



**LOUISVILLE AREA SERVICE COMMITTEE  
OF NA**

**November 8, 2015 MINUTES**







November 8, 2015

Executive Committee Business Meeting

Open with serenity prayer at 2:27pm by Vice Chair

Three attendees-Vice Chair, Treasurer & Secretary

Topic-area minute mailings went up & we are asking any home groups that can receive minutes through email to volunteer.

Closed meeting with serenity prayer at 2:43pm

Area Service Meeting

Vice Chair opened the meeting with the serenity prayer at 3:00pm

No inexperienced GSRs in attendance

Definition of area service & Concepts read by Vice Chair

Roll call A-Z

No new home groups

Quorum is set at 12, 42 present, 38 with voting status

Accept last months minutes-1<sup>st</sup>-NA Meeting (with friendly amendment to resend motion 10A), 2<sup>nd</sup> by Agape

REPORTS

Chair-not present

Vice Chair-no report

Secretary-read Executive Meeting minutes

Treasurer-attached, 1<sup>st</sup> by Phoenix Group, 2<sup>nd</sup> by Agape

Activities-attached

H&I- attached

LACNA 26-attached

Literature- vacant

Newsletter- attached

P&P- attached

RCM- attached

Break from 3:48-4:05

#### OLD BUSINESS

RCMA-Karen D- 27 yes, 4 no & 0 abstain- congrats Karen

P&P Chair-Tracey C-31 yes, 0 no & 0 abstain-congrats Tracey

10A- tabled for next meeting, resend in this months minutes

10B- 13 yes, 16 no & 2 abstain

10C- 17 yes, 7 no & 7 abstain

#### NEW BUSINESS

##### Nominations

PR Chair-resume attached, 2<sup>nd</sup> by Stopping Point

Activities Chair- resume attached, 2<sup>nd</sup> by Phoenix Group

Treasurer- resume attached, 2<sup>nd</sup> by Walking & Talking

\*\*\*NEXT MEETING 12/6/15 at 3pm\*\*\*

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

Open forum, 20 attendees, closed with 12<sup>th</sup> tradition

#### HOME GROUP REPORTS

Against All Odds- Lionel T, 16 years on 11/30/15

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

Caring Thru Sharing- We at Caring Thru Sharing are continuing and committed to carrying the message. As always, thanks to everyone for allowing us to be of service. Harry N, 7 years on 12/26/15

Gratefully Dedicated-We continue to have two NA meetings a week at Zion Baptist Church, noon on Tuesdays & Thursdays, literature & open discussion. Fourth Tuesday, literature & speaker meeting. Come support us. Helen T, 13 years on 11/12/15 & Arnetta, 15 years on 12//15.

Group 53- Group 53 continues to carry the NA message of recovery. We hold 14 meetings a week. Our meeting attendance continues to grow. Tom A, 4 years on 11/12/15 & Troy L, 5 years on 11/12/15.

Highland Peace-Highland Peace needs support from experienced NA members who are willing to share their experience, strength & hope, thank you. Please contact Joe S 502-797-0902.

Just Us- Steph C, 27 years on 11/14/15, John P, 1 year on 11/21/15 & Steph A, 27 years on 1/9/16.

Living Clean-We are in desperate need of support frm the outside to come in the facility & carry a strong message of recovery to the addicts in treatment. We are having a hard time meeting the demand for a basic text due to our funds as well.

Lose The Desire- meets Saturdays at 1:30-3:00pm at 417 East Broadway. Darren L, 18 years on 12/19/15 & Thomas K, 10 years on 12/26/15.

Miracle on 22<sup>nd</sup> St- still carrying the message of hope. Chase S, 3 years on 11/15/15, Angela E, 7 years on 11/22/15 & Terry F, 6 years on 11/29/15.

No Matter What- Meeting formats, Tuesday-open discussion, first Tuesday-birthdays, last Tuesday-newcomer. Thursday-open discussion/literature study. Friday-Chairpersons choice. Sunday- basic text study. Last Sunday of the month- Speaker meeting. Theran H, 3 years on 12/1/15 & Stacy D. 1 year on 12/1/15.

Out Of Control- Ontario H, 9 years on 12/4/15 & Robert J, 21 years on 12/25/15.

Phoenix Group-Jamie B, 3 years on 11/25/15.

Point Of Freedom- need support. Charles M, 11 years on 12/9/15.

Restored To Sanity- Restored To Sanity has moved to 2501 West Market. Please come out and continue to support us. Mondays at noon, you are welcome, we are at the West Louisville Recovery Resource Center temporarily (no affiliation) In loving service, Michael W.

Saturday Night Live- need experienced addicts to help carry the message to new comers.

Serenity On Sunday- will be moving to 2501 West Market on 11/22/15 1:30-3:00pm.

Take It Ez- Carol C, 1 year on 11/14/15.

The Stopping Point- Mechelle T, 16 years on 12/4/15.

Walking & Talking- Latonia B, 18 years on 11/8/15 & Echo D, 6 years on 11/15/15.

We Too Recover- we still meet every Tuesday, Green St Baptist church 7-8:30pm. In loving service, Vickie C. Rex M, 5 years on 12/22/15, Ron E, 9 years on 12/8/15 & Mike P, 7 years on 12/1/15.

Why Are We Here- celebrating 15 years of carrying the message, 318 W Kentucky on Nov 21<sup>st</sup>. Iman, 21 years on 12/21/15.

## LASCNA Treasurer's Report

November 8, 2015

Greetings Louisville Area Service Committee NA Members,

I have the September Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of November 1, 2015, we have a current Balance of \$9,581.71 in our account. When we take away our \$5000 prudent reserve we have \$4,581.71 left in expendable income for which to conduct business. All of our other normal bills for the month of October have been paid. In October we wrote checks for \$5160.04 and deposited \$2798.08. **We wrote checks for \$2361.96 more money than we deposited in our account in the month of October.** 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 October 2015

#2578 Bardstown Road Presbyterian Church/November Rent	35.00
#2579 Uncle Bob's Storage Unit #307/November Rent	43.00
#2580 Ernie's Print Shop/ copy and mailing October Minutes	250.00
#2581 Highland Vineyard Church/P.R. Mtg./November Rent	25.00
#2582 KRSCNA/October Area Monthly Donation to Region	100.00
#2583 KRSCNA/October Quarterly Donation to Region	1000.00
#2584 NAWS, Inc./October Area Monthly Donation to World	50.00
#2585 NAWS, Inc./October Literature Order	2567.08
#2586 Lauri Taylor/Activities/October Monster Bash	500.00
#2587 Ernie's Print Shop/October Newsletter	135.00
#2588 Ernie's Print Shop/P.R./Oct.-Dec. Mtg. Schedules	354.96
#2589 John Elwell/H&I/Learning Day Activity Supplies	100.00
<b>Total Amount of Checks Written \$ 5160.04</b>	

### Deposits Made in October 2015

10-05-15 Literature Sales	449.16
10-05-15 Literature Sales	1696.98
10-05-15 Home Group 7 <sup>th</sup> Tradition Donations	651.94
<b>Total Amount of Checks Deposited \$ 2798.08</b>	

# Non-Profit Checking

PNC Bank



For the Period 10/01/2015 to 10/30/2015

Primary Account Number: [REDACTED]

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Number of enclosures: 0

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

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

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

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

**Moving?** Please contact your local branch

Write to: Customer Service  
PO Box 609  
Pittsburgh, PA 15230-9738

Visit us at PNC.com/mybusiness/

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

## 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
11,943.67	2,798.08	5,160.04	9,581.71
		Average ledger balance	Average collected balance
		11,005.02	10,922.59

## Deposits and Other Additions

Description	Items	Amount
Deposits	3	2,798.08
Total	3	2,798.08

## Checks and Other Deductions

Description	Items	Amount
Checks	12	5,160.04
Total	12	5,160.04

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
10/01	11,943.67	10/09	12,901.79	10/19	9,624.71
10/05	14,741.75	10/13	9,834.71	10/20	9,581.71
10/07	14,001.79	10/14	9,684.71		

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
10/05	1,696.98	Deposit	030644458
10/05	449.16	Deposit	030644459
10/05	651.94	Deposit	030644480



# Non-Profit Checking

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

For the Period 10/01/2015 to 10/30/2015

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
10/19	2578 *	35.00	076486198	10/09	2582	100.00	073440431	10/13	2586	500.00	077114711
10/20	2579	43.00	077128824	10/09	2583	1,000.00	073440432	10/07	2587	135.00	035362153
10/07	2580	250.00	035362151	10/14	2584	50.00	070743319	10/07	2588	354.96	035362152
10/19	2581	25.00	033872962	10/13	2585	2,567.08	076707676	10/14	2589	100.00	034292297

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 11/02/2015 and will appear on your next statement as a single line item entitled Service Charge Period Ending 10/30/2015.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	82	.00	Included in Account
Checks Paid	12	.00	
Deposited Item - Consolidated	67	.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: \$9,581.71

Show Account & Routing Number

Account Activity

Online Statements

#### Pending Transactions

Date	Description	Withdrawals	Deposits
You have no pending transactions			

#### Posted Transactions

List by Date

List by Type

Search

Filter: All

Export

Date	Description	Withdrawals	Deposits	Balance
10/20/2015	CHECK 2579 077128824  Uncle Bob's Store	\$43.00	LASANA RENT	\$9,581.71
10/19/2015	CHECK 2578 076486198  Pearas Rd Pres Church	\$35.00	LASANA RENT	\$9,624.71
10/19/2015	CHECK 2581 033872962  Highland Vineyard CH	\$25.00	RR. RENT	\$9,659.71
10/14/2015	CHECK 2584 070743319  N.A.W.S. INC. Oct Area	\$50.00	DONATION	\$9,684.71
10/14/2015	CASHED CHECK 2589 034292297  JOHN Ewell	\$100.00	KEI L DAY	\$9,734.71
10/13/2015	CHECK 2586 077114711  LAURA TAYLOR Activities	\$500.00	Moister Bash	\$9,834.71
10/13/2015	CHECK 2585 076707676  N.A.W.S. INC Oct.	\$2,567.08	Kit Order	\$10,334.71
10/09/2015	CHECK 2583 073440432  KRASCNA/Quarterly	\$1,000.00	DONATION	\$12,901.79
10/09/2015	CHECK 2582 073440431  KRASCNA/Oct Area	\$100.00	DONATION	\$13,901.79
10/07/2015	CHECK 2588 035362152  ERNIE'S PRINT SHOP	\$354.96	P.L. MTC SA	\$14,001.79
10/07/2015	CHECK 2587 035362153  ERNIE'S PRINT SHOP	\$135.00	Newsletter	\$14,356.75
10/07/2015	CHECK 2580 035362151  ERNIE'S PRINT SHOP	\$250.00	Oct Min/mail	\$14,491.75
10/05/2015	DEPOSIT XXXXX4480  THYTRAD H.G. DONATIONS		\$651.94	\$14,741.75
10/05/2015	DEPOSIT XXXXX4459  Oct. LT. SALES		\$449.16	\$14,089.81
10/05/2015	DEPOSIT XXXXX4458  Oct. LT. SALES		\$1,696.98	\$13,640.65

LASCNA-Louisville Area 4-12-2015									
Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled		
			Opening Balance 2/9/2015		15,915.81				
3/1/2015	2511	Sara Henderson	Pay Earnings for Minutes	\$250.00		15,665.81	3/10/2015		
3/1/2015	2512	Jana Whobrey	Lit. Com. Receipt Books	\$23.66		15,642.15	3/4/2015		
3/1/2015	2513	Matt Taylor	KRCNA Fundraiser	\$400.00		15,242.15	3/2/2015		
3/1/2015	2514	Delaney Creek Park	Annual Camp Out	\$150.00		15,179.70	void 4/12/2015		
3/1/2015	2515	Tonya Price	Refund Lit. Overcharge	\$8.50		15,171.20	3/9/2015		
3/3/2015	168	PNC	Home Group Donations		\$921.47	16,092.67	3/3/2015		
3/3/2015	170	PNC	Literature Sales		\$1,616.99	17,709.66	3/3/2015		
3/3/2015	172	PNC	Literature Sales		\$352.65	18,062.31	3/3/2015		
3/13/2015	2516	NAWS, Inc.	Literature Order (March)	\$2,344.96		15,717.35	3/12/2015		
3/22/2015	2516	NAWS, Inc.	PNC Returned Unpaid		\$2,344.96	18,062.31	3/13/2015		
3/22/2015	2517	Bardstown Rd Prsby Ch	April Rent	\$35.00		18,027.31	3/26/2015		
3/22/2015	2518	Uncle Bob's Storage Ut	April Rent	\$43.00		17,984.31	3/27/2015		
3/22/2015	2519	Highland Vineyard Ch	April Rent/P.R.	\$25.00		17,959.31	3/30/2015		
3/22/2015	2521	KRSCNA	LASCNA Monthly Donat.	\$100.00		17,859.31	3/27/2015		
3/25/2015	2521	NAWS, Inc.	Literature Sales (March)	\$2,344.96		15,514.35	3/31/2015		
4/12/2015	2522	Ernie's Print Shop	April Minutes	\$250.00		15,264.35	4/29/2015		
4/12/2015	2523	Uncle Bob's Storage Unit	May Rent	\$43.00		15,221.35	4/27/2015		
4/12/2015	2524	Bardstown Rd Prsby Ch	May Rent	\$35.00		15,186.35	4/27/2015		
4/12/2015	2525	Highland Vineyard Ch	May Rent/P.R.	\$25.00		15,161.35	4/27/2015		
4/12/2015	2526	KRSCNA	LASCNA Monthly Donat.	\$100.00		15,061.35	5/6/2015		
4/12/2015	2514	Delaney Creek Park	Annual Camp Out (void)		\$150.00	15,211.35	4/12/2015		
4/13/2015	2527	Matthew Taylor	Activits.Flyers.Derby Evt.	\$450.00		14,761.35	4/13/2015		
4/13/2015		PNC 8003	KRCNA Fundraiser		\$400.00	15,161.35	4/13/2015		
4/13/2015		PNC 8004	Literature Sales (April)		\$114.45	15,275.80	4/13/2015		
4/13/2015		PNC 8001	Literature Sales (April)		\$290.84	15,566.64	4/13/2015		
4/13/2015		PNC 7984	Literature Sales (April)		\$1,482.70	17,049.34	4/13/2015		
4/13/2015		PNC 7968	Home Group Donations		\$778.44	17,827.78	4/13/2015		
4/13/2015	2528	NAWS, Inc.	Literature Order (April)	\$2,367.70		15,460.08	4/23/2015		
4/19/2015	2529	Stephanie Al-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/P.R.	\$25.00		15,095.32	5/26/2015		
5/3/2015	2534	KRSCNA	LASCNA Monthly Donat.	\$100.00		14,995.32	5/11/2015		

5/3/2015	2535	U.S. Postal Service	P.O. Box Annual Fee	\$62.00			14,933.32	5/7/2015
5/3/2015	2536	KRSCNA	April Quarterly Donation	\$3,486.67	\$3,486.67		14,933.32	void 5/9/2015
5/3/2015	2537	NAWS, Inc.	Literature Order (May)	\$1,575.11			13,358.21	5/8/2015
5/3/2015	2538	Ernie's Print Shop	#17584 Meeting Schdles	\$354.96			13,003.25	5/8/2015
5/4/2015		PNC 00185	Home Group Donations		\$702.53		13,705.78	5/4/2015
5/4/2015		PNC 00182	Literature Sales (May)		\$1,289.37		14,995.15	5/4/2015
5/4/2015		PNC 00188	Literature Sales (May)		\$246.12		15,241.27	5/4/2015
5/9/2015	2539	KRSCNA	April Quarterly Donation	\$3,486.67			11,754.60	5/15/2015
6/7/2015	2540	Bardstown Rd Prsby Ch	July Rent	\$35.00			11,719.60	6/30/2015
6/7/2015	2541	Uncle Bob's Storage Unit	July Rent	\$43.00			11,676.60	6/26/2015
6/7/2015	2542	Ernie's Print Shop	June Minutes/Mailing	\$250.00			11,426.60	6/22/2015
6/7/2015	2543	Highland Vineyard Ch	July Rent/P.R.	\$25.00			11,401.60	6/29/2015
6/7/2015	2544	KRSCNA	LASCNA Monthly Donat.	\$100.00			11,301.60	7/1/2015
6/7/2015	2545	NAWS, Inc.	Literature Order (June)	\$2,285.22			9,016.38	6/8/2015
6/8/2015	2546	Garret Cull	Fed.Ex.Cpys lit Odr.Frms	\$17.49			8,998.89	6/15/2015
6/8/2015	2547	NAWS, Inc.	Monthly Area Donation	\$50.00			8,948.89	6/8/2015
6/8/2015		PNC 196	June Literature Sales		\$452.36		9,401.25	6/8/2015
6/8/2015		PNC 199	June LiteratureSales		\$2,144.27		11,545.52	6/8/2015
6/8/2015		PNC 202	Home Group Donations		\$166.85		11,712.37	6/8/2015
6/8/2015		PNC 205	Home Group Donations		\$938.23		12,650.60	6/8/2015
6/23/2015	2548	Segway	Annual Fee PR Helpline VM	\$203.08			12,447.52	7/7/2015
7/5/2015	2549	Bardstown Rd Prsby Ch	August Rent	\$35			12,412.52	7/27/2015
7/5/2015	2550	Uncle Bob's Storage Unit	August Rent	\$43.00			12,369.52	7/27/2015
7/5/2015	2551	Ernie's Print Shop	July Minutes/Mailing	\$250.00			12,119.52	7/23/2015
7/5/2015	2552	Highland Vineyard Church	August Rent/P.R.	\$25.00			12,094.52	7/27/2015
7/5/2015	2553	KRSCNA	LASCNA Monthly Donat.	\$100.00			11,994.52	7/17/2015
7/5/2015	2554	NAWS, Inc.	Literature Order (July)	\$1,991.38			10,003.14	7/13/2015
7/5/2015	2555	Stephanie Al-Uqdah	Recpt. Book/Deposit Stamp	\$23.30			9,979.84	7/6/2015
7/5/2015	2556	NAWS, Inc.	Monthly Area Donation	\$50.00			9,929.84	7/30/2015
7/5/2015	2557	KRSCNA	July Quarterly Donation	\$1,000.00			8,929.84	7/17/2015
7/6/2015		PNC 297	Home Group Donations		\$243.09		9,172.93	7/6/2015
7/6/2015		PNC 300	Home Group Donations		\$475.56		9,648.49	7/6/2015
7/6/2015		PNC 294	July Literature Sales		\$258.25		9,906.74	7/6/2015
7/6/2015		PNC 303	July Literature Sales		\$1,292.47		11,199.21	7/6/2015
8/2/2015	2558	Bardstown Rd Prsby Ch	September Rent LASCNA	\$35.00			11,164.21	8/10/2015
8/2/2015	2559	Uncle Bob's Storage Unit	September Rent	\$43.00			11,121.21	8/18/2015
8/2/2015	2560	Ernie's Print Shop	August Minutes/Mailing	\$250.00			10,871.21	8/19/2015
8/2/2015	2561	Highland Vineyard Church	September Rent/P.R.	\$25.00			10,846.21	8/17/2015
8/2/2015	2562	KRSCNA	LASCNA Monthly Donation	\$100.00			10,746.21	8/24/2015
8/2/2015	2563	NAWS, Inc.	Literature Order (August)	\$1,658.06			9,088.15	8/10/2015

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

## LASCNA October 2015 Home Group 7th Tradition Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
<i>A Vision of Hope</i>		<i>Price Lane Group</i>		<i>The Stopping Point</i>	20.00
<i>Acceptance Place</i>	Left Area	<i>Primary Purpose</i>		<i>The Ties That Bind</i>	
<i>Against All Odds</i>	10.00	<i>Reach for Recovery</i>	20.00	<i>Walkin' &amp; Talkin' Recovery</i>	5.00
<i>Agape Group</i>	30.00	<i>Recovery at 6:30</i>		<i>We Too Recover</i>	
<i>Another Chance</i>		<i>Recovery Today</i>		<i>Welcome Home</i>	
<i>Caring Thru Sharing</i>	50.68	<i>Restored To Sanity</i>	20.00	<i>Why Are We Here?</i>	20.00
<i>Cool Changes</i>	7.00	<i>Sanctuary</i>	10.00	<i>Willing To Change</i>	Closed
<i>Day By Day</i>		<i>Saturday Night Live</i>		<i>The Candle Light Group</i>	
<i>Enough is Enough</i>	10.00	<i>Serenity Group</i>	40.00	<b><u>Not sure of group name</u></b>	
<i>Escape From Denial</i>		<i>Serenity on Sunday</i>			
<i>Freedom Spirit</i>		<i>Shephardsville Shot of Hope</i>		<b><u>Home Group Amount</u></b>	<b>\$651.94</b>
<i>Gratefully Dedicated</i>	20.00	<i>Standing For Something</i>			
<i>Group 53</i>	25.00	<i>Starting Over</i>	20.00	<i>O.V.A.N.A.</i>	0
<i>Highland Peace</i>	10.00	<i>Step Up Group</i>	10.00	<b>TOTAL AMOUNT</b>	<b>\$651.94</b>
<i>How It Works</i>	10.70	<i>Steppin to Freedom</i>	Closed		
<i>Just for Today-Bardstown</i>		<i>Stop The Madness</i>	20.00		
<i>Just for Today-Lou</i>	10.00	<i>Sunday Survivors</i>			
<i>Just Us</i>	116.95	<i>Sunrisers</i>			
<i>Living Clean</i>		<i>Surrender Starts Here</i>			
<i>Living In the Solution</i>		<i>Take It Easy</i>	52.43		
<i>Lose the Desire</i>		<i>Taylorsville NA</i>			
<i>Miracle on 22<sup>nd</sup> Street</i>	50.00	<i>The Freedom To Live</i>			
<i>No Matter What-E-Town</i>		<i>The Junkie Garage Group</i>			
<i>Old School Recovery</i>	9.01	<i>The Key Tag Group</i>			
<i>Out of Control</i>	8.17	<i>The NA Meeting</i>	27.00		
<i>Point of Freedom</i>	10.00	<i>The Phoenix Group</i>	10.00		

## LASCNA October 2015 Home Group 7th Tradition Donations

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### Breakdown of Louisville Area Home Group Donations for October

- 57 home groups in the Louisville Area in October 2015
- 28 groups donated to Area (49 % of all home groups)
- 29 groups did not donate anything to Area (51% of all home groups)
- 20 groups donated \$20 or less (35% of all home groups)
- 4 groups donated \$21 to \$40 (7% of all home groups)
- 3 groups donated \$41 to \$80 (5% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 1 group donated \$100 to \$116.95 (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.

# Packing List

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

Order Number: 0910567

Order Date: 9/10/2015

Customer Number: 0035185

SERVICE REP: ALLISON OSBOI

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

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms NO TERMS	ORDERED	BO	PRICE	AMOUNT
1101	HARDCOVER: BASIC TEXT 6TH ED			55	0	11.55	635.25
1106	POCKET-SIZED 6th EDITION BT			2	0	11.55	23.10
1140	IT WORKS: HOW & WHY			18	0	9.00	162.00
1112	JUST FOR TODAY: DLY MEDITATION			9	0	9.00	81.00
1500	NA WHITE BOOKLET			191	0	0.63	120.33
3117	IP #17 FOR THOSE IN TREATMENT			100	0	0.29	29.00
3106	IP #6 RECOVERY & RELAPSE			199	0	0.22	43.78
3107	IP #7 AM I AN ADDICT?			150	0	0.22	33.00
3109	IP #9 LIVING THE PROGRAM			100	0	0.22	22.00
3111	IP #11 SPONSORSHIP, REVISED			300	0	0.22	66.00
3113	IP #13 BY YOUNG ADDICTS ...			100	0	0.29	29.00
3114	IP #14 ONE ADDICT'S EXPERIENCE			50	0	0.22	11.00
3116	IP #16 FOR THE NEWCOMER			100	0	0.22	22.00
3119	IP #19 SELF-ACCEPTANCE			100	0	0.22	22.00
3123	IP #23 STAYING CLEAN OUTSIDE			100	0	0.22	22.00

Continued

*pd 2559.78  
 # 2573  
 9-6-15  
 (Signature)*



# Packing List

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

Order Number: 0910567

Order Date: 9/10/2015

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 USA

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO TERMS			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
3127	IP #27 FOR THE PARENTS...	100	0	0.29	29.00	
3129	IP #29: INTRO TO NA MEETINGS	100	0	0.22	22.00	
2111	GUIDE TO LOCAL SERVICES IN NA	2	0	7.05	14.10	
2205	NA GROUPS & MEDICATION	50	0	0.29	14.50	
2206	LEADERSHIP IN NA SERVICE	25	0	0.29	7.25	
2207	SOCIAL MEDIA	25	0	0.29	7.25	
9130	GROUP READINGS (7-CARD SET)	3	0	4.60	13.80	
4100	KEYTAG: WHITE (WELCOME)	501	0	0.53	265.53	
4101	KEYTAG: ORANGE (30 DAYS)	300	0	0.53	159.00	
4102	KEYTAG: GREEN (60 DAYS)	200	0	0.53	106.00	
4103	KEYTAG: RED (90 DAYS)	200	0	0.53	106.00	
4104	KEYTAG: BLUE (6 MONTHS)	100	0	0.53	53.00	
4105	KEYTAG: YELLOW (9 MONTHS)	100	0	0.53	53.00	
4106	KEYTAG: MOONGLOW (1 YEAR)	100	0	0.53	53.00	
4108	KEYTAG: BLACK (MULTI-YEAR)	200	0	0.53	106.00	

Continued

# Packing List

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

Order Number: 0910567

Order Date: 9/10/2015

Customer Number: 0035185

SERVICE REP: ALLISON OSBOI

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

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms NO TERMS				
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT		
4301	BRONZE MEDALLION: 1 YEAR	16	0	3.20	51.20		
4302	BRONZE MEDALLION: 2 YEARS	4	0	3.20	12.80		
4303	BRONZE MEDALLION: 3 YEARS	4	0	3.20	12.80		
4304	BRONZE MEDALLION: 4 YEARS	3	0	3.20	9.60		
4305	BRONZE MEDALLION: 5 YEARS	4	0	3.20	12.80		
4307	BRONZE MEDALLION: 7 YEARS	3	0	3.20	9.60		
4308	BRONZE MEDALLION: 8 YEARS	3	0	3.20	9.60		
4309	BRONZE MEDALLION: 9 YEARS	2	0	3.20	6.40		
4310	BRONZE MEDALLION: 10 YEARS	3	0	3.20	9.60		
4313	BRONZE MEDALLION: 13 YEARS	2	0	3.20	6.40		
4314	BRONZE MEDALLION: 14 YEARS	2	0	3.20	6.40		
4315	BRONZE MEDALLION: 15 YEARS	1	0	3.20	3.20		
4317	BRONZE MEDALLION: 17 YEARS	3	0	3.20	9.60		
4318	BRONZE MEDALLION: 18 YEARS	1	0	3.20	3.20		
4319	BRONZE MEDALLION: 19 YEARS	1	0	3.20	3.20		

Continued

# Packing List

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

Order Number: 0910567

Order Date: 9/10/2015

Customer Number: 0035185

SERVICE REP: ALLISON OSBOI

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

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

Confirm To:

PHONE NO: (502) 689-9416

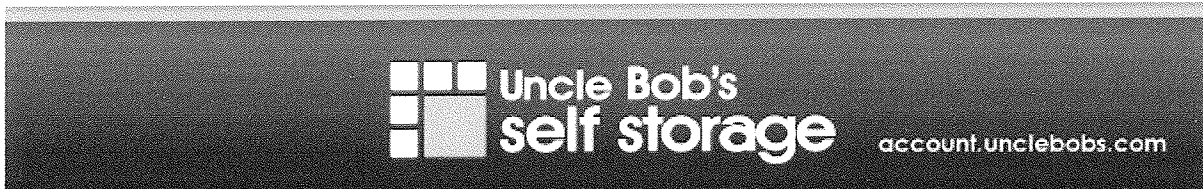
Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO	TERMS		
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
4320	BRONZE MEDALLION: 20 YEARS		2	0	3.20	6.40
4321	BRONZE MEDALLION: 21 YEARS		3	0	3.20	9.60
4322	BRONZE MEDALLION: 22 YEARS		2	0	3.20	6.40
4324	BRONZE MEDALLION: 24 YEARS		2	0	3.20	6.40
4326	BRONZE MEDALLION: 26 YEARS		1	0	3.20	3.20
4328	BRONZE MEDALLION: 28 YEARS		1	0	3.20	3.20
4329	BRONZE MEDALLION: 29 YEARS		1	0	3.20	3.20
4330	BRONZE MEDALLION: 30 YEARS		1	0	3.20	3.20
6304	BLUE MEDALLION 4-YEAR		1	0	23.45	23.45

ADJUSTED AMTS PER UNDRPYMNT

Net Order: 2,562.34  
 Less Discount: 192.18  
 Freight: 189.62  
 Sales Tax: 0.00  
 Order Total: 2,559.78  
 Less Deposit: 2,559.78  
 Order Balance: 0.00

**From:** Mark Sneed <nasho91020@yahoo.com>  
**To:** aluqdahsteph <aluqdahsteph@aol.com>  
**Subject:** Fw: Uncle Bob's Account Summary  
**Date:** Sat, 17 Oct 2015 3:43 pm

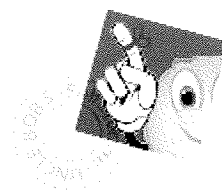
On Saturday, October 17, 2015 6:36 AM, Uncle Bob's Self Storage <noreply@email.unclebobs.com> wrote:



### Your Uncle Bob's Account Summary

**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 Nov 2015. Your next rental payment is due 12/1/15.

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

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

[Enter to Win!](#)

*for \$43.00  
 # 2579  
 10/4/15  
 (Signature)*

#### Tell us how we're doing!

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

[Customer Service Survey](#)

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

Sub-Committee Secretary LASNA Date 10-4-15

Sub-Committee Member Making Request  
Sara M.H.

Requested Budget Amount \$ 250.00

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

Check to pay Ernie's Print Shop for October  
minutes + printing and mailing

Current Budget for Year \$ 3000.00

Funds Used thus far \$ 1483.19

Monthly Budget Allotment \$ 250.00

Remaining Funds for Year After Request \$ 1766.81

Funds allocated by: Stephanie A.

pd 250.00  
# 2580  
10-4-15  
(sw)



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

PAGE: 1

Narcotics Anonymous  
World Services, Inc.

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

RECEIPT NUMBER: NA25192-IN  
DATE RECEIVED: 10/12/2015

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

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

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

Most of us feel some level of ownership and responsibility for services provided on NA's behalf. Contributing our time and money to NA gives us an opportunity to manifest that feeling in a concrete way and strengthens our spiritual connection to the service system and the program. (IP #24, Money Matters: Self Support in NA)  
Thank you for contributing to NA World Services.

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

DONATION TOTAL: 50.00

pc \$50.00  
# 2584  
10/4/15

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee LITERATURE Date 10-4-15

Sub-Committee Member Making Request  
Garret C, Vice Chair

Requested Budget Amount \$ 2567.08

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

OCTOBER LITERATURE ORDER  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Budget for Year \$ NO BUDGET

LIT. ORDER SINCE 1/15  
Funds Used thus far \$ 21,814.76

LIT. SALES SINCE 1/15  
Monthly Budget Allotment \$ 20,754.01

(7/30/15) STOCK IN LIT INVENTORY  
Remaining Funds for Year After Request \$ 5625.86

pd 2567.08  
# 2585  
10-4-15  
(signature)

Funds allocated by: Stephanie A.

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

Sub-Committee ACTIVITIES Date OCTOBER 4, 2015

Sub-Committee Member Making Request

WALLY W. (make check payable to Lauri Taylor)

Requested Budget Amount \$ 500.00

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

MONSTER BASH

Rent for facility

Food for Dinner

Snacks thru out the day

Paper products

Current Budget for Year \$ 2750.50

Funds Used thus far \$ 604.67

Monthly Budget Allotment \$ Varies with Activities for each month

Remaining Funds for Year After Request \$ 1645.33

Funds allocated by: Stephanie A.

pd \$500.00  
# 2586  
10-4-15  
(Bw)



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

Sub-Committee Newsletter Date 10-4-15

Sub-Committee Member Making Request

Nigel H. make payable to Ernie's Print Shop

Requested Budget Amount \$ 135.00

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

Printing 500 OCT 2015 Newsletters  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Budget for Year \$ 2400.00

Funds Used thus far \$ 0

Monthly Budget Allotment \$ 150.00 (for printing newsletter) + \$50 (Misc. Office supplies)

Remaining Funds for Year After Request \$ 2265.00

Funds allocated by: Stephanie Al-Hedak

*Handwritten notes:*  
700 135.00  
# 2587  
10-4-15  
(82)

Mattingly Print Services, LLC - DBA

# Ernie's Print Shop

"Over 50 Years, One Source, One Solution"

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

## Invoice

Date	Invoice #
10/2/2015	19438

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

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

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
NIGEL	Net 30	10/2/2015	R.I.C.	Our Truck	11/1/2015

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001	OCTOBER FOLDED NEWSLETTER	1	1	LT/500	135.00	135.00

*pd 135.00  
 # 2587  
 10-4-15*

<b>Subtotal</b>	\$135.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$135.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$135.00

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

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

*Thank You For Your Business!*

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee PR Date 10-4-15

Sub-Committee Member Making Request

Kevin DeVore payable to Ernie's Print Shop

Requested Budget Amount \$ 354.96

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

Oct-Dec 2015 meeting Schedules  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Budget for Year \$ 3375.00

Funds Used thus far \$ 1770.70

Monthly Budget Allotment \$ Varies see p. 71 P&P

Remaining Funds for Year After Request \$ 1390.74

pd. 354.96  
# 2588  
10-4-15  
(82)

Funds allocated by: Stephanie A.

# Ernie's Print Shop

"Over 50 Years, One Source, One Solution"

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

## Invoice

Date	Invoice #
10/2/2015	19435

Bill To
LASCNA P.O. BOX 32502 LOUISVILLE, KY 40231

Ship To
LASCNA Louisville, Kentucky

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
CHRIS	1% 10 Net 30	9/28/2015	RLC	Our Truck	11/1/2015

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-007B	OCTOBER-DECEMBER 2015 MEETING SCHEDULES	1	1	LT4000	354.96	354.96

*PO 354.96  
 #2588  
 10-4-15  
 (Signature)*

<b>www.erniesprintshop.com</b>	<b>Subtotal</b>	\$354.96
	<b>Sales Tax</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.**

*Thank You For Your Business!*

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee H & I Date Oct 4, 2015

Sub-Committee Member Making Request  
JOHN E. (payable to John E. Well)

Requested Budget Amount \$ 100.00

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

Learning Day Suplies  
paper cups, plates, utensils, ice, drinks  
possibly "Do's + Don'ts Teaching Aides.

Current Budget for Year \$ 250.00 for Learning Day Event

Funds Used thus far \$ 2.00

Learning Day  
Monthly Budget Allotment \$ 250.00

Remaining Funds for Year After Request \$ 148.00

Funds allocated by: Stephanie a.

pd \$ 100.00  
# 2589  
10-4-15  
(initials)

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

Sub-Committee 1A & I. Date 10/4/15.

Sub-Committee Member Making Request  
Steph E.

Requested Budget Amount \$ 297.55\*

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

I. P. LITERATURE  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Budget for Year \$ \$3600.00

Funds Used thus far \$ \$2133.51

Monthly Budget Allotment \$ \$297.55

Remaining Funds for Year After Request \$ 1168.94

Funds allocated by: Stephanie A.

\* LITERATURE TAKEN FROM INVENTORY



NEWS LETTER

11/8/2015

Hello Family,

We are producing the newsletter by committee and have already had a meeting on the December issue.

Our objectives are to be ever more interesting and helpful to the Fellowship community.

We invite your home groupers and spouses with literary talent to help us.

We invite your contributions in the form of articles, home group events, clean up anniversary info, art work, and poetry - send to [cleanaversaries@yahoo.com](mailto:cleanaversaries@yahoo.com).

Thank you

Peace & Love - Nigel H.  
[CLEANAVERSARIES@YAHOO.COM](mailto:CLEANAVERSARIES@YAHOO.COM)

11/8/15

LACNA 26

Chair Report

Hello Family,

The LACNA 26 sub-committee is going well. Thank you to my Vice Chair for attending Area today. Yesterday, a fundraiser, Heartbeat of the fellowship was held. It was a success. Thank you to all who attended. We are now meeting at the Crown Plaza hotel in the Franklin room at 2pm. We will meet on November, 15<sup>th</sup> and 29<sup>th</sup>. We will meet every week in December. Function and Fundraisers is having a New Years Eve Celebration. Flyers passed out today and attached to my report. This is the final fundraiser for the year. We need your support. There are still breakfast buffet tickets for sale at a discount price, prior to the convention. Programming needs Basic Texts donations. This committee has worked very hard to provide us an awesome celebration of recovery. Thank you to my amazing committee members. This is our Area. Let's begin to demonstrate some contagious excitement about our upcoming convention. Financial spreadsheet and bank statement attached. As long as the ties that bind us together are stronger than those that will tear us apart, all will be well. Thank you for the opportunity to serve this great fellowship!

In Loving Service,  
Nelle B.





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

September 25, 2015 through October 26, 2015

Account Number: **000000411304061**

**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**

00017066 DRE 034 141 30015 NNNNNNNNNN T 1 00000000 17 0000  
LACNA XXVI  
PO BOX 2946  
LOUISVILLE KY 40201-2946



0017066010100000021

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
Beginning Balance	<b>\$2,180.83</b>
Deposits and Additions	605.34
Checks Paid	- 364.06
<b>Ending Balance</b>	<b>\$2,422.11</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
2028 ^	09/25	\$14.06
2031 * ^	10/19	50.00
2032 ^	09/30	300.00
<b>Total Checks Paid</b>		<b>\$364.06</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.

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

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

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$2,180.83</b>
09/25	Check # 2028	- 14.06	2,166.77
09/30	Check # 2032	- 300.00	1,866.77
10/13	Deposit 1536850236	<b>605.34</b>	2,472.11
10/19	Check # 2031	- 50.00	2,422.11
	<b>Ending Balance</b>		<b>\$2,422.11</b>

### LACNA XXVI Financial Spadsheet

Date	Check #	Committee	Description	Credit	Debit	BALANCE
1/25/2015			Early Bird Registration Sales	\$1,607.00		\$1,607.00
1/25/2015			7th Tradition	\$16.00		\$1,623.00
1/25/2015			Rent / NIA Center		\$16.00	\$1,607.00
2/1/2015			Received Seed Money	\$4,000.00		\$5,607.00
2/8/2015	9990	F & F	Reimbursement for Copies		\$21.20	\$5,585.80
2/8/2015	9991	H & H	Reimbursement for Ink		\$43.40	\$5,542.40
2/8/2015	9992	Programming	Ink & Paper		\$65.00	\$5,477.40
2/8/2015			7th Tradition	\$11.00		\$5,488.40
2/8/2015			Rent / NIA Center		\$11.00	\$5,477.40
2/10/2015			Check Order Payment		\$18.95	\$5,458.45
3/8/2015	2001	F & F	March Function (Seed Money)		\$300.00	\$5,158.45
3/8/2015	2002	Secretary	Ink		\$20.49	\$5,137.96
3/8/2015			7th Tradition	\$10.00		\$5,147.96
3/8/2015			Rent / NIA Center		\$10.00	\$5,137.96
3/28/2015	2003	AG & M	Pre-Convention T-Shirts		\$877.20	\$4,260.76
3/28/2015	2004	F & F	Function(3/28) Facility Rent		\$50.00	\$4,210.76
3/29/2015		F & F	Proceeds from (3/28) function	\$190.50		\$4,401.26
4/12/2015		F & F	Proceeds from (3/28) function	\$10.14		\$4,411.40
4/12/2015	2005	F & F	April & May Functions (Seed Money)		\$800.00	\$3,611.40
4/12/2015		Registration	Registration Package Sales	\$15.00		\$3,626.40
4/12/2015			7th Tradition	\$9.00		\$3,635.40
4/12/2015			Rent / NIA Center		\$9.00	\$3,626.40
4/18/2015	2006	F & F	Function(4/18) Facility Rent		\$150.00	\$3,476.40
4/18/2015	2007	F & F	Function(4/18) DJ		\$75.00	\$3,401.40
4/18/2015		F & F	Proceeds from (4/18) function	\$807.61		\$4,209.01
4/18/2015		AG & M	Function / T-Shirt Sales	\$200.00		\$4,409.01
5/2/2015	2008	F & F	Function(5/2) Facility Rent		\$150.00	\$4,259.01
5/2/2015	2009	F & F	Function(5/2) DJ		\$75.00	\$4,184.01
5/2/2015		F & F	Proceeds from (4/18) function	\$82.24		\$4,266.25
5/2/2015		AG & M	T-Shirt Sales "Out of State"	\$282.00		\$4,548.25
5/8/2015		F & F	Proceeds from (4/18) function	\$460.45		\$5,008.70
5/17/2015		Registration	Registration Package Sales/Donation	\$18.00		\$5,026.70
5/17/2015	2010	Registration	PO Box Fee		\$92.00	\$4,934.70
5/17/2015	2011	F & F	June Function / Facility Rent		\$50.00	\$4,884.70
5/17/2015	2012	F & F	June Function / DJ		\$75.00	\$4,809.70
5/17/2015	2013	F & F	June Function / Supplies		\$325.00	\$4,484.70
5/17/2015	2014	AG & M	Reimbursement for Copies		\$69.78	\$4,414.92
5/17/2015			7th Tradition	\$6.00		\$4,420.92
5/17/2015			Rent / NIA Center		\$6.00	\$4,414.92
6/2/2015	2015	H & H	Breakfast Buffet Vouchers		\$742.00	\$3,672.92
6/13/2015			Proceeds from (6/13) function	\$1,214.42		\$4,887.34
6/14/2015		AG & M	Function / T-Shirt Sales	\$377.00		\$5,264.34
6/14/2015		LACNA 25	Gift Card	\$0.24		\$5,264.58
6/14/2015		F & F	Proceeds from Derby Hat function	\$72.99		\$5,337.57
6/14/2015	2016	F & F	July Function / Facility Rent		\$75.00	\$5,262.57
6/14/2015	2017	F & F	July Function / DJ		\$50.00	\$5,212.57
6/14/2015	2018	F & F	July Function / Supplies		\$375.00	\$4,837.57
6/14/2015	2019	Registration	Reimbursement for Copies		\$22.26	\$4,815.31
6/14/2015		Registration	Registration Package Sales	\$20.00		\$4,835.31
6/30/2015		Registration	Registration Package Sales	\$20.00		\$4,855.31
7/12/2015	2020	F & F	Reimbursement for Flyers		\$32.52	\$4,822.79
7/12/2015	2021	Secretary	Supplies		\$185.11	\$4,637.68
7/12/2015	2022	Registration	Basic Suff 4 U / Mdse Down Payment		\$912.50	\$3,725.18
7/14/2015		Programmimg	Plane Ticket & Insurance		\$634.94	\$3,090.24
7/14/2015		Programmimg	Plane Ticket & Insurance		\$385.81	\$2,704.43
7/14/2015		Programmimg	Plane Ticket & Insurance		\$526.75	\$2,177.68
7/30/2015		Registration	Registration Package Sales	\$41.00		\$2,218.68
8/2/2015		F & F	Proceeds from (7/25) function	\$919.56		\$3,138.24
8/2/2015		Registration	Registration Package Sales	\$20.00		\$3,158.24
8/10/2015		F & F	Proceeds from (7/25) function	\$26.21		\$3,184.45
8/10/2015	2024	F & F	August Function/Supplies		\$350.00	\$2,834.45
8/10/2015	2025	F & F	August Function / DJ		\$75.00	\$2,759.45
8/10/2015	2023	AG & M	Basic Suff 4 U / Mdse Down Payment		\$1,704.78	\$1,054.67
8/10/2015			7th Tradition	\$6.00		\$1,060.67
8/10/2015			Rent / NIA Center		\$6.00	\$1,054.67

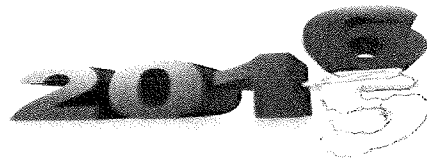
# LACNA 26

*Louisville Area Convention of Narcotics Anonymous*

*Functions and Fundraising Sub-committee*

*New Years Eve Celebration*

*12.31.2015*



*The Crowne Plaza*

*Louisville Airport Expo Center*

*830 Phillips Lane, 40209*

*2<sup>nd</sup> floor*

*\*(Whitley, Trimble, Russell)*

*\$15 per person (includes meal & dance)*

*Fellowship starts @ 6pm,*

*Speaker, Meal, & Dance to follow*

*Dress to Impress if you'd like*

*Contact: Audrey W. 502.773.9335 or*

*Sharon W: 812.590.1755*

*Our Primary Purpose:*

*"...to carry the message to the addict who still suffers..."*

*Basic Text-6th Ed.-Pg. 68*



*\*\*SUPPORT FUNCTIONS IN ORDER THAT  
OUR CONVENTION FULFILLS OUR PRIMARY PURPOSE\*\**

## RCM report to Louisville ASC

November 2015

The Pennyrile Area hosted the Region's Concepts and Traditions learning day on 7 Nov 2015 at the Lake Barkley Resort in Cadiz KY. It was a well-organized event, however, attendance was very low.

The review and input period for the Traditions book project has ended. The book is in the process of being put together for the Conference Agenda Report (CAR). The CAR is scheduled to be released 25 Nov 2015

The Conference Approval Track (CAT) material will be available 25 January 2016. The distinction between fellowship-approved and conference-approved was created through a CAR motion in 2000. Prior to that, all service material was included in the CAR. Many groups felt this made the CAR too extensive and complicated, containing information that was not relevant to them.

The CAR includes items for fellowship discussion and decision including reports, proposals and motions from the World Board and any motions submitted from regions. Items typically included in the Cat include the proposed NAWS Budget and project plans for the upcoming cycle, seating requests and recommendations from the World Board, as well as other service –or WSC- service material.

The Louisville Area does not have a policy regarding CAT review. If groups choose not to review the CAT along with the CAR, the decision-making of the CAT motions at the World Service Conference (WSC) are made by the Kentuciana Regional Delegate (RD).

The next RSC will meet 15 Nov 2015 in the Ohio Valley Area of Narcotics Anonymous

A handwritten signature in cursive script that reads "Kevin D.".

Good Afternoon Family,

The PR Subcommittee met on October 18<sup>th</sup> 2015; Helpline, Website, and the quarterly meeting schedules were discussed. Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting on November 15<sup>th</sup> 2015 630pm at 1649 Cowling Avenue at the Highland Vineyard Church (no affiliation)

At the Last ASC (October) some comments were made about domain .net being used to identify "for profit" corporations. That implication is nor ever was true, .biz at one time was meant to be used by businesses', but has since lost any merit for identification. Some that are earmarked are .mil (military) .gov (government) and .edu (schools). Any other discussion on the matter can be directed to open forum or come to the regularly scheduled PR Subcommittee meeting.

PR joined efforts with H&I to do perspective Learning Days together; The PR/H&I Learning day was held October 17<sup>th</sup> at 1722 Bardstown Road. The event was a success using different modalities to carry a message of service in Narcotics Anonymous. There were some out of town addicts who traveled to be participants; A Funds Request has been turned in with Receipts.

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

Thanks for allowing me to serve,

Jamie B.

November 7, 2015.

Louisville Area,

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

H&I AND P.R. LEARNING DAY WENT WELL, WE ARE RETURNING \$ 56.66 TO THE AREA. WE SPENT \$ 43.44 ON SUPPLIES FOR THE LEARNING DAY. MONEY, RECEIPTS ALONG W/ A FUNDS RETURN FORM WAS SUBMITTED TO THE LASCNA TREASURER PRIOR TO TODAY'S MEETING -

WE ARE CURRENTLY TAKING IN 13 MEETINGS TO FACILITIES THAT DO NOT HAVE REGULAR ACCESS TO NA MEETINGS.

ANY ADDICT INTERESTED IN PARTICIPATING IN SERVICE WORK THROUGH H&I IS ENCOURAGED TO ATTEND THE BOVINEN MEETING. OUR NEXT BOVINEN MEETING WILL BE HELD ON NOVEMBER 18<sup>TH</sup>, 2015 @ 6:30 PM. @ 318 WEST KENTUCKY STREET. THIRTY DAY CLEAN IS THE ONLY REQUIREMENT TO INITIALLY SERVE AS A SILENT PANEL MEMBER.

IN SERVICE,

John E.

## Activities Committee Report-November 7, 2015

Good Afternoon Family,

I am proud to report that The Monster Bash was a Success in 3 ways: 1. We proved that we can have fun in Recovery as a team. 2. NA Unity happened. 3. And of course the most important is that we carried the NA message to the Newcomer. Our Committee put a great presentation and I am grateful for their Service. I am grateful for all who attended. We are doing NA Marathon Meetings for Thanksgiving, Christmas, and New Year's. Flyers are available. We have a signup sheet for Thanksgiving, so Home Groups please choose a time period to chair for an hour. We are returning \$306.89 of the \$500 dollars of Seed Money of Monster Bash. We are asking for \$450 dollars of the Seed Money to put on all 3 of the Holiday Na Marathons.

In Loving Service,  
Wally W.

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: 11-8-15

Position individual is Nominated for: LASCNA Treasurer

Submitted By: Just Vs. Homegroup Subcommittee

Nomination: Stephanie A.

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





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

I have managed grants and budgets for non-profit organizations which entailed monthly and annual reports involving hundreds of thousands of dollars. I have financial manageability in my own personal life and keep accurate records. I have experience being the LASNA Treasurer in 2015.

Please list any other information that you consider relevant

I am actively working and living a daily program of recovery which includes step and tradition work with my sponsor, concept work in my home group studying the concept of the month, Regular weekly contact with my sponsor, regular meeting attendance with interaction with other recovering addicts, sponsoring women in the program, service work on an individual, group and area level. If and when I make a mistake, I can admit it and make amends.

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: 11/7/2015

Position individual is Nominated for: ACTIVITIES CHAIR

Submitted By: \_\_\_\_\_ Homegroup Subcommittee

Nomination: WALLY WALKER

Have you consulted with the individual being nominated  
 YES  NO

Does this person meet the position guidelines?  
 YES  NO

Has this person completed a service resume?  
 YES  NO

N.A. SERVICE RESUME

Position to which nominated

AREA ACTIVITIES CHAIR

Name: WALTER (WALLY) WALKER

Clean Date: MARCH 13, 1988

Address: 9701 ANITA BLVD.

10 Digit Phone #: 602-935-7120  
602-996-1825  
602-751-4156

LOUISVILLE, KENTUCKY 40272

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.

currently Louisville Area Activities Chair - a couple of months as acting chair - Activities meeting secretary  
Past GS at the Southwest NA Literature Study  
Key holder and group member at Lake Id. #2.  
Past GSR + ASR of 2 Areas in Oregon.  
I was also active in Activities and P.T.  
In the Central Arkansas was a member of a softball team in Area tournament.  
I was a member of Activities prior to being Vice-Chair.  
2014 was on the Journal Registration committee  
Served in as GSR for several over the last 10 years or so.

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

The only office I resigned from was ASR (RCM) of the Columbia Grove Area in 2001

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

I have Reasonably Computer Skills.  
In Oregon I did flyers the cut + paste method. I am teachable. Have support of a couple of past Activities Chairs.  
I have learned over the years to put out ideas in service and when it comes time to vote, vote against the motion.  
I have + am still willing to Hittbike to get to service meetings.  
I am a grateful member of Narcotics Anonymous.

... 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?

2013 BS Degree in Communication online  
from Grand Canyon University.  
I worked for 2 different Radio  
stations in Oregon & Arkansas  
in the last 20 years.

Please put any other information that you wish to include.

I am able ~~to~~ and very capable of being  
a part of a proven team.

***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: 11/8/2016  
 Position individual is nominated for: PR Chair Jan 2016  
 Submitted by: PR Home Group / Sub-committee  
 Nomination: Jamie B.

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: PR Chair

Name: Janie B. Clean date: 11/21/2015

Address: \_\_\_\_\_ 10 Digit Phone #: 5025382922

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.

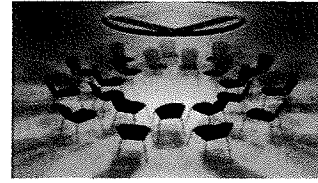
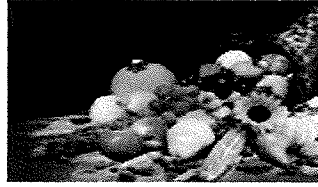
Activities 2014-2015  
GSR 2013-2014 Step in the right direction The NA meeting  
GSR 2012-2013 The NA meeting Phoenix Group (2015)  
PR Chair 2015-present

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

N/A

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

I have been on PR subcommittee since fall 2014  
I believe in Narcotics Anonymous,  
I believe in Steps Traditions & Concepts.



The Louisville Area of Narcotic's Anonymous  
Presents

Our Holiday Marathon Meetings  
for

Thanksgiving, Christmas, & New Year's Eve!!!!

November 26- 2 pm to 10 pm

December 25- 2 pm to 10 pm

December 31- 4 pm to 1 am

At 1722 Bardstown Road

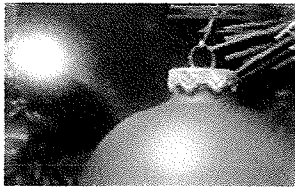
(Bardstown Road Presbyterian not affiliated)

Feel Free To Bring Side-Dishes, Snacks, or Desserts

We Will Have Main Dishes

We of the Activities Committee are looking to seeing Everyone for Food, Fun & Fellowship

For Info Call: Wally W. at (502) 996 -1825





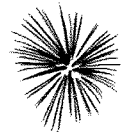
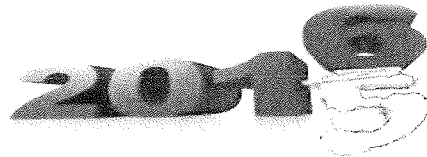
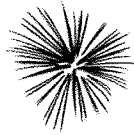
# LACNA 26

*Louisville Area Convention of Narcotics Anonymous*

*Functions and Fundraising Sub-committee*

## *New Years Eve Celebration*

*12.31.2015*



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*830 Phillips Lane, 40209*

*2<sup>nd</sup> floor*

*\*(Whitley, Trimble, Russell)*

*\$15 per person (includes meal & dance)*

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*Dress to Impress if you'd like*

*Contact: Audrey W. 502.773.9335 or*

*Sharon W: 812.590.1755*

*Our Primary Purpose:*

*"...to carry the message to the addict who still suffers..."*

*Basic Text-6th Ed.-Pg. 68*



*\*\*SUPPORT FUNCTIONS IN ORDER THAT  
OUR CONVENTION FULFILLS OUR PRIMARY PURPOSE\*\**

The Louisville Area Service Committee of Narcotics Anonymous  
Motion Submission Form

To be turned in 15 min. before meeting in duplicate: 1 copy to Area Chair and 1 copy to the P&P chair.

Motion Number: 10A (to be filled out by Secretary)

Date: 10-3-15

Submitted by: Just Us Home Group / Sub-Committee (circle one)

Policy Change? (circle one)  YES NO

Have you consulted with committee(s) that this policy will affect?

(circle one) YES  NO Position Vacant

Is this motion..... (circle one)

a brand new policy? or an Amendment or Change to an existing policy?

Where will it be inserted into our P&P Manual?

P&P "Louisville Area Convention Committee  
(LACNA) Guidelines"  
P. 32

What is the current language? (if applicable)

The Louisville Area Convention is an ongoing,  
annual event held in the third weekend in  
January.

What is the proposed language? (or your motion, if not a policy change)

The Louisville Area Convention is an ongoing  
event held every other year during the  
month of January

Intent of/ or Reason for change:

- Difficulty in filling LACNA service positions - LACNA 27 chairperson position has been vacant since May 2015
- LACNA 26 Secretary position is still vacant.
- Due to increases in expenses: effort, money, time, World Conventions and other Area Conventions are held every other year.

(over)

## Intent or reason for Change (continued)

- LASCNA could encourage the Region to hold their convention every other year on alternate years when the Louisville Area is not having the Louisville Convention. The intent would be to increase greater unity and diversity in attendance at both Conventions.