



LASCNA

October 6, 2019

MINUTES

***LASCNA EXECUTIVE COMMITTEE MEETING* October 6th, 2019**

Learning Day: 1:00pm - 2:00pm

Executive Meeting: 2:00pm – 2:15pm, Discussed Motions for 2020, Lascna area positions.

LASCNA SERVICE MEETING

- **Start : 3:00pm**
- **Inexperienced GSR'S : __2__**
- **Definition: Vice Chair**
- **12 Concepts: Chair.**
- **Roll call taken by secretary - Z to A**

- **New home groups: None**

Quorum: 6 (1/3 of Eligible Groups or Home Groups with voting status)

Home Groups Present: 27

Home Groups with Voting Status: 18

Home Groups without voting status: 5, Caring Thru Sharing, Escape From Denial, Serenity on Sunday and Restored To Sanity.

Secretary Report: Motion to Accept last monthly minutes, August, 2019,

Walkin & Talkin, 2nd by Gratefully Dedicated

Reports

Chair – Audrey W.

Vice chair – Heather W.

Treasurer Report – Heather W. , filled in - Attached

Motion to Accept: Miracle On 22nd Street

2nd : Agape

ADHOC – NONE

Activities – Garret C. – see attached (if applicable)

H&I Report – Daryl H. – see attached (if applicable)

LACNA 30 – Vanessa C.S. – see attached (if applicable)

Literature – Joe S. – verbal (if applicable)

Newsletter - Vacant

P&P – Jeff S., see attached

RCM: See RCMA

RCMA –Rodney B. see attached

PR – Robert S. – see attached (if applicable)

BREAK - 3:50 pm to 4:10pm

Open : Serenity Prayer

Old Business

- . Motion 8A: Passed, 13 – yes’s, 5 – No’s
- Motion 8B: Passed, 13 – yes’s, 5 – No’s
- ***New Business***: Nomination send back for Lacna 31 Chair.
Nominee, not present

MOTIONS

- . **None**
- .
- ***NOMINATIONS***
- **None**

○ .

○ Next meeting is, Nov. 3rd, 2019 at 3:00pm

Secretary reviewed the minutes of the day and took roll call from A to Z

Open Forum

- **. attended :** None

Meeting closed with 3rd Tradition

Home Group Announcements

○ SEE ATTACHED.

LASCNA - 2019

- MAY - JUNE
JULY - 2019

Secretary - ROLL CALL

POSITION/Committee	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
CHAIR	X	X	X	X	X	X	X	X	X	X	X	X
VICE CHAIR	-	-	X	X	X	X	X	X	X	X	X	X
SECRETARY	X	X	X	X	X	X	X	X	X	X	X	X
TREASURER	X	X	-	-	-	-	-	-	-	-	-	-
ACTIVITIES	X	X	X	X	X	X	X	X	X	X	X	X
AD-HOC	-	-	-	-	-	-	-	-	-	-	-	-
H&I	X	X	X	X	X	X	X	X	X	X	X	X
LACNA 28	X	X	X	X	X	X	X	X	X	X	X	X
LITERATURE	X	X	X	X	X	X	X	X	X	X	X	X
NEWSLETTER	-	-	-	-	-	-	-	-	-	-	-	-
P&P	-	-	-	-	-	-	X	X	X	X	X	X
PUBLIC RELATIONS	X	X	X	X	X	X	X	X	X	X	X	X
RCM	-	-	X	X	X	X	X	X	X	X	X	X
RCNA	-	-	-	-	-	X	X	X	X	X	X	X
HOME GROUPS												
A VISION OF HOPE	-	X	X	X	X	X	X	X	X	X	X	X
AGAINST ALL ODDS	X	X	X	X	X	X	X	X	X	X	X	X
AGAPE	X	X	X	X	X	X	X	X	X	X	X	X
ANOTHER CHANCE	X	X	X	X	X	X	X	X	X	X	X	X
CARING THRU SHARING	X	X	-	-	X	X	X	X	X	X	X	X
COOL CHANGES	X	-	-	X	X	X	X	X	X	X	X	X
COURAGE TO CHANGE	-	-	-	-	-	-	-	-	-	-	-	-
ENOUGH IS ENOUGH	-	-	X	X	X	X	X	X	X	X	X	X
ESCAPE FROM DENIAL	-	-	X	X	X	X	X	X	X	X	X	X
GRATEFULLY DEDICATED	X	X	X	X	X	X	X	X	X	X	X	X
GROUP 63	X	-	-	-	X	X	X	X	X	X	X	X
HEALTHY CHOICE GROUP	X	X	X	X	X	X	X	X	X	X	X	X
HOW IT WORKS	X	X	X	X	X	X	X	X	X	X	X	X
JUST FOR TODAY/LOUISVILLE	X	X	X	X	X	X	X	X	X	X	X	X
JUST US	X	X	X	X	X	X	X	X	X	X	X	X
LABOR OF LOVE	-	-	-	-	-	-	-	-	-	-	-	-
LOSE THE DESIRE	X	X	X	X	X	X	X	X	X	X	X	X
ME 4 YOU, YOU 4 ME	-	-	X	X	X	X	X	X	X	X	X	X
MIDNIGHT MEETING	X	X	X	X	X	X	X	X	X	X	X	X
MIRACLE ON 22ND ST.	X	X	X	X	X	X	X	X	X	X	X	X
OUT OF CONTROL	X	X	X	X	X	X	X	X	X	X	X	X
POINT OF FREEDOM	X	X	X	X	X	X	X	X	X	X	X	X
PRIMARY PURPOSE	X	X	X	X	X	X	X	X	X	X	X	X
REACH FOR RECOVERY	X	X	X	X	X	X	X	X	X	X	X	X
RECOVERY TODAY	X	X	X	X	X	X	X	X	X	X	X	X
SATURDAY NIGHT LIVE	X	X	X	X	X	X	X	X	X	X	X	X
SERENITY ON SUNDAY	X	X	X	X	X	X	X	X	X	X	X	X
STANDING FOR SOMETHING	X	X	X	X	X	X	X	X	X	X	X	X
STARTING OVER	X	X	X	X	X	X	X	X	X	X	X	X
STEP UP GROUP	X	X	X	X	X	X	X	X	X	X	X	X
STOP THE MADNESS	-	-	-	-	-	-	-	-	-	-	-	-

Restored To Sanity

Highland Park

closed

NO 10 MAKE



2019

HOME GROUPS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TAKE IT EASY	X	X	X	X	X	X	X	X	X	X	X	X
THE KEY TAG GROUP	X	X	X	X	X	X	X	X	X	X	X	X
THE STOPPING POINT	X	X	X	X	X	X	X	X	X	X	X	X
WALKING & TALKING RECOVERY	X	X	X	X	X	X	X	X	X	X	X	X
WE TOO RECOVER	X	X	X	X	X	X	X	X	X	X	X	X
WHY ARE WE HERE	X	X	X	X	X	X	X	X	X	X	X	X
WOMEN IN RECOVERY	X	X	X	X	X	X	X	X	X	X	X	X
WOMENS POWER WITHIN	X	X	X	X	X	X	X	X	X	X	X	X
Highland Home	X	X	X	X	X	X	X	X	X	X	X	X

MAY

29
9

30
11

NOTICE
STAYING
IN
MAY
2019

29

PREVENT
CRIMINAL
TEXT
MAY

27
9

CHAIR Report

October 6, 2019

Hi Family I'd like to thank everyone that came out and supported the Trusted Servants Workshop. We the executive committee continue to serve our area with care and compassion.

Just a heads up for the area; now is the time for new chairs to be nominated for all positions for the upcoming year. Please talk with your spouses and home group members about the importance of service work. Remember proper service is doing the right thing for the right reason and service is a must.

Remember nominations are now open.

ILS

Audrey W.

10/06/19

October 2019 Vice Chair Report

Hello Family,

I would like to announce that I will not be seeking another term on the Executive Committee in any capacity. That means that nominations for Vice Chair and Treasurer need to come forth from home groups. We have been this year without a treasurer and I have been fulfilling the duties, but after January 2020, I will no longer fill this role, regardless if a treasurer has been nominated and voted in or not. I would like to remind homegroups of the importance of this position. Without a treasurer, there will be no one to write checks for our Area bills and other expenses, meaning that no business will be able to move forward and we will lose our storage facility due to non-payment. The best case scenario would be for nominations to be made at the next Area so we can have someone voted in by December and I can train the new treasurer in January. Ideally, the same will occur for the Vice Chair position.

On September 9th, I met with the Chair of the Executive Committee and the PR Chair to write checks that were necessary for the Area's bills to be paid for the month of September, since no Area took place last month. Only 4 checks were written in September and no deposit was made. The checks for September totaled \$426.52.

As of 09/30/19 our bank balance was \$9547.51. In August we took in \$ 820.99 in 7th Tradition Home group donations and took in \$1071.66 in literature sales. The Secretary also returned funds of \$177.16, from the printing and mailing of the July minutes. We wrote checks totaling \$2,597.37 in August. There is one outstanding check totaling \$50. After deducting the amount of checks written for August and September (2597.37 + 426.52 = 3023.89) and adding the money deposited in August (2069.81) from our previous balance, we have a current balance of \$9,497.51. When we deduct our \$6520.00 prudent reserve we have \$2977.51 to conduct business in October.

Checks/Deductions in August/September 2019:

8/4/2019	3058	NAWS, Inc.	August Area Lit Order	\$1,332.59
8/4/2019	3059	LASCNA	H&I Lit Order - August	\$203.70
8/4/2019	3060	Lamar Advertising	PR TARC Campaign 07/02 - 08/01	\$240.00
8/4/2019	3061	Bardstown Rd. Presbyterian Church	H&I - Aug Rent	\$15.00
8/4/2019	3062	Maxine Cull	August Minutes Print/Mail	\$303.00
8/4/2019	3063	Rodney Brannon	Reimbursement - Gas Southern Zonal Forum	\$44.00
8/4/2019	3064	Bardstown Rd. Presbyterian Church	Sept. Rent Area Business Mtng	\$60.00
8/4/2019	3065	Life Storage #701	Sept Rent Area Storage Unit #307	\$43.00
8/4/2019	3066	KRSCNA	Aug Donation to Region	\$100.00
8/4/2019	3067	NAWS, Inc.	Aug Donation to World	\$50.00

8/4/2019	3068	Heather Wood	Reimbursement - PR Voicemail - Segway Communications	\$206.08
9/9/2019	3069	Life Storage #701	Oct. Rent Area Storage Unit #307	\$43.00
9/9/2019	3070	KRSCNA	Sept. Donation Area to Region	\$100.00
9/9/2019	3071	NAWS, Inc.	Sept. Donation Area to World	\$50.00
9/9/2019	3072	Office Depot	PR - Schedules - Oct - Dec 2019	\$233.52

Total Checks Written

\$3,023.89

Deposits Made in August 2019:

8/6/2019	PNC	Aug Area Donations - 7th Trad	\$820.99
8/6/2019	PNC	Secretary - Return Funds for July Minutes Print/Mail	\$177.16
8/6/2019	PNC	August Lit Sales	\$1,071.66

Total Deposits

\$ 2069.81

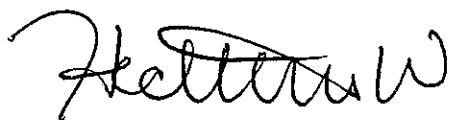
Outstanding Checks as of September 30th:

9/9/2019	3071	NAWS, Inc.	Sept. Donation Area to World	\$50.00
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Total Checks Outstanding:

\$50

Thank-you for allowing me to serve,



Heather W.

Vice Chair LASCNA



050
 ST. MATTHEWS (023)
 3828 SHELBYVILLE ROAD
 LOUISVILLE, KY, 40207
 Cashbox 02



050
 ST. MATTHEWS (023)
 3828 SHELBYVILLE ROAD
 LOUISVILLE, KY, 40207
 Cashbox 02

Business Date AUG 6, 2019
 Calendar Date AUG 6, 2019

Deposit 15:31
 Transaction Number 00263
 Account Type Checking/Savings
 Account Number XXXXXX7882
 Transaction Amount \$ 1,071.66
 Check Amount \$ 1,071.66

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY

Business Date AUG 6, 2019
 Calendar Date AUG 6, 2019

Deposit 15:28
 Transaction Number 00257
 Account Type Checking/Savings
 Account Number XXXXXX7882
 Transaction Amount \$ 820.99
 Check Amount \$ 820.99

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY



050
 ST. MATTHEWS (023)
 3828 SHELBYVILLE ROAD
 LOUISVILLE, KY, 40207
 Cashbox 02

Business Date AUG 6, 2019
 Calendar Date AUG 6, 2019

Deposit 15:28
 Transaction Number 00260
 Account Type Checking/Savings
 Account Number XXXXXX7882
 Transaction Amount \$ 177.16
 Check Amount \$ 177.16

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY

Non-Profit Checking

PNC Bank

PNC BANK



For the Period 08/01/2019 to 08/30/2019

Primary Account Number: ~~XXXXXXXXXX~~

Page 1 of 2

Number of enclosures: 0


LOUISVILLE ASC NARCOTICS
6909 TRIANGLE DR
LOUISVILLE KY 40214-3328

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Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~XXXXXXXXXX~~

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
11,719.59	2,069.81	3,675.37	10,114.03
		Average ledger balance	Average collected balance
		10,935.43	10,882.80

Deposits and Other Additions

Description	Items	Amount
Deposits	3	2,069.81
Total	3	2,069.81

Checks and Other Deductions

Description	Items	Amount
Checks	13	3,675.37
Total	13	3,675.37

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/01	11,676.59	08/07	12,689.62	08/26	10,164.03
08/05	11,410.51	08/12	10,207.03	08/28	10,114.03
08/06	12,929.62				

Non-Profit Checking

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

For the Period 08/01/2019 to 08/30/2019

Louisville Asc Narcotics

Primary Account Number: 30-0006-7882

Page 2 of 2

Non-Profit Checking Account Number: ██████████- continued

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
08/06	820.99	Deposit	031679994
08/06	177.16	Deposit	031680018
08/06	1,071.66	Deposit	031680020

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
08/05	3048 *	60.00	072213970	08/12	3058 *	1,332.59	071017052	08/06	3063	44.00	072802202
08/01	3049	43.00	078148701	08/06	3059	203.70	031680042	08/26	3065 *	43.00	070561676
08/12	3050	1,000.00	071810728	08/07	3060	240.00	075099519	08/28	3067 *	50.00	074076001
08/12	3051	100.00	071810729	08/06	3062 *	303.00	072803727	08/05	3068	206.08	071701726
08/12	3052	50.00	071017051								

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/03/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/30/2019.

** 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	63	.00	Included in Account
Checks Paid	13	.00	
Deposited Item - Consolidated	47	.00	
Deposit Tickets Processed	3	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Non-Profit Checking

PNC Bank

PNC BANK



For the Period 08/31/2019 to 09/30/2019

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0


LOUISVILLE ASC NARCOTICS
6909 TRIANGLE DR
LOUISVILLE KY 40214-3328

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Saturday & Sunday: 8 AM - 5 PM ET

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 Write to: Customer Service
PO Box 609

Pittsburgh, PA 15230-9738

 Visit us at PNC.com/smallbusiness

 TDD terminal: 1-800-531-1648

For hearing impaired clients only

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2020, charges for certain Treasury Management services will change. The impact of these changes on your organization will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earning Credit for your account.

Rather than listing all the detail for all services, we would be happy to review with you the changes that are applicable to your account and to discuss other services and options that may address the evolving needs of your company. If you are interested, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518

Among the changes that become effective January 1, 2020, Branch Initiated Wire fees will be impacted for Business Banking clients, including but not limited to the following:

The fee for OUTGOING BOOK TRANSFERS will be \$70.00 each.

The fee for DOMESTIC OUTGOING WIRE TRANSFERS will be \$90.00 each.

The fee for INTERNATIONAL WIRE TRANSFERS (SAME CURRENCY) will be \$125.00 each.

The fee for INCOMING FED WIRES will be \$13.00 each.

The fee for WIRE TRANSFER MANUAL REPAIRS will be \$17.00 each.

The fee for WIRE COPIES will be \$20.00 each.

The fee for MAIL ADVICE will be \$12.00 each.

The fee for a CLIENT REQUESTED CANCELLED WIRE will be \$15.00 each.

Watch Where You Click

Be sure the emails, texts and phone calls you receive are from a trusted source and do not give out personal information, such as credit card numbers, Social Security numbers or other banking details, unless you have verified the sender. If you are unsure, contact PNC directly by typing www.pnc.com into your Internet browser or call PNC using a phone number provided on the www.pnc.com website. DO NOT use contact information contained in the suspect email or text. If you suspect you've received a fraudulent text message that appears to be from PNC, take a screen shot of the text message on your mobile phone and forward it to PNC Abuse (abuse@pnc.com).

Non-Profit Checking

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

For the Period 08/31/2019 to 09/30/2019

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

Page 2 of 2

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

Louisville Asc Narcotics

Non-Profit Checking Summary

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
10,114.03	.00	566.52	9,547.51
		Average ledger balance	Average collected balance
		9,939.91	9,939.91

Deposits and Other Additions

Description	Items	Amount
Total	0	.00

Checks and Other Deductions

Description	Items	Amount
Checks	7	566.52
Total	7	566.52

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/31	10,114.03	09/09	9,924.03	09/30	9,547.51
09/03	10,024.03	09/23	9,881.03		

Activity Detail

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
09/03	3055 *	15.00	070716237	09/09	3066 *	100.00	077482663	09/30	3070	100.00	078042038
09/03	3061 *	15.00	070716238	09/23	3069 *	43.00	076484948	09/30	3072 *	233.52	512038063
09/03	3064 *	60.00	070716230								

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/01/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/30/2019.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	7	.00	Included in Account
Checks Paid	7	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
LASCNA-Louisville Area				Opening Balance 1/1/2019		\$8,446.54	
1/6/2019	2980	LASCNA	Jan H&I Lit Order	\$164.39		\$8,282.15	1/28/2019
1/6/2019	2981	Bardstow Rd. Presbyterian	Jan Rent H&I	\$15.00		\$8,267.15	2/4/2019
1/6/2019	2982	Emie's Print Shop	PR Meeting Sched Oct - Dec	\$354.96		\$7,912.19	2/11/2019
1/6/2019	2983	Emie's Print Shop	Sept 2018 Minutes	\$289.13		\$7,623.06	2/11/2019
1/6/2019	2984	Voided Check	Voided Check	\$0.00		\$7,623.06	1/6/2019
1/6/2019	2985	Garrett Cull	Reimbursement Marathon Me	\$223.43		\$7,399.63	1/7/2019
1/6/2019	2986	Bardstow Rd. Presbyterian	Rent February 2019 - Area B	\$60.00		\$7,339.63	2/4/2019
1/6/2019	2987	Life Storage #701	February 2019 Rent - Area St	\$43.00		\$7,296.63	1/30/2019
1/6/2019	2988	KRSCNA	Jan 2019 Area Donation to R	\$100.00		\$7,196.63	2/4/2019
1/6/2019	2989	KRSCNA	1st Qrtly Donation to Region	\$1,000.00		\$6,196.63	2/4/2019
1/6/2019	2990	NAWS, Inc	January Area Donation to Wo	\$50.00		\$6,146.63	2/6/2019
1/28/2019		PNC	7th Trad. Homegroup Donations		\$888.54	\$7,035.17	1/28/2019
1/28/2019		PNC	January Lit. Sales		\$937.23	\$7,972.40	1/28/2019
1/28/2019	ACH	PNC	Checkbook Refill	\$204.93		\$7,767.47	2/7/2019
2/3/2019	2991	Garrett Cull	KRCNA Fundraiser Seed Mor	\$450.00		\$7,317.47	2/4/2019
2/3/2019	2992	Bardstow Rd. Presbyterian	Feb 2019 H&I Rent	\$15.00		\$7,302.47	2/19/2019
2/3/2019	2993	LASCNA	Feb 2019 H&I Lit Order	\$161.35		\$7,141.12	2/6/2019
2/3/2019	2994	Bardstow Rd. Presbyterian	March 2019 Rent - Bus. Meet	\$60.00		\$7,081.12	2/19/2019
2/3/2019	2995	Life Storage #701	March 2019 Rent Unit #307	\$43.00		\$7,038.12	2/8/2019
2/3/2019	2996	KRSCNA	Feb 2019 Area Donation to R	\$100.00		\$6,938.12	2/15/2019
2/3/2019	2997	NAWS, Inc	Feb 2019 Area Donation to W	\$50.00		\$6,888.12	2/15/2019
2/3/2019	2998	Emie's Print Shop	Jan - March Meeting Schedule	\$354.96		\$6,533.16	2/11/2019
2/3/2019	2999	Emie's Print Shop	Dec 2019 Minutes	\$256.66		\$6,276.50	2/11/2019
2/3/2019	3000	NAWS, Inc	Lit Order - Feb 2019	\$714.09		\$5,562.41	2/12/2019
2/6/2019		PNC	Jan 2019 Lit Sales		\$1,351.41	\$6,913.82	2/6/2019
2/6/2019		PNC	Jan Donations - 7th Trad.		\$774.74	\$7,688.56	2/6/2019
3/3/2019	3001	Bardstow Rd. Presbyterian	April Rent Area Bus Meeting	\$60.00		\$7,628.56	3/26/2019
3/3/2019	3002	Life Storage #701	April Rent Area Storage Unit #	\$43.00		\$7,585.56	3/21/2019
3/3/2019	3003	KRSCNA	March Area Donation to Regi	\$100.00		\$7,485.56	3/25/2019
3/3/2019	3004	NAWS, Inc	March Area Donation to Work	\$50.00		\$7,435.56	3/25/2019
3/3/2019	3005	Emie's Print Shop	Jan 2019 Minutes #32373	\$314.51		\$7,121.05	3/25/2019
3/3/2019	3006	Robert Sutton	PR Operating Expenses	\$50.00		\$7,071.05	3/5/2019
3/3/2019	3007	Lamar Advertising	TARC Advertisement - PR	\$240.00		\$6,831.05	3/7/2019
3/3/2019	3008	Office Depot	Schedules April - June	\$220.00		\$6,611.05	4/3/2019

3/3/2019	3009	LASCNA	H&I March Lit		\$285.28		\$6,325.77	3/12/2019
3/3/2019	3010	Bardstown Rd. Presbyterian	March Rent H&I Business Mt		\$15.00		\$6,310.77	3/26/2019
3/3/2019	3011	Joe Stanley	Reimbursement for Copies		\$39.75		\$6,271.02	5/10/2019
3/3/2019	3012	NAWS, Inc	Area Lit Order - March		\$1,871.00		\$4,400.02	3/13/2019
3/12/2019		PNC	March Donations - 7th Trad			\$672.63	\$5,072.65	3/12/2019
3/12/2019		PNC	LACNA 29 - Return Seed & Profit			\$9,600.16	\$14,672.81	3/12/2019
3/12/2019		PNC	Lit Sales - March			\$1,203.34	\$15,876.15	3/12/2019
4/7/2019	3013	Maxine Cull	Feb/March Minutes Print/Mail		\$495.49		\$15,380.66	4/10/2019
4/7/2019	3014	LASCNA	H&I April Lit		\$129.55		\$15,251.11	4/17/2019
4/7/2019	3015	Bardstown Rd. Presbyterian	H&I April Rent		\$15.00		\$15,236.11	5/7/2019
4/7/2019	3016	LACNA 30	Seed Money - Convention		\$4,000.00		\$11,236.11	4/11/2019
4/7/2019	3017	Bardstown Rd. Presbyterian	May Rent Area Bus. Meeting		\$60.00		\$11,176.11	5/7/2019
4/7/2019	3018	Life Storage #701	May Rent Unit #307		\$43.00		\$11,133.11	4/26/2019
4/7/2019	3019	KRSCNA	April Area Donation to Region		\$100.00		\$11,033.11	4/29/2019
4/7/2019	3020	KRSCNA	2nd Qtrly Donation to Region		\$1,000.00		\$10,033.11	4/29/2019
4/7/2019	3021	NAWS, Inc	April Area Donation to World		\$50.00		\$9,983.11	5/1/2019
4/7/2019	3022	USPS	Annual PO Box Renewal		\$92.00		\$9,891.11	6/3/2019
4/7/2019	3023	NAWS, Inc	Area Lit Order - April		\$1,492.99		\$8,398.12	4/18/2019
4/7/2019		PNC	April Donations - 7th Trad			\$729.89	\$9,128.01	4/17/2019
4/7/2019		PNC	Lit Sales - April			\$1,759.91	\$10,887.92	4/17/2019
5/5/2019	3024	Bardstown Rd. Presbyterian	Rent- June Area Business Mt		\$60.00		\$10,827.92	6/3/2019
5/5/2019	3025	Life Storage #701	June Rent # 307		\$43.00		\$10,784.92	6/3/2019
5/5/2019	3026	KRSCNA	May Area Donation to Region		\$100.00		\$10,684.92	6/7/2019
5/5/2019	3027	NAWS, Inc	May Area Donation to World		\$50.00		\$10,634.92	6/11/2019
5/5/2019	3028	Garrett Cull	Reimbursement Derby Day F		\$223.70		\$10,411.22	5/6/2019
5/5/2019	3029	Lamar Companies	TARC Advertisement - PR		\$120.00		\$10,291.22	5/7/2019
5/5/2019	3030	LASCNA	May H&I Lit Order		\$235.39		\$10,055.83	5/30/2019
5/5/2019	3031	Bardstown Rd. Presbyterian	May Rent H&I Meeting		\$15.00		\$10,040.83	6/3/2019
5/5/2019	3032	Heather Wood	Reimbursement postage Cop		\$24.37		\$10,016.46	5/31/2019
5/5/2019	3033	Maxine Cull	April&May Postage/Print Minu		\$490.00		\$9,526.46	5/14/2019
5/5/2019	3034	Joe Stanley	Supplies - Literature		\$50.00		\$9,476.46	5/6/2019
5/5/2019	3035	NAWS, Inc	May Area Lit. Order		\$638.05		\$8,838.41	5/15/2019
5/30/2019		PNC	May Area Donation - 7th Trad			\$897.95	\$9,736.36	5/30/2019
5/30/2019		PNC	May Area Lit Sales			\$1,523.66	\$11,260.02	5/30/2019
6/2/2019	3036	Bardstown Rd. Presbyterian	July Area Rent - Area B Mtng		\$60.00		\$11,200.02	6/24/2019
6/2/2019	3037	Life Storage #701	July Rent - Unit #307		\$43.00		\$11,157.02	6/20/2019
6/2/2019	3038	KRSCNA	June Area Donation to Region		\$100.00		\$11,057.02	6/24/2019
6/2/2019	3039	NAWS, Inc	June Area Donation to World		\$50.00		\$11,007.02	6/24/2019
6/2/2019	3040	Maxine Cull	March and April Overage for R		\$52.62		\$10,954.40	6/4/2019
6/2/2019	3041	Bardstown Rd. Presbyterian	H&I June Rent		\$15.00		\$10,939.40	6/24/2019

LASCNA Committee Budgets 2019
Feb 2019 - Jan 2020

Committee	Annual Budget	Monthly Budget	Month	Balance	
Treasurer	1529.5	127.45	Feb. - Rent 60	1469.5	
			Feb - Storage - 43.00	1426.5	
			March - Rent 60	1366.5	
			March - Storage 43	1323.5	
			April - Rent 60	1263.5	
			April - Storage 43	1220.5	
			Annual PO Box Fee - 92.00	1128.5	
			May Rent 60	1068.5	
			May - Storage -43	1025.5	
			Postage/Copies - 24.37	1001.13	
			June Rent - 60	941.13	
			June Storage - 43	898.13	
			July Rent 60	838.13	
			July Storage 43	795.13	
			August Rent - 60.00	735.13	
			August Storage 43	692.13	
			September Storage - 43	649.13	
Literature	240	20	March - Expenses 39.75	200.25	
			Supplies - 50	150.25	
Public Relations	3375	N/A	Feb - Mtng Sched 354.96	3020.04	
			March - Operating Exp. 50.00	2970.04	
			March - TARC Advertisement 240	2730.04	
			March - 2nd QRTR Mtng Sched 220	2510.04	
			TARC PR Campaign - 120	2390.04	
			TARC PR Campaign - 120	2270.04	
			Schedules - July - Sept 233	2037.04	
			TARC PR Campaign - 240	1797.04	
			TARC PR Campaign - 240	1557.04	
			Segway Comm - PR Helpline	1350.96	
Schedules 4th Qtr Oct - Dec - 233.52	1117.44				
H&I	4248	300	Feb. Rent - 15.00	4233	
			Includes \$250 Learning Day	Feb Lit Order - 161.35	4071.65
			March Rent - 15.00	4056.65	
			March Lit Order - 285.28	3771.37	
			April Lit Order - 129.55	3641.82	
			April Rent - 15.00	3626.82	
			May Lit Order - 235.39	3391.43	
			May Rent - 15	3376.43	
			June Rent - 15	3361.43	
			June Lit - 138.30	3223.13	
			Seed Money - H&I Learning Day - 250	2973.13	
			July Rent - 15	2958.13	
			July Lit - 154.17	2803.96	

LASCNA Committee Budgets 2019
Feb 2019 - Jan 2020

H&I Cont.		August Lit - 203.70	2600.26
		August Rent - 15.00	2585.26
Activities	2750 N/A	Feb. - KRCNA FNDRSR Seed 450.00	2300
		Derby Day Function - 223.70	2076.3
Secretary	3636	303 Feb and March Minutes -495.49	3140.51
		April & May Minutes - 490	2650.51
		April & May Minutes - 52.62	2597.89
		June Minutes - 450.00	2147.89
		Return Funds - June +273.73	2421.62
		July Minutes - 303.00	2118.62
		August Minutes - 303.00	1815.62
		Return Funds - July +174.16	1989.78
RCMA	1500	Reimbursement Gas - 33	1467
	1800 (w/CAR wrkshp)	Reimbursement Gas - 44	1423
P&P	1040		
NAWS - World D	600	50 Feb Donation - 50.00	550
		March Donation - 50.00	500
		April Donation - 50.00	450
		May Donation 50	400
		June Donation - 50	350
		July Donation - 50	300
		August Donation - 50	250
		September Donation - 50	200
KRSCNA - Area D	1200	100 February Doantion 100.00	1100
		March Donation 100.00	1000
		April Donation -100	900
		May Donation 100	800
		June Donation - 100	700
		July Donation- 100	600
		August Donation	500
		September Donation - 100	400
KRSCNA Qrtrly	Up to 4000	Up to 1000 per C Jan - March Donation Quarter	1000
		April - June Donation	2000
		July - September Donation QRTR	3000

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA ^{Lit} ~~EXEC~~ Committee Date: 8/4/19
Sub-Committee Member Making Request: Joe S.

Requested Budget Amount: \$ 1332.59

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

NAWS, Inc
August
July Area Lit Order

Current Budget for Year: \$ ~~240~~ 240.00

Funds Used thus far: \$ 89.75

Monthly Budget Allotment: \$ 20.00

Remaining Funds for Year after Request: \$ 150.25

Funds Allocated by: Heather W - Vice Chair

ck#3058
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: H & I Date: 8/4/19

Sub-Committee Member Making Request: Darryl H

Requested Budget Amount: \$ 203.70

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

<u>H & I Literature</u>

Current Budget for Year: \$ 4248

Funds Used thus far: \$ 1444.04

Monthly Budget Allotment: \$ 300.00

Remaining Funds for Year after Request: \$ 2600.26

Funds Allocated by: Heather W - Vice Chair

CK #3059
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 8-4-2019

Sub-Committee Member Making Request: Robert S

Requested Budget Amount: \$ 240.00

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

TARC Campaign

Current Budget for Year: \$ 3375.00

Funds Used thus far: \$ 1577.96

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 1557.04

Funds Allocated by: Heather W - Vice Chair

CH#3000 (HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Ad I Date: 8/4/19

Sub-Committee Member Making Request: Darryl H

Requested Budget Amount: \$ 15.00

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

<u>Rent for the meeting place</u>

Current Budget for Year: \$ 4248

Funds Used thus far: \$ 1047.74

Monthly Budget Allotment: \$ 300.00

Remaining Funds for Year after Request: \$ 2585.26

Funds Allocated by: Walter W - Vice Chair

ck# 3061 (HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNAA, Secretary Date: 8-4-19

Sub-Committee Member Making Request: MAXINE CALL

Requested Budget Amount: \$ 303

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

COPIES
POSTAL STAMPS
LABELS
ENVELOPES

Current Budget for Year: \$ 3030.00

Funds Used thus far: \$ 1517.38

Monthly Budget Allotment: \$ 303.00

Remaining Funds for Year after Request: \$ 1815.02

Funds Allocated by: Heather W-Vice Chair

CK#3062

(HW)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: RCMA Date: 4 Aug 19

Sub-Committee Member Making Request: RCM

Requested Budget Amount: \$ 44.00

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

<u>GAS For Travel to Southern Zonal Forum</u>

Current Budget for Year: \$ 1500.00

Funds Used thus far: \$ 33.00

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 1423.00

Funds Allocated by: Heather W - Vice Chair

CK #3043
HW

Flying J #663
1670 Waddy Road
Waddy
(502) 829-9100

Invoice # 26593
Date 07/27/19
Time 18:17
Auth # 092804

MC
Acct#
#####6849

Pump	Gallons	Price
08	18.339	\$ 2.399

Product	Amount
Unleaded	\$ 44.00

Total Sale \$ 44.00

SALE - Card Swiped

Thank You For
Choosing Pilot
Please Come Again

Thank you
for shopping
at Flying J!

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASNA Exec. Committee Date: 8/4/19

Sub-Committee Member Making Request: Heather W - Vice Chair

Requested Budget Amount: \$ 60⁰⁰

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

Bardstown Rd. Presbyterian Church
Sept. Rent Area Business Meeting

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 734.37

Monthly Budget Allotment: \$ 127.45

~~Remaining Funds for Year after Request: \$ 735.13~~

Funds Allocated by: Heather W - Vice Chair

CK #3004

HW

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASNA Exec. Committee Date: 8/4/19

Sub-Committee Member Making Request: Heather W - Vice Chair

Requested Budget Amount: \$ 43.00

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

Sept. Rent - Area Storage Unit
#307
Life Storage #701

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 794.37

Monthly Budget Allotment: \$ 127.45

Remaining Funds for Year after Request: \$ 692.13

Funds Allocated by: Heather W - Vice Chair

CK #3005
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 8/4/19

Sub-Committee Member Making Request: Weather W- Vice Chair

Requested Budget Amount: \$ 100.00

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

KRSCNA
Aug Donation to Region from Area

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 600.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 500.00

Funds Allocated by: Weather W- Vice Chair

CK #3066

(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 8/4/19

Sub-Committee Member Making Request: Heather W - Vice Chair

Requested Budget Amount: \$ 50.00

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

<u>NAWS, Inc</u>
<u>Aug. Donation - Area to World</u>

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 300.00

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 250.00

Funds Allocated by: Heather W - Vice Chair

CH#3067
(HW)



Narcotics Anonymous World Services, Inc.
19/37 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999
e customer_service@na.org

Contribution
Receipt Number: NA33616

Louisville Area
c/o Louisville ASC
PO Box 32502
Louisville, KY 40232-2502
United States Of America

Dear Louisville Area,

Thank you so much for your contribution to NA World Services.

Contribution Date:	08/27/2019
Contribution Amount:	\$50.00 Check
Contribution ID:	AR34410 an ASC Kentuckiana Region Louisville Area

You can view your contribution history on the <https://webdata.na.org/contribute/> website.
No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,
Anthony Edmondson
Executive Director

Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away." (IP #24, Money Matters: Self Support in NA)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95-3090596.
In the USA the IRS has determined that donations to NA World Services to be tax exempt.

CK # 3047

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: Public Relations Date: 8/4/19

Sub-Committee Member Making Request: Robert S.

Requested Budget Amount: \$ 200.00

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

Heather Wood
Reimbursement for payment to
SEGWAY COMMUNICATIONS for
PR - Helpline Voice Mail

Current Budget for Year: \$ 3375.00

Funds Used thus far: \$ 1817.96

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 1350.96

Funds Allocated by: Heather W - Vice Chair

CK #3068
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Executive Comm. Date: 9/9/19

Sub-Committee Member Making Request: Heather W - Vice Chair

Requested Budget Amount: \$ 43.00

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

Life Storage #701
October Area Rent
Storage Unit #307

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 837.37

Monthly Budget Allotment: \$ 127.45

Remaining Funds for Year after Request: \$ 649.13

Funds Allocated by: Heather W - Vice Chair

CHK# 3069
(HW)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 9/9/19

Sub-Committee Member Making Request: Heather W - Vice Chair

Requested Budget Amount: \$ 100.00

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

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 700.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 400.00

Funds Allocated by: Heather W - Vice Chair

OK #3070
HW

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 9/9/19

Sub-Committee Member Making Request: Heather W-Vile Chair

Requested Budget Amount: \$ 50⁰⁰

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

NAWS, Inc
Sept. Area Donation to World

Current Budget for Year: \$ 600⁰⁰

Funds Used thus far: \$ 350⁰⁰

Monthly Budget Allotment: \$ 50⁰⁰

~~Remaining Funds for Year after Request: \$ 200⁰⁰~~

Funds Allocated by: Heather W-Vile Chair

CK# 3071

(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 9/9/19

Sub-Committee Member Making Request: Robert S.

Requested Budget Amount: \$ 233.52

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

Printing Meeting
scheduled Oct-Dec 2019
Office Depot

Current Budget for Year: \$ 3375.00

Funds Used thus far: \$ 2024.04

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 1,117.44

Funds Allocated by: Heather W - Vice Chair

CH #3072
(HW)

Sub-Committee Funds Return Form

Sub-Committee: Secretary Date: 8-4-19

Sub-Committee Member Returning Funds: LASCNA Secretary

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
Copies-Office Max	47.52		47.52
Labels-Office Max	1.54		1.54
Postal Stamps	75.90		75.90
Money Order	.88		.88

Total Funds Used: \$ 125.84

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount

Total Income: \$ _____

Funds Received: \$ 303.00 Total Amount Returned: \$ 174.16

Funds Returned to: Heather W- Vice Chair

Deposit 8/6/19

Office DEPOT OfficeMax

LOUISVILLE - (502) 894-9204

07/22/2019 7:11 PM



2TVTUQYP4Y5XEE6EH

SALE 2547-3-5578-904206-19.6.2

Order Management Invoice # 3463893910015
Approval Code: 999999

114318 JDA GMILL ORDE 47.52 E
Total: 47.52
Debit Card 6820: 47.52

TDS Chip Read
AID A0000000042203 Debit
TVR 8000048000
CVS PIN Verified

Shop online at www.officedepot.com

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N5EM W7W0 PD79

Office DEPOT OfficeMax

LOUISVILLE - (502) 894-9204

07/22/2019 7:20 PM



2TVTUQYP4Y5X8E6EH

SALE 2547-3-5579-904206-19.6.2

18060 BM SS Letter
2 @ 0.15 0.30
Business Solutions Prc 0.05
You Pay 0.055
911120 FS Color Label
2 @ 1.19 2.38
Business Solutions Prc 1.40
You Pay 1.405
Subtotal: 1.45
Sales Tax: 0.09
Total: 1.54
Debit Card 6820: 1.54

TDS Chip Read
AID A0000000042203 Debit
TVR 8000048000
CVS PIN Verified

SPC CARD# 9834

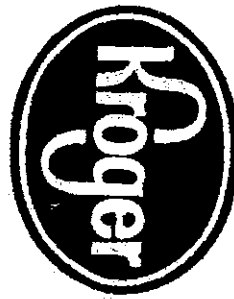
Total Savings:
\$1.23

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and enter the survey code below:

P5EM W7W0 PDV1



Fresh food.
Low prices.

2440 BARDSTOWN RD.

(502) 459-9805

Your cashier was KEVIN

MR MONEY ORDERS SOLD NP 177.16
MR WU MO FEE PC 0.98
KROGER PLUS CUSTOMER *****0767
SC MS .10 OFF MO FEE 0.10-
TAX 0.00
**** BALANCE 178.04
CASH 178.10
CHANGE 0.06

TOTAL NUMBER OF ITEMS SOLD = 0

KROGER SAVINGS \$ 0.10

TOTAL COUPONS \$ 0.10

TOTAL SAVINGS (0%) \$ 0.10

08/04/19 02:31pm 339 31 120 169

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ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com
Enter the information below:

Date: 08/04/19

Time: 02:31pm

Entry ID: 024-441-120-339-31-151

Limit one 50 Fuel pt bonus per 7 days.

No purchase necessary to enter

sweepstakes. See website for official

sweepstakes rules.

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LOUISVILLE
1420 GARLINER LN
LOUISVILLE, KY 40231-9989
204793-0031
(502)275-8777
07/17/2019 08:54 PM

Product	Qty	Unit Price	Price
5c grapes	92	\$0.05	\$4.60
\$1 Patriotic Wave	46	\$1.00	\$46.00
US Flag Bkit/20	2	\$11.00	\$22.00
Purple Heart 12	6	\$0.05	\$0.30
Total:			\$75.90

Debit Card Remit'd \$75.90
(Card Name:MasterCard)
(Account #:XXXXXXXXXX6820)
(Approval #)
(Transaction #:327)
(Receipt #:037565)
(Debit Card Purchase:\$75.90)
(Cash Back:\$0.00)
AID:A0000000042203 Chip)
(Type:Debit)
(PIN:verified)

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Receipt #: 840-54001384-2-6067598-2
Clerk: 10

Louisville Area Activities Subcommittee Report

10/6/19

Dear Louisville Area,

Thank you to everyone who came out and supported the End of Summer Function. We are turning in a funds request form for \$394.47 which is what we spent on the function. We are returning \$65.00 in 7th tradition which is what we collected the day of the function. Our next event will be The Monster Bash. It will be held on Saturday October 26th from 2-pm-10pm. Speakers will be at 6pm. It will be held at 421 S. Second Street, Christ Church Cathedral (No Affiliation) entrance around back. There will be Food, Fellowship, DJ/Dance, Candy and a Kids/Adult costume contest 8pm. The next activities subcommittee meeting will be held Sunday October 20th @1pm, Safai Coffee 1707 Bardstown Rd. I will be stepping down as Activities Chairperson at the end of the year. If anyone wants to step into the position or take part in the Activities subcommittee please let me know.

In Loving Service,

Garret C.

(502)-689-9416. Gecull138@gmail.com

RCM Report

6 October 2019

Hello folks,

I don't have a lot to report today.

Some points of interest.

Our combined Regional efforts with Bluegrass Appalachian Region are still evolving. We will be in need of a candidate to serve as our Regional Delegate.

Reminder that the Kentuckiana Regional convention of NA will be held in Clarksville, IN April 10-12, 2020.

I also want to remind the area that the position of RCMA will be coming open and I will hopefully bring a nomination from my home group next month for the position of RCM.

As I said, I don't have a lot to report today.

So, that's all I have for now. Please feel free to contact me if you have any questions; (502)500-6340.

In loving Service,

Rodney B.

Reminder; "We exist solely to serve the fellowship!" 9th Tradition Basic Text

10-6-19

H & I SUB-COMMITTEE REPORT TO AREA....OCTOBER 6, 2019

Dear Louisville area,

All GSR's (A) please read aloud at your meetings and home group meetings. H & I needs all of our members continued support.

Old Business: Learning Day for Saturday, September 21st was a success and we are grateful to all who participated and showed up. We will use the information gathered to better serve our sub-committee, LASCNA and our community. **NA Literature drive** (Basic Text) is over and the 10 Basic Text collected will be distributed to facilities that we serve who do not have a budget for literature.

Literature: We spent ~~\$240.35~~ on literature for the month of September, 2019.

Panel Coordinator's Report: We are currently taking in 14/15 meetings into facilities in the Louisville area. We have restarted the meeting at Dismas on 15th and Lytle, men's facility. We are currently carrying the NA message of recovery to nearly 2800 addicts and potential addicts each month. All is well.

New Business: I have requested reimbursement for money spent on miscellaneous item (H & I Banner).... \$ **116.57**

H & I Budget: See attached Budget Report for September.

The H&I Subcommittee exist to carry the Narcotics Anonymous message of recovery from addiction to residents of facilities who do not have full access to regular NA meetings. We have many openings available and we suggest that all members get with their sponsors, sponsees, and home groups to evaluate whether **H & I** can be a way for you to commit and get involved service.

H&I meet on the first Sunday of each month at 1:30pm: 1722 Bardstown Rd. Louisville, Ky. Bardstown Road Presbyterian Church (no affiliation). Thank you for allowing me to serve.....Darryl H (chairman) 502-821-3731

10-6-19

Hospital's and Institution's.....Budget Report through September

Description	Amount spent -	Budget amount	= Balance
Literature.....	\$ 1,307.94	\$ 3,600.00	\$ 2,292.06
Learning Day.....	\$ 250.00	\$ 250.00	\$ 0.00
<i>(On Going Expenditures</i> Miscellaneous.....	\$ 116.57	\$ 250.00	\$ 133.43
Rent... <i>Thru October</i>	\$ 120.00	\$ 180.00	\$ 60.00
Sub Total.....	\$ 1,794.51	\$ 4,280.00	\$ 2,485.49
Total Budget for the year (LASCNA P and P, page 30).....			\$ 4,280.00

10/06/19

Addict name Vanessa CS LACNA 30 Chair

Hello LASCNA

Thanks to all the members who helped to make the function a success giving their time to hang out and carry the message. As the year has passed in the planning of the LACNA 30 Convention many committee member have dough in and stay routed against all odds. In order to carry the message that service work enhances your/their personnel recovery.

We raised \$1206.50 this total includes the seed monies of \$300

(i.e.: Food \$971.50, 50/50 \$65, Auction \$130, Registration \$25, 7th Tradition \$15)

Our next function will be Nov 16 2019

Hope to see you there.

We have comedy show tickets for sale \$10 in advance. The day of the show January 4, 2020 tickets will be \$15

There will also be a Fashion Show January 3, 2020 (please see flyer for more information

Registration has 200 registered November 1 2019 registration will go up to \$30

Arts, graphic, and merchdaise has placed their order in for apparel to be sold at the convention.

Programing is compiling the speakers and the program booklet. We're asking hmgrp to donate basic text for the newcomers during the clean time count down

Serenity team needs members to be huggers to great

Hotel n Hospitalities would like home groups to donate none perishable items. We're asking home hmgrps to sign up to donate their time and a dish to serve for one hour in the hospitality room.

LACNA's next mtg will be Oct 8, 2019
Thanks for your support

Assembly submitted T/S
Vanessa CS

Business Checking

PNC Bank

PNC BANK

For the period 08/31/2019 to 09/30/2019

051175

000275956 HSP 245


LACNA 30
310 LOUIS COLEMAN JR DR
LOUISVILLE KY 40212-2216




Primary account number: 30-1706-8398

Page 1 of 4


Number of enclosures: 0

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 For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
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Para servicio en español, 1-877-BUS-BNKG

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

 Visit us at PNC.com/smallbusiness

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

0-0
3441350E-4

COLRE01F 1116 5000 127 50 20191001 PG 1 OF 2 00275956

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective **JANUARY 1, 2020**, charges for certain Treasury Management services will change. The impact of these changes on your organization will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earning Credit for your account.

Rather than listing all the detail for all services, we would be happy to review with you the changes that are applicable to your account and to discuss other services and options that may address the evolving needs of your company. If you are interested, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518

Among the changes that become effective January 1, 2020, Branch Initiated Wire fees will be impacted for Business Banking clients, including but not limited to the following:

- The fee for OUTGOING BOOK TRANSFERS will be \$70.00 each.
- The fee for DOMESTIC OUTGOING WIRE TRANSFERS will be \$90.00 each.
- The fee for INTERNATIONAL WIRE TRANSFERS (SAME CURRENCY) will be \$125.00 each.
- The fee for INCOMING FED WIRES will be \$13.00 each.
- The fee for WIRE TRANSFER MANUAL REPAIRS will be \$17.00 each.
- The fee for WIRE COPIES will be \$20.00 each.
- The fee for MAIL ADVICE will be \$12.00 each.
- The fee for a CLIENT REQUESTED CANCELLED WIRE will be \$15.00 each.

Watch Where You Click

Be sure the emails, texts and phone calls you receive are from a trusted source and do not give out personal information, such as credit card numbers, Social Security numbers or other banking details, unless you have verified the sender. If you are unsure, contact PNC directly by typing www.pnc.com into your Internet browser or call PNC using a phone number provided on the www.pnc.com website. **DO NOT** use contact information contained in the suspect email or text. If you suspect you've received a fraudulent text message that appears to be from PNC, take a screen shot of the text message on your mobile phone and forward it to PNC Abuse (abuse@pnc.com).



Business Checking

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

For the period ~~08/31/2019~~ to ~~09/30/2019~~

LACNA 30

Primary account number: 30-1706-8398

Page 2 of 4

Business Checking Summary

Lacna 30

Account number: 30-1706-8398

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
6,812.77	0.00	3,952.84	2,859.93
		Average ledger balance	Average collected balance
		5,971.05	5,971.05

Deposits and Other Additions

Description	Items	Amount
Total	0	0.00

Checks and Other Deductions

Description	Items	Amount
Checks	1	423.45
Debit Card Purchases	1	27.17
Service Charges and Fees	2	74.77
Other Deductions	1	3,427.45
Total	5	3,952.84

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/31	6,812.77	09/19	6,387.32	09/26	2,887.10
09/03	6,810.77	09/25	2,959.87	09/30	2,859.93

Activity Detail

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
				09/19	000	423.45	096052578				

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
09/30	27.17	5881 Debit Card Purchase Priceln*Tbl Protect 800-7742354 Ct	51958870095725881273

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
09/03	2.00	Service Charge Period Ending 08/30/2019	
09/26	72.77	Check Printing Fee	00019268012794710

Other Deductions

Date posted	Amount	Transaction description	Reference number
09/25	3,427.45	Withdrawal	031745504

LACNA 30 Sec/Trea Report 10/8/19

Partial Report

8/30/19 General Balance \$6,812.77

Expenses

9/19/19, Funct/Fund \$423.45

9/25/19, A/G/M \$2377.00

9/25/19, Hot/Hosp \$1050.00

9/26/19, Check Writing Fee \$72.77

9/28/19, Bldg. Donation \$50.00

9/28/19 Airline ticket \$472.50

Total \$4445.72

Beginning Balance 10/2/19 \$2857.93

Deposits

10/2/2019 \$1207.33

Available Balance 10/2/19 \$3591.76

- **Does not include (2) Airline tickets and bank service fees. Does not included completed Funct/Fund complete report. Should appear on next report**
- **\$45.00 cash on hand from Registration Comm.**
- **Owe Veronica \$10.00 for Expense**
- **Owe Vanessa \$11.19 for Expense**



050
WEST BROADWAY (420)
3405 WEST BROADWAY
LOUISVILLE, KY, 40211
Cashbox 10

Business Date SEP 25, 2019
Calendar Date SEP 25, 2019

Account Number XXXXXX3398

The balance in your account does not include any pending transactions submitted for posting to your account.

Balance \$ 6,387.32
Available Balance \$ 2,939.87

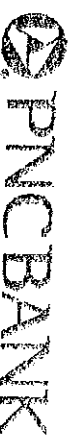
Balance = The balance in an account at the beginning of each business day, which includes all deposits and withdrawals that were posted from the previous day's processing, whether or not funds have been collected.

Available Balance = The dollar amount available for immediate withdrawal, from a checking, savings or money market account.

Pending Transaction = These are authorized or submitted debits or credits not yet processed against your account. When these items are posted, they will be reflected in your Balance amount.

To check your account balance and get detailed account information, visit our website at pnc.com or call 1-888-762-2265

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY



050
WEST BROADWAY (420)
3405 WEST BROADWAY
LOUISVILLE, KY, 40211
Cashbox 01

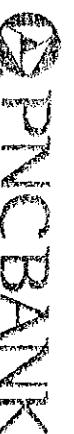
Business Date OCT 2, 2019
Calendar Date OCT 2, 2019

Deposit 15:12

Transaction Number 00103
Account Type Checking/Savings
Account Number XXXXXX3398
Transaction Amount \$ 1,207.33
Cash Amount \$ 1,207.33

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY



050
WEST BROADWAY (420)
3405 WEST BROADWAY
LOUISVILLE, KY, 40211
Cashbox 01

Business Date OCT 2, 2019
Calendar Date OCT 2, 2019

Account Number XXXXXX3398

The balance in your account does not include any pending transactions submitted for posting to your account.

Balance \$ 2,857.93
Available Balance \$ 3,591.76

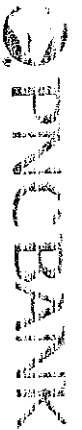
Balance = The balance in an account at the beginning of each business day, which includes all deposits and withdrawals that were posted from the previous day's processing, whether or not funds have been collected.

Available Balance = The dollar amount available for immediate withdrawal, from a checking, savings or money market account.

Pending Transaction = These are authorized or submitted debits or credits not yet processed against your account. When these items are posted, they will be reflected in your Balance amount.

To check your account balance and get detailed account information, visit our website at pnc.com or call 1-888-762-2265

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY



050
 WEST BROADWAY (420)
 3405 WEST BROADWAY
 LOUISVILLE, KY, 40211
 Cashbox 05

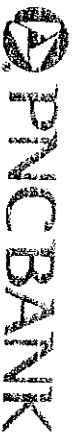
Business Date AUG 30, 2019
 Calendar Date AUG 30, 2019

Account Number XXXXXX8398

The balance in your account does not include any pending transactions submitted for posting to your account.

Balance \$ 6,598.23
 Available Balance \$ 6,812.77

Balance = The balance in an account at the



050
 WEST BROADWAY (420)
 3405 WEST BROADWAY
 LOUISVILLE, KY, 40211
 Cashbox 05

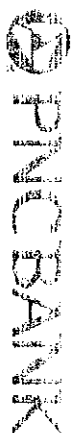
Business Date AUG 30, 2019
 Calendar Date AUG 30, 2019

Account Number XXXXXX8398

The balance in your account does not include any pending transactions submitted for posting to your account.

Balance \$ 6,598.23
 Available Balance \$ 6,812.77

Balance = The balance in an account at the



050
 WEST BROADWAY (420)
 3405 WEST BROADWAY
 LOUISVILLE, KY, 40211
 Cashbox 05

Business Date AUG 30, 2019
 Calendar Date AUG 30, 2019

D posit 14:27

Transaction Number 06139

Account Type Checking/Savings

Account Number XXXXXX8398

Transaction Amount \$ 214.54

Cash Amount \$ 214.54

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY



050
 WEST BROADWAY (420)
 3405 WEST BROADWAY
 LOUISVILLE, KY, 40211
 Cashbox 05
 Duplicate

Business Date AUG 30, 2019
 Calendar Date AUG 30, 2019

Deposit

RECEIPT DATE Sept 14, 2011 No. 700000

RECEIVED FROM Mr. [unclear] \$ 100.00

for rent DOLLARS

FOR RENT
 FOR rent

ACCOUNT		<input type="radio"/> CASH	FROM <u>[unclear]</u> TO <u>[unclear]</u>
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <u>[unclear]</u>

3-11

RECEIPT DATE Sept 25, 2011 No. 700000

RECEIVED FROM Mr. [unclear] \$ 200.00

for rent DOLLARS

FOR RENT
 FOR rent

ACCOUNT		<input type="radio"/> CASH	FROM <u>[unclear]</u> TO <u>[unclear]</u>
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <u>[unclear]</u>

3-11

RECEIPT DATE 9/25/11 No. 700000

RECEIVED FROM Mr. [unclear] \$ 100.00

for rent DOLLARS

FOR RENT
 FOR rent

ACCOUNT		<input type="radio"/> CASH	FROM <u>[unclear]</u> TO <u>[unclear]</u>
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <u>[unclear]</u>

3-11

RECEIPT DATE 9/25/11 No. 700000

RECEIVED FROM Mr. [unclear] \$ 100.00

for rent DOLLARS

FOR RENT
 FOR rent

ACCOUNT		<input type="radio"/> CASH	FROM <u>[unclear]</u> TO <u>[unclear]</u>
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <u>[unclear]</u>

3-11

CUSTOMTICKETS

by **ticketmaster**

5391 Three Notched Rd, Suite B | Crozet, VA 22932
 1.866.233.3104 | custom.tickets@ticketmaster.com

Sales Receipt

DATE	RECEIPT
9/20/2019	69554

Ontario Hentchey
 3506 W Broadway
 Louisville, KY 40211

AF	Payment Method
	Visa

Item	Description	Quantity	Rate	Amount
GOLD	Metallic Gold Tickets	200	0.22975	45.95T
DESIGN - FORMAT C...	Format Change (charge per additional format used)	1	5.00	5.00
SHIP - US GROUND	UPS Ground (US)	1	12.50	12.50
AF	AF - Your order was designed by Aaron. Thank you! :) Outside of Virginia, non-taxable	1	0.00	0.00T
			0.00%	0.00

YOU ARE A ROCKSTAR
 Thank you for your business!

Subtotal	USD 63.45
Total	USD 63.45

*Rec'd
9/24/19*

**PAID IN FULL
 THANK YOU**

aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the TSA website.



October 05, 2019
Visa (5881)
James Steven Plascencia

Amount Due \$509.00
Amount Paid \$37.30
Balance Due \$471.70

Total Price \$549.31
Amount Due \$471.70

Payment Information

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Function: Fundraiser Date: 9/10/19

Sub-Committee Member Making Request: Jacquett Hampton

Requested Budget Amount: \$ 500

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

Function For Sept 08 Speakers Jam
Funds for food
Fish / fries / cole slaw /

Current Budget for Year: \$ _____

Funds Used thus far: \$ _____

Monthly Budget Allotment: \$ 500

Remaining Funds for Year after Request: \$ _____

Funds Allocated by: _____

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Function & Fundraiser Date: 9/10/19

Sub-Committee Member Making Request: Jacquinn Hampton

Requested Budget Amount: \$ 58.45

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

<u>Comedy Show tickets</u>

Current Budget for Year: \$ _____

Funds Used thus far: \$ _____

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ _____

Funds Allocated by: _____

P&P Chair / Sub-Committee Report

P&P Chair: Jeff S. Date: 10.06.19

P&P Co-Chair: Vacant at present

P&P Secretary: Vacant at present

Report

The P&P Sub-Committee met last Sunday on Sept. 29th at 3:00p.m. at the McDonalds

on 2nd and Broadway. Information is still being gathered to update the current P&P
manual. If anyone has any concerns or suggestions for the P&P manual please bring

them to our attention as soon as possible. The current Motion Submission Form has not

been updated to include "Submitted by: on the form. We will take care of this prior to
next months ASC. The P&P Sub-Committee is in need of trusted servants. Membership

is open to all concerned NA members in this area. Any NA member may enter our

discussions and provide input. Our next meeting is scheduled for Sunday, October 27th

, 2019, 3:00p.m. at the Wendy's on 12th and Broadway. Please come out and give us

your support.

Thanks,

In Loving Service the Policy and Procedures Sub-Committee,

Policy and Procedures Chair:

Jeff S.

10.6.2019

PR Sub Committee Report

The PR Sub-Committee meets the third Sunday of the month at 2304 Crums Lane at 6:30pm at the St Paul Evangelical Church Lou, Ky. Please come and be a part of. The last Schedule of the year has been printed. We are working on a joint work shop with H₁ during the convention. Also we will have a table set-up in the ~~merchandising~~ Room.
merchandising

1. Schedule Change in Price
2. Banner to be used during the convention
3. Maybe continue the TARC placard until the end of the year.
4. Radio And TV Public Service Announcements



LASCNA 2019

**Ballot, Motions, Nominations
Forms & Flyers**

Group Information Report

Home Group: _____ Date: _____

GSR/GSRA Name: _____

Group Report:

Cleaniversaries:

Name	Celebration Date	Clean Time

Homegroup Name _____

Date: _____

	A	B	C	D
1	ITEM	QUANTITY	PRICE	TOTAL
2	1101 BASIC Text Hard Cover		\$12.15	
3	1102 Basic Text Soft Cover		\$12.15	
4	1106 Mini Basic text		\$12.15	
5	1140 It Works (Hard Cover)		\$9.55	
6	1143 It Works Soft Cover		\$9.55	
7	1144 It Works Mini		\$9.85	
8	1112 JFT Meditation		\$9.55	
9	1113 JFT Mini		\$9.85	
10	1130 Sponsorship Book		\$8.75	
11	1400 Step Working Guide		\$9.00	
12	1200 An. Intro. Guide to NA		\$2.15	
13	1150 Living Clean (Hard Cover)		\$10.35	
14	1151 Living Clean (Soft Cover)		\$10.35	
15	1201 Spirit of Traditions (Hardcover)		\$11.65	
16	1202 Spirit of Traditions (softcover)		\$11.65	
17	Booklets			
18	1164 Twelve Concepts		\$2.20	
19	1500 NA White Booklet		\$0.80	
20	1603 In Times of Illness		\$3.40	
21	1600 The Group Booklet		\$1.00	
22	1601 Behind the Walls		\$1.00	
23	3110 Fourth Step Guide		\$0.82	
24	1604 NA A Resource in Comm		\$0.42	
25	Small Booklets			
26	3102 IP #2 The Group		\$0.33	
27	3117 IP #17 For those Trtmnt		\$0.33	
28	3121 IP #21 The Loner		\$0.33	
29	3124 IP #24 Money Matters		\$0.56	
30	3128 IP #28 Funding NA Srvc		\$0.37	
31	Pamphlets			
32	3101 IP #1 Who, What, How		\$0.25	
33	3105 IP #5 Another Look		\$0.25	
34	3106 IP#6 Recovery/Relapse		\$0.25	
35	3107 IP #7 Am I an Addict		\$0.25	
36	3108 IP #8 Just For Today		\$0.25	
37	3109 IP #9 Living the Prgrm		\$0.25	
38	3111 IP #11 Sponsorship		\$0.25	
39	3112 IP #12 Triangle Self		\$0.25	
40	3113 IP #13 By Young Addicts		\$0.33	
41	3114 IP #14 One Addict's Exp		\$0.25	
42	3115 IP #15 PI & NA Member		\$0.25	
43	3116 IP #16 For the Newcomer		\$0.25	
44	3119 IP #19 Self Acceptance		\$0.25	
45	3120 IP#20 HI & NA Member		\$0.25	
46	3122 IP #22 Welcome to NA		\$0.25	

Homegroup Name _____

Date: _____

	A	B	C	D
47	3123 IP #23 Styng Clin On Otsd		\$0.25	
48	3126 IP #26 Accessibility		\$0.25	
49	3127 IP #27 For Parents		\$0.33	
50	3129 IP #29 Intro. To NA Mtg		\$0.25	
51	Key Tags			
52	4100 White		\$0.56	
53	4101 Orange		\$0.56	
54	4102 Green		\$0.56	
55	4103 Red		\$0.56	
56	4104 Blue		\$0.56	
57	4105 Yellow		\$0.56	
58	4106 Moonglow		\$0.56	
59	4107 Gray		\$0.56	
60	4108 Black		\$0.56	
61	Medallions - Write in Year			
62	Medallions		\$3.40	
63	Medallions		\$3.40	
64	Medallions		\$3.40	
65	Medallions		\$3.40	
66	Medallions		\$3.40	
67	Medallions		\$3.40	
68	Medallions		\$3.40	
69	Medallions		\$3.40	
70	Medallions		\$3.40	
71	Medallions		\$3.40	
72	Service Materials			
73	2101 H&I Handbook		\$10.25	
74	2101 G H&I Basics		\$0.65	
75	2102 PR Handbook		\$10.45	
76	2102B PR Basics		\$1.85	
77	2104 Guide to Wrld Svcs		\$4.55	
78	2105 Literature Handbook		\$2.90	
79	2106 Newsletter Handbook		\$2.25	
80	2107 Guide to Phoneline Svcs		\$3.80	
81	2110 Group Treasurer's Wrkbk		\$2.25	
82	9001 Treasurer's Pad		\$0.80	
83	2111 Guide to Local Svcs		\$7.50	
84	2113 Outreach Resource Info.		\$2.90	
85	2114 Addtnl Needs Res. Info.		\$2.90	
86	2115 Inst. Group Guide		\$4.55	
87	2116 Planning Basics		\$2.20	
88	2117 Phoneline Basics		\$1.85	
89	2202 Group Business Mtngs		\$0.25	
90	2203 Group Trusted Servants		\$0.25	
91	2204 Disruptive and Violent		\$0.25	
92	2205 NA Groups and Meds		\$0.33	

Homegroup Name _____

Date:

	A	B	C	D
93	2206 Pncpls & Ldrshp in Svc		\$0.33	
94	2207 Social Media		\$0.33	
95	2301 Membership Survey		\$0.32	
96	2302 Information About NA		\$0.32	
97	2306 NA Med. Asst Treatmnt		\$0.32	
98	Specialty Items			
99	9020 Group Starter Kit		\$7.20	
100	9130 Group Readings		\$4.90	
101	Special Request - Write In			
102				
103				
104				
105				
106	Group Starter Kit is free for new homegroups			
107				
108				
109	Subtotal _____			
110	Add 8% (S&H) _____ (Multiply Subtotal by .08)			
111	Total _____			

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

To be turned in 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Motion Number (to be filled out by Area Secretary): _____ Date: _____

Is this motion a Policy Change? Yes No

Have you consulted with the committee(s) that this policy will affect? Yes No

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

What is the current language (if applicable)?

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

Reason for change or Intent of motion:

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: One copy to Area Chair/ASC Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Date: _____

Position Individual is nominated for: _____

Submitted by (Home Group/Subcommittee): _____

Nomination: _____

Have you consulted 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

Funds Request Form

Sub-Committee: _____ Date: _____

Sub-Committee Member Making Request: _____

Requested Budget Amount: \$ _____

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

Current Budget for Year: \$ _____

Funds Used thus far: \$ _____

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ _____

Funds Allocated by: _____

Sub-Committee Funds Return Form

Sub-Committee: _____ Date: _____

Sub-Committee Member Returning Funds: _____

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount

Total Funds Used: \$ _____

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount

Total Income: \$ _____

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

Funds Returned to: _____

2019 Monster Bash

Presented by the Louisville Area Activities Subcommittee

Food



Speakers

Costume

Contest

Dance/DJ

Saturday, October 26th. 2pm-Midnight. Speakers @ 6pm.
Christ Church Cathedral (No Affiliation) enter around back.
421 S. 2nd St. Louisville, KY 40202

Contact info-Garret C. (502)689-9416. Gecull138@gmail.com



2ND ANNUAL HOW IT WORKS COOKOUT AND SPEAKER JAM

Date: Saturday November 2nd

Location: 4100 Southern Pkwy.

Time: Noon- 9pm

We here at the How
it Works homegroup
of NA invite you for a
day of Food, Fun, and
Fellowship.

Food is free, although
side dishes (chili,
pastas, beans etc.)
would be greatly
appreciated by all!



SPEAKERS

@ 1, 3, 5,

AND 7

LACNA. 30



SERENITY TEAM
MEETING 2&3 WED
EVERY
MONTH.MEETING
ROOM202 THEN
ROOM 1 6:30-7:30PM
MAIN BRANCH
LIBRARY 4TH&YORK
NEWCOMERS
WELCOME
CONTACT SERENITY
CHAIR GREG
D(502)715-6898
CO CHAIR CRYSTAL
S(502)915-1127



LACNA XXX

HOTEL & HOSPITALITY

SUB - COMMITTEE

WE ARE LOOKING FOR TRUSTED SERVANTS THAT HAVE THE WILLINGNESS TO BE OF SERVICE FOR THE UPCOMING CONVENTION ON JANUARY 3RD, 4TH & 5TH, 2020.....

MEETINGS: SATURDAY'S ON OCTOBER 26TH, 2019, NOVEMBER 16TH, 2019 AND DECEMBER 7TH & 21ST, 2019 @ 5:00PM @ JERRY'S OLD LOUISVILLE CHILI BOWL @ 501 W. OAK ST. COME OUT TO SUPPORT OUR AREA..... SERVICE WORK IS SELFLESS.....

CONTACT: CHAIR PERSON Meme D. * 502 618-9188



January 3, 4, 5
 2020
 Louisville, KY
 Celebrating
 Circling up
 from
 Prayer to Prayer



Crowne Plaza
 Louisville Airport Expo Center
 830 Phillips Lane, 40209
 Reservations: 1.800.626.2708
 mention LACNA 30 convention for room rate

ROOM RATES

Crowne Plaza Louisville Airport Expo Center 830 Phillips Lane Louisville, KY 40209-1387,US Reservations: 1.800.626.2708 ***mention LACNA 30 convention for room rate***	2 Queen Beds \$107.00 King Bed Leisure \$107.00 Suite Deluxe King Bed W/Sofa Bed \$129.00 Suite 2 Beds \$167 rate per night +tax & fees Parlor & Celebrity room comes with refrigerator
--	--

NAME _____
 Address, City, State & Zip: _____

Phone/Cell # W/ area code: _____
 Clean Date: _____ Newcomer Donation _____
 Total Number of Registration _____ Total Amount Paid: \$ _____
 Registration Cost \$25.00 until October 31, 2019 After November 1 cost will be \$30.00
 Fashion Show 1/3/20 @ 9:45-11:00 pm Free
 Comedy Show 1/4/20 @ 9:45-11:00 pm \$10 in advance @ The Door \$15
 Dance Friday & Saturday \$5.00 W/O Registration
 Cash or Money orders Payable to: LACNA XXX (No Refunds)
 P.O. Box 2946
 Louisville KY 40201-2946

Chairpersons Contact List

Registration Edward S. 502-594-9809	Programming: Toni T. 502-415-9772
AG&M Yolanda G. 502-432-9822	Hotels & Hospitality Meme D 502-618-9188
Function Fundraising Jo H. 502-302-0970	Serenity Team Greg D. 502-715-6898
Secretary Roz D. 502-718-4939	LACNA Chair Vanessa CS 312-719-9295

Receipt # _____ Initial _____ Date _____