

**Louisville Area  
Service Committee  
Of NA**



**MINUTES**

**June 5, 2016**

## **Executive Committee Business Meeting:**

**June 5, 2016**

Time started 2:30

Addicts in attendance: Chair/Vice Chair/ Treasurer/ LACNA 27 Chair/LACNA 27 Treasurer/ Activities/ Jessalyn W.

- Money for LACNA and how we, The Area, want to reconcile money.
- Timeline for minutes.

Time closed 2:55

## **Area Service meeting:**

Time started 3:00

Chair Started meeting with Serenity prayer.

2 inexperienced GSRs

- Shot of Hope- Shepherdsville/Charlotte- Theresa helping.
- Jessica R.- Principles before personalities- Audrey helping

Chair read Definition of Area Service and The Twelve Concepts

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

## **New home groups**

- **The Healthy Choice Group- Meets EVERY Friday @ 10:00 am- New Covington Baptist Church. 1190 S. 40<sup>th</sup> St. Corner of 40<sup>th</sup> and Hale. (NO AFFILIATION) COME OUT AND SUPPORT!!**
- 

52 Home Groups present

35 With voting Status

Quorum set at 11

Motion to accept last month's minutes

1<sup>st</sup>- Stopping Point

2<sup>nd</sup>- Recovery Today

## **Reports:**

Chair- No report

Vice Chair- issue with minutes-see attached

Secretary- No report

Treasurer- See attached

1<sup>st</sup>- Phoenix Group

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

Activities- Wally- report attached

H&I- Attached- Sara T.

LASCNA- Crystal- Attached

Literature- Attached- Heather W

Newsletter- Attached- Nigel H

P&P- Attached-Tracy C

RCM- Attached- Karen D.

PR- Attached- Jamie B

## **OLD BUSINESS:**

Motion: Jaimie/ 2<sup>nd</sup> by Stopping point- to recount the month of May home groups present w/ voting status

Then Motions voted on:

4A-Did not pass

4B-Did not pass

4C-Did not pass

4D-Did not pass

4E-Did not pass

5A-Passed

5B-Passed

5C-Passed

## **NEW BUSINESS:**

Nominations: Jessalyn for Area Secretary- Highland Peace/2<sup>nd</sup> by Shot of Hope

**Motions: None**

Next Meeting 7/3/16 @ 3pm

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

Open Forum- 23 Addicts in attendance. Closed with 12<sup>th</sup> tradition

**HOME GROUP REPORTS:**

**Against All Odds-** Audrey- Yolanda C.6/20/16- 13yrs. Tony C. 6/27/16- 15years.  
David H. 7/11/16- 8years.

**Gratefully Dedicated-** Herbert P. - On the first, second and third Tuesday of the month we have our literature study meetings. On the fourth Tuesday we read from our literature and have a speaker; on topic that was read. We also give away Basic Text or any approved N.A. literature. On Tuesdays we continue our open discussion meetings. All out meetings start at 12pm. Zion Baptist Church- basement- 22<sup>nd</sup> & Mohamed Ali Blvd. Kenny B. 6/28/16- 2yrs. Tracey P. 7/26/16- 3yrs. Anthony H. 8/16/16- 16yrs. Ticonda 8/11/16- 19yrs. Gratefully Dedicated 8/18/16- 28<sup>th</sup> 4yrs anniversaries <meeting>

**Just us-** Anna C. 8/6/16- 5yrs. Kellye J. 8/13/16- 22yrs. Chris S. 8/20/16- 13yrs

**Saturday Night Live-** Mike C. - Saturday night Live meets every Saturday at Brown Memorial Church (no affiliation) 7:30-9pm. Open discussion meeting. Come give support!! Brown Memorial Church is located at 809 w. Chestnut St. Gary T. 6/25/16- 15yrs.

**Step Up Group-** Joseph F. - HI family, we are doing fine. We are still meeting two times a week. We need people to speak on Saturday meeting with at least one year clean. **We will be having our 23<sup>rd</sup> anniversary on 8/20/16- it will be an eating meeting.**

**Why Are We Here-** Shawneequa T/ Keith S. - Come out and support!! Why Are We Here, every Monday night @ 1400 s. 4<sup>th</sup> St. 7pm.

**Take it EZ-** Nicole D. & Steve D.- Awesome group. Come out and Support!!- **Hardy B. 7/16/16 -4yrs.**

**The Healthy Choice Group-** Bernard P. **NEW MEETING- 3210 Dr. William G. Weathers Dr. Louisville KY 40211. FRIDAY @ 10:00am. Come support!!**

**The Stopping Point-** Paul S.- For summer we will be meeting upstairs room 205. Will be back in cafeteria TBD. **Scott T. 6/17/16- 22yrs. Garrett C. 7/1/16- 5yrs. Michelle F. 7/8/16 1yr. Paul S. 7/15/16- 4yrs.**

LASCNA Treasurer's Report  
June 5, 2016

Greetings Louisville Area Service Committee NA Members,

I have the May Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of June 1, 2016, we have a current Balance of **\$13,820.58** in our account. When we take away our \$5000 prudent reserve we have \$8,820.58 left in expendable income for which to conduct business. All of our other normal bills for the month of May have been paid. In May we wrote checks for \$6780.54 and deposited \$3,050.89. **We wrote checks for \$3,729.65 more money than deposited into our account in the month of May.** All the transactions are listed at the end of this report.

If you have any questions please ask me now or call me. Thanks for letting me be of service to the Area and trusting me in this position.

Stephanie A./Treasurer  
Mobile 502-386-0961

**Checks Written in April 2016**

#2655 Bardstown Road Presbyterian Church/June Rent	\$ 35.00
#2656 Uncle Bob's Storage Unit #307/June Rent	43.00
#2657 Ernie's Print Shop/copy/printing and mailing May Minutes	250.00
#2658 Highland Vineyard Church/P.R. Mtg./June Rent	25.00
#2659 KRSCNA/May Area Monthly Donation to Region	100.00
#2660 NAWS, Inc./May Area Monthly Donation to World	50.00
#2661 NAWS, Inc./May Literature Order	2057.54
#2662 Ernie's Print Shop/Printing May Newsletter	150.00
#2663 U.S. Postal Service/Treasurer/Annual P.O. Box Fee	62.00
#2664 LACNA 27/2017 Convention Seed Money	4000.00
#2665 Stephanie Al-Uqdah/Reimburse for increase in P.O. Fee	8.00
<b>Total Amount of Checks Written \$ 6780.54</b>	

**Deposits Made in April 2016**

5-02-16 Literature Sales	1416.49
5-02-16 Literature Sales	685.72
5-02-16 Home Group 7 <sup>th</sup> Tradition Donations	898.68
5-02-16 Home Group 7 <sup>th</sup> Tradition Donations	50.00
<b>Total Amount of Checks Deposited \$ 3050.89</b>	

# Non-Profit Checking

PNC Bank

**PNC BANK**



For the Period 04/30/2016 to 05/31/2016

Primary Account Number: ~~2000000000~~

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Number of enclosures: 0



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

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

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

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

**Moving?** Please contact your local branch

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

## Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~2000000000~~

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

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
17,550.23	3,050.89	6,780.54	13,820.58
		Average ledger balance	Average collected balance
		15,211.60	15,137.13

## Deposits and Other Additions

Description	Items	Amount
Deposits	4	3,050.89
<b>Total</b>	<b>4</b>	<b>3,050.89</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	11	6,780.54
<b>Total</b>	<b>11</b>	<b>6,780.54</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
04/30	17,550.23	05/05	16,139.12	05/18	13,923.58
05/02	20,601.12	05/06	16,039.12	05/20	13,880.58
05/03	16,601.12	05/16	13,931.58	05/23	13,820.58
05/04	16,201.12				

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
05/02	685.72	Deposit	031899200
05/02	50.00	Deposit	031899201
05/02	1,416.49	Deposit	031899203
05/02	898.68	Deposit	031899226

# Non-Profit Checking

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

For the Period 04/30/2016 to 05/31/2016

Louisville Asc Narcotics

Primary Account Number: ~~3000000000~~

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Non-Profit Checking Account Number: ~~07700965~~ - continued

## Checks and Other Deductions

### Checks and Substitute Checks

\* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
05/23	2655 *	35.00	071447726	05/06	2659	100.00	074681879	05/05	2663	62.00	071700965
05/20	2656	43.00	075412636	05/16	2660	50.00	070852857	05/03	2664	4,000.00	077731122
05/04	2657	250.00	035028886	05/16	2661	2,057.54	077137102	05/18	2665	8.00	073876833
05/23	2658	25.00	031357257	05/04	2662	150.00	035028885				

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 06/01/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 05/31/2016.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	83	.00	Included in Account
Checks Paid	11	.00	
Deposited Item - Consolidated	68	.00	
Deposit Tickets Processed	4	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



PNC Online Banking

Account Activity

Tuesday, May 24, 2016

Non-Profit Checking XXXXX7889

Available Balance: \$13,820.58

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.

This account has no Pending Transactions

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
05/23/2016	CHECK 2658 031447730	Bandstow Rd. PresbyCh.	June Rent	\$13,820.58
05/23/2016	CHECK 2658 031357257	Highland Vineyard Ch	June Rent / P.R.	\$13,855.58
05/20/2016	CHECK 2658 075442020	Uncle Bob's Self Storage	June Rent	\$13,880.58
05/18/2016	CHECK 2665 073876833	Stephane Al-Uadah	Reimb. P.O. Box Fee	\$13,923.58
05/16/2016	CHECK 2660 070852837	NAWS, Inc.	JUNE MAY	\$13,931.58
05/16/2016	CHECK 2661 077137102	NAWS, Inc.	MAY Lit. Order	\$13,981.58
05/06/2016	CHECK 2650 074801070	KSRCNA	MAY Donation	\$16,039.12
05/05/2016	CHECK 2663 071700955	U.S. Postal Service	Annual P.O. Box	\$16,139.12
05/04/2016	CHECK 2660 035028886	Ernie's Print Shop	MAY Newsletter	\$16,201.12
05/04/2016	CHECK 2657 035028886	Ernie's Print Shop	Print/MAIL MAY	\$16,351.12
05/03/2016	CHECK 2664 073731100	LASCNA 27	2017 CONVENT.	\$16,601.12
05/02/2016	DEPOSIT XXXXX9226	7th TRAD. H.G. Donations	\$898.68	\$20,601.12
05/02/2016	DEPOSIT XXXXX9200	MAY LITERATURE Sales	\$1,416.49	\$19,702.44
05/02/2016	DEPOSIT XXXXX9201	7th TRAD. H.G. Donation	\$50.00	\$18,285.95
05/02/2016	DEPOSIT XXXXX9200	MAY LITERATURE Sales	\$685.72	\$18,235.95
04/29/2016	CASHED CHECK 2653 039390839		\$400.00	\$17,550.23
04/20/2016	CHECK 2649 077452005		\$1,000.00	\$17,950.23
04/20/2016	CHECK 2647 077153306		\$100.00	\$18,950.23
04/18/2016	CHECK 2652 073791520		\$30.00	\$19,050.23
04/18/2016	CHECK 2643 073791521		\$35.00	\$19,080.23
04/18/2016	CHECK 2649 030200555		\$25.00	\$19,115.23
04/18/2016	CHECK 2649 072344299		\$50.00	\$19,140.23
04/15/2016	CHECK 2644 077773714		\$43.00	\$19,190.23
04/11/2016	CHECK 2654 031420386		\$354.96	\$19,233.23
04/11/2016	CHECK 2651 031420384		\$150.00	\$19,588.19
04/11/2016	CHECK 2645 031420385		\$250.00	\$19,738.19
04/11/2016	CHECK 2650 071408250		\$2,408.77	\$19,988.19
04/07/2016	RET DEPOSIT SUMMARY 402510		\$57.42	\$22,396.96

Donation to World

Fee

Area Minutes

Seed Money

LASCNA-Louisville Area							
Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
			Opening Balance 1/1/2016		\$9,351.49		
1/3/2016	2609	Bardstown Rd. Pres. Ch.	February Rent for Area Mtg.	\$35.00		\$9,316.49	1/19/2016
1/3/2016	2610	Uncle Bob's Stor. Ut.#701	February Rent for Area Unit	\$43.00		\$9,273.49	1/19/2016
1/3/2016	2611	Ernie's Print Shop	Copy/print/mail Jan. Minutes	\$250.00		\$9,023.49	1/12/2016
1/3/2016	2612	Highland Vineyard Church	February Rent P.R. Mtg.	\$25.00		\$8,998.49	1/19/2016
1/3/2016	2613	KRSCNA	January Monthly Donation	\$100.00		\$8,898.49	1/15/2016
1/3/2016	2614	NAWS, Inc	January Monthly Donation	\$50.00		\$8,848.49	1/28/2016
1/3/2016	2615	KRSCNA	January Quarterly Donation	\$1,000.00		\$7,848.49	1/15/2016
1/3/2016	2616	NAWS, Inc.	January Literature Order	\$1,786.15		\$6,062.34	1/27/2016
1/3/2016	2617	Double S Printing	Printing January Newsletter	\$150.00		\$5,912.34	1/8/2016
1/3/2016	2618	Stephanie Al-Uqdah	Refund/Staples Print P&P	\$13.72		\$5,898.62	1/19/2016
1/5/2016		PNC 00218 (3115)	January Literature Sales		\$1,241.64	\$7,140.26	1/5/2016
1/5/2016		PNC 00220 (3139)	January H.G. 7th Tradition		\$476.20	\$7,616.46	1/5/2016
1/5/2016		PNC	DEPOSIT ADJMT		\$0.10	\$7,616.56	1/5/2016
1/12/2016	2619	Ernie's Print Shop	Jan-Mar. Mtg. Sched. (P.R). \$	\$354.96		\$7,261.60	1/21/2016
2/1/2016		SERVICE CHARGE	PERIOD ENDING 1/29/16	\$6.00		\$7,255.60	2/1/2016
2/7/2016	2620	Bardstown Rd. Pres. Ch.	March Rent for Area Mtg.	\$35.00		\$7,220.60	2/22/2016
2/7/2016	2621	Uncle Bob's Stor. Ut.#701	March Rent for Area Unit	\$43.00		\$7,177.60	2/16/2016
2/7/2016	2622	Ernie's Print Shop	Copy/print/mail Feb. Minutes	\$250.00		\$6,927.60	2/10/2016
2/7/2016	2623	Highland Vineyard Church	March Rent P.R. Meeting	\$25.00		\$6,902.60	2/22/2016
2/7/2016	2624	KRSCNA	February Monthly Donation	\$100.00		\$6,802.60	2/18/2016
2/7/2016	2625	NAWS, Inc.	February Monthly Donation	\$50.00		\$6,752.60	2/19/2016
2/7/2016	2626	NAWS, Inc.	February Literature Order	\$2,231.49		\$4,521.11	2/18/2016
2/7/2016	2627	Double S Printing	February Newsletter	\$150.00		\$4,371.11	2/19/2016
2/7/2016	2628	Walter Walker	Activ./KRCNA Fund Raiser	\$400.00		\$3,971.11	2/25/2016
2/7/2016	2629	Kevin Devore	Reimburse/P.R./Weebly Pro	\$159.00		\$3,812.11	2/17/2016
2/8/2016	2630	Stephanie Al-Uqdah	Reimburs/Treas./Stamps/Ink	\$53.03		\$3,759.08	2/22/2016
2/8/2016		PNC 00262 (7318)	LACNA 26 Funds Return		\$11,865.01	\$15,624.09	2/8/2016
2/8/2016		PNC 00268 (7370)	February Literature Sales		\$2,102.61	\$17,726.70	2/8/2016
2/8/2016		PNC 00260 (7297)	February Literature Sales		\$380.87	\$18,107.57	2/8/2018
2/8/2016		PNC 00266 (7350)	February H.G. 7th Tradition		\$1,103.90	\$19,211.47	2/8/2016
2/8/2016		PNC 00264 (7320)	Act./Retn Funds/Marathons		\$106.90	\$19,318.37	2/8/2018
2/8/2016		PNC SERVICE CHARGE	Returned to LASCNA Acct.		\$6.00	\$19,324.37	2/8/2016
2/10/2016		PNC RET REDEPOSIT	Withdwn fm LASCNA Acct.	\$32.18		\$19,292.19	2/10/2016
2/10/2016		PNC RE-DEPOSIT RET IT	Redpst into LASCNA Acct.		\$32.18	\$19,324.37	2/10/2016

3/6/2016	2631	Uncle Bob's Stor. Ut.#701	April Rent for Area Unit	\$43.00		\$19,281.37	3/22/2016
3/6/2016	2632	Ernie's Print Shop	Copy/print/mail Mar. Minutes	\$250.00		\$19,031.37	3/9/2016
3/6/2016	2633	Bardstown Rd. Pres. Ch.	April Rent for Area Mtg.	\$35.00		\$18,996.37	3/21/2016
3/6/2016	2634	Highland Vineyard Church	April Rent for P.R. Mtg	\$25.00		\$18,971.37	3/21/2016
3/6/2016	2635	KRSCNA	March Monthly Donation	\$100.00		\$18,871.37	3/21/2016
3/6/2016	2636	NAWS, Inc.	March Monthly Donation	\$50.00		\$18,821.37	3/14/2016
3/6/2016	2637	NAWS, Inc.	March Literature Order	\$2,054.82		\$16,766.55	3/17/2016
3/6/2016	2638	Double S Printing	March Newsletter			\$16,766.55	VOIDED
3/6/2016	2639	Stephanie Al-Uqqah	Reimburs/Treas./Recpt. Bk.	\$11.76		\$16,754.79	3/7/2016
3/6/2016	2640	Kevin DeVore	Reimburse/RCM/CAR/CAT	\$197.14		\$16,557.65	3/8/2016
3/6/2016	2641	Walter Walker	Activites./Flyers/Drby Event	\$50.00		\$16,507.65	3/24/2016
3/7/2016		PNC 00407 (2671)	Act./RetnFds/KRCNA F.R.		\$400.00	\$16,907.65	3/7/2017
3/7/2016		PNC 00409 (2699)	March H.G. 7th Tradition		\$670.28	\$17,577.93	3/7/2016
3/7/2016		PNC 00411(2715)	March Literature Sales		\$597.04	\$18,174.97	3/7/2016
3/7/2016		PNC 00413 (2731)	March Literature Sales		\$1,444.40	\$19,619.37	3/7/2016
3/8/2016	2642	Ernie's Print Shop	March Newsletter	\$150.00		\$19,469.37	3/14/2016
4/3/2016	2643	Bardstown Rd. Pres. Ch.	May Rent for Area Mtg.	\$35.00		\$19,434.37	4/18/2016
4/3/2016	2644	Uncle Bob's Stor. Ut.#701	May Rent for Area Unit	\$43.00		\$19,391.37	4/15/2016
4/3/2016	2645	Ernie's Print Shop	Copy/print/mail April Minute	\$250.00		\$19,141.37	4/11/2016
4/3/2016	2646	Highland Vineyard Church	May Rent for P.R. Mtg.	\$25.00		\$19,116.37	4/18/2016
4/3/2016	2647	KRSCNA	April Monthly Donation	\$100.00		\$19,016.37	4/20/2016
4/3/2016	2648	KRSCNA	April Quarterly Donation	\$1,000.00		\$18,016.37	4/20/2016
4/3/2016	2649	NAWS, Inc.	April Monthly Donation	\$50.00		\$17,966.37	4/18/2016
4/3/2016	2650	NAWS, Inc.	April Literature Order	\$2,408.77		\$15,557.60	4/11/2016
4/3/2016	2651	Ernie's Print Shop	April Newsletter	\$150.00		\$15,407.60	4/11/2016
4/3/2016	2652	Bardstown Rd. Pres. Ch.	Rent for Jan. Feb./P&P mtg.	\$30.00		\$15,377.60	4/18/2016
4/3/2016	2653	Walter Walker	Activities/ Derby Event	\$400.00		\$14,977.60	4/29/2016
4/4/2016		PNC 00623	Act/RetnFds/Flyers/Drby E		\$10.00	\$14,987.60	4/4/2016
4/4/2016		PNC 00625	April H.G. 7th Tradition		\$752.35	\$15,739.95	4/4/2016
4/4/2016		PNC 00627	April Literature Sales		\$1,239.16	\$16,979.11	4/4/2016
4/4/2016		PNC 00629	April Literature Sales		\$926.08	\$17,905.19	4/4/2016
4/6/2016	2654	Ernie's Print Shop	Mtg. Schedules April-June	\$354.96		\$17,550.23	4/11/2016
4/4/2016		PNC	NFS/UNC (\$24.13+\$33.29)	\$57.42		\$17,492.81	4/7/2016
4/7/2016		PNC	RE-deposit Returned Items		\$57.42	\$17,550.23	4/7/2016
5/1/2016	2655	Bardstown Rd. Pres. Ch.	June Rent for Area Mtg.	\$35.00		\$17,515.23	5/23/2016
5/1/2016	2656	Uncle Bob's Stor. Ut.#701	June Rent for Area Storage	\$43.00		\$17,472.23	5/20/2016
5/1/2016	2657	Ernie's Print Shop	Copy/Print/Mail May Minute	\$250.00		\$17,222.23	5/4/2016
5/1/2016	2658	Highland Vineyard Church	June Rent P.R. Mtg.	\$25.00		\$17,197.23	5/23/2016
5/1/2016	2659	KRSCNA	May Monthly Donation	\$100.00		\$17,097.23	5/6/2016
5/1/2016	2660	NAWS, Inc.	May Monthly Donation	\$50.00		\$17,047.23	5/16/2016



## LASCNA May 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 Freedom to Love</i>	
<i>Acceptance Place (Irvington)</i>		<i>Point of Freedom</i>	\$10.00	<i>The Junkie Garage Group</i>	
<i>Against All Odds</i>	\$10.00	<i>Price Land Group</i>		<i>The Key Tag Group</i>	
<i>Agape Group</i>	\$20.00	<i>Primary Purpose (Jeffersonville)</i>	\$17.00	<i>The NA Meeting</i>	\$63.75
<i>Another Chance (Shelbyville)</i>		<i>Principles B4 Personalities (E-Town)</i>		<i>The Next Right Thing (New Albany)</i>	
<i>Caring Thru Sharing</i>	\$130.00	<i>Reach for Recovery</i>	\$41.00	<i>The Phoenix Group</i>	\$10.00
<i>Come As You Are (Bardstown)</i>		<i>Recovery at 6:30 (Vine Grove)</i>		<i>The Stopping Point</i>	\$20.00
<i>Cool Changes</i>		<i>Recovery Today</i>	\$140.00	<i>The Ties that Bind (Shepherdsville)</i>	
<i>Day By Day</i>		<i>Restored to Sanity</i>	\$21.00	<i>University of Surrender (E-Town)</i>	
<i>Enough is Enough</i>	\$10.00	<i>Sanctuary</i>		<i>Walkin &amp; Talkin Recovery</i>	\$5.00
<i>Escape from Denial</i>		<i>Saturday Night Live</i>		<i>We Too Recover</i>	\$10.00
<i>Freedom Spirit</i>		<i>Serenity Group</i>	\$63.00	<i>Welcome Home</i>	
<i>Freedom to Live (Shepherdsville)</i>		<i>Serenity on Sunday</i>		<i>Why Are We Here</i>	\$20.00
<i>Gratefully Dedicated</i>	\$20.00	<i>Shepherdsville Shot of Hope (Shepherdsville)</i>		<i>Group Name Unknown</i>	
<i>Group 53</i>	\$30.00	<i>Southwest NA Book Study</i>		<b>Home Group Amount</b>	<b>\$848.68</b>
<i>Highland Peace</i>		<i>Standing for Something</i>			
<i>How It Works</i>	\$11.36	<i>Starting Over</i>		<i>Individual Donation</i>	
<i>Just for Today-Bardstown</i>		<i>Step Up Group</i>	\$10.00	<i>OVANA</i>	
<i>Just for Today Louisville</i>	\$10.00	<i>Steppin to Freedom</i>		<b>TOTAL AMOUNT</b>	<b>\$848.68</b>
<i>Just Us</i>	\$88.59	<i>Stop the Madness</i>			
<i>Leaving Clean (Radcliff)</i>		<i>Sunday Survivors (Clarksville)</i>	\$8.00		
<i>Living in the Solution (Vine Grove)</i>		<i>Sunrisers</i>			
<i>Lose the Desire</i>	\$20.00	<i>Surrender Starts Here</i>			
<i>Me 4 You, You 4 Me</i>	\$20.00	<i>Take it EZ</i>	\$53.68		
<i>Miracle on 22<sup>nd</sup> Street</i>	\$50.00	<i>Taylorville NA</i>			
<i>Old School Recover</i>	\$26.30	<i>The Candle Light Group</i>			

## LASCNA May 2016 Home Group 7th Tradition Donations

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

- 65 home groups in the Louisville Area in May 2016
- 29 groups donated to Area (45 % of all home groups)
- 36 groups did not donate anything to Area (55% of all home groups)
- 18 groups donated \$20 or less (28% of all home groups)
- 3 groups donated \$21 to \$40 (5% of all home groups)
- 5 groups donated \$41 to \$80 (8% of all home groups)
- 1 groups donated \$81 to \$99 (2% of all home groups)
- 2 group donated \$100 to \$140.00 (3% of all home groups)
- 0 individual donated to the Area this month
- OVANA did not donate to Area this month

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

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

**From:** Mark Sneed <nasho91020@yahoo.com>

**To:** aluqdahsteph <aluqdahsteph@aol.com>

**Date:** Mon, May 30, 2016 7:47 pm

Hi Stephanie, hope all is well.

On Thursday, May 19, 2016 8:23 PM, Uncle Bob's Self Storage <[redacted]> wrote:

**Your Uncle Bob's Account Summary**

stamp icon

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

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

Thank you, your account is paid through Jun 2016. Your next rental payment is due 7/1/16.

Tell us how we're doing!

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

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

Thank you!

*Handwritten:*  
Pd \$ 43.00  
Pd on 5-1-16  
# 2656  
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASNA Exec. Date: 1 May 2016

Sub-Committee Member Making Request: Secretary Nick C.

Requested Budget Amount: \$ 250<sup>00</sup>

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

Printing & Mailing of Minutes (May 2016) From Eunice's Print Shop

Current Budget for Year: \$ 3,000<sup>00</sup>

Funds Used thus far: \$ 1,000<sup>00</sup>

Monthly Budget Allotment: \$ 250<sup>00</sup>

Remaining Funds for Year after Request: \$ 1,750<sup>00</sup>

Funds Allocated by: Stephanie A

pd \$250.00  
#2657  
5/1/16  
(initials)





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

Narcotics Anonymous  
World Services, Inc.

PAGE: 1

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

RECEIPT NUMBER: NA27060-IN  
DATE RECEIVED: 5/13/2016

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

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

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

Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away." (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  
# 2660  
5-1-16  
(JW)*

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Newsletter Date: 4/30

Sub-Committee Member Making Request: Nigel Howman

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

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

Printing May Issue
payable to: Eric's Print Shop

Current Budget for Year: \$ 2400<sup>00</sup>

Funds Used thus far: \$ 600<sup>00</sup>

Monthly Budget Allotment: \$ 200<sup>00</sup>

Remaining Funds for Year after Request: \$ 1650<sup>00</sup>

Funds Allocated by: Stephanie A.

2400  
750  
1650

pd \$150.00  
# 2662  
5-1-16  
(Signature)

# Ernie's Print Shop

"Over 50 Years, One Source, One Solution"

8314 Preston Highway, Suite 2  
 Louisville, Kentucky 40219  
 502.969.8585  
 Fax: 502.969.1069

## Invoice

Date	Invoice #
5/2/2016	21614

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

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

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
NIGEL	Net 30	4/22/2016	RLC	Our Truck	6/1/2016

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCNA-001	MAY 2016 NEWSLETTER	750	750	ea	0.20	150.00

*PAID \$150.00  
 # 21614  
 5-1-16  
 (Signature)*

<b>www.erniesprintshop.com</b>  Finance charge of 1.5% per month is charged on all balances past due. <b>PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE                  TURNED OVER TO COLLECTIONS.</b>	<b>Subtotal</b>	\$150.00
	<b>Sales Tax</b>	\$0.00
	<b>Total</b>	\$150.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$150.00

*Thank You For Your Business!*

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LACNA 27 Date: 5.1.16

Sub-Committee Member Making Request: Crystal C. Chair person

Requested Budget Amount: \$ 4,000

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

Conduct business and raise funds for Louisville Area Convention of Narcotics Anonymous
LACNA
make check payable to: <del>LACNA</del> 27

*Crystal C. Chair person*

Current Budget for Year: \$ 4,000

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 0

Remaining Funds for Year after Request: \$ 0

Funds Allocated by: Stephanie A.

rec \$4000.00  
# 2604  
5-1-16  
*(Signature)*



The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive/Treasurer Date: 5-2-16

Sub-Committee Member Making Request: Stephanie A.

Requested Budget Amount: \$8.00

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

Reimburse \$8.00 to Stephanie A. Ugdah to pay increase in Annual P.O. Box Fee which went from \$62.00 in 2015 to \$70.00 in 2016.

Current Budget for Year: \$1171.00

Funds Used thus far: \$516.80

Monthly Budget Allotment: \$97.58

Remaining Funds for Year after Request: \$646.21

Funds Allocated by: Stephanie A.

Pd \$8.00  
# 2665  
5-2-16  
(Signature)

LOUISVILLE  
1420 GARDINER LN  
LOUISVILLE  
KY

40231-9989  
2047930031  
(800)275-8777 2:56 PM

Renewal  
Box #: 32502  
Box Size: Size 1 - 3 in x 5.5 in  
Rental Period: Annual  
Rental Start Date: 06/01/2016  
Next Renewal Date: 05/31/2017  
Customer Name: LORI WILSON195)

Renewal  
Zip Code: 40232

Product: Sale  
Quantity: Final Price

Renewal  
Box #: 32502  
Box Size: Size 1 - 3 in x 5.5 in  
Rental Period: Annual  
Rental Start Date: 06/01/2016  
Next Renewal Date: 05/31/2017  
Customer Name: LORI WILSON195)

Renewal  
Box #: 32502  
Box Size: Size 1 - 3 in x 5.5 in  
Rental Period: Annual  
Rental Start Date: 06/01/2016  
Next Renewal Date: 05/31/2017  
Customer Name: LORI WILSON195)

\*\*\*\*\*  
WHEN SOMEONE'S MAILBOX. Greeting  
is available for purchase at select  
Post Offices.  
\*\*\*\*\*

In a hurry? Self-service kiosks offer  
quick and easy check-out. Any Retail  
Location can show you how.

For stamps at usps.com/shop or call  
1-800-Stamp24. Go to  
usps.com/clicknship to print shipping  
labels with postage. For other  
information call 1-800-ASK-USPS.

STEPHANIE AL-UDDAH 02/80  
4508 W. MARKET ST.  
LOUISVILLE, KY 40212-2637

Agg 423-103  
5-7-16  
\$ 8.00

PAY to the order of U.S. Postal Service

Eight and 00/100

BRBT  
BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BRBT.com

Classic BANKING

Signature: Stephanie Al-Uddah

For: Envelope in Annual PA Basket  
#32502 & LISA  
#32502 & LISA  
#32502 & LISA  
#32502 & LISA

5332  
79-068/839

P.O. Box Annual Fee increased \$8.00 from  
last year. (\$62.00 + 8.00 = 70.00)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LITERATURE Date: 5-1-16

Sub-Committee Member Making Request: Heather W.

Requested Budget Amount: \$ No Budget

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

Purchase of May Literature Orders
Check
payable to NAWS, Inc. for
\$ 2057.54

Current Budget for Year: \$ No Budget  
LITERATURE ORDERED SINCE JAN. 2016  
Funds Used thus far: \$ 6075.18

Monthly Budget Allotment: \$ No Monthly Budget Amount  
LITERATURE SALES SINCE JAN. 2016  
Remaining Funds for Year after Request: \$ 7868.90

Funds Allocated by: Stephanie A



# Packing List

NARCOTICS ANONYMOUS WORLD SERVICES  
 19737 NORDHOFF PLACE  
 CHATSWORTH, CA 91311-6601  
 Federal ID No. 95-3090596  
 (818) 773-9999

Order Number: 0407679  
 Order Date: 4/7/2016  
 Customer Number: 0035185  
 SERVICE REP: PEGGY LABON

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

SHIP TO:  
 LOUISVILLE AREA  
 C/O HEATHER WOOD  
 6909 TRIANGLE DR  
 LOUISVILLE, KY 40214  
 USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms NO TERMS		PRICE	AMOUNT
ITEM NO	DESCRIPTION		ORDERED	BO		
1101	HARDCOVER: BASIC TEXT 6TH ED		72 ✓	0	11.55	831.60
1102	PAPERBACK: BASIC TEXT 6TH ED		6 ✓	0	11.55	69.30
1140	IT WORKS: HOW & WHY		14 ✓	0	9.00	126.00
1112	JUST FOR TODAY: DLY MEDITATION		10 ✓	0	9.00	90.00
1400	NA STEP WORKING GUIDES		15 ✓	0	8.50	127.50
1500	NA WHITE BOOKLET		150 ✓	0	0.63	94.50
3117	IP #17 FOR THOSE IN TREATMENT		100 ✓	0	0.29	29.00
3101	IP #1 WHO, WHAT, HOW & WHY		100 ✓	0	0.22	22.00
3106	IP #6 RECOVERY & RELAPSE		200 ✓	0	0.22	44.00
3108	IP #8 JUST FOR TODAY		100 ✓	0	0.22	22.00
3111	IP #11 SPONSORSHIP, REVISED		200 ✓	0	0.22	44.00
3112	IP #12 TRIANGLE OF SELF OBSESS		100 ✓	0	0.22	22.00
3113	IP #13 BY YOUNG ADDICTS ...		100 ✓	0	0.29	29.00
3116	IP #16 FOR THE NEWCOMER		100 ✓	0	0.22	22.00
3120	IP #20 H&I SERVICE & NA MEMBER		150 ✓	0	0.22	33.00

Continued

*pd 2408.77*  
*# 2650*  
*4-3-16*  
*(Jsw)*

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

Order Number: 0407679  
 Order Date: 4/7/2016  
 Customer Number: 0035185  
 SERVICE REP: PEGGY LABON

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

SHIP TO:  
 LOUISVILLE AREA  
 C/O HEATHER WOOD  
 6909 TRIANGLE DR  
 LOUISVILLE, KY 40214  
 USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms		PRICE	AMOUNT
			NO	TERMS		
ITEM NO	DESCRIPTION	ORDERED	BO			
3123	IP #23 STAYING CLEAN OUTSIDE	300 ✓	0	0.22	66.00	
3129	IP #29: INTRO TO NA MEETINGS	100 ✓	0	0.22	22.00	
2110	GROUP TREASURER'S WORKBOOK	3	0	2.10	6.30	
2203	GROUP TRUSTED SERVANTS R&R	25 ✓	0	0.24	6.00	
2204	DISRUPTIVE & VIOLENT BEHAVIOR	25 ✓	0	0.24	6.00	
9130	GROUP READINGS (7-CARD SET) ✓	2 ✓	0	4.60	9.20	
4100	KEYTAG: WHITE (WELCOME)	450 ✓	0	0.53	238.50	
4101	KEYTAG: ORANGE (30 DAYS)	200 ✓	0	0.53	106.00	
4102	KEYTAG: GREEN (60 DAYS)	100 ✓	0	0.53	53.00	
4103	KEYTAG: RED (90 DAYS)	50 ✓	0	0.53	26.50	
4104	KEYTAG: BLUE (6 MONTHS)	100 ✓	0	0.53	53.00	
4106	KEYTAG: MOONGLOW (1 YEAR)	100 ✓	0	0.53	53.00	
4301	BRONZE MEDALLION: 1 YEAR	7 ✓	0	3.20	22.40	
4302	BRONZE MEDALLION: 2 YEARS	6 ✓	0	3.20	19.20	
4303	BRONZE MEDALLION: 3 YEARS	3 ✓	0	3.20	9.60	

Continued

**PACKING LIST**

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

Order Number: 0407679  
 Order Date: 4/7/2016  
 Customer Number: 0035185  
 SERVICE REP: PEGGY LABON

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

SHIP TO:  
 LOUISVILLE AREA  
 C/O HEATHER WOOD  
 6909 TRIANGLE DR  
 LOUISVILLE, KY 40214  
 USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO TERMS			
TEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
304	BRONZE MEDALLION: 4 YEARS	4 ✓	0	3.20	12.80	
305	BRONZE MEDALLION: 5 YEARS	4 ✓	0	3.20	12.80	
306	BRONZE MEDALLION: 6 YEARS	3 ✓	0	3.20	9.60	
308	BRONZE MEDALLION: 8 YEARS	4 ✓	0	3.20	12.80	
309	BRONZE MEDALLION: 9 YEARS	2 ✓	0	3.20	6.40	
310	BRONZE MEDALLION: 10 YEARS	3 ✓	0	3.20	9.60	
318	BRONZE MEDALLION: 18 YEARS	3 ✓	0	3.20	9.60	
MSH	SHIPPING ADJUSTMENT					3.29-
MALL UNDER PAY, ADJ SHIPPING						

Net Order: 2,372.91  
 Less Discount: 142.57  
 Freight: 178.43  
 Sales Tax: 0.00  
 Order Total: 2,408.77  
 Less Deposit: 2,408.77  
 Order Balance: 0.00

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Hand I Date: \_\_\_\_\_

Sub-Committee Member Making Request: Sarah T

Requested Budget Amount: \$ 208.39

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

Hand I literature taken from LASCOA
Literature Stock

Current Budget for Year: \$ 3600.00

Funds Used thus far: \$ 1485.66

Monthly Budget Allotment: \$ 300.00

Remaining Funds for Year after Request: \$ 1905.95

Funds Allocated by: Stephanie A.

HOME GROUP

LASCNA ORDER FORM (Revised January 2016)

H&amp;I (May 2016)

Sara

**BOOKS**

Description	Item#	Quantity	Price	Total
6 <sup>th</sup> Edition Basic Text (Hard Cover)	1101		\$11.55	
6 <sup>th</sup> Edition Basic Text (Soft Cover)	1102	3	\$11.55	34.65
6 <sup>th</sup> edition Basic Text (Pocket-Sized)	1106		\$11.55	
It Works: How & Why (Hard Cover)	1140		\$9.00	
It Works: How & Why (Soft Cover)	1143		\$9.00	
It Works: How & Why (Pocket-Sized)	1144		\$9.30	
Just For Today, Daily Meditations (Soft Cover Only)	1112		\$9.00	
Just For Today, Daily Meditations (Pocket sized)	1113		\$9.30	
An Introductory Guide to Narcotics Anonymous	1200		\$2.00	
Narcotics Anonymous Step Working Guides	1400		\$8.50	
Sponsorship (Soft Cover Only)	1130		\$8.25	
Living Clean: The Journey Continues (Hard Cover)	1150		\$9.75	
Living Clean: The Journey Continues (Soft Cover)	1151		\$9.75	

(if no soft hard will fine)

**Booklets**

Twelve Concepts for NA Service	1164		\$2.05	
NA White Booklet	1500	84	\$0.75	63.00
In Times of Illness (Revised)	1603		\$3.20	
The Group Booklet (Revised)	1600		\$0.95	
Behind the Walls	1601		\$0.95	
Fourth Step Guide	3110		\$0.77	
NA: A Resource in Your Community	1604		\$0.40	

**Small Booklets**

IP #2 The Group	3102		\$0.31	
IP #17 For Those in Treatment	3117	28	\$0.31	8.68
IP #21 The Loner	3121		\$0.31	
IP#24 Money Matters: Self Support in NA	3124		\$0.53	

**Pamphlets**

IP #1 Who, What, How, and Why	3101		\$0.24	
IP #5 Another Look	3105	10	\$0.24	2.40
IP #6 Recovery & Relapse	3106	63	\$0.24	15.12
IP #7 Am I an Addict	3107	89	\$0.24	21.36
IP #8 Just for Today	3108	32	\$0.24	7.68
IP #9 Living the Program	3109		\$0.24	
IP #11 Sponsorship (Revised)	3111	71	\$0.24	17.04
IP #12 The Triangle of Self-Obsession	3112	5	\$0.24	1.20
IP #13 By Young Addicts, For Young Addicts	3113	10	\$0.31	3.10
IP #14 One Addicts Experience...	3114	10	\$0.24	2.40
IP #15 PI and the NA Member	3115		\$0.24	

18 Months (Grey)	4107		\$0.53	
Multiple Yrs (Black)	4108		\$0.53	

**Bronze Medallions**

18 Months	4300		\$3.20	
1 Yr	4301		\$3.20	
2 Yr	4302		\$3.20	
3 Yr	4303		\$3.20	
4 Yr	4304		\$3.20	
5 Yr	4305		\$3.20	
6 Yr	4306		\$3.20	
7 Yr	4307		\$3.20	
8 Yr	4308		\$3.20	
9 Yr	4309		\$3.20	
10 Yr	4310		\$3.20	

**Bronze Medallions- Write in Year**

___ Yr			\$3.20	
___ Yr			\$3.20	
___ Yr			\$3.20	
___ Yr			\$3.20	
___ Yr			\$3.20	

Sub-Total: 192.95

Add 8%: 15.44

(Multiply sub-total by .08)

Total: 208.39

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 1 May 2016  
Sub-Committee Member Making Request: JAMIE B.

Requested Budget Amount: \$ 25.70

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

<u>outreach booths (as requested)</u>
<u>(Literature Request attached)</u>
<u>Comes out of Literature Inventory.</u>

Current Budget for Year: \$ 3375.00

Funds Used thus far: \$ 993.92

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 2355.38

Funds Allocated by: Stephanie A.

Taken ~~by~~ from Literature Inventory

HOME GROUP

Public Relations

LASCNA ORDER FORM (Revised January 2016)

**BOOKS**

Description	Item#	Quantity	Price	Total
6 <sup>th</sup> Edition Basic Text (Hard Cover)	1101		\$11.55	
6 <sup>th</sup> Edition Basic Text (Soft Cover)	1102		\$11.55	
6 <sup>th</sup> edition Basic Text (Pocket-Sized)	1106		\$11.55	
It Works: How & Why (Hard Cover)	1140		\$9.00	
It Works: How & Why (Soft Cover)	1143		\$9.00	
It Works: How & Why (Pocket-Sized)	1144		\$9.30	
Just For Today, Daily Meditations (Soft Cover Only)	1112		\$9.00	
Just For Today, Daily Meditations (Pocket sized)	1113		\$9.30	
An Introductory Guide to Narcotics Anonymous	1200		\$2.00	
Narcotics Anonymous Step Working Guides	1400		\$8.50	
Sponsorship (Soft Cover Only)	1130		\$8.25	
Living Clean: The Journey Continues (Hard Cover)	1150		\$9.75	
Living Clean: The Journey Continues (Soft Cover)	1151		\$9.75	

**Booklets**

Twelve Concepts for NA Service	1164		\$2.05	
NA White Booklet	1500		\$0.75	
In Times of Illness (Revised)	1603		\$3.20	
The Group Booklet (Revised)	1600		\$0.95	
Behind the Walls	1601		\$0.95	
Fourth Step Guide	3110		\$0.77	
NA: A Resource in Your Community	1604	20	\$0.40	8.00

**Small Booklets**

IP #2 The Group	3102		\$0.31	
IP #17 For Those in Treatment	3117		\$0.31	
IP #21 The Loner	3121		\$0.31	
IP#24 Money Matters: Self Support in NA	3124		\$0.53	

**Pamphlets**

IP #1 Who, What, How, and Why	3101		\$0.24	
IP #5 Another Look	3105		\$0.24	
IP #6 Recovery & Relapse	3106		\$0.24	
IP #7 Am I an Addict	3107		\$0.24	
IP #8 Just for Today	3108		\$0.24	
IP #9 Living the Program	3109		\$0.24	
IP #11 Sponsorship (Revised)	3111	10	\$0.24	2.40
IP #12 The Triangle of Self-Obsession	3112		\$0.24	
IP #13 By Young Addicts, For Young Addicts	3113	10	\$0.31	3.10
IP #14 One Addicts Experience...	3114	10	\$0.24	2.40
IP #15 PI and the NA Member	3115		\$0.24	



IP #16 For the Newcomer	3116		\$0.24	
IP #19 Self-Acceptance	3119		\$0.24	
IP #20 H&I and the NA Member	3120		\$0.24	
IP #22 Welcome to NA	3122		\$0.24	
IP #23 Staying Clean on the Outside	3123		\$0.24	
IP #26 Accessibility for those with Additional Needs	3126		\$0.24	
IP #27 For Parents/Guardians of Young People in NA	3127	10	\$0.31	3.10
IP #28 Funding NA Services	3128		\$0.35	
IP #29 An Introduction to NA Meetings	3129	20	\$0.24	4.80

### Service Products

H&I Handbook with Audio CD	2101		\$9.65	
H&I Basics	2101G		\$0.60	
Public Relations Handbook (3 Hole Punch)	2102		\$9.85	
Public Relations Handbook (A4-4 Hole Punch)	2102A		\$9.85	
PR Basics	2102B		\$1.75	
A Guide to World Services in NA 2014-2016	2104		\$4.30	
Literature Committee Handbook	2105		\$2.75	
Handbook for NA Newsletters	2106		\$2.10	
A Guide to Phoneline Service	2107		\$3.60	
Treasurer's Handbook (Revised)	2109		\$2.10	
Group Treasurer's Workbook (Revised)	2110		\$2.10	
A Guide to Local Services in NA	2111		\$7.05	
Outreach Resource Information	2113		\$2.75	
Additional Needs Resource Information	2114		\$2.75	
Institutional Group Guide	2115		\$4.30	
Planning Basics	2116		\$2.05	
Group Treasurer's Record Pad	9001		\$0.75	
Group Business Meeting	2202		\$0.24	
Group Trusted Servants: Roles and Responsibilities	2203		\$0.24	
Disruptive & Violent Behavior	2204		\$0.24	
NA Groups and Medication	2205		\$0.31	
Principles and Leadership in NA Service	2206		\$0.31	
Social Media and Our Guiding Principles	2207		\$0.31	

### Specialty Items

Group Starter Kit	9020		\$6.75	
Group Readings (Set of 7)	9130		\$4.60	

### Keytags

Welcome (White)	4100		\$0.53	
30 Days (Orange)	4101		\$0.53	
60 Days (Green)	4102		\$0.53	
90 Days (Red)	4103		\$0.53	
6 Months (Blue)	4104		\$0.53	
9 Months (Yellow)	4105		\$0.53	
1 Yr (Moonglow)	4106		\$0.53	

18 Months (Grey)	4107		\$0.53	
Multiple Yrs (Black)	4108		\$0.53	

**Bronze Medallions**

18 Months	4300		\$3.20	
1 Yr	4301		\$3.20	
2 Yr	4302		\$3.20	
3 Yr	4303		\$3.20	
4 Yr	4304		\$3.20	
5 Yr	4305		\$3.20	
6 Yr	4306		\$3.20	
7 Yr	4307		\$3.20	
8 Yr	4308		\$3.20	
9 Yr	4309		\$3.20	
10 Yr	4310		\$3.20	

**Bronze Medallions- Write in Year**

___ Yr			\$3.20	
___ Yr			\$3.20	
___ Yr			\$3.20	
___ Yr			\$3.20	
___ Yr			\$3.20	

Sub-Total: 23.90

Add 8%: 1.90

(Multiply sub-total by .08)

Total: 25.70

## Vice Chair Report June 2016

April's minutes were recorded on April 3<sup>rd</sup> and turned over to printer on April 8<sup>th</sup>. They were postmarked the 22<sup>nd</sup> of April. The printer needs three days to get them prepared and to the U.S.P.S. and then it's up to the post office to get them to you within the 14 day time frame. The printer has informed me after he gives them to the post office it is out of his hands and we are at the mercy of the USPS delivery time.

Therefore it is highly recommended you receive your minutes by e-mail because we can guarantee they will be to you by 14 days from Area Service Meeting. If you don't have a computer availability please have one of your home group members give you a e-mail address you can use to insure you have your minutes by your home group meeting.

We will do everything in our power to get the minutes to you on time. It's our intention to have the minutes to the printer within 72 hours from Area Service.

Thank you for your understanding.

Any questions or comments please feel free to contact me at 502-905-9192 or at [soulvisions@mac.com](mailto:soulvisions@mac.com)

In service

Nick G

Vice Chair/Acting Secretary

From: **Tracey Coppel** tcoppel78@gmail.com  
Subject: P&P Report for Area June 5th  
Date: June 5, 2016 at 3:10 PM  
To: Nick Gargala soulvisions@me.com



P&P Subcommittee Report  
LASCNA, June 5th, 2016  
Tracey C., Chairperson

Good afternoon area family! I hope all is well with each of you. The subcommittee met on May 8th & there were 4 members present, 2 with voting status.

The 2016 P&P Manual is here & will be distributed today. Those that get one free copy are: Executive Chairman, Vice-Chairman, Executive Treasurer, RCM, Subcommittee Chairpersons, & GSRs.

Everyone else, including the RCM-A, GSR-As, other subcommittee & NA members must pay \$10 for a copy. I also have a sign-in sheet for each person that picks up their copy. Please keep in mind, we only have 75 copies and those that get a free copy, are first priority. It is costly to print the manuals and pay for the folders. I have submitted the invoice from Ernie's Print Shop and the receipt from Staples, from which we purchased the folders for the manuals.

Also, I noticed an error on the first page of the manual, you will receive the corrected page next month at area to insert in your manuals.

I have emailed the updated file to our web coordinator and it will be posted on our website. Please keep in mind, you can always access the manual on our website @ nalouisville.net.

Our next subcommittee meeting is Sunday, June 12th, at 1:30pm, & Day's Espresso & Coffee, 1420 Bardstown Rd.

We meet the 2nd Sunday of every month at the above time and location, which is listed on the back of our meeting schedules. New members are welcome!

Thanks for allowing me to serve! With love, Tracey C.

P.S. We are each others' eyes and ears, if you find any mistakes, please let me know, as I'm sure there are some. Thanks for your help in this matter, we appreciate it. Any mistakes made will be changed as soon as possible and inserts will be given at the next area meeting & the website will be updated.

Call/text me if you need to @ 502-718-6063 or email me @ tcoppel78@gmail.com

Thanks again!!

Sent from my iPhone

4/5/14

Hello,

Last month the literature sub committee took in \$2102.21 in literature sales, \$25.70 for public relations literature, 208.39 for H&I literature for a grand total of \$2336.30. The literature order totaled 2057.54. There were a few back orders last month so please make sure you check the table for these items. As a reminder, please check your literature orders before leaving area. If there is an error please come downstairs to get this corrected before leaving.

Thanks for allowing me to serve,

*Hettie*



## NEWSLETTER COMMITTEE REPORT 6/5/16

Please write down your home groups clean date celebrations and announcements on the Newsletter info sheet before you leave the meeting today.

YOU are invited to submit writing, poetry, illustrations, photos, jokes, cartoons etc. for the June newsletter...get it to us by June 10<sup>th</sup> .....  
Please email to [cleanaversaries@yahoo.com](mailto:cleanaversaries@yahoo.com)

If you attend any meetings who are not in attendance here today please take 3 or 4 issues and maybe a past issue with you to those meetings so we can include them and promote unity.

With gratitude, Nigel... 812-406-7737

6/5/16

Hello Louisville Area F  
Hope all is well with each and  
everyone of you. LALWA #7 continues  
to move forward planning for our  
upcoming convention which will be  
held the first weekend in January.  
We signed the contract 6/3/16  
at the Crowne Plaza. Last function  
was canceled due to the weather  
the next function is June 18th where  
Recovery meets. BANK statement  
is attached to report.

THANKS FOR  
allowing me to  
serve.

Clyette C.

## ACTIVITIES COMMITTEE REPORT MAY 5, 2016

THE DERBY EVENT WAS HELD, BUT DID NOT GO AS PLANNED. WE WERE UNABLE TO VIEW THE ACTUAL DERBY. WE HAD FOOD / FELLOWSHIP AND 3 NA MEETINGS AND DERBY ON THE RADIO. I WILL TAKE RESPONSIBILITY FOR THE MISTAKES THAT WERE MADE. I KNOW HOW TO STREAM A SPORTS EVENT NOW. OUR COMMITTEE IS PREPARED TO CONTINUE WITH THE LASER LIGHT SHOW AS AN EVENT IN CONJUNCTION WITH THE SOUTHERN ZONAL FOURM JULY 30, 2016. WE CONTINUE TO NEED A SECRETARY, TREASURER AND COMMITTEE MEMBERS SO OUR GROUP REPRESENTS OUR AREA'S FELLOWSHIP. THANKS IN ADVANCE FOR YOUR SUPPORT.

IN LOVING SERVICE,  
WALLY W.



Good Afternoon Family,

The PR Subcommittee met on May 15<sup>th</sup> 2016 at 1649 Cowling Avenue. A new quarter is upon us and with that the Meeting Schedule is being updated and corrected. Any corrections or changes of any kind please let me know today in person to be sure the change makes it in the next schedule. As always if your home group is not meeting please leave a message on the helpline or call a PR subcommittee member directly so that the addict seeking recovery is not misinformed. The ASC website had an average of 128 unique hits per day during the month of May. The schedule being the most visited page.

Any home group that is having an event or clean time celebration can email the website using the "contact us" format, leave a voice mail on the helpline, or submit the event in their Home Group Report at ASC. Also please turn a copy of any flyers that need to be put on the website in person today or by emailing a PDF to the LASCNA PR Subcommittee.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. Currently the helpline has 5 call responders, the technology we use has 8 positions available please announce at home groups that we need trusted servants to help us further fulfill the principles of the 5<sup>th</sup> tradition by carrying the message to addicts reaching out through public relations seeking a new way to live. The PR Subcommittee meets the third Wednesday of every month at 630pm at 1649 Cowling Avenue at the Highland Vineyard Church (no affiliation).

Thanks for allowing me to serve,

Jamie B.

Dear Louisville Area,

We spent \$208.39 on literature for the month of May 2016.

We are currently taking in 12 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 June 15th, at 6:30 pm, 318 W. Kentucky St.

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

Thank you for allowing me to serve.

-Sara T





# Louisville RCM Report to Area 2016

I attended region on behalf of the Louisville Area which met at Highland Vineyard Church (1649 Cowling Ave) on May 15<sup>th</sup> at 2 p.m eastern. The Regional Delegate (RD), Janeen L and the Regional Delegate Alternate (RDA), Kevin D brought reports back from the World Conference they attended the last week of April.

Janeen brought the world summary available online at NA.Org -> for our members -> World Conference. (<http://www.na.org/?ID=conference-index>). See the links under **2016 Conference Report** and **2016 Regional Reports-Compiled**.

Kevin D brought a detailed 30 page report uploaded to our area website for members who are interested. It is available on NALouisville.org under Members -> Louisville Area Service Committee-> LASCNA Documents (<http://www.nalouisville.net/lascna-documents.html>) Password "nalou". See the document titled "wsc\_report.pdf". Direct link = [http://www.nalouisville.net/uploads/4/7/4/3/47431107/wsc\\_report.pdf](http://www.nalouisville.net/uploads/4/7/4/3/47431107/wsc_report.pdf)

I brought a motion to region on behalf of the Louisville Area for Janeen to return the \$76.57 she spent on renting a car to drive to Evansville rather than considering it partial payment for the \$500 misappropriated that was given to her to attend the southern zonal forum. The motion failed for lack of a second. Janeen made a payment of \$50 to the region, bringing her total owed (according to the region) to \$254.00

I misspoke when I said Janeen returned our donation to the Southern Zonal Forum at the regional meeting in March 2016, the check was returned at the last regional meeting in May.

A motion was brought forth to create a unified service structure across the state of Kentucky to carry Bluegrass Appalachia's votes to world. As a reminder, Bluegrass Appalachia was not seated at world during the last conference cycle. There will be more information about this motion, and the motion itself in next month's report.

Next regional meeting will be in Evansville July 17<sup>th</sup> @ REBOS, 1043 N. Fulton, 2 p.m.

In Loving Service,

Karen D.

(502)751-9210

**ITEM 1**

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

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

Date: 5-28-16

Position individual is nominated for: Area Secretary

Submitted by: Highland Peace Home Group Sub-committee

Nomination: Jessalyn W.

Have you consulted with the individual being nominated? (circle one)


YES or NO

Does this person meet the position guidelines? (circle one)

YES or NO

Has this person completed a service resume? (circle one)

YES or NO



The Louisville Area Service Committee of Narcotics Anonymous

N.A. SERVICE RESUME

Position to which nominated: Area Secretary

Name: Jessalyn W. Clean date: 5-10-15

Address: 516 Fountain Ave 10 Digit Phone #: 502 472 0378  
Louisville Ky 40222

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

Oct 2015 - Feb 2016 Point of Freedom GSR-A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

NO  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Strong organization skills, Proficient in typing,  
I have the time and resources to fulfill being  
secretary.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# **NEW MEETING**

**(starting JUNE 3, 2016)**

## **The Healthy Choice Group**

**Meets every**

**FRIDAY @ 10:00AM**

**New Covenant Baptist Church**

**1190 S. 40th Street**

**corner of 40th and Hale**

**(no affiliation)**

**Discussion 1st & 3rd week**

**Literature - 2<sup>nd</sup> & 4<sup>th</sup> week**

**Speaker - 5<sup>th</sup> week**

**We need new members to join; see you there.**



A	B	C	D	E	F	G	H	I	J	
POSTION/GROUP	NAME	ADDRESS	CITY	STATE	ZIP	PHONE	EMAIL	MAIL OR EMAIL	INITIALS	
1	GARRET C.	1326 BARRETT AVE. APT #1	LOUISVILLE	KY	40204	502-689-9416	<a href="mailto:gcull13@gmail.com">gcull13@gmail.com</a>	BOTH		
2	NICK G.	10800 Little Pond Road	Goshen	KY	40026	502-905-9192	<a href="mailto:soulvisions@mac.com">soulvisions@mac.com</a>	BOTH		
3	SARA M.	7070 WILWOOD CIRCLE #156	LOUISVILLE	KY	40291	502-224-5099	<a href="mailto:saraleannmc@gmail.com">saraleannmc@gmail.com</a>	US MAIL		
4	STEPHANIE A.	4598 W. MARKET ST.	LOUISVILLE	KY	40212	502-386-0961		US MAIL		
5	WALLY W	9701 ANITA BLVD	LOUISVILLE	KY	40232	502-996-1825	<a href="mailto:wallyw69@outlook.com">wallyw69@outlook.com</a>	EMAIL		
6	Sara T	514 Inquots Garden Drive	LOUISVILLE	KY	40214	502-224-5001	<a href="mailto:srathhomas5781@gmail.com">srathhomas5781@gmail.com</a>	EMAIL		
7	Crystal C	40 Reser Place Apt 2-D	LOUISVILLE	KY	40208	502-909-8354		US MAIL		
8	Hearther W	6909 Triangle Drive	LOUISVILLE	KY	40214	502-365-0246		US MAIL		
9	NIGEL H	4889 ST MARYS RD	FLOYDS KNOBS	IN		812-406-7737	<a href="mailto:nigelhawman@aim.com">nigelhawman@aim.com</a>	EMAIL		
10	TRACERY C	3027 Weibbrooke road	LOUISVILLE	KY	40205	502-718-6063	<a href="mailto:tcoppo128@gmail.com">tcoppo128@gmail.com</a>	EMAIL		
11	JAMIE B	4202 Serenity Hope Dr	LOUISVILLE	KY	40219	502-530-2922	<a href="mailto:jamieleebush@gmail.com">jamieleebush@gmail.com</a>	EMAIL		
12	KAREN D	723 SHELBY PKWY	LOUISVILLE	KY	40203	502-432-5402	<a href="mailto:karenmand@gmail.com">karenmand@gmail.com</a>	EMAIL		
13								EMAIL		
14								EMAIL		
15	<b>HOME GROUPS</b>									
16	DREW D	2105 ROWAN ST	LOUISVILLE	KY	40202		<a href="mailto:andrewdenham.presources@gmail">andrewdenham.presources@gmail</a>	Both		
17	SCOTT H		IRVINGTON	KY	40112	270-547-0415		EMAIL		
18	AUDREY L	400 S 8TH ST #1602	LOUISVILLE	KY	40203			US MAIL		
19	WES GARDNER	12003 RUSTBURG CT.	LOUISVILLE	KY	40245		<a href="mailto:mike@pro-cable.com">mike@pro-cable.com</a>	MAIL		
20	MICAH S	522 Midland Blvd	SHELBYVILLE	KY	40065	502-601-7357		US MAIL		
21	JOE S.	8121 ARTHUR GOINS BLVD	LOUISVILLE	KY	40228	502-602-7350	<a href="mailto:the_7@hotmail.com">the_7@hotmail.com</a>	US MAIL		
22	Paul J.	6409 Fern Valley Ct #2	LOUISVILLE	KY	40219	270-217-7950		US MAIL		
23	ROBERT S.	2504 GRANVILLE WAY	LOUISVILLE	KY	40216			US MAIL		
24	HAROLD WELCH	3804 W BROADWAY	LOUISVILLE	KY	40211	502-807-7110	<a href="mailto:harold_welch@ahoo.com">harold_welch@ahoo.com</a>	EMAIL		
25	Volanda G.	3007 bob White Ct	LOUISVILLE	KY	40208	502-432-9822	<a href="mailto:volandajem94@gmail.com">volandajem94@gmail.com</a>	BOTH		
26	TERRIE JONES	1002 SOUTH BROOK ST	LOUISVILLE	KY	40203			US MAIL		
27	DARRELL G	418 NORTHCATE RD	FARDALE	KY	40118	502-368-3963		US MAIL		
28	HERBERT PUGH	408 N 38TH ST	LOUISVILLE	KY	40212	502-956-3493		US MAIL		
29	Greg Doyle	2105 ROWAN ST	LOUISVILLE	KY	40212	502-263-8218	<a href="mailto:gregdoyle19@gmail.com">gregdoyle19@gmail.com</a>	US MAIL		
30	Bernard Powell Sr.	3210 Dr. William G Westhens Drive	LOUISVILLE	KY	40211		<a href="mailto:bernardpowellsr@hwc.com">bernardpowellsr@hwc.com</a>	US MAIL		

A	B	C	D	E	F	G	H	I	J
31	HIGHLAND PEACE	JOE S.	8510 PERRY RD	LOUISVILLE	KY	40222	502-797-0902		US MAIL
32	Hope Works	Deb W	187 N. 184 Street	Scottsburg	IN	47170		<a href="mailto:deb_whitlock@yahoo.com">deb_whitlock@yahoo.com</a>	EMAIL
33	HOW IT WORKS	Derek P	1519 Clara Ave.	LOUISVILLE	KY	40215	270-499-3181	<a href="mailto:derekpiester@gmail.com">derekpiester@gmail.com</a>	EMAIL
34	JUST FOR TODAY/BARDSTOWN	TED HAMBRICK	3845 LITTLE UNION RD.	TAYLORSVILLE	KY	40071	502-331-8719		US MAIL
35	JUST FOR TODAY/LOUISVILLE	Muhammad A.	2217 W. Muhammad Ali	LOUISVILLE	KY	40211	502-277-2517		US MAIL
36	JUST US	Dustin H	722 Barrett Ave. Apt 9	LOUISVILLE	KY	40204	502-500-7714	<a href="mailto:dustinkhawkins1980@gmail.com">dustinkhawkins1980@gmail.com</a>	US MAIL
37	LIVING CLEAN	PAIGE G	5752 A ALLISON AVE	FORT KNOX	KY	40121	920-629-8806	<a href="mailto:paigeonckk@gmail.com">paigeonckk@gmail.com</a>	EMAIL
38	LOSE THE DESIRE	Pamela Frazier	2303 loneyn Ln	LOUISVILLE	IN	40216	502-322-7150		US MAIL
39	ME 4 YOU, YOU 4 ME	BOBRY E	2813 DE MEL AVE #7	LOUISVILLE	KY	40214		<a href="mailto:edelenconp@yahoo.com">edelenconp@yahoo.com</a>	EMAIL
40	MIRACLE ON 22ND ST.	DAVID S.	705 CECIL AVE.	LOUISVILLE	KY	40211	502-298-1711		US MAIL
41	OLD SCHOOL RECOVERY	AMANDA T.	3712 KAHLERT AVE.	LOUISVILLE	KY	40215	502-523-2846		US MAIL
42	OUT OF CONTROL	Robert V.	120 Stevenson Ave	LOUISVILLE	KY	40206	502-631-5996		US MAIL
43	PHOENIX GROUP	JAY T	161 POPE ST	LOUISVILLE	KY	40206	502-631-5996		US MAIL
44	POINT OF FREEDOM	CHARLES MARTIN	960 S. 4th Street	LOUISVILLE	KY	40203			US MAIL
45	PRICE LANE GROUP	MARTIN H	11230 WATERWOOD #4	LOUISVILLE	KY	40229	502-410-8026		US MAIL
46	PRINCIPLES BEFORE PERSONALITIES	JOEL H	278 METTS CT APT E	ELIZABETHTOWN	KY	42701	270-723-0206	<a href="mailto:jhrfield1971@yahoo.com">jhrfield1971@yahoo.com</a>	EMAIL
47	REACH FOR RECOVERY	GARY WATHER	5048 TERRY RD	LOUISVILLE	KY	40216		<a href="mailto:gary.wather@syrrfs.com">gary.wather@syrrfs.com</a>	EMAIL
48	RECOVERY TODAY	Mike Stroner	7203 Chestnut Tree Ln.	LOUISVILLE	KY	40291	502-439-1962	<a href="mailto:red.beard72@gmail.com">red.beard72@gmail.com</a>	EMAIL
49	RESTORED TO SANITY	MICHAEL W	PO BOX 542	LOUISVILLE	KY	40201	502-298-6735		US MAIL
50	SANCTUARY GROUP	CHARLES M	8007 Kenhurst Drive	LOUISVILLE	KY	40238	502-641-9123	<a href="mailto:charlee21@gmail.com">charlee21@gmail.com</a>	US MAIL
51	SATURDAY NIGHT LIVE	MIKE C.	809 W CHESNUT	LOUISVILLE	KY	40203	502-749-0785	<a href="mailto:mcar1902@twc.com">mcar1902@twc.com</a>	US MAIL
52	SEARCHING FOR SURRENDER	EDDIE R	200 JOE PRATHER HWY	VINE GROVE	KY	40175	270-300-0514	<a href="mailto:sheepvdfreems24@yahoo.com">sheepvdfreems24@yahoo.com</a>	EMAIL
53	SERENITY GROUP	JULIA FONTENOT						<a href="mailto:peanutshelly@hotmail.com">peanutshelly@hotmail.com</a>	US MAIL
54	SERENITY ON SUNDAY	LINDA N.	3200 DIXIE HWY #10	LOUISVILLE	KY	40216	513-628-2021	<a href="mailto:neilinda07@gmail.com">neilinda07@gmail.com</a>	US MAIL
55	SHEPHERSVILLE SHOT OF HOPE	Charlotte F	250 B Spruce St.	SHEPHERDSVILLE	KY	40165	502-337-5677		US MAIL
56	STANDING FOR SOMETHING	KERRY SPENCE	1225 SOUTH 3RD ST #1409	LOUISVILLE	KY	40203	502-475-2084	<a href="mailto:kerry.spence50@gmail.com">kerry.spence50@gmail.com</a>	US MAIL
57	STARTING OVER	KATIE C.	2909 S. 3RD ST	LOUISVILLE	KY	40208	502-637-7899	<a href="mailto:mkecomp@yahoo.com">mkecomp@yahoo.com</a>	EMAIL
58	STEP IN THE RIGHT DIRECTION	JAMIE BUSH	1297 STILES FORD RD.	HODGENVILLE	KY	42748		<a href="mailto:jamieebush@gmail.com">jamieebush@gmail.com</a>	EMAIL

