		\$161.39	\$7,349.61	11/7/16

LASCNA December 2016 Home Group 7th Tradition Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
<i>A Vision of Hope</i>		<i>Out of Control</i>	\$10.00	<i>The Junkie Garage Group</i>	
<i>Acceptance Place (Irvington)</i>		<i>Point of Freedom</i>		<i>The Key Tag Group</i>	
<i>Against All Odds</i>		<i>Price Lane Group</i>		<i>The NA Meeting</i>	\$51.30
<i>Agape Group</i>	\$25.00	<i>Primary Purpose (Jeffersonville)</i>		<i>The Next Right Thing (New Albany)</i>	
<i>Another Chance (Shelbyville)</i>		<i>Principles B4 Personalities (E-Town)</i>		<i>The Phoenix Group</i>	
<i>Caring Thru Sharing</i>	\$75.00	<i>Reach for Recovery</i>	\$45.00	<i>The Stopping Point</i>	\$20.00
<i>Come As You Are (Bardstown)</i>		<i>Recovery at 6:30 (Vine Grove)</i>		<i>The Ties that Bind (Shepherdsville)</i>	
<i>Cool Changes</i>		<i>Recovery Today</i>	\$50.00	<i>University of Surrender (E-Town)</i>	
<i>Day By Day</i>		<i>Restored to Sanity</i>		<i>Walkin & Talkin Recovery</i>	\$5.00
<i>Enough is Enough</i>	\$10.00	<i>Sanctuary</i>		<i>We Too Recover</i>	
<i>Escape from Denial</i>		<i>Saturday Night Live</i>	\$27.52	<i>Welcome Home</i>	
<i>Freedom Spirit</i>		<i>Serenity Group</i>	\$20.00	<i>Why Are We Here</i>	\$20.00
<i>Freedom to Live (Shepherdsville)</i>		<i>Serenity on Sunday</i>			
<i>Gratefully Dedicated</i>		<i>Shepherdsville Shot of Hope (Shepherdsville)</i>		<i>A New Dawn</i>	
<i>Group 53</i>	\$20.00	<i>Southwest NA Book Study</i>		<i>Healthy Choice Group</i>	\$5.00
<i>Highland Peace</i>	\$174.50	<i>Standing for Something</i>		<i>Hope for Us</i>	\$30.00
<i>How It Works</i>	\$50.61	<i>Starting Over</i>	\$20.00		
<i>Just for Today-Bardstown</i>		<i>Step Up Group</i>	\$10.00		
<i>Just for Today Louisville</i>	\$10.00	<i>Steppin to Freedom</i>		Home Group Amount	\$882.49
<i>Just Us</i>	\$114.19	<i>Stop the Madness</i>	\$10.00		
<i>Leaving Clean (Radcliff)</i>		<i>Sunday Survivors (Clarksville)</i>		<i>Individual Donation</i>	
<i>Living in the Solution (Vine Grove)</i>		<i>Sunrisers</i>			
<i>Lose the Desire</i>	\$20.00	<i>Surrender Starts Here</i>		TOTAL AMOUNT	\$882.49
<i>Me 4 You, You 4 Me</i>	\$12.00	<i>Take it EZ</i>	\$37.37		
<i>Miracle on 22nd Street</i>	\$10.00	<i>Taylorville NA</i>			
<i>Old School Recover</i>		<i>The Freedom to Live</i>			

LASCNA December 2016 Home Group 7th Tradition Donations

Breakdown of Louisville Area Home Group Donations for December

- 70 home groups in the Louisville Area in December 2016
- 26 groups donated to Area (37 % of all home groups)
- 44 groups did not donate anything to Area (63% of all home groups)
- 15 groups donated \$20 or less (21% of all home groups)
- 4 groups donated \$21 to \$40 (6% of all home groups)
- 5 groups donated \$41 to \$80 (7% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 2 group donated \$100 to \$174.50 (3% of all home groups)
- 0 individual donated to the Area this month

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

Fw: Uncle Bob's Self Storage Customers - Important News

From: Mark Sneed <nasho91020@yahoo.com>
To: aluqdahsteph <aluqdahsteph@aol.com>
Date: Tue, Dec 20, 2016 11:17 pm

On Tuesday, December 20, 2016 12:56 PM, Uncle Bob's Self Storage <noreply@email.unclebobbs.com> wrote:

Uncle Bob's is changing its name, and nothing else!

Dear Narcotics Anonymous,

For the last 30 years, we've loved the name Uncle Bob's. However in July we purchased a storage company called LifeStorage, and our companies have merged. "Life Storage" better speaks to our purpose as a company - we're here to help you when events in your life bring up the need for storage. We want to shift the focus from Uncle Bob to you.

Over the next few months, we will retire the Uncle Bob's name and become Life Storage. Our store associates will remain and the same great service you expect will continue - you don't even need to fill out a new Rental Agreement!

There are just a few minor changes that you need to be aware of and we've listed them below:

1. Checks will need to be made payable to Life Storage. If you pay your monthly rent using a debit or credit card, the charges will appear on your statement as "Life Store Uncle Bob's."
2. Your online account will be managed through our new website myaccount.lifestorage.com. The same username and password that you have used on unclebobbs.com will work on the new site.

We look forward to continue providing you with an excellent storage experience; please do not hesitate to contact our office with any questions. Welcome to Life Storage!

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

© Life Storage, 2016



*****DONATION*****

PAGE: 1

Narcotics Anonymous
World Services, Inc.

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

RECEIPT NUMBER: NA28585-IN
DATE RECEIVED: 11/11/2016

DONOR: LOUISVILLE AREA (KY)
PO BOX 32502
LOUISVILLE, KY 40232
USA

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

NO GOODS OR SERVICES DIRECTLY PROVIDED FOR THIS DONATION		AMOUNT
/M14	AREAS	50.00
===== PAYMENT TOTALS =====		
	AREAS	50.00-
	AREAS	0.00
=====		

There is a spiritual satisfaction in freely giving to support the fellowship that saved our lives. We give what we can, knowing that our contributions become part of a worldwide effort to share recovery. (IP #24, Money Matters: Self Support in NA)

Thank you for contributing to NA World Services.

IN THE USA, THE IRS HAS DETERMINED THAT DONATIONS TO "NAWS" MAY BE TAX EXEMPT. TAX CODE 501(c)3 DONATION TOTAL: 50.00

*PD # 50.00
2133
11-6-16
(Signature)*



Ernie's Print Shop
"Over 60 Years, One Source, One Solution"

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

Invoice

Date	Invoice #
12/2/2016	23955

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

PAID
110612016

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
NICK	Net 30	11/28/2016	RLC	Our Truck	1/1/2017

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

*700 250.00
2728
11-6-16
Checked 11-10-16*

FOR YOUR RECORDS

Subtotal	\$250.00
Sales Tax (6.0%)	\$0.00
Total	\$250.00
Payments/Credits	-\$250.00
Balance Due	\$0.00

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!

Packing List

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

Order Number: 1117689
 Order Date: 11/17/2016
 Customer Number: WB47410
 SERVICE REP: ALLISON OSBOE

INVOICE TO:
 BOB, HEATHER
 909 TRIANGLE DRIVE
 LOUISVILLE, KY 40214
 SA

SHIP TO:
 HEATHER WOOD
 6909 TRIANGLE DRIVE
 LOUISVILLE, KY 40214
 USA

confirm To:

PHONE NO: (502) 365-0246

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms CREDIT CARD PAYMENT				
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT		
101	HARDCOVER: BASIC TEXT 6TH ED	✓ 114	0	11.55	1,316.70		
102	PAPERBACK: BASIC TEXT 6TH ED	✓ 4	0	11.55	46.20		
140	IT WORKS: HOW & WHY	✓ 21	0	9.00	189.00		
144	IT WORKS: POCKET-SIZED VERSION	✓ 1	0	9.30	9.30		
112	JUST FOR TODAY: DLY MEDITATION	✓ 19	0	9.00	171.00		
113	JUST FOR TODAY POCKET-SIZED	✓ 1	0	9.30	9.30		
200	INTRODUCTORY GUIDE, REVISED	✓ 4	0	2.00	8.00		
400	NA STEP WORKING GUIDES	✓ 12	0	8.50	102.00		
130	SPONSORSHIP BOOK	✓ 1	0	8.25	8.25		
500	NA WHITE BOOKLET	✓ 30	0	0.75	22.50		
600	THE GROUP BOOKLET	✓ 10	0	0.95	9.50		
601	BEHIND THE WALLS	✓ 50	0	0.95	47.50		
110	IP #10 WORKING STEP FOUR	✓ 20	0	0.77	15.40		
102	IP #2 THE GROUP	✓ 20	0	0.29	5.80		
117	IP #17 FOR THOSE IN TREATMENT	✓ 100	0	0.29	29.00		
101	IP #1 WHO, WHAT, HOW & WHY	✓ 70	0	0.22	15.40		

Continued

*pd. \$2601.64
 # 2734
 11-6-16
 (su)*

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

Order Number: 1117689
 Order Date: 11/17/2016
 Customer Number: WB47410
 SERVICE REP: ALLISON OSBOE

INVOICE TO:
 WOOD, HEATHER
 909 TRIANGLE DRIVE
 LOUISVILLE, KY 40214
 SA

SHIP TO:
 HEATHER WOOD
 6909 TRIANGLE DRIVE
 LOUISVILLE, KY 40214
 USA

Confirm To:

PHONE NO: (502) 365-0246

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	CREDIT CARD PAYMENT			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
106	IP #6 RECOVERY & RELAPSE	✓ 125	0	0.22	27.50	
107	IP #7 AM I AN ADDICT?	✓ 50	0	0.22	11.00	
108	IP #8 JUST FOR TODAY	✓ 25	0	0.22	5.50	
109	IP #9 LIVING THE PROGRAM	✓ 50	0	0.22	11.00	
111	IP #11 SPONSORSHIP, REVISED	✓ 175	0	0.22	38.50	
114	IP #14 ONE ADDICT'S EXPERIENCE	✓ 50	0	0.22	11.00	
116	IP #16 FOR THE NEWCOMER	✓ 100	0	0.22	22.00	
119	IP #19 SELF-ACCEPTANCE	✓ 75	0	0.22	16.50	
123	IP #23 STAYING CLEAN OUTSIDE	✓ 125	0	0.22	27.50	
110	GROUP TREASURER'S WORKBOOK	✓ 2	0	2.10	4.20	
111	GUIDE TO LOCAL SERVICES IN NA	✓ 1	0	7.05	7.05	
100	KEYTAG: WHITE (WELCOME)	✓ 50	0	0.53	26.50	
101	KEYTAG: ORANGE (30 DAYS)	✓ 125	0	0.53	66.25	
102	KEYTAG: GREEN (60 DAYS)	✓ 200	0	0.53	106.00	
103	KEYTAG: RED (90 DAYS)	✓ 200	0	0.53	106.00	
106	KEYTAG: MOONGLOW (1 YEAR)	✓ 25	0	0.53	13.25	

Continued

PHYSICS ANONYMOUS WORLD SERVICES
 57 NORDHOFF PLACE
 HATSWORTH, CA 91311-6601
 Federal ID No. 95-3090596
 (318) 773-9999

Order Number: 111/689
 Order Date: 11/17/2016
 Customer Number: WB47410
 SERVICE REP: ALLISON OSBOE

INVOICE TO:
 WOOD, HEATHER
 909 TRIANGLE DRIVE
 LOUISVILLE, KY 40214
 SA

SHIP TO:
 HEATHER WOOD
 6909 TRIANGLE DRIVE
 LOUISVILLE, KY 40214
 USA

Confirm To:

PHONE NO: (502) 365-0246

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms CREDIT CARD PAYMENT				
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT		
107	KEYTAG: GRAY (18 MONTHS)	✓ 25	0	0.53	13.25		
300	BRONZE MEDALLION: 18 MONTHS	✓ 1	0	3.20	3.20		
301	BRONZE MEDALLION: 1 YEAR	✓ 7	0	3.20	22.40		
302	BRONZE MEDALLION: 2 YEARS	✓ 2	0	3.20	6.40		
303	BRONZE MEDALLION: 3 YEARS	✓ 3	0	3.20	9.60		
304	BRONZE MEDALLION: 4 YEARS	✓ 2	0	3.20	6.40		
309	BRONZE MEDALLION: 9 YEARS	✓ 2	0	3.20	6.40		
311	BRONZE MEDALLION: 11 YEARS	✓ 2	0	3.20	6.40		
314	BRONZE MEDALLION: 14 YEARS	✓ 2	0	3.20	6.40		
317	BRONZE MEDALLION: 17 YEARS	✓ 2	0	3.20	6.40		
322	BRONZE MEDALLION: 22 YEARS	✓ 2	0	3.20	6.40		
328	BRONZE MEDALLION: 28 YEARS	✓ 2	0	3.20	6.40		
/MSH	SHIPPING ADJUSTMENT				0.01-		

Net Order: 2,604.24
 Less Discount: 195.32
 Shipping/Handling 192.72
 Sales Tax: 0.00
 Order Total: 2,601.64
 Less Deposit: 2,601.64
 Order Balance: 0.00

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 12-4-16

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

Requested Budget Amount: \$ 35.00

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

JAN. 2017 Rent for Area mtg.
Payable to: Bardstown Rd. Presbyterian Church

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 949.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 186.21

Funds Allocated by: Stephanie A.

pd. \$35.00
2738
12-4-16
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 12-4-16

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

Requested Budget Amount: \$ 43.00

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

Jan. 2017 Rent for Area Storage Unit # 307
Payable to: Uncle Bob's Self Storage # 701

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 992.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 135.21

Funds Allocated by: Stephanie A.

pe. \$143.00
2739
12-4-16
Stephanie A.

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 12-4-16

Sub-Committee Member Making Request: Nick G. Vice Chair

Requested Budget Amount: \$ 250.00

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

copy/print/mail Dec. Area Minutes
payable to: Emie's Print Shop

Current Budget for Year: \$ 3000.00

Funds Used thus far: \$ 2250.00

Monthly Budget Allotment: \$ 250.00

Remaining Funds for Year after Request: \$ 0

Funds Allocated by: Stephanie A.

PO # 250.00
2140
12-4-16
(820)



Ernie's Print Shop
 "Over 60 Years, One Source, One Solution"

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

Invoice

Date	Invoice #
12/16/2016	24126

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
NICK	Net 30	12/15/2016	RLC	Our Truck	1/15/2017

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001	DECEMBER 2016 NA MINUTES	55	55	LT/500	5.49655	302.31

*pd # 250.00
 # 2740
 12-4-16
 (h)
 Cashed on 12-8-16*

www.erniesprintshop.com	Subtotal	\$302.31
	Sales Tax (6.0%)	\$0.00
	Total	\$302.31
	Payments/Credits	-\$250.00
Balance Due		\$52.31

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

Thank You For Your Business!

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: PR Date: 12-4-16

Sub-Committee Member Making Request: Jamie Bush

Requested Budget Amount: \$ 2500

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

Rent 2500
Check payable to: Highland Vineyard Church

Current Budget for Year: \$ 2890.00

Funds Used thus far: \$ 2247.10

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 617.90

Funds Allocated by: Stephanie A.

Tr. \$25.00
2742
12-4-16
(su)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 12-4-16

Sub-Committee Member Making Request: Stephanie A, Treasurer

Requested Budget Amount: \$100.00

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

for December Area Donation to Region
Payable to: KRSCNA

Current Budget for Year: \$1200.00

Funds Used thus far: \$1100.00

Monthly Budget Allotment: \$100.00

Remaining Funds for Year after Request: \$0

Funds Allocated by: Stephanie A.

po. \$100.00
#2743
12-4-16
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 12-4-16

Sub-Committee Member Making Request: Stephanie A, Treasurer

Requested Budget Amount: \$50.00

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

<u>Dec. monthly Area Donation to World Service</u>
<u>Payable to: NAWA, Inc</u>

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 550.00

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 0

Funds Allocated by: Stephanie A,

PO. \$50.00
#2744
12-4-16
(S)



*****DONATION*****

Narcotics Anonymous
World Services, Inc.

PAGE: 1

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

RECEIPT NUMBER: NA28942-IN
DATE RECEIVED: 12/22/2016

DONOR: LOUISVILLE AREA (KY)
PO BOX 32502
LOUISVILLE, KY 40232
USA

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

NO GOODS OR SERVICES DIRECTLY PROVIDED FOR THIS DONATION		AMOUNT
/M14	AREAS	50.00

There is a spiritual satisfaction in freely giving to support the fellowship that saved our lives. We give what we can, knowing that our contributions become part of a worldwide effort to share recovery. (IP #24, Money Matters: Self Support-in-NA)

Thank you for contributing to NA World Services.

IN THE USA, THE IRS HAS DETERMINED THAT DONATIONS TO "NAWS" MAY BE TAX EXEMPT. TAX CODE 501(c)3
DONATION TOTAL: 50.00

*pd. \$50.00
2744
12-4-16
(M)*

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LITERATURE Date: 12-4-16

Sub-Committee Member Making Request: Heather W.

Requested Budget Amount: \$ 2051.62

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

December LITERATURE ORDER
PAYABLE TO: NAWS, Inc.

Current Budget for Year: \$ No Budget

Funds Used thus far: \$ 21,918.50

Monthly Budget Allotment: \$ N/A

DEPOSITED
Remaining Funds for Year after Request: \$ 23,880.46 + \$ 2233.73 = \$ 26,114.1

Funds Allocated by: Stephanie A.

PO # 2051.62
2745.
12-4-16
(HW)

	A	B	C	D	E	F
1	ITEM	QNTY ON HAND	QNTY NEED	QTY TO ORDER	PRICE	TOTAL
2	1101 BASIC Text Hard Cover	57	96 - 4 boxes		\$11.55	658.35
3	1102 Basic Text Soft Cover	2	5		\$11.55	23.1
4	1106 Mini Basic text	2	2		\$11.55	23.1
5	Basic text LG Print	0	1		\$15.75	0
6	1140 It Works (Hard Cover)	36	48		\$9.00	324
7	1143 It Works Soft Cover	4	5		\$9.00	36
8	1144 It Works Mini	2	1		\$9.30	18.6
9	1112 JFT Meditation	24	48		\$9.00	216
10	1113 JFT Mini	1	1		\$9.30	9.3
11	1130 Sponsorship Book	2	2		\$16.50	33
12	Traditions Workbook		50		\$11.00	0
13	1400 Step Working Guide	46	50		\$8.50	391
14	1200 An. Intro. Guide to NA	39	50		\$2.00	78
15	1150 Living Clean	13	25		\$9.75	126.75
16	Booklets					
17	1164 Twelve Concepts	71	10		\$2.05	145.55
18	1500 NA White Booklet	174	200		\$0.75	130.5
19	1603 In Times of Illness	21	25		\$3.20	67.2
20	1600 The Group Booklet	20	25		\$0.95	19
21	1601 Behind the Walls	140	100		\$0.95	133
22	3110 Fourth Step Guide	21	20		\$0.77	16.17
23	1604 NA A Resource in Comm	6	5		\$0.40	2.4
24	Small Booklets					
25	3102 IP #2 The Group	87	100		\$0.31	26.97
26	3117 IP #17 For those Trtmnt	202	200		\$0.31	62.62
27	3121 IP #21 The Loner	65	100		\$0.31	20.15
28	3124 IP #24 Money Matters	208	100		\$0.53	110.24
29	Pamphlets					
30	3101 IP #1 Who, What, How	243	300		\$0.24	58.32
31	3105 IP #5 Another Look	662	200		\$0.24	158.88
32	3106 IP#6 Recovery/Relapse	264	300		\$0.24	63.36
33	3107 IP #7 Am I an Addict	150	300		\$0.24	36
34	3108 IP #8 Just For Today	237	300		\$0.24	56.88
35	3109 IP #9 Living the Prgm	233	300		\$0.24	55.92
36	3111 IP #11 Sponsorship	156	300		\$0.24	37.44
37	3112 IP #12 Triangle Self	291	300		\$0.24	69.84
38	3113 IP #13 By Young Addicts	90	100		\$0.31	27.9
39	3114 IP #14 One Addict's Exp	103	100		\$0.24	24.72
40	3115 IP #15 PI & NA Member	11	50		\$0.24	2.64
41	3116 IP #16 For the Newcome	229	300		\$0.24	54.96
42	3119 IP #19 Self Acceptance	181	300		\$0.24	43.44
43	3120 IP#20 HI & NA Member	57	50		\$0.24	13.68
44	3122 IP #22 Welcome to NA	283	300		\$0.24	67.92
45	3123 IP #23 Styng Cln On Otsc	170	200		\$0.24	40.8
46	3126 IP #26 Accessibility	61	50		\$0.24	14.64

	A	B	C	D	E	F
47	3127 IP #27 For Parents	43	50		\$0.31	13.33
48	3128 IP #28 Funding NA Srvc	150	100		\$0.35	52.5
49	3129 IP #29 Intro. To NA Mtg	196	200		\$0.24	47.04
50	Key Tags					
51	4100 White	75	500		\$0.53	39.75
52	4101 Orange	159	400		\$0.53	84.27
53	4102 Green	353	400		\$0.53	187.09
54	4103 Red	347	400		\$0.53	183.91
55	4104 Blue	224	300		\$0.53	118.72
56	4105 Yellow	226	300		\$0.53	119.78
57	4106 Moonglow	272	300		\$0.53	144.16
58	4107 Gray	104	100		\$0.53	55.12
59	4108 Black	312	400		\$0.53	165.36
60	Medallions					
61	4301 1YR Medallion	16	20		\$3.20	51.2
62	4302 2 Yr. Medallion	8	10		\$3.20	25.6
63	4303 3 Yr. Medallion	10	10		\$3.20	32
64	4304 4 YR Medallion	8	10		\$3.20	25.6
65	4305 5 YR Medallion	9	10		\$3.20	28.8
66	4306 6 YR Medallion	10	10		\$3.20	32
67	4307 7 YR Medallion	5	10		\$3.20	16
68	4308 8 YR Medallion	8	10		\$3.20	25.6
69	4309 9 YR Medallion	10	10		\$3.20	32
70	4310 10 YR Medallion	7	10		\$3.20	22.4
71	4311 11 Year Medallion	5	5		\$3.20	16
72	4312 12 YR Medallion	4	5		\$3.20	12.8
73	4313 13 YR Medallion	2	5		\$3.20	6.4
74	4314 14 YR Medallion	5	5		\$3.20	16
75	4315 15 YR Medallion	4	5		\$3.20	12.8
76	4316 16 YR Medallion	5	5		\$3.20	16
77	4317 17 YR Medallion	3	5		\$3.20	9.6
78	4318 18 YR Medallion	2	5		\$3.20	6.4
79	4319 19 YR Medallion	5	5		\$3.20	16
80	4320 20 YR Medallion	4	5		\$3.20	12.8
81	4321 21 YR. Medallion	2	5		\$3.20	6.4
82	4322 22 YR Medallion	3	5		\$3.20	9.6
83	4323 23 YR Medallion	4	5		\$3.20	12.8
84	4324 24 YR Medallion	5	5		\$3.20	16
85	4325 25 YR Medallion	4	5		\$3.20	12.8
86	4326 26 YR Medallion	6	5		\$3.20	19.2
87	4327 27 YR Medallion	4	5		\$3.20	12.8
88	4328 28 YR Medallion	5	5		\$3.20	16
89	4329 29 YR Medallion	2	5		\$3.20	6.4
90	4330 30 YR Medallion	4	5		\$3.20	12.8
91	4331 31 YR Medallion	1	2		\$3.20	3.2
92	4332 32 Yr. Medallion	2	2		\$3.20	6.4

	A	B	C	D	E	F
93	4333 33 Yr. Medallion		3	2	\$3.20	9.6
94	Service Materials					
95	2101 H&I Handbook		2	2	\$9.65	19.3
96	2101 G H&I Basics		13	5	\$0.60	7.8
97	2102 PR Handbook		2	2	\$9.85	19.7
98	2102B PR Basics		15	5	\$1.75	26.25
99	2104 Guide to Wrld Svcs		4	2	\$4.30	17.2
100	2105 Literature Handbook		2	2	\$2.75	5.5
101	2106 Newsletter Handbook		5	2	\$2.10	10.5
102	2107 Guide to Phoneline Srvc		0	1	\$3.60	0
103	2109 Treasurer's Hndbk		1	2	\$2.10	2.1
104	2110 Group Treasurer's Wrkbl		5	5	\$2.10	10.5
105	9001 Treasurer's Pad		3	5	\$0.75	2.25
106	2111 Guide to Local Svcs		2	2	\$7.05	14.1
107	2113 Outreach Resource Info.		1	1	\$2.75	2.75
108	2114 Addtnl Needs Res. Info.		2	1	\$2.75	5.5
109	2115 Inst. Group Guide		1	1	\$4.30	4.3
110	2116 Planning Basics		9	1	\$2.05	18.45
111	2202 Group Business Mtngs		41	50	\$0.31	12.71
112	2203 Group Trusted Servants		49	50	\$0.31	15.19
113	2204 Disruptive and Violent		60	50	\$0.31	18.6
114	2205 NA Groups and Meds		31	50	\$0.31	9.61
115	2206 Prncpls & Ldrshp in Svc		70	50	\$0.31	21.7
116	2207 Social Media		75	50	\$0.31	23.25
117	Specialty Items					
118	9020 Group Starter Kit		1	2	\$6.75	6.75
119	9130 Group Readings		2	2	\$4.60	9.2
120						
121				Grand Total		5552.58
122	Convention Guidelines	6 - Do not know price				
123	Guide to PI	1 - No Longer Available				
124	International Meeting Directc	2 - No Price Available				
125	Posters	2 - Been there for years - not in condition to sell				
126	Various Spanish IP's					

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: H & I Date: 12-4-16

Sub-Committee Member Making Request: Sara T.

Requested Budget Amount: \$ 0

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

<u>H & I Dec. LITERATURE ORDER</u>
<u>Payable to: LASCNA</u>

Current Budget for Year: \$ 4280.00 (Total) \$ 3600.00 (Lit.)

Funds Used thus far: \$ 2779.53 (Total) \$ 2690.92 (Lit.)

Monthly Budget Allotment: \$ 356.00 (Total) \$ 300.00 (Lit.)

Remaining Funds for Year after Request: \$ 1500.47 (Total) \$ 161.39 (Lit.)

Funds Allocated by: Stephanie A.

~~PO # 2746~~
~~12-4-16~~
82

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 12-4-16

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

Requested Budget Amount: \$ 14.10

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

Stamps (30)
payable to: Stephanie Al-Ugdah
for reimbursement: see attached receipts

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 1078.08

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 121.11

Funds Allocated by: Stephanie A.

Pat \$
#2747
12-4-16
(sm)

Receipt for Stamps (30)
 Reimbursement to Stephanie Al-Ugdah
 Check # 2747
 12-4-16
 (sn)

=====
 DR MARTIN LUTHER KING JR
 2727 W BROADWAY
 LOUISVILLE
 KY
 40211-9998
 2048020011
 (800)275-8777 10:49 AM
 12/03/2016
 =====

Product Description	Sale Qty	Final Price
Purple Heart 1	10	\$4.70
2 (Unit Price:\$0.47)		
US Flag Bklt/2	1	\$9.40
0 (Unit Price:\$9.40)		
Total		\$14.10

Debit Card Remit'd
 (Card Name:Debit Card)
 (Account #:XXXXXXXXXX6468)
 (Approval #:
 (Transaction #:206)
 (Receipt #:004619)
 (Debit Card Purchase:\$14.10)
 (Cash Back:\$0.00)

 BRIGHTEN SOMEONE'S MAILBOX. Greeting
 cards available for purchase at select
 Post Offices.

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

Sub-Committee ACTIVITIES Date 12-4-2016

Sub-Committee Member Making Request
WALLY W. CHAIR

Requested Budget Amount \$ 225.00

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

HAM + TURKEY SANDWICHES } Christmas + New Years
DRINKS } Marathons
COFFEE

make check payable to: Walter Walker

Current Budget for Year \$ 2750.00

Funds Used thus far \$ ~~2525.00~~ # 258.07

Monthly Budget Allotment \$ ~~205.00~~ N/A

Remaining Funds for Year After Request \$ 2266.93

Funds allocated by: Stephanie A.

pd. \$ 225.00
2748
12-4-16
(RW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Newsletter Date: 12-4-16

Sub-Committee Member Making Request: Nigel Hawman

Requested Budget Amount: \$ 146.59

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

December Newsletter
printed 300 copies at Office Depot.
payable to Nigel Hawman
for reimbursement (see attached receipt.)

Current Budget for Year: \$ 2400.00

Funds Used thus far: \$ 1650.00

Monthly Budget Allotment: \$ 200.00

Remaining Funds for Year after Request: \$ 603.41

Funds Allocated by: Stephanie A.

FD \$146.59
#2749
12-4-16
(hi)

Reimbursement for
Office DEPOT
OfficeMax
 Dec. Newsletter

OFFICE DEPOT STORE 2384
 310 New Albany Plaza
 New Albany, IN 47150
 (812) 941-0899

12-03 2016 16:8 2 6:14 PM
 STR 2384 REG 3 TRN 1615 EMP 794770

***** REPRINT *****

Reprint Transaction # 23841203160031616

Product ID	Description	Total
SALE		
167053	BW DS Ledger	
186 @ 0.27		50.22
	Instant Savings	-7.44
	Coupon - 13546602	-3.72
	You Pay	39.06S
167053	BW DS Ledger	
-360 @ 0.27		81.00
	Instant Savings	-12.00
	Coupon - 13546602	-3.00
	You Pay	66.00S
861383	Folding Machi	
214 @ 0.03		6.42
	Coupon - 13546602	-2.14
	You Pay	4.28S
167053	BW DS Ledger	
114 @ 0.27		30.78
	Instant Savings	-4.56
	Coupon - 13546602	-1.14
	You Pay	25.08S
861383	Folding Machi	
86 @ 0.03		2.58
	Coupon - 13546602	
	You Pay	2.58S

Coupon Number - F3PA5M2T5BPCW5

Sales Tax: 9.59
 Total: 146.59
 Visa 1797 146.59

AUTH CODE 093060
 TDS Chip Read
 AID 80000000031010 434841E3452056495341
 TVR 0000008000
 CVS Signature Verified

LASCNA 2016 Annual Financial Report Summary

Let me start by saying that there are many ways to support NA through service. It's not all about the money. But since my responsibility as Treasurer is to report on the Finances this is the focus of my report.

I have some very good news to report and then some words for reflection.

First of all, after we spent all the money we spent this year, and collected all the money we collected, we took in about \$150 more than we spent all year.

We also have close to \$11,000 in our bank account. This is the good news.

But the information we may want to look at is that:

1. if we had spent all of the money we approved in the Committee budgets(close to \$30,000) we would have less than half of our prudent reserve left to start the new year, and in addition
2. if LASCNA 26 hadn't generated almost \$12,000 at the convention,
3. we would be around \$10,500 in debt.

The reason this financial disaster didn't happen is because the Committees spent around \$9000 less than what the Home Groups voted to approve their spending (close to \$30,000) and the Convention made money in 2015 rather than lose money as has happened in previous years.

If the only income we had was from Home Group donations (around \$9500) we would be in serious financial trouble and would not be able to provide all the services we provide in the Louisville Area. Only 42 out of 70 Home Groups donated something to Area while 28 Home Groups donated nothing all year.

So thank you to the Fellowship: to all the Home Groups that contribute to the Area, which financially supports our Region and World Service and to everyone who supported our Area Convention through paying for their registration packets, buying CD's and merchandise, supporting the functions and fundraisers. And thank you to all the Committees who were prudent and responsible with managing their money and didn't spend up everything just cause it was in their approved Budgets.

And thank you Louisville Area for giving me the opportunity to serve these last two years as your Area Treasurer. It has been an awesome experience of learning for me, one that has enriched my recovery and my connection to the Program and the Fellowship.

Self-Supporting Through Our Own Contributions

Annual Financial Report for 2016

The Louisville Area Home Groups, utilizing the process of group conscience, approved the 2016 budgets for the Area Committees, as follows:

Name of Committee	Annual Budget	Monthly Average	Spent
Executive Committee SEC.	\$ 3000.00	\$ 250.00	\$3000.00
Executive Committee TREAS.	1171.00	97.58	1106.08
RCM	1500.00	125.00	0.00
CAR Workshop	300.00		197.14
H & I (Total Amount)	4280.00	356.67	2099.53

Break Down of H & I Budget:

<i>Literature</i>	<i>3600.00</i>	<i>300.00</i>	<i>2010.92</i>
<i>Learning Day</i>	<i>250.00</i>		<i>88.61</i>
LITERATURE	240.00	20.00	0.00

Bought \$23,970.12 worth of Literature

Sold Literature \$26,114.19 worth of Literature

Sold \$2144.07 more of Literature then purchased in 2016

Value of Literature in Stock is \$5552.58 as of 12/31/16

LACNA 26 \$40000.00 (Seed Money)

Reimbursed Area \$4000 in Seed Money in February 2016

Funds Returned: \$7865.01 to Area in February 2016

LACNA 27	4000.00	333.33	4000.00
NEWSLETTER	2400.00	200.00	1796.59
P & P	1040.00	86.67	443.00
PUBLIC RELATIONS	2890.00	240.83	2272.10

ACTIVITIES	2750.00	229.17	\$ 483.07
KRSCNA*	1200.00	100.00	1200.00
<i>Quarterly Donation</i>	4000.00	333.33	4000.00
NAWS, Inc.	600.00	50.00	600.00
TOTAL	\$29,371.00	\$2447.58	\$21,197.51

In 2016 Area budgeted \$2447.58 a month for services and only averaged \$790.17 a month in 7th Traditions Home Group Donations.

In 2016 Area spent \$21,197.51. In 2016 the Area received \$9482.04 from 42 Home Groups in 7th Tradition (Home Group) Donations. Thirty-eight percent (38%) of the Area Home groups have not donated anything to the Area in 2016. In 2016 LACNA 26 turned in \$7865.01 to the Area and returned the \$4000.00 seed money from 2015 Convention. This gave Area a **total income of \$21,347.05 and total expenditures of \$ 21,197.51. This means that the Area had \$149.54 more incoming money in 2016 than money spent for the year.** We still have \$10,953.15 in our PNC checking account at the end of this year.

Just a word of caution, if the Area Committees had spent all the money they were approved to spend in their 2016 Budgets we would have had enough money to covered all our expenses. But we would have been faced with the dilemma that there would have only been \$2929.20 left in our PNC checking account. This amount is \$2070.80 short of our \$5000.00 prudent reserve to start the new year of 2017.

LASCNA Home Groups voted with group conscience for these Area Committee budgets but we are not donating enough 7th tradition money to Area to meet these budgets. We depend on our Area Convention and fundraisers to provide the resources that Home Groups do not provide. It would be prudent to be mindful that we, in the past, have had events that sometimes do not return enough money to Area to pay back the seed money for the event (i.e. previous LACNA Conventions). GSR's please carry this message back to your home groups and encourage your Home Group to financially support the Area services we have committed to provide to continue to carry the message of recovery.

This is important information to take into consideration when Area Committees submit Annual Budgets, when Home Groups vote on these Budgets and when Home Groups vote on the amount of Home Group Donations to give to the Area to pay for all of these services, activities and functions that help us carry the message to the still suffering addict.

L.A.S.C.NA COMMITTEE BUDGETS FOR 2016

COMMITTEE	ANNUAL BUDGET	MONTHLY BUDGET	MONTH	BALANCE
SECRETARY	\$3000.00	\$250.00	January-\$250.00	\$2750.00
			Feb.- \$250.00	\$2500.00
			Mar.- \$250.00	\$2250.00
			April \$250.00	\$2000.00
			May- \$250.00	\$1750.00
			June- \$250.00	\$1500.00
			July- \$250.00	\$1250.00
			August- \$250.00	\$1000.00
			Sept.- \$250.00	\$ 750.00
			October-\$250.00	\$ 500.00
			Nov.- \$250.00	\$ 250.00
			Dec.- \$250.00	0
TREASURER	1171.00	97.58	January- \$78.00	\$1093.00
			Feb.- \$78.00	\$1015.00
			February- (60) Stamps- \$29.40 (1)Ink Cartridge \$23.63=\$53.03	\$961.97
			March- \$78.00	\$883.97
			March-\$11.76	\$872.21
			April- \$78.00	\$794.21
			May- \$78.00	\$716.21
			May- \$62.00 P.O. Box Fee	\$654.21
			May-\$8.00 Increase in P.O. Box Fee	\$646.21
			June- \$78.00	\$568.21
			July- \$78.00	\$490.21
			August- \$78.00	\$412.21
			Sept. -\$78.00	\$334.21
			Oct.- \$78.00	\$256.21
			November- \$78.00 (1)Ink Cartridge \$23.53 Receipt Book (1) \$11.76	\$178.21 \$154.68 \$142.92
			Dec. - \$78.00	\$64.92

			Dec. Stamps (30) \$14.10	\$50.82
RCM	1500.00	125.00		\$1500.00
	\$300.00 CAR Workshop		Mar.-for Workshop on 2- 21-16-\$197.14	\$102.86
HOSPITALS AND INSTITUTIONS	4280.00 (Includes \$250 - Learning Day)		January-lit. \$295.22	\$3984.78
	(\$3600.00- Literature)	\$300.00	February-lit. \$295.22	\$3689.56
			March-lit. \$295.22	\$3394.34
			April-lit. \$291.60	\$3102.74
			May-lit \$208.39	\$2894.35
			June-lit. \$206.66	\$2687.69
			July-lit \$209.37	\$2478.32
			August-lit. \$239.99	\$2238.33
			September-lit. \$235.61	\$2002.72
			Oct.-lit. \$206.98	\$1795.74
			Nov.-lit. \$206.66	\$1589.08
			Dec.-lit. no lit. order submitted	\$1589.08
	Learning Day 250.00		Oct. Service Learning Day Flyers, Rental. Supplies \$250.00	\$0.00
			Nov. Returned (Learning Day) \$161.39	\$161.39
LITERATURE	240.00	20.00	January-L.O. \$1786.15 Dpt.\$1241.65	(\$544.50)
\$5058.45 worth			February-L.O.	(\$292.51)

of Literature in stock			\$2231.49 Dpt. \$2483.48	
			March-L.O. 2054.82 Dpt.2041.44	(305.89)
			April L.O.\$2408.77 Dpt. \$2165.19	(\$549.47)
			May L.O. \$2057.54 Dpt. \$2102.21	(\$504.80)
\$5700.61 worth of Literature in Stock			June L.O. \$1839.34 Dpt.\$1685.61	(\$658.53)
			July L. O. \$1590.49 Dpt. \$1459.42	(\$789.60)
			August L.O. \$2491.75 Dpt. \$2618.40 Dpt. \$1801.68	\$1138.73
			Sept. L.O. \$1240.87 Dpt. \$1779.12	\$1676.98
			Oct. L.O. \$1615.64 Dpt. \$1840.62	\$1901.96
			Nov. L.O. \$2601.64 Dpt. \$2661.64	\$1961.96
			Dec. L.O. \$2051.62 Dpt. \$2233.73	\$2144.07
	INVENTORY		January- \$5058.45	
			June- \$5700.61	
			Sept- \$6214.66	
			December- \$5552.58	
LACNA 26	\$4000.00 Seed Money		Feb. Returned Seed Money	\$4000.00
			Feb.- Funds Returned to LASCNA	\$7865.01

LACNA 27	4000.00 Seed Money		\$4000.00 Seed Money for 2017 Convention	0
NEWSLETTER	2400.00	200.00 \$150/printing 50/misc. office supplies	January-\$150.00	\$2250.00
			Feb. -\$150.00	\$2100.00
			Mar. -\$150.00	\$1950.00
			April -\$150.00	\$1800.00
			May -\$150.00	\$1650.00
			June -\$150.00	\$1500.00
			July -\$150.00	\$1350.00
			August -\$150.00	\$1200.00
			Sept. -\$150.00	\$1050.00
			Oct. -\$150.00	\$900.00
			Nov. -\$150.00	\$750.00
			Dec. -\$146.59	\$603.41
POLICY AND PROCEDURE	1040.00 (840.00+ (floating \$200))		January-\$13.72	\$1026.28
			April-\$30.00 Rent for Jan. and Feb.	\$996.28
			June-\$345.36- P&P Manuals	\$650.92
			June-\$63.92- Folders for P&P Manuals	\$587.00
			July- Funds Return-Sold P&P Manual \$10.00	\$597.00
PUBLIC RELATIONS	3375.00 2890.00 Revised budget		January-\$25.00 Rent	\$2865.00
			Mtg. Sched. \$354.96	\$2510.04
			Feb.- \$25.00	\$2485.04
			Feb.-Web Site Fee- \$159.00	\$2326.04
			March- \$25.00	\$2301.04
			April- \$25.00	\$2276.04

			April-June Mtg. Sched. \$354.96	\$1921.08
			May- \$25.00	\$1896.08
			May- \$25.70 Lit. for Outreach Booths	\$1870.38
			June- \$25.00	\$1845.38
			July- \$25.00	\$1820.38
			July-(license fee) \$206.08	\$1614.30
			July-Sept. Mtg. Sched. \$354.96	\$1259.34
			August- \$25.00	\$1231.34
			Sept.- \$25.00	\$1206.34
			Oct.- \$25.00	\$1181.34
			Oct.- Dec. Mtg. Schedules \$354.96	\$ 826.34
			October Service Learning Day \$400.00	\$426.34
			Nov.-Funds Return Service Learning Day \$216.56	\$642.90
			Dec. \$25.00	\$617.90
ACTIVITIES	2750.00		Feb. KRCNA Fund Raiser- \$400.00	\$2350.00
			Feb.-Funds Return (Thanksgiving, Christmas, New Year's Marathons)- \$106.90	\$2456.90
			Mar. Funds Return- KRCNA Fund Raiser 2-27-16 \$400.00	\$2856.90
			March-Derby Flyers-\$50.00	\$2806.90
			April Funds	\$2816.90

			Return-Derby Flyers-\$10.00	
			April- \$400.00 Derby Event	\$2416.90
			June-Returned Funds-Derby Event-\$208.02	\$2624.92
			June-Planetarium Event-\$650.00	\$1974.82
			August-Funds Returned- Plant. Event-\$706.30	\$2681.12
			Sept. -\$50.00 Flyers/Monster Bash	\$2631.12
			Oct. Flyers Monster Bash Funds Returned \$50.00	\$2681.12
			October (Monster Bash) \$500.00	\$2181.12
			November (Holiday Marathons and Flyers) \$125.00	\$2056.12
			November Funds Returned \$435.81 (Monster Bash)	\$2491.93
			Dec. - Xmas & N.Y. Marathons \$225.00	\$2266.93
KRSCNA Donations from Area	1200.00 Monthly Donation	100.00	January-\$100.00	\$1100.00
			Feb.- \$100.00	\$1000.00
			March- \$100.00	\$900.00
			April- \$100.00	\$800.00
			May- \$100.00	\$700.00
			June- \$100.00	\$600.00
			July- \$100.00	\$500.00
			August-\$100.00	\$400.00
			Sept.- \$100.00	\$300.00
			Oct.- \$100.00	\$200.00

			Nov.- \$100.00	\$100.00
			Dec.- \$100.00	0
	4000.00 Quarterly Donation		January- \$1000.00	\$3000.00
			April-\$1000.00	\$2000.00
			July- \$1000.00	\$1000.00
			October\$1000.00	0
NAWS, Inc.	600.00	50.00	January-\$50.00	\$550.00
			Feb.- \$50.00	\$500.00
			March- \$50.00	\$450.00
			April- \$50.00	\$400.00
			May- \$50.00	\$350.00
			June- \$50.00	\$300.00
			July- \$50.00	\$250.00
			August- \$50.00	\$200.00
			Sept.- \$50.00	\$150.00
			Oct.- \$50.00	\$100.00
			Nov.- \$50.00	\$100.00
			Dec.- \$50.00	0
TOTALS	\$29,556.00			

L.A.S.C.N.A. ANNUAL HOME GROUP DONATIONS 2016

HOME GROUPS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
A New Dawn													
A Vision of Hope													\$0.00
Acceptance Place													\$0.00
Against All Odds	\$10.00	\$10.00	\$10.00	\$20.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$20.00	\$25.00	\$90.00
Agape Group	\$32.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$40.00	\$20.00		\$277.00
Another Chance													\$0.00
Caring Thru Sharing	\$120.00	\$40.90	\$38.83	\$28.44	\$130.00	\$93.52	\$22.44	\$118.49	\$150.00	\$100.00	\$154.91	\$75.00	\$1,072.53
Come As You Are (Bardstwn)													\$0.00
Cool Changes													\$0.00
Day By Day		\$25.00						\$10.00					\$35.00
Enough is Enough					\$10.00			\$10.00				\$10.00	\$30.00
Escape From Denial													\$0.00
Freedom Spirit						\$20.00							\$20.00
Freedom to Live (Sheperdsv)													\$0.00
Gratefully Dedicated		\$25.00			\$20.00		\$15.00		\$14.00		\$25.00		\$99.00
Group 53	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00		\$20.00		\$20.00	\$20.00	\$20.00	\$20.00	\$250.00
Healthy Choice Group									\$15.00	\$5.00	\$5.00	\$5.00	\$30.00
Highland Peace				\$16.28			\$25.00		\$20.00	\$50.00	\$60.00	\$174.50	\$345.78
Hope for Us												\$30.00	\$30.00
How it Works		\$8.13			\$11.36	\$35.25			\$26.69			\$50.61	\$132.04
Just for Today-Bardstown													\$0.00
Just for Today-Lou		\$20.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
Just Us		\$222.36	\$73.28	\$110.46	\$88.59	\$38.05	\$15.34	\$177.28	\$77.38	\$59.77	\$94.15	\$114.19	\$1,090.85
Living Clean													\$0.00
Living in the Solution													\$0.00
Lose the Desire	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$260.00
Me 4 You, You 4 Me	\$8.66			\$7.00	\$20.00	\$20.00	\$20.00	\$11.00	\$9.00			\$12.00	\$107.66
Miracle on 22 nd Street	\$20.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$31.00	\$50.00	\$50.00	\$10.00	\$511.00
Old School Recovery	\$1.56	\$25.00	\$18.68	\$8.06	\$26.30	\$37.74							\$117.34
Out of Control		\$10.00	\$12.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$112.00
Point of Freedom	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00								\$50.00
Price Lane Group													\$0.00
Primary Purpose			\$128.80		\$17.00								\$145.80
Principles B4 Personalities													\$0.00
Reach for Recovery		\$90.00	\$46.80	\$38.75	\$41.00	\$44.00	\$40.00		\$37.00	\$40.00		\$45.00	\$422.55
Recovery at 6:30													\$0.00
Recovery Today		\$156.00	\$74.00		\$140.00		\$65.00			\$60.00	\$133.00	\$50.00	\$678.00
Restored To Sanity	\$20.00	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00	\$21.00		\$188.00
Sanctuary	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00			\$90.00

Saturday Night Live		\$15.00		\$18.43		\$17.49	\$14.35	\$20.00		\$27.59	\$13.62	\$27.52	\$154.00
Serenity Group		\$40.00		\$50.00	\$63.00		\$30.00					\$20.00	\$203.00
Serenity on Sunday													\$0.00
Shephardsville Shot of Hope									\$25.00				\$25.00
Southwest NA Book Study													\$0.00
Standing For Something													\$0.00
Starting Over		\$20.00		\$15.00		\$20.00	\$15.00	\$15.00		\$15.00		\$20.00	\$105.00
Step Up Group	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		\$20.00	\$10.00	\$10.00	\$10.00	\$120.00
Steppin to Freedom													\$0.00
Stop The Madness			\$10.00				\$20.00	\$20.00	\$10.00	\$10.00		\$10.00	\$80.00
Sunday Survivors	\$16.98		\$17.89		\$8.00		\$9.50	\$3.48	\$15.73	\$15.69	\$12.67		\$99.94
Sunrisers													\$0.00
Surrender Starts Here													\$0.00
Southwest NA Book Study						\$5.00	\$5.00						\$10.00
Take it Easy	\$43.00	\$105.51		\$98.93	\$53.68	\$118.49	\$111.50	\$93.41	\$62.06	\$46.19	\$61.17	\$37.37	\$831.31
Taylorville NA													\$0.00
The Candle Light Group									\$90.00				\$90.00
The Freedom To Live													\$0.00
The Junkie Garage Group													\$0.00
The Key Tag Group			\$5.00	\$10.00									\$15.00
The NA Meeting	\$59.00	\$65.00	\$20.00	\$65.00	\$63.75	\$98.00	\$23.38	\$110.15	\$33.41	\$5.00	\$104.25	\$51.30	\$698.24
The Next Right Thing													\$0.00
The Phoenix Group	\$10.00	\$10.00	\$10.00	\$50.00	\$10.00	\$10.00	\$10.00		\$30.00	\$25.00	\$10.00		\$175.00
The Stopping Point	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$240.00
The Ties That Bind(Sheperds)													\$0.00
Univ.of Surrender (E-Town)													\$0.00
Walkin' & Talkin' Recovery	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$10.00		\$5.00	\$26.00	\$5.00	\$5.00	\$81.00
We Too Recover					\$10.00								\$10.00
Welcome Home													\$0.00
Why Are We Here?	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$240.00
GROUP TOTALS	\$476.20	\$1,103.90	\$670.28	\$752.35	\$948.68	\$783.54	\$662.51	\$763.81	\$832.27	\$726.24	\$879.77	\$882.49	\$9,482.04
OVAWA													
Individual Donations													
GRAND TOTAL	\$476.20	\$1,103.00	\$670.28	\$752.35	\$948.68	\$783.54	\$662.51	\$763.81	\$832.27	\$726.24	\$879.77	\$882.49	\$9,482.04

LACNA

1

FOR AREA MINUTES



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

December 01, 2016 through December 30, 2016

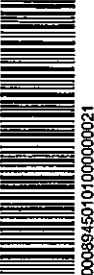
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

00008945 DRE 034 211 60117 NNNNNNNNNN 1 000000000 63 0000

LACNA 27
1816 NOBEL PL
LOUISVILLE KY 40216-4722



00089450101000000021

CHECKING SUMMARY Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$3,175.67
Deposits and Additions	1	478.97
Checks Paid	4	-1,047.86
Ending Balance	5	\$2,606.78

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/19	Deposit 1625601988	\$478.97
Total Deposits and Additions		\$478.97

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
118 ^		12/12	\$225.00
120 * ^		12/05	500.00
121 ^		12/20	281.55
123 * ^		12/14	41.31
Total Checks Paid			\$1,047.86

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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



December 01, 2016 through December 30, 2016

Account Number: [REDACTED]

DAILY ENDING BALANCE

DATE	AMOUNT
12/05	\$2,675.67
12/12	2,450.67
12/14	2,409.36
12/19	2,888.33
12/20	2,606.78

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	4
Deposits / Credits	1
Deposited Items	3
Transaction Total	8

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$298.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$298.00
Cash Deposits Allowed	\$7,500.00
Excess Cash Deposits	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

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

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

LACNA 27 FINANCE REPORT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	C	DEBIT (-)	CREDIT (+)	BALANCE
	1/3/2016	2017 Earlybird Registrations	✓		\$1,395.00	\$1,395.00
Cash	4/11/2016	4/16/16 Function - Function & Fundraisers budget		\$300.00		\$1,095.00
	4/18/2016	DEPOSIT - F&F Income			\$877.06	\$1,972.06
	4/26/2016	Check Supply Order- deducted from our account		\$11.97		\$1,960.09
	4/30/2016	Reimbursement for Registration Flyers	c	\$23.32		\$1,936.77
101	4/30/2016	Reimbursement for Registration Flyers				\$1,936.77
102	4/30/2016	5/21/16 Function & Fundraisers Budget	c	\$300.00		\$1,636.77
	4/30/2016	Collected \$15 7th Tradition - Donated to Meeting Facility				\$1,636.77
	5/3/2016	DEPOSIT - LACNA SEED MONEY			\$4,000.00	\$5,636.77
	5/3/2016	DEPOSIT - REGISTRATION SALES			\$30.00	\$5,666.77
103	5/28/2016	Reimbursement for F&F 6/18/16 function flyers	c	\$27.56		\$5,639.21
104	5/28/2016	6/18/17 Function & Fundraisers Budget	c	\$100.00		\$5,539.21
	5/28/2016	Collected \$7 7th Tradition - Donated to Meeting Facility				\$5,539.21
105	6/26/2016	function	c	\$550.00		\$4,989.21
106	6/26/2016	Reimbursement for Registration Flyers	c	\$16.96		\$4,972.25
107	6/28/2016	USPS - Annual PO Box Rental	c	\$102.00		\$4,870.25
	6/28/2016	DEPOSIT - F&F Income			\$779.00	\$5,649.25
	6/28/2016	DEPOSIT - REGISTRATION SALES			\$85.00	\$5,734.25
	7/11/2016	DEPOSIT - F&F Income // 7/9/16 Function			\$832.00	\$6,566.25
108	8/1/2016	8/13/16 Function and Fundraisers Budget	c	\$400.00		\$6,166.25
	8/15/2016	DEPOSIT - F&F INCOME - 8/13/16 function			\$824.60	\$6,990.85
	8/15/2016	DEPOSIT - REGISTRATION SALES			\$40.00	\$7,030.85
109	8/27/2016	Registration Supplies - Judlette E.	c	\$52.30		\$6,978.55
110	8/27/2016	Function & Fundraiser - Rodean F.	c	\$450.00		\$6,528.55

NUMBER	DATE	DESCRIPTION OF TRANSACTION	C	DEBIT (-)	CREDIT (+)	BALANCE
111	8/27/2016	Registration Supplies - Linda M.	c	\$13.74		\$6,514.81
112	9/10/2016	A&Graphics Merchandise Down Payment	c	1570.40		\$4,944.41
113	9/10/2016	Reimbursement for PO Box fee / Vanessa Strickland	c	\$26.00		\$4,918.41
	10/5/2016	Deposit - F&F			\$463.53	\$5,381.94
114	10/8/2016	Function & Fundraiser 10/15 - Rodean F.	c	\$400.00		\$4,981.94
	10/25/2016	DEPOSIT - REGISTRATION \$70 / F&F function - \$420			\$490.00	\$5,471.94
115	11/5/2016	Basic Stuff 4 U - Registration merchandise	c	\$1,382.50		\$4,089.44
116	11/5/2016	LASCNA - Programming - case of basic texts	c	\$299.38		\$3,790.06
117	11/5/2016	Valeria Harrison - Programming - airline ticket	c	\$500.00		\$3,290.06
DEPOSIT	11/7/2016	DEPOSIT - REGISTRATION SALES			\$190.00	\$3,480.06
119	11/13/2016	H&H Supplies	c	\$304.39		\$3,175.67
118	12/5/2016	F&F Function supplies / 12/17/16	c	\$225.00		\$2,950.67
120	12/5/2016	H&H Supplies	c	\$500.00		\$2,450.67
121	12/5/2016	Programming / Programs / Basic Stuff 4 U	c	\$281.55		\$2,169.12
122	12/18/2016	RCS Communications/Radios - Serenity Team		\$296.80		\$1,872.32
123	12/11/2016	Registration Supplies	c	\$41.31		\$1,831.01
	12/19/2016	DEPOSIT - F&F \$398.97 / Registration \$80			\$478.97	\$2,309.98
124	1/6/2017	CASH - Start up \$\$ for Registration & A&G Merchandise		\$200.00		\$2,109.98

Hospitals and Institutions Subcommittee

1-8-2017

Dear Louisville Area,

We did not have a literature order for the month of December 2016.

We are currently taking in 13 meetings to facilities who do not have access to regular NA meetings.

Any addict interested in participating in service work through H&I is encouraged to attend the next business meeting. Our next business meeting will be held on Wednesday January 18th at 6:30 pm, 318 W. Kentucky St.

H&I needs support!

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

Thank you for allowing me to serve this year, I am grateful for the opportunity to strengthen my recovery and be of service to this area.

-Sara T

Good Afternoon Family,

The PR Subcommittee met on December 18th 2016 at 1649 Cowling Avenue. There is still a technical issue with a few of the domains listed under our current policy for our website. We are still be diligent in remedying this problem. Regardless the website is up and is functional but currently only consistently accessible through the www.nalouisville.net domain. Schedules are available please dispose of any previous versions and replace them with the current Jan-Mar 2017 version. Also If you have a change to the schedule please let the PR Subcommittee know either by writing down the information here today or calling and leaving a message on the helpline.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. We always could use support of interested members with maintaining the website, schedule, assisting with outreach in the community and as a helpline responder. Currently the helpline has 8 call responders, again everyone is invited to become a part of the PR subcommittee and help us further fulfill the principles of the 5th tradition by carrying the message to addicts reaching out through public relations seeking a new way to live. The PR Subcommittee meets the third Sunday of every month at 630pm at 1649 Cowling Avenue at the Highland Vineyard Church (no affiliation).

Thanks for allowing me to serve,

Jamie B.

Activities Sub-Committee Report 1-8-17

Family it has been an interesting year. I thank everyone that served with me it was a pleasure and everyone who supported us you guys are Awesome. I do the Area an amends I made a mistake having the NA Marathon on Christmas Eve. To the people who want 24 hour Marathon join the Activities Sub-Committee and help us plan some great starting with The KRCNA Fundraiser for our Regional Convention.

Thanks for letting me serve

Love & Peace

Wally W.

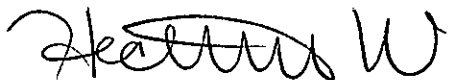
01/08/17

Hello Family,

This is my last month as literature chair. To my knowledge, no one has submitted a resume for the position. I am not aware of any plan for anyone to perform the literature duties next month, so homegroups may need to purchase their literature from another source, World Service, another Area or Region. Last month we took in \$2233.73 in literature sales. There was no H&I literature order in December. The lit order totaled \$2051.62. I will be ordering the literature for next month so we can have a full inventory for the next chair.

If anyone here today is interested in the literature chair position, I would encourage you to come downstairs and learn the ropes now. Literature chair is not a difficult position and it is a good way to serve the Area. If someone chooses to run as the literature chair for this year, I am willing to meet with him or her to provide training on the position. Anyone interested can call or text me at 502-365-0246.

Thanks for allowing me to serve,

A handwritten signature in black ink, appearing to read "Heather W". The signature is written in a cursive style with a large, sweeping initial "H" and a distinct "W" at the end.

Heather W.

NEWSLETTER COMMITTEE REPORT

JANUARY
2017

Hello Family,

Thank you for the privilege of serving as your Newsletter chair these past 15 months.

There is a willing to serve committee in place for 2017. However, we need a person with 2 yrs clean and computer expertise to step up as chairperson.

Assuming someone will come forward please submit your resumes and announcements on the sheets up front.

Peace & Love The Newsletter Committee

Policy and Procedure Subcommittee Report
08-Jan-2017

The Policy and Procedure Subcommittee last met on December 18th with three subcommittee members attending.

We currently have the vice chairperson and secretary positions filled for the subcommittee.

We completed an addendum detailing all motions passed that had not been added into our P & P Manual based on our research. This addendum will be distributed today, and is to be added to your existing copy of the P & P Manual for reference. These changes will be incorporated into the body of the manual at the next printing.

Going forward the addendum will be used for updates every two months rather than page inserts. All updates would then be integrated with the following full publication of the manual. Currently, our manual does not specify format of pages provided as updates.

Our next meeting will be Sunday, January 15th at Day's Coffee, 1422 Bardstown Rd. at 1:30 pm.

Yours in service,

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

A	B	C	D	E	F	G	H	I	J
1 POSITION/GROUP	NAME	ADDRESS	CITY	STATE	ZIP	PHONE	EMAIL	MAIL OR EMAIL	INITIALS
2 CHAIR	GABRIEL C.	1326 BARRET AVE. APT #1	LOUISVILLE	KY	40204	502-689-9416	gcsulj38@gmail.com	BOTH	
3 VICE CHAIR	Nick G.	10800 Little Pond Road	Goshen	KY	40026	502-905-9192	soulvisions@mac.com	BOTH	
4 SECRETARY	Jessilyn W	516 Fountain Ave	LOUISVILLE	KY	40222	502-477-0378	lwhtz@bluegrasspalm.com	US MAIL	
5 TREASURER	STEPHANIE A.	4508 W. MARKET ST.	LOUISVILLE	KY	40212	502-386-0961		US MAIL	
6 ACTIVITIES	WALLY W	9701 ANITA BLVD	LOUISVILLE	KY	40232	502-996-1825	wallyw69@outlook.com	EMAIL	
7 H&I	Sara T	514 Inequis Garden Drive	LOUISVILLE	KY	40214	502-224-5001	sarahthomas6781@gmail.com	EMAIL	
8 LACNA 27	Crystal C	40 Restor Place Apt 2-D	LOUISVILLE	KY	40208	502-909-8354		US MAIL	
9 LITERATURE	Heather W	6909 Triangle Drive	LOUISVILLE	KY	40214	502-365-0246		US MAIL	
10 NEWSLETTER	NIGEL H	4889 ST MARYS RD	FLOYDS KNOBS	IN		812-406-7737	nighshwman@aim.com	EMAIL	
11 P&P	Echo D	158 William street	LOUISVILLE	KY	40206	502-417-2431	echo.Devore@gmail.com	BOTH	
12 PUBLIC RELATIONS	JAMIE B	4202 Serenity Hope Dr	LOUISVILLE	KY	40219	502-530-2922	jameleebush@gmail.com	EMAIL	
13 RCM	KAREN D	723 SHELBY PKWY	LOUISVILLE	KY	40203	502-432-5402	Dkarenmaric@gmail.com	EMAIL	
14 RCM/A								EMAIL	
15 HOME GROUPS									
16 A NEW DAWN	TRESHIA S.	1348 W. Blue Lick #125	SHEPHERDVILLE	KY	40265	502-337-5677		US MAIL	
17 A VISION OF HOPE	DREW D	944 S. shelby st	LOUISVILLE	KY	40203		andrewdenham.pntesources@ym	Both	
18 ACCEPTANCE PLACE	SCOTT H		IRVINGTON	KY	40112	270-547-0415		EMAIL	
19 AGAINST ALL ODDS	AUDREY L	400 S 8TH ST #1602	LOUISVILLE	KY	40203			US MAIL	
20 AGAPE	Cheryl	1913 Payne street	LOUISVILLE	KY	40206	502-744-3715		US MAIL	
21 ANOTHER CHANCE	MICAH S	522 Midland Blvd	SHELBYVILLE	KY	40065	502-601-7357		US MAIL	
22 CARING THRU SHARING	Bart A.	4423 St. Regis Ln	LOUISVILLE	KY	40220	502-595-8019		US MAIL	
23 COOL CHANGES	Paul J.	8311 Preston Hwy	LOUISVILLE	KY	40219	270-217-7950	the7@hotmail.com	US MAIL	
24 DAY BY DAY	ROBERT S.	2504 GRANVILLE WAY	LOUISVILLE	KY	40216			US MAIL	
25 ENOUGH IS ENOUGH	HAROLD WELCH	3804 W BROADWAY	LOUISVILLE	KY	40311	502-807-7110	harold_welch@yahoo.com	EMAIL	
26 ESCAPE FROM DENIAL	Jeremy H.	823 Fetter Ave	LOUISVILLE	KY	40217	502-428-1507	funnerunner29@gmail.com	BOTH	
27 FREEDOM SPIRIT	TERRIE JONES	1023 SOUTH BROOK ST	LOUISVILLE	KY	40203			US MAIL	
28 FREEDOM TO LIVE	DARRILL G	418 NORTHGATE RD	FAIRDALE	KY	40118	502-368-3963		US MAIL	
29 GRATEFULLY DEDICATED	HERBERT PLUGH	408 N 38TH ST	LOUISVILLE	KY	40212	502-956-3493		US MAIL	
30 GROUP 53	Greg Doyle	2106 ROWAN ST	LOUISVILLE	KY	40212	502-263-8218	gregdoyle19@gmail.com	US MAIL	

	A	B	C	D	E	F	G	H	I	J
31	Healthy Choice Group	Bernard Powell Sr.	3210 Dr. William G Weathers Drive	LOUISVILLE	KY	40211		bernardpowellr@twc.com	US MAIL	
32	HIGHLAND PEACE	JOE S.	8510 PERRY RD	LOUISVILLE	KY	40222	502-797-0902		US MAIL	
33	Hope for us	Kelly D.	917 Darnidge Ave	Louisville	KY	40204		kellydian9276@gmail.com	EMAIL	
34	HOW IT WORKS	Larry K	119 Southern Terrace	LOUISVILLE	KY	40215	270-495-3181	larrykops@gmail.com	EMAIL	
35	JUST FOR TODAY/BARDSTOWN	TED HAMBRICK	3845 LITTLE UNION RD.	TAYLORSVILLE	KY	40071	502-331-8719		US MAIL	
36	JUST FOR TODAY/LOUISVILLE	Muhammad A.	2217 W. Muhammad Ali	LOUISVILLE	KY	40211	502-277-2517		US MAIL	
37	JUST US	Kelyle J.	317 Wall st. #10	JEFFERSONVILLE	IN	47130	502-262-6297	kelylejmi@hotmail.com	US MAIL	
38	LIVING CLEAN	PAIGE G	5752 A ALLISON AVE	FORT KNOX	KY	40121	970-629-8806	paigegorychka@gmail.com	EMAIL	
39	LOSE THE DESIRE	Pamela Frazier	2303 Conroy Ln	LOUISVILLE	IN	40216	502-322-7150		US MAIL	
40	ME 4 YOU, YOU 4 ME	BOBBY E	2813 DE WEL AVE #7	LOUISVILLE	KY	40214		edelencomp@yahoo.com	EMAIL	
41	Midnight Meeting	Unah Heater	3108 Churchill Place #231	LOUISVILLE	KY	40220	502-883-9425		US MAIL	
42	MIRACLE ON 22ND ST.	ERNEST E.	2132 ROWAN ST #206	LOUISVILLE	KY	40212	502-298-1711		US MAIL	
43	OLD SCHOOL RECOVERY	AMANDA T.	3712 KARLERT AVE.	LOUISVILLE	KY	40215	502-523-2846		US MAIL	
44	OUT OF CONTROL	Harvey H	1015 Liberty Ct.	LOUISVILLE	KY	40203	502-281-3059		US MAIL	
45	PHOENIX GROUP	Carol Compton	942 Beecher Street	LOUISVILLE	KY	40215	502-631-7013	scampton903@gmail.com	EMAIL	
46	POINT OF FREEDOM	CHARLES MARTIN	960 S. 4th Street	LOUISVILLE	KY	40203			US MAIL	
47	PRICE LANE GROUP	MARTIN H	1123D WATERWOOD #4	LOUISVILLE	KY	40229	502-410-8026		US MAIL	
48	PRINCIPLES BEFORE PERSONALITIES	Jaci Hatfield	598A Clover Ln.	ETOWN	KY	42701	270-723-0206	jhatfield@yahoo.com	EMAIL	
49	REACH FOR RECOVERY	GARY WATHEN	504B FERRY RD	LOUISVILLE	KY	40216		gary.wathen@lyeris.com	EMAIL	
50	Recovery at Large	Nick L.	200 JOE PRATHER HWY	VINE GROVE	KY	40175	270-877-6808777	nickboomey@gmail.com	BOTH	
51	RECOVERY TODAY	Mike Strotner	7203 Chestnut Tree Ln.	LOUISVILLE	KY	40291	502-439-1562	red.beard72@gmail.com	EMAIL	
52	RESTORED TO SANITY	MICHAEL W	PO BOX 542	LOUISVILLE	KY	40201	502-296-6735		US MAIL	
53	SANCTUARY GROUP	Bob A.	2625 Slevin	LOUISVILLE	KY	40212	502-295-4473	robertanderson3188@yahoo.com	US MAIL	
54	SATURDAY NIGHT LIVE	MIKE C.	809 W CHESNUT	LOUISVILLE	KY	40203	502-749-0785	mccarter902@twc.com	US MAIL	
55	SEARCHING FOR SURRENDER	EDDIE R	200 JOE PRATHER HWY	VINE GROVE	KY	40175	270-300-0514	sleeperleams24@yahoo.com	EMAIL	
56	SERENITY GROUP	Julia Fontenot						prannushilly@hotmail.com	US MAIL	
57	SERENITY ON SUNDAY	David K	2625 Slevin	LOUISVILLE	KY	40212	502-208-8473		US MAIL	
58	SHEPHERDSVILLE SHOT OF HOPE	Charlotte F	250 B Spence St.	SHEPHERDSVILLE	KY	40165	502-337-5677		US MAIL	
59	STANDING FOR SOMETHING	KERRY SPENCE	1735 SOUTH 3RD ST. #1409	LOUISVILLE	KY	40203	502-475-2084	kerry.spence50@gmail.com	US MAIL	

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

On December 22, 2016 LASCNA Treasurer Stephanie A. and LASCNA Activities Chairperson Wally W. went to Uncle Bob's Storage Unit #307 to return 2 large grey plastic tubs of Halloween Decorations used at the Activities Committee Monster Bash.

The following items are now contained in the storage unit:

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