



**LOUISVILLE AREA SERVICE COMMITTEE  
OF NA**

**June 7, 2015 MINUTES**



6-7-2015

LASCNA Executive Committee Meeting:

2:30pm

Four Attendees-Chair, Vice Chair, Treasurer & Secretary

Opened with Serenity Prayer at 2:34pm.

Region got a damaged check from LASCNA, they sent it back and treasurer voided it & sent a new one, which has been cashed.

Meeting closed with the Serenity Prayer at 2:49pm.

### LASCA AREA SERVICE MEETING

June 7, 2015

Time: 3:00p.m.

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

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

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

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

**Concepts :** Chair

**Roll Call:** Secretary,     A-Z    

Secretary asked if there are any new Homegroups present:one new Homegroup (University of Surrender)

**Establish Quorum:** Set at 9. 41 Homegroups present, 27 with voting status.

**Motion to accept last months minutes with continuing amendment concerning LACNA 25 Spreadsheet, amendment by Secretary to include Activities Chair resignation letter & friendly amendment by Treasurer.**

**1<sup>st</sup>-Sunday Survivors**

**2<sup>nd</sup>-Gratefully Dedicated**

### Sub-Committee REPORTS, See Attached

**Chair:** Lorie W.- no report

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

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

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

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

2<sup>nd</sup>-Walking & Talking Recovery

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

**Activities:** vacant

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

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

**Literature:** VACANT

**Newsletter:** Vacant

**Policy & Procedure:** Vacant

**Public Relations:** vacant

Break 3:42pm-4:00pm

### OLD BUSINESS

Motion 5A: passed, submitted by How It Works

Motion 5B: passed, submitted by How It Works

### NEW BUSINESS

## No motions

## Nominations

Position-P&P Chair, Tracey C. submitted by Caring Thru Sharing. Resume attached. 2<sup>nd</sup> by-Agape

**Established next meeting time:** July 5, 2015 at 3:00pm.  
Executive Committee Meeting at 2:30p.m.

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

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

Open Forum: 23 addicts attended

Closed meeting: 12th Tradition

## Home Group Reports:

**Against All Odds:** Audrey L., We are recovering at our home group. Please come out & support us.

**Agape:** Wes G., Melissa R. 4 years on August 8<sup>th</sup> & Reggie B. 11 years on June 20<sup>th</sup>.

**Day By Day:** Robert S., Please join us at 7pm at 519 E Gray St to carry the message of recovery to the still suffering addict. Thank You.

**Gratefully Dedicated:** Marsha J.- Gratefully Dedicated home group meeting is the same. Tuesday is literature, Thursday home group open discussion and last Tuesday of the month is speaker & give away free literature. We still meet at 12 noon Tuesday & Thursday, come join us.

**Group 53:** Troy L.- Group 53 continues to carry the NA message of recovery holding 12 meetings a week. Our Thursday meetings are candlelight meditation meetings. Our Friday 6:30 meetings are now speaker meetings with pizza & drinks. All our meetings are wheelchair accessible. James C. 1 year on June 27, Britt B. 1 year on July 5 & Mortisha K. 3 years on July 7.

**How It Works:** Ricky H., Ricky H. 10 years on July 1, Mark S. 28 years on July 22 & Mike T. 3 years on June 24.

**Living Clean;** Paige R., Our group is in extreme need of support. We no longer have a GSR or much of a formal business meeting format. A business meeting will be in the very near future to work out internal issues. Otherwise all is well for now. Thank you letting me be of service. Linda 30 years.

**Miracle On 22<sup>nd</sup> St.,** David S. Still carrying the message of recovery for 23 years & counting. Lee E. 24 years & Sheryl H. 20 years on June 21.

**No Matter What:** Tuesday nights 8pm OD, growing 55-65 people. Sunday nights 8pm BT Study, regular attendance steady at 65. New Friday nights 8pm 12 & 12 Study growing doing well 35-50 people started May 15. All meetings at Serenity Club on S Main in E-town. Elected new GSR due to outgoing GSR moving. Elected new secretary, had been vacant. Group is very young. Group conscious agrees to strictly adhere to all steps and traditions, looks forward to being of service to the Louisville area & NA as well.

**Restored To Sanity:** Tonia P.- We are still carrying the message at 12:00 noon on Mondays in the rear of Pleasantview Church (no affiliation) at 26<sup>th</sup> & Virginia. We truly need more trusted homegroup members. Come out and help us carry our message. Love & service, Tonia P. Greg B. 7 years on July 6.

**Sanctuary:** Charlese M., The Sanctuary Group of Narcotics Anonymous is primarily a new comer meeting and could really use experienced members and home group members to help provide structure.

**Saturday Night Live:** Mike C.- Nothing to report at this time.

**Standing for Something:** Kerry S., Our home group meets every Saturday night 7:30pm to 9:00pm carrying the message. We need support and addicts to come share their experience, strength & hope. Hope to see you there.

**Sunday Survivors:** Troy M., Roger M. 7 years on July 26.

**Take It Easy:** Lori B., GSRA- Take It Easy continues to meet Tuesday & Saturday 8-9pm at 4714 E Pages Ln. We have discontinued our Saturday Literature study, all Saturday meetings are speaker meetings.

**The Stopping Point:** Paul S., GSRA- The Stopping Point will be meeting in room 205 for the remainder of the summer. Garrett C. 4 years on July 3 & Scott T. 21 years on 6-19-15.

**Why Are We Here:** Rebecca S., Sara M. 4 years on June 22, Brittany S. 1 year on June 29 & Reggie R. 15 years on July 6<sup>th</sup>.





# \* Amendment \*

Activities Subcommittee report:

March 1, 2015

Good afternoon fellow members:

The activities subcommittee meet at Sunergos Coffee shop on Woodlawn ave. on Sunday, Feb 22 at 4 pm. We went over the budget for the KRCNA 29 Fundraiser budget and discuss the food, auction and dance. We are ready to have a great time and hope you will come out and join us, right here, 1722 Bardstown Rd at 5 pm. We have some auction items, but please remember that we are taking auction items up until the day of the function.

We will be having a spaghetti dinner speaker, auction, jacket raffle and dance. We hope to see you there.

I have requested the money for this event today. The amount in our budget for this fundraiser is 400.00

I have also requested the 150.00 deposit money for the Miracle in the Hills campsite. I will be in touch with Delany Park this week to set up the reservation for the first weekend in June 2015.

There has been a topic that we also need input on: the difference between functions and fundraisers and seed money. What is the purpose of each and what is the policy concerning creating unity and returning seed money. Is the goal to make the money back, to make a profit, or spend the money to promote unity and not put a focus on making the seed money back. In the P and P on p. 45 it states,

### **Purpose of LACNA fundraisers:**

We must remember that we have only one need for money in Narcotics Anonymous, and that is to further our primary purpose of carrying the message to the addict who still suffers. We are not a business nor should we be affiliated as one. Our purpose is not to make a profit but to ensure that all needs get met, all bills and expenses are taken care of and an atmosphere of recovery is well provided.

Is a function different?

I need direction on how and if this applies to the Activities subcommittee frankly, I don't know what the home groups want and I need help with this. We are discussion doing a few more events if we can re-use our seed money or reduce the budgets of certain items. It will be discussed at our next Subcommittee meeting on March 22, at 4 pm, Sunergos coffee shop on Woodlawn.

In Service,

Matt T.

## LASCNA Treasurer's Report

June 7, 2015

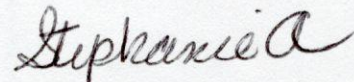
Greetings Louisville Area Service Committee NA Members,

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 7, 2015, we have a current Balance of \$11,632.05 in our account. When we take away our \$5000 prudent reserve we have \$6,632.05 left in expendable income for which to conduct business. All of our other normal bills for the month of May have been paid. **We spent \$4484.31 more in checks written than income from deposits for the month of May.** All the transactions are listed at the end of this report.

I made a mistake in last month's Treasurer's Report (May 3, 2015). On Page 2 of my report under the Headings "**Checks Written in.... and Deposits made in....**" the month listed was March and it should have been April. All the information listed under those headings was the correct information for April. I have a corrected page 2 for the May Treasurer's Report included in my June 7th Treasurer's Report today. It is my sincere hope that with more accurate proof reading this type of error will not happen again.

After sharing my financial issues of concern for consideration regarding the KRSCNA quarterly 30% donation and the response of the Area GSR's it was evident that all the GSR's agreed the April Quarterly Donation be mailed out at the close of the May 3rd Area meeting. I mailed the check (#2536) when I left the meeting to Tony J., the Regional Treasurer.

Tony J. contacted Mark S. on May 6<sup>th</sup> to inform us that check # 2536 was damaged in the mail, and a new check needed to be issued. On May 7<sup>th</sup>, I spoke with Tony (812-305-2872) and he stated he was mailing back the damaged check. Check #2536 was voided on the same day that I received it and I mailed another check (#2539 to KRSCNA) in the amount of \$3486.67 on the same day for the 30% Quarterly Donation to Tony J. If you have any questions please ask me now. Thanks for letting me be of service to the Area and trusting me in this position.



Stephanie A./Treasurer  
Mobile 502-386-0961

**Checks Written in May 2015**

#2530 Bardstown Road Presbyterian Church/ May Rent	35.00
#2531 Uncle Bob's Storage Unit #307/ May Rent	43.00
#2532 Ernie's Print Shop/ copy and mailing April minutes	250.00
#2533 Highland Vineyard Church/P.R. Mtg. Rental for May	25.00
#2534 KRSCNA/ May Area Monthly Donation to Region	100.00
#2535 U. S. Postal Service P.O. Box 32502/Annual Fee	62.00
#2536 KRSCNA/30% Quarterly Area Donation	3486.67 (Voided)
#2537 NAWS, Inc./Literature Order for May 2015	2367.70
#2538 Ernie's Print Shop/Quarterly Area Meeting Schedules	354.96
#2539 KRSCNA/30% Quarterly Area Donation	3486.67
<b>Total Amount of Checks Written \$ 6724.33</b>	

**Deposits Made in May 2015**

5-04-15 Literature Sales	\$ 1289.37
5-04-15 Literature Sales	248.12
5-04-15 Home Group 7 <sup>th</sup> Tradition Donations	702.53
<b>Total Amount of Checks Deposited \$ 2240.02</b>	



**Checks Written in April 2015**

#2522 Ernie's Print Shop, copy and mailing March minutes	\$ 250.00
#2523 Uncle Bob's Storage Unit #307	43.00
#2524 Bardstown Road Presbyterian Church April Rent	35.00
#2525 Highland Vineyard Church/P.R. Mtg. Rental for April	25.00
#2526 KRSCNA April Area Monthly Donation to Region	100.00 (not cashed)
#2527 Matthew Taylor(Activities-Flyers Camp Out & Derby Event, seed \$)	450.00
#2528 NAWS, Inc./Literature Order for April 2015	2367.70
#2529 Stephanie Al-Uqdah/Stamps	11.76 (not cashed)

**Total Amount of Checks Written \$ 3282.46**

**Deposits Made in April 2015**

4-13-15 Literature Sales	\$ 1482.70
4-13-15 Literature Sales	290.84
4-13-15 Literature Sales	114.45
4-13-15 Home Group 7 <sup>th</sup> Tradition Donations	778.44
4-13-15 KRCNA Fund Raiser Seed Money Returned	400.00

**Total Amount of Checks Deposited \$ 3066.43**

## May 3, 2015 LASCA Home Group 7th Tradition Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
A Vision of Hope		Price Lane Group		The Stopping Point	20.00
Acceptance Place		Primary Purpose		The Ties That Bind	
Against All Odds	10.00	Reach for Recovery	29.00	Walkin' & Talkin' Recovery	5.00
Agape Group	20.00	Recovery at 6:30		We Too Recover	
Another Chance		Recovery Today	50.00	Welcome Home	
Caring Thru Sharing	98.31	Restored To Sanity	20.00	Why Are We Here?	20.00
Cool Changes		Sanctuary		Willing To Change	Closed
Day By Day		Saturday Night Live			
Enough is Enough		Serenity Group	20.00	<u>Not sure of group name</u>	
Escape From Denial		Serenity on Sunday	10.00		
Freedom Spirit		Shephardsville Shot of Hope		<u>Home Group Amount</u>	
Gratefully Dedicated	20.00	Standing For Something			
Group 53		Starting Over		O.V.A.N.A.	
Highland Peace	20.00	Step Up Group	20.00	<b>TOTAL AMOUNT</b>	702.53
How It Works	40.00	Steppin to Freedom	Closed		
Just for Today-Bardstown		Stop The Madness	10.00		
Just for Today-Lou	10.00	Sunday Survivors	7.34		
Just Us	102.63	Sunrisers			
Living Clean		Surrender Starts Here			
Living In the Solution		Take It Easy	58.00		
Lose the Desire	25.00	Taylorsville NA			
Miracle on 22 <sup>nd</sup> Street	23.00	The Freedom To Live			
No Matter What-E-Town		The Junkie Garage Group			
Old School Recovery	5.46	The Key Tag Group			
Out of Control	19.14	The NA Meeting	24.65		
Point of Freedom	5.00	The Phoenix Group	10.00		

## May 3, 2015 LASCA Home Group 7th Tradition Donations

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

- 57 home groups in the Louisville Area in May 2015
- 27 groups donated to Area (47% of all home groups)
- 30 groups did not donate anything to Area (53% of all home groups)
- 18 groups donated \$20 or less (32 % of all home groups)
- 5 groups donated \$21 to \$40 (9% of all home groups)
- 2 groups donated \$41 to \$80 (3% of all home groups)
- 1 groups donated \$81 to \$99 (2 % of all home groups)
- 1 groups donated \$100 to \$102.63 (2 % of all home groups)
- 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.

# Non-Profit Checking

PNC Bank



For the Period 05/01/2015 to 05/29/2015

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0

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

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

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

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

**Moving?** Please contact your local branch

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

## Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

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

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
15,437.53	2,238.02	6,043.50	11,632.05
		Average ledger balance	Average collected balance
		13,922.00	13,855.89

## Deposits and Other Additions

Description	Items	Amount
Deposits	3	2,238.02
<b>Total</b>	<b>3</b>	<b>2,238.02</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	11	6,043.50
<b>Total</b>	<b>11</b>	<b>6,043.50</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/01	15,437.53	05/07	17,501.79	05/15	11,985.05
05/04	17,675.55	05/08	15,571.72	05/26	11,675.05
05/06	17,563.79	05/11	15,471.72	05/27	11,632.05

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
05/04	1,289.37	Deposit	037860534
05/04	702.53	Deposit	037860552
05/04	246.12	Deposit	037860581

# Non-Profit Checking

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

For the Period 05/01/2015 to 05/29/2015

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

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Non-Profit Checking Account Number: [REDACTED] - 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
05/06	2526 *	100.00	073298961	05/26	2532	250.00	034032907	05/08	2537 *	1,575.11	076282898
05/06	2529 *	11.76	073157779	05/26	2533	25.00	032403677	05/08	2538	354.96	031963419
05/26	2530	35.00	074303425	05/11	2534	100.00	077776064	05/15	2539	3,486.67	070411855
05/27	2531	43.00	074752827	05/07	2535	62.00	074735424				

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 06/01/2015 and will appear on your next statement as a single line item entitled Service Charge Period Ending 05/29/2015.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	75	.00	Included in Account
Checks Paid	11	.00	
Deposited Item - Consolidated	61	.00	
Deposit Tickets Processed	3	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

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[Account Activity](#)

### Account Activity

Manage receivables and payables all in one place.  
And project your future cash flow!



Non-Profit Checking XXXXXX7882

Available Balance: \$11,632.05 i

[Show Account & Routing Number](#)

[Account Activity](#)

[Online Statements](#)

#### Pending Transactions

Date	Description	Withdrawals	Deposits
You have no pending transactions			

#### Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
05/27/2015	CHECK 2531 074752827 <span style="font-size: small;">E</span> Uncle Bob's Storage Unit	\$43.00		\$11,632.05
05/26/2015	CHECK 2530 074303425 <span style="font-size: small;">E</span> Bardtown Rd Prec. Ch. Rent	\$35.00		\$11,675.05
05/26/2015	CHECK 2533 032403677 <span style="font-size: small;">E</span> High Land Vineyard Ch. Rent	\$25.00		\$11,710.05
05/26/2015	CHECK 2532 034032907 <span style="font-size: small;">E</span> Ernie's Print Shop	\$250.00		\$11,735.05
05/15/2015	CHECK 2539 070411855 <span style="font-size: small;">E</span> KRSCNA QUART. DONAT	\$3,486.67		\$11,985.05
05/11/2015	CHECK 2534 077776064 <span style="font-size: small;">E</span> KRSCNA Monthly DONAT	\$100.00		\$15,471.72
05/08/2015	CHECK 2538 031963419 <span style="font-size: small;">E</span> ERNIE PRINT SHOP (Mts. Sch)	\$354.96		\$15,571.72
05/08/2015	CHECK 2537 076282898 <span style="font-size: small;">E</span> NAWA, Inc. Lit. Order	\$1,575.11		\$15,926.68
05/07/2015	CHECK 2535 074735424 <span style="font-size: small;">E</span> U.S. Post Office Box Fee	\$62.00		\$17,501.79
05/06/2015	CHECK 2529 073157779 <span style="font-size: small;">E</span> STEPHANIE A. Postage	\$11.76		\$17,563.79
05/06/2015	CHECK 2526 073298961 <span style="font-size: small;">E</span> KRSCNA APRIL DON.	\$100.00		\$17,575.55
05/04/2015	DEPOSIT XXXXX0581 <span style="font-size: small;">E</span> <span style="font-size: small;">i</span> LIT. SALES		\$246.12	\$17,675.55
05/04/2015	DEPOSIT XXXXX0552 <span style="font-size: small;">E</span> <span style="font-size: small;">i</span> 7TH TRAD. H.B DONATIONS		\$702.53	\$17,429.43
05/04/2015	DEPOSIT XXXXX0534 <span style="font-size: small;">E</span> <span style="font-size: small;">i</span> LIT. SALES		\$1,289.37	\$16,726.90

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# Check Register with Running Balance

LASCNA-Louisville Area 4-12-2015

Opening Balance 2/9/2015

15,915.81

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

5/3/2015	2534	KRSCNA	LASCNA Monthly Donat.	\$100.00		14,995.32	5/11/2015
5/3/2015	2535	U.S. Postal Service	P.O. Box Annual Fee	\$62.00		14,933.32	5/7/2015
5/3/2015	2536	KRSCNA	April Quarterly Donation	\$3,486.67	\$3,486.67	14,933.32	voided/5-9-15
5/3/2015	2537	NAWS, Inc.	Literature Order (May)	\$1,575.11		13,358.21	5/8/2015
5/3/2015	2538	Ernie's Print Shop	#17584 Meeting Schdles	\$354.96		13,003.25	5/8/2015
5/4/2015		PNC 00185	Home Group Donations		\$702.53	13,705.78	5/4/2015
5/4/2015		PNC 00182	Literature Sales (May)		\$1,289.37	14,995.15	5/4/2015
5/4/2015		PNC 00188	Lierature Sales (May)		\$246.12	15,241.27	5/4/2015
5/9/2015	2539	KRSCNA	April Quarterly Donation	\$3,486.67		11,754.60	5/15/2015
						11,754.60	
						11,754.60	
						11,754.60	
						11,754.60	

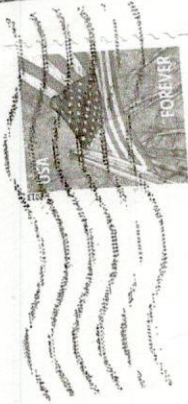
provided by <http://www.samplewords.com>



Tony Duke  
2299 YATES DRIVE  
DIXIEBORO, KY 42301

EVANSVILLE IN 476

U.S. MAIL PERMIT NO. 11



STEPHANIE AL-UGDAH  
4508 W. MARKET STREET  
LOUISVILLE, KY 40212



40212263708

LOUISVILLE ASC NARCOTICS

PO BOX 32502

LOUISVILLE, KY 40292-2502

04-02

2536

21-10/830  
083

PAY TO THE ORDER OF

KRSCNA

Three thousand four hundred eighty six and 07/100

\$ 3486.67

Security Features on Back



DOLLARS

DATE 5-3-15

CHECK NUMBER

PNC BANK, N.A. 050

FOR KRSCNA QUARTERLY DONATION

STEPHANIE AL-UGDAH

⑆002536⑆⑆⑆083000⑆08⑆⑆⑆3000067P⑆

**From:** Mark Sneed <nasho91020@yahoo.com>  
**To:** aluqdahsteph <aluqdahsteph@aol.com>  
**Subject:** Fw: Uncle Bob's Account Summary  
**Date:** Thu, May 21, 2015 5:00 pm

Hi Stephanie,

Hope all is good in your life. Thanks for your service work.

On Wednesday, May 20, 2015 8:23 PM, Uncle Bob's Self Storage <noreply@email.unclebobs.com> wrote:

Uncle Bob's Self Storage Header

### Your Uncle Bob's Account Summary

stamp icon

#### Hello Narcotics Anonymous,

Thank you for choosing Uncle Bob's! Here is your storage account summary.

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

#### Account Summary

May Balance	\$0.00
Rent	\$43.00
<b>Amount due 06/01</b>	<b>\$43.00</b>

*pd \$43.00  
Check # 2531  
for June Fee  
Mailed on  
5/21/15  
BM*

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee LASCNA Secretary Date 5-3-15

Sub-Committee Member Making Request  
SARA Henderson

Requested Budget Amount \$ 250.00

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

To pay Ernie's Print Shop for printing & mailing May 2015  
Area minutes

Current Budget for Year \$ 4250.00

Funds Used thus far \$ 983.19

Monthly Budget Allotment \$ 350.00

Remaining Funds for Year After Request \$ 3116.81

Funds allocated by: Stephanie Al-Ugda

5-3-15  
pd. check # 2532  
\$ 250.00  
For MAY Minutes  
(S)

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee Public Relations Date 5-3-15

Sub-Committee Member Making Request  
Garret C. AREA Vice Chair

Requested Budget Amount \$ 354.96

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

April - June 2015 Meeting Schedules  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Budget for Year \$ 3130.59 (~~\$2000~~ for printing quarterly mtg. schedules)

Funds Used thus far \$ 494.41 (314.97 for printing quarterly mtg. schedules)

Quarterly  
Monthly Budget Allotment \$ 500.00

Remaining Funds for Year After Request \$ 2675.63 (1330.07 for printing quarterly mtg. schedules)

Funds allocated by: Stephanie All-Edson

# 35496  
CHECK #  
WRITTEN 2538  
(sw) 5-3-15

# 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 #
4/10/2015	17584

Bill To
LASCNA LOUISVILLE, KY

Ship To
Star Tech Computers And Duplicators 2951 7th Street Rd Louisville, KY 40215 637-1297 / 457-3944

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
CHRIS	1% 10 Net 30	4/10/2015	RLC	Our Truck	5/10/2015

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-007B	APRIL-JULY SCHEDULES ON COLORED STOCK	1	1	LT/4000	354.96	354.96

*pd 5-3-15  
# 2538  
@ 354.96  
RC*

<b>www.erniesprintshop.com</b>	<b>Subtotal</b>	\$354.96
	<b>Sales Tax (6.0%)</b>	\$0.00
	<b>Total</b>	\$354.96
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$354.96

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

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

Sub-Committee H & I Date 5-3-15

Sub-Committee Member Making Request

JAMIE | PAT

Requested Budget Amount \$ 108.57

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

LMDC	19.78
Maryhurst	15.55
JADAC	19.46
Dismas (Portland)	16.35
VA Hospital	18.20
OLOP	17.91
	<u>\$ 100.53</u>
TAX	<u>8.04</u>
TOTAL	<u>108.57</u>

Current Budget for Year \$ 4280.00 (~~\$~~3600 for lit.)

Funds Used thus far \$ 1297.33 (1297.32 for lit.)

Monthly Budget Allotment \$ 300.00 (for literature)

Remaining Funds for Year After Request \$ 2982.68 (~~\$~~2302.68 for lit.)

No Funds allocated by: Stephanie Al-Haydar (no check written)  
108.57 worth of literature taken from Area literature)

## RCM Report to LASCNA

The Kentuckiana Region Service committee met May 17<sup>th</sup> 2015 at 17~~th~~22 Bardstown Rd in Louisville. South Central Kentucky and Across the Rivers Areas were not present.

Matt T. resigned as PR Chair but expressed willingness to run the Regional website. The region chair, Mike P. pointed out that Mike C.'s term as RD (regional delegate) had ended. Having served 5 years as RDA and RD Mike C. gratefully stepped down from his position. The current RDA, Janeen L., has now moved into the position of RD. All region sub-committee positions are open. There has been discussion on forming an umbrella type service committee, combining all the sub-committees into one meeting and then forming ad-hoc committees to deal with specific matters as they arise.

The Penyrile Area has agreed to host the Region's Traditions and Concepts workshop the 1<sup>st</sup> full weekend of November.

The KRCNA 29 final report was submitted by Debi B. The report shows a profit of \$2437.52 but another \$219 was turned in by merchandising after the report making the total profit \$2656.52

I asked the committee about the amount of money that region has on hand, \$15,670.72 at the beginning of May's meeting. The only regional policy regarding forwarding money the NAWS (Narcotics Anonymous World Service) is 40% of KRCNA profit. There is no policy on what to do with money after the prudent reserve and expenses have been met. We discussed forming a committee to look into this as this policy has probably not been updated in 20 years.

World Services would like to develop an app for IOS and Android title NA Recovery Companion based on questions from IP#9, Living the Program. Members will be able to choose whether they want to use all of the questions in this IP or some of them. They will also be able to decide whether or not to share their results. They could also include items like a clean time calculator or link to items on na.org but none of these ideas have been finalized. Our region voted to support this. I abstained from the vote due to lack of information, mainly regarding development cost and whether or not the app would be free for users.

There was a proposal to hold a Multi-Zonal Service Symposium including Regions within the Midwest Zonal Forum, Plains States Zonal Forum and Southern Zonal Forum of Narcotics Anonymous to be held over a weekend in September or October 2016 at a location within one of the three zones. Location of the 2016 event would be determined by the multi-zonal service symposium workgroup, in conversation with local members. This would become a biennial reoccurring event. The workgroup, in addition to planning the 2016 event would have a task group responsible for creating guidelines on how recurring MZSS would have accountability, resources, and rotation. This proposal was unanimously supported by the Kentuckiana region.

Due to the ambitious timeline for the Traditions Project, the third batch of chapters will be released for review and input in two overlapping stages. The deadline for input on Traditions seven through ten is 31 August 2015. Traditions eleven and twelve, along with a brief closing section will be available later in

June. The deadline for them will be 90days after they are released for review and input. All members of our Fellowship are encouraged to participate in this project.

The Southern Zonal Forum will meet July 24-26, 2015 at the Clarion Inn in Lexington KY. Workshop topics include:

- Welcoming ALL members (including members on DRT's)
- UNITY
- Chairing a meeting- disruptive behaviors

The Southern Zone extends from Richlands, Virginia west over 1446 miles to Del Rio Texas and from Brownsville, Texas to the northern border of Missouri which is 1300 miles. This covers over 900,000 square miles and includes the Arkansas, Bluegrass Appalachian, Kentuckiana, Lone Star, Mississippi, Red River, Show Me, Tejas, Bluebonnet and Volunteer Regions of Narcotics Anonymous.

All members are invited to attend and participate in the SZF and with it meeting in Lexington it provides a great opportunity for members of our area to participate.

For the first time in our World Convention history there will be free internet audio webcasts for all four main meetings. This is on an experimental basis and accessibility, quality and consistency of the audio broadcast signal cannot be guaranteed. All streams will be live and technical support will not be available. Streaming in English- <http://wcnavolunteer.org/wcna36/streaming.html>

Main meetings will last approximately two hours and start times are currently set for:

- 7:00PM, Thursday , 11 June
- 7:00PM, Friday, 12 June
- 7:00PM, Saturday, 13 June
- 1:00PM, Sunday, 14 June

(All times are local Rio De Janeiro times)

I have fliers for KRCNA 30, Southern Zonal Forum and a list of OVANA's upcoming summertime events. If you did not receive these let me know and I will be sure you get a copy.

The next RSC will be July 19<sup>th</sup> 2015 in Evansville.

Kevin D



H&I REPORT.

June 7, 2015

WE SPENT \$108.57 ON LITERATURE FOR THE MONTH OF MAY.

WE ARE CURRENTLY TAKING IN 14 MEETINGS TO FACILITIES THAT DO NOT HAVE REGULAR ACCESS TO NA MEETINGS. WITHIN THE SCOPE OF THE 14 MEETINGS, WE HAVE ADDED A TUESDAY MORNING MEETING @ THE REQUEST OF JADAC. ADDITIONALLY WOMAN DISMIAL @ 12th/OAR IS NOW MEETING ON THURSDAY ON A REGULAR BASIS.

KCPC HAS REQUESTED A MEETING THROUGH AN NA MEMBER WHO BROUGHT THIS REQUEST TO THE SUBCOMMITTEE. WE ARE WORKING ON CONTACT AND REQUIREMENTS INFORMATION @ THIS TIME.

ANY ADVICE INTERESTED IN GETTING INVOLVED IN H&I SERVICE IS ENCOURAGED TO ATTEND THE BUSINESS MEETING. OUR NEXT BUSINESS MEETING WILL BE ON JUNE 17 @ 6:30 PM @ 318 WEST KENTUCKY STREET. THIRTY AMP CLEAN IS THE ONLY REQUIREMENT TO INITIALLY SERVE AS A SILENT PANEL MEMBER.

ANY QUESTIONS, PLEASE CONTACT ME @ 502.216.3415.

IN SERVICE,  
John E.

## LACNA XXVI Chair Report

6/7/15

Hello Family,

The LACNA 26 sub-committee is going well. However, unfortunately, I have received a resignation letter from our vice chair, Robert G. due to medical reasons. That letter will be included in my report. Therefore, the LACNA 26 vice chair- person position is now vacant. If you or anyone with a minimum of five years clean is interested in this trusted servant position, please attend the next sub-committee meeting which will be held at the Nia Center: 2900 W. Broadway on Sunday, June 14<sup>th</sup> at 2 PM in the conference room on the second floor. The Arts, Graphics and Merchandising chairperson is here today with pre-convention T-shirts for sale. Hotels and Hospitality sub-committee has secured the Crowne Plaza Louisville for our convention. The convention will be on the first weekend in January, 1<sup>st</sup>, 2nd and 3rd, 2016. Rates are as follows plus tax when you mention LACNA 26:

Standard: \$100                  Deluxe: \$ 113                  Celebrity: \$ 129                  One Bedroom Parlor: \$ 159

Please reserve your rooms as soon as possible.

The Registration sub-committee needs support. They meet at the main library in the basement in room number one on the second Saturday of each month at 3 PM. The Program sub-committee needs a main speaker for Sunday morning and some additional workshop speakers also. They are accepting topics for the workshops. Send CDs and topic suggestions to: PO Box 2946, Louisville, KY 40201, or see David D. the Program chair. I have attached the bank statement and financial spreadsheets with my report. Thank you for allowing me to serve this awesome fellowship.

Loving service,

Nelle B.



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

LACNA 26

March 25, 2015 through April 23, 2015  
 Account Number: **000000411304061**

00000698 1 AV 0.381



00000698 DRE 034 141 11415 NNNNNNNNNNN T 1 000000000 17 0000 T2466876 P77635

LACNA XXVI  
 PO BOX 2946  
 LOUISVILLE KY 40201-2946

**CUSTOMER SERVICE INFORMATION**

Web site: **Chase.com**  
 Service Center: **1-800-935-9935**  
 Deaf and Hard of Hearing: **1-800-242-7383**  
 Para Espanol: **1-877-312-4273**  
 International Calls: **1-713-262-1679**



**WE ARE MAKING CHANGES TO THE MONTHLY SERVICE FEE ON YOUR CHASE TOTAL CHECKING(R) ACCOUNT**

Starting with statement periods that begin after June 17 for Chase Total Checking accounts:

- We will increase the Monthly Service Fee to \$12 from \$10 for accounts opened in CA, OR and WA.
- We will keep the Monthly Service Fee at \$12 in all other states.
- We will no longer waive the Monthly Service Fee when you pay \$25 or more in qualifying checking-related services or fees.

You can continue to avoid the Monthly Service Fee if you have any ONE of the following during a statement period:

- Direct deposits totaling \$500 or more made to the account
- OR, a minimum daily balance of \$1,500 in the account
- OR, an average daily balance of \$5,000 or more in any combination of qualifying linked deposits/investments.

If you have questions, please call us at the telephone number listed on this statement.

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
Beginning Balance	<b>\$5,158.45</b>
Deposits and Additions	1,223.25
Checks Paid	- 1,897.69
<b>Ending Balance</b>	<b>\$4,484.01</b>



### CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2002 ^	03/26	\$20.49
2003 ^	04/07	877.20
2004 ^	04/01	50.00
2005 ^	04/14	800.00
2006 ^	04/20	150.00
<b>Total Checks Paid</b>		<b>\$1,897.69</b>

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

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

### TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$5,158.45</b>
03/26	Check # 2002	- 20.49	5,137.96
03/30	Deposit	<b>190.50</b>	5,328.46
04/01	Check # 2004	- 50.00	5,278.46
04/07	Check # 2003	- 877.20	4,401.26
04/13	Deposit	<b>25.14</b>	4,426.40
04/14	Check # 2005	- 800.00	3,626.40
04/20	Deposit	<b>1,007.61</b>	4,634.01
04/20	Check # 2006	- 150.00	4,484.01
	<b>Ending Balance</b>		<b>\$4,484.01</b>

## LACNA XXVI Financial Spadsheet

Date	Check #	Committee	Description	Credit	Debit	BALANCE
1/25/2015			Early Bird Registration Sales	<b>\$1,607.00</b>		<b>\$1,607.00</b>
1/25/2015			7th Tradition	\$16.00		<b>\$1,623.00</b>
1/25/2015			Rent / NIA Center		\$16.00	<b>\$1,607.00</b>
2/1/2015			Received Seed Money	<b>\$4,000.00</b>		<b>\$5,607.00</b>
2/8/2015	9990	F & F	Reimbursement for Copies		<b>\$21.20</b>	<b>\$5,585.80</b>
2/8/2015	9991	H & H	Reimbursement for Ink		<b>\$43.40</b>	<b>\$5,542.40</b>
2/8/2015	9992	Programming	Ink & Paper		\$65.00	<b>\$5,477.40</b>
2/8/2015			7th Tradition	\$11.00		<b>\$5,488.40</b>
2/8/2015			Rent / NIA Center		\$11.00	<b>\$5,477.40</b>
2/10/2015			Check Order Payment		<b>\$18.95</b>	<b>\$5,458.45</b>
3/8/2015	2001	F & F	March Function (Seed Money)		\$300.00	<b>\$5,158.45</b>
3/8/2015	2002	Secretary	Ink		\$20.49	<b>\$5,137.96</b>
3/8/2015			7th Tradition	\$10.00		<b>\$5,147.96</b>
3/8/2015			Rent / NIA Center		\$10.00	<b>\$5,137.96</b>
3/28/2015	2003	AG & M	Pre-Convention T-Shirts		\$877.20	<b>\$4,260.76</b>
3/28/2015	2004	F & F	Function(3/28) Facility Rent		\$50.00	<b>\$4,210.76</b>
3/29/2015		F & F	Proceeds from (3/28) function	\$190.50		<b>\$4,401.26</b>
4/12/2015		F & F	Proceeds from (3/28) function	\$10.14		<b>\$4,411.40</b>
4/12/2015	2005	F & F	April & May Functions (Seed Money)		\$800.00	<b>\$3,611.40</b>
4/12/2015		Registration	Registration Package Sales	\$15.00		<b>\$3,626.40</b>
4/12/2015			7th Tradition	\$9.00		<b>\$3,635.40</b>
4/12/2015			Rent / NIA Center		\$9.00	<b>\$3,626.40</b>
4/18/2015	2006	F & F	Function(4/18) Facility Rent		\$150.00	<b>\$3,476.40</b>
4/18/2015	2007	F & F	Function(4/18) DJ		\$75.00	<b>\$3,401.40</b>
4/18/2015		F & F	Proceeds from (4/18) function	\$807.61		<b>\$4,209.01</b>
4/18/2015		AG & M	Function / T-Shirt Sales	\$200.00		<b>\$4,409.01</b>
5/2/2015	2008	F & F	Function(5/2) Facility Rent		\$150.00	<b>\$4,259.01</b>
5/2/2015	2009	F & F	Function(5/2) DJ		\$75.00	<b>\$4,184.01</b>
5/2/2015		F & F	Proceeds from (4/18) function	\$82.24		<b>\$4,266.25</b>
5/2/2015		AG & M	T-Shirt Sales "Out of State"	\$282.00		<b>\$4,548.25</b>
5/8/2015		F & F	Proceeds from (4/18) function	\$460.45		<b>\$5,008.70</b>

June 7, 2015

RE: Letter of Resignation

To: LACNA XXVI Sub-Committee

I am submitting this written letter of resignation as LACNA XXVI sub-committee Vice-Chair due to medical reasons. I am having surgery soon to have a defibrillator placed in my heart which will require some extreme lifestyle changes. I want to thank this committee for giving me the opportunity to serve and believing in my ability to be of service.

In loving service,

A handwritten signature in black ink, appearing to read "Robert G.", written in a cursive style.

Robert G.

## KRCNA XXX

### Statement to the L.A.S.C.N.A

Good afternoon!

We've heard from the PR committee and one home group that they didn't appreciate the flyer we sent out to the area. The KRCNA XXX committee would like to tell the area that we never intended to offend any Home group or recovering addict with our previous flyer for the KRCNA XXX convention. We as a committee talked about the response at our last meeting and it was suggested that I show up and ask the home groups if they believe the flyer is offensive to remove it from their home group tables and another one will be put out in our area in the near future. The committee didn't think the design of the flyer all the way through and didn't think it would be offensive.

We would like to apologies to anyone who was bothered by it. As the chair of this convention I will consider all aspects of our planning this convention and work on not doing anything else that our fellowship would see as offensive or out of line with the principals our steps teach us about.

Mark Sneed/ Chairperson

Cell- 502-593-7824

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

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

Date: 6/1/15

Position individual is Nominated for: P & P Chair

Submitted By: Caring Through Sharing Homegroup / Subcommittee

Nomination: Tracey C.

Have you consulted with the individual being nominated  
 YES  NO

Does this person meet the position guidelines?  
 YES  NO

Has this person completed a service resume?  
 YES  NO



The Louisville Area Service Committee of Narcotics Anonymous

N.A. SERVICE RESUME

Position to which nominated P&P Chairperson

Name: Tracey Coppel Clean Date: Jun 18, 2012  
 Address: 3027 Wellbrooke Rd 10 Digit Phone #: 502-718-6063  
 Louisville, KY 40205

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.

GSR for my home group, Caring Thru Sharing, from December 2013 until December 2014.  
 I chair for my home group twice a month & I do my best to be available if needed more than twice a month.

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

I did not complete a secretary position for KRCNA 29. I wasn't ready for the responsibility. Since then, I've worked on being responsible for my recovery & in other areas of my life, including, for example, learning and creating a structured & consistent schedule for my son and myself.

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

I have a working knowledge of the NA twelve steps and twelve traditions.  
 I have an NA sponsor who has an NA sponsor who also has an NA sponsor.  
 I have a working knowledge of our P&P manual and our Guide to Local Services.  
 I have critical thinking, analytical & problem-solving skills I've learned from life experiences and my education and career in the nursing field.  
 I have a large support network within the rooms. They are an endless wealth of experience, strength, & hope.  
 I've practiced assertiveness without being callous.  
 I've learned to work well with others through hope, love, honesty, open-mindedness and willingness.  
 I recognize and accept that this is not about me, it is about the still-suffering addict, how We can best serve them & upholding all twelve of our traditions, to the best of our ability.  
 I have also have good organizational skills.

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

During nursing school, I've taken and passed Nursing Leadership courses. One of the many things I learned in those courses was how to read, write, & understand Policy & Procedure.

I am a licensed mental health nurse. I have worked for a local psychiatric hospital where following their Policies & Procedures & the Policies & Procedures that pertain to me as a nurse were of the utmost importance.

I have taken several required continuing education courses relating to and about nurse management, policy & procedure and guidelines that describe the scope of practice for nurses.

Before nursing school, I worked as a counselor tech at a halfway house for pregnant women and women with children. Many days I was the only staff member in the house & their P&P manual and my best judgment were all that I had to rely on in acute situations.

Please list any other information that you consider relevant.

I take my recovery seriously.

My former sponsor taught me and led by example, how to and why we uphold our traditions.

Service is a must for me & I enjoy serving at the area level.

This service position and all other service positions are about the still-suffering addict & how We can best serve them.

Thank you, and in loving service, Tracey C.