

**LOUISVILLE AREA SERVICE COMMITTEE OF
NARCOTICS ANONYMOUS**



MINUTES

OCT 2, 2016

Executive Committee Business Meeting:

OCT 2, 2016

Time started 2:33

Addicts in attendance: Chair/Vice Chair/ Treasurer/ Secretary

- Discussed learning service day celebration. Flyer attached.
- Talked about timeline for upcoming Executive Committee and Subcommittee positions available. Also discussed policy that states that the subcommittee chair persons are to submit the subcommittee guidelines by the November Area meeting

Time closed 2:51

Area Service meeting:

Time started 3:00

Chair Started meeting with Serenity prayer.

1 inexperienced GSR- KayKay- Sanctuary. Brandon Helping

Vice Chair read Definition of Area Service and The Twelve Concepts

Secretary took roll call A to Z

1 New home group: Midnight Meeting

34 Home Groups present

30 With voting Status

Quorum set at 10

Motion to accept last month's minutes

1st- restored to sanity 2nd- Phoenix group

Reports:

Chair- Attached

Vice Chair- No report

Secretary- read executive committee min.

Treasurer- See attached

1st- Stopping Point 2nd- Highland Peace

Activities- Wally- report attached

H&I- Attached- Sara T.

LASCNA- Crystal- Attached

Literature- Attached- Heather W

Newsletter- Attached-Nigel

P&P- Echo D. - attached

RCM- Attached- Karen D.

PR- Attached- Jamie B

Break from 3:50 to 4:05

OLD BUSINESS: NONE

NEW BUSINESS: Karen D- Regional Secretary

Motions: 10A Regional motion-RDA

Next Meeting November 6th @ 3pm

Roll call Z to A by Secretary

Open Forum- 17 Addicts in attendance.

Chair closed with 12th tradition

HOME GROUP REPORTS:

Against All Odds- Audrey L. – Avtvio 10/31/16- 7yrs. Lionel T. 11/28/16-17yrs

Agape- Wes G. – Wes G. 10/15/16- 15yrs. Uriah H. 10/8/16- 1yr. Cindy H. 10/24/16-4yrs. Debbie B. 10/22/16- 7yrs.

Another Chance- Micah Stateman- attendance: 80 newcomers: 16 collection: 73
16 meetings.

Caring thru Sharing- Joe S. – Caring thru Sharing meets every MON- WED- FRI
12:00-1:30. Come share your experience, strength and hope with us. **Frazier M**
10/09/16-11yrs. **Kyle J.** 10/24/16- 1yr. **Angie T.** 10/24/16- 14yrs.

Day By Day- Robert S.-Come and help us carry the message at 519 E. Gray St. 7pm
on Thursday. **Tyrone C.** 11/10/16- 17yrs

Lose the Desire- Joie W. - Lose the Desire is still meet on Saturdays 1:30 to 3p.m.
417 E. Broadway. Please come out and support. Thanks for letting us be of
service.

Midnight Meeting- Uriah H. - **NEW HOMEGROUP needs support!! We meet on
Fri and Sat at midnight.** Located at 3950 Dixie Hwy. Park in the bank that is
between Walgreen's and AutoZone.

Miracle on 22ndst. - Terrie J. –Miracle is alive and well. **Karen E.** 10/16/16-4yrs.
Shavon T. 10/23/16-3yrs

Out of Control- Robert J. – **Rodney B.** 10/21/16-22yrs

Phoenix Group- Jay T. /Carol C. - Carol C. 11/16/16- 2yrs. Jamie B. 11/23/16- 4yrs.

Restored to Sanity- Michael W. - restored to sanity is in seed of support. We meet every Monday at noon 2501 W. Market St. Please come out and share your recovery. Come out and Support! Charlotte W. 10/17/16- 14yrs

Sanctuary- Kaykay S. / Moose H. - Sanctuary is struggling. It is mostly a new comer meeting we are seeking help from more experienced members. Come out and Support. Kaykay 10/27/16- 365 DAYS

Saturday Night Live- Michael C. - Saturday Night Live meets every Saturday night at Brown Memorial Church. 809 Chestnut St. (no affiliation) 7:30-9:pm. Open discussion meeting. Come out and support

The Stopping Point- Paul S. - We will be meeting upstairs till further notice. Room 205- David S. 10/7/16- 8yrs. Rodean F. 10/21/16- 15yrs

Sunday Survivors- Troy M. – Troy M. 11/13/16- 6yrs

Take it EZ- Nicole D. - Awesome group. Come out and Support!!

Walking and Talking Recovery- Latonia B. 11/6/16- 19yrs. Wayne 10/23/16- 1yr

Why Are We Here- Shawneequa T/ Kevin S. - Come out and support!! Why Are We Here, every Monday night @ 1400 s. 4th St. 7pm. on November 19th our home group 16year anniversary at 421 s. 2nd St. Christ church cathedral 3pm-11:30pm. Speaker meeting and Dance. No affiliation with NA. Edward S. 10/10/16- 10yrs. Paul W. 10/24/16- 1yr

Louisville RCM Report to Area October 2016

Region met on September 18th at Energy Lake Campground at Land Between the Lakes at 2:00 p.m. Eastern Time. Motion, 5-7-16 to prosecute Vera H died at region (2 yes, 4 no). I have included Vera's financial statement and the results of the previous investigation regarding the money that was stolen and the letter from region that was written to Vera.

The motion 5-18-16, to create a statewide service body to support both Bluegrass Appalachia and Kentuckiana Region passed (4 yes, 2 no). A statewide service body will carry the group conscious of both regions to world and could potentially provide other services. A committee was formed to explore how the statewide body would function. I will have more information as it becomes available. Any addict interested in assisting or providing input should reach out to me and I will get you in contact with the chair. Specific meeting dates and times have, as of the date of this report, not been communicated.

Jannen L's term as RD has completed and Kevin D has moved from RDA to RD. This means, Kevin D is now the representative who takes Kentuckiana's group conscious to world during the World Conference. The next world conference will be in 2018, not to be confused with the World Convention which will also be held the same year. The RDA position is now open.

There is a motion in this month's minutes to create a project based work structure for H and I and PR and the regional level. The H&I and PR subcommittees have been empty for many years (some reports say they have not had an actual meeting for either subcommittee in over 10 years). The project based workgroups system was developed by World to support the changing fellowship. Many regions and Areas have adopted this model. Most people can do service for some length of time to complete a project or initiative. This model seems to work better than attempting to keep service positions on subcommittees "filled". For more information please see <http://www.na.org/servicesystem>

I had the opportunity to attend the Multi Zonal service symposium held in Milwaukee Wisconsin, Sep 23rd – 25th. Representatives from zones all over the US met to discuss items which impact services as a whole. During the symposium there were several workshops, an update from NA World Services staff. As I mentioned above I have come to learn that many regions and Areas have done away with parliamentary procedures and the older service structure, in favor of consensus based decision making and project based work structure. Given the size of our Area and the issues we have in coming to decisions we may wish to look into other options for supporting our home groups.

There will be a Service Day on October 22nd at 1722 Bardstown RD, hosted by Louisville PR, H&I, Executive Committee, and P&P. We will have presenters from Chicago and St Louis to discuss initiatives in their regions. For more information please see the flyer circulating. Everyone is highly encouraged to attend.

My term as RCM will be up next January. Any addict interested in serving in this capacity should reach out to me and attend region, or be nominated from their home group. 6 months prior regional service is required per Louisville's guidelines.

In Loving Service,

Karen D

(502)751-9210, 0karenmarie0@gmail.com

Vera H.'s Payment Schedule

Total: \$16,904.03
 Previous Payments: \$1,200.00
 Remaining Balance: \$15,704.03

<u>Date</u>	<u>Payment</u>	<u>Date Pd</u>	<u>Balance</u>	<u>Paid</u>	<u>Date</u>	<u>Payment</u>	<u>Date Pd</u>	<u>Balance</u>	<u>Paid</u>
Beg. Balance			\$15,704.03		Nov. 2016	\$300.00		\$9,234.03	
Sep. 2013	\$300.00	9/3/2013	\$15,404.03	\$300.00	Dec. 2016	\$300.00		\$9,234.03	
Oct. 2013	missed		put on end	\$0.00	Jan. 2017	\$300.00		\$9,234.03	
Nov. 2013	\$300.00	11/4/2013	\$15,104.03	\$300.00	Feb. 2017	\$300.00		\$9,234.03	
Dec. 2013	\$300.00	12/11/2013	\$14,804.03	\$300.00	Mar. 2017	\$300.00		\$9,234.03	
Jan. 2014	\$300.00	1/9/2014	\$14,504.03	\$300.00	Apr. 2017	\$300.00		\$9,234.03	
Feb. 2014	missed		put on end	\$0.00	May 2017	\$300.00		\$9,234.03	
Mar. 2014	\$300.00	3/6/2014	\$14,204.03	\$300.00	Jun. 2017	\$300.00		\$9,234.03	
Apr. 2014	\$300.00	4/8/2014	\$13,904.03	\$300.00	Jul. 2017	\$300.00		\$9,234.03	
May 2014	\$300.00	5/16/2014	\$13,604.03	\$300.00	Aug. 2017	\$300.00		\$9,234.03	
Jun. 2014	\$300.00	7/4/2014	\$13,304.03	\$300.00	Sep. 2017	\$300.00		\$9,234.03	
Jul. 2014	\$300.00	7/17/2014	\$13,004.03	\$300.00	Oct. 2017	\$300.00		\$9,234.03	
Aug. 2014	\$300.00		\$13,004.03	\$0.00	Nov. 2017	\$300.00		\$9,234.03	
Sep. 2014	\$300.00	9/19/2014	\$12,404.03	\$600.00	Dec. 2017	\$300.00		\$9,234.03	
Oct. 2014	\$300.00		\$12,404.03	\$0.00	Jan. 2018	\$300.00		\$9,234.03	
Nov. 2014	\$300.00	11/14/2014	\$11,804.03	\$600.00	Feb. 2018	\$300.00		\$9,234.03	
Dec. 2014	\$300.00		\$11,804.03	\$0.00	Mar. 2018	\$104.03		\$9,234.03	
Jan. 2015	\$300.00	1/23/2015	\$11,204.03	\$600.00					
Feb. 2015	\$300.00		\$11,204.03	\$0.00					
Mar. 2015	\$300.00	3/20/2014	\$10,604.03	\$600.00					
Apr. 2015	\$300.00		\$10,604.03	\$0.00					
May 2015	\$300.00	5/15/2015	\$10,304.03	\$300.00					
Jun. 2015	\$300.00		\$10,304.03	\$0.00					
Jul. 2015	\$300.00	7/17/2015	\$10,004.03	\$300.00					
Aug. 2015	\$300.00		\$10,004.03	\$0.00					
Sep. 2015	\$300.00		\$10,004.03	\$0.00					
Oct. 2015	\$300.00		\$10,004.03	\$0.00					
Nov. 2015	\$300.00		\$10,004.03	\$0.00					
Dec. 2015	\$300.00		\$10,004.03	\$0.00					
Jan. 2016	\$300.00		\$10,004.03	\$0.00					
Feb. 2016	\$300.00		\$10,004.03	\$0.00					
Mar. 2016	\$300.00	3/18/2016	\$9,684.03	\$320.00					
Apr. 2016	\$300.00		\$9,684.03	\$0.00					
May 2016	\$300.00		\$9,234.03	\$450.00					
Jun. 2016	\$300.00		\$9,234.03	\$0.00					
Jul. 2016	\$300.00		\$9,234.03	\$0.00					
Aug. 2016	\$300.00		\$9,234.03						
Sep. 2016	\$300.00		\$9,234.03						
Oct. 2016	\$300.00		\$9,234.03						

Dear Vera,

The Region received your letter with your concerns and request for direction on what to do. Currently we do have a motion that will be voted on in September to pursue prosecution. Please find below the motion that is out for a vote. Please also find attached the original agreement that was made and region is just asking you like it has from the beginning to make your payments consistently. This region would also like to share that any communication that has occurred that was nasty in no way reflects the caring, loving message that we stand behind. The Region still loves you and wants you here.

In Loving Service

Regional Secretary

Audit of Regional Treasury

A complete audit of the Regional Treasury has been completed with the following findings:

- * The IRS Letter dated 03/02/12 was a complete fabrication. A phone check with the IRS indicated that they would not seize funds and that this was not done.
- * There are numerous checks made to Vera for reimbursement for monies she paid to AAA Storage. However, a verification of payment history from AAA shows that not only was the money never paid to AAA, it was not needed. Checks written from this region to AAA was for the correct amounts owed, Checks 1334, 1349, and 1377 below that were written to Vera.
- * There was no error by the bank in the amount of \$6,967.81. A request to the bank to explain the error resulted in my receiving the correct bank statements. Those statements show that bank statements were also being altered by Vera to hide her deception.
- * The account at PNC has been closed. There was \$34 in it prior to requesting the necessary documents to perform the audit. That money was taken in fees for copies, which was well less than the \$240 that would have been charged. My contact at the bank stopped charging us after the \$34 was exhausted.
- * There is a deposit recorded in the check register on 11/26/10 in the amount of \$212.54. Of that money, only \$112.54 was deposited in the bank according to the bank statement.
- * There is a deposit recorded in the check register on 07/17/11 that includes \$739.73 which was the seed money and proceeds from H&I Learning Day in Evansville. That money was turned over in cash and was never deposited in the bank according to the bank statement.
- * The following checks were cashed by Vera: (I have compared and copied the checks with the check register, a copy of the check, and with the bank statements.)

1318	\$721.32	7/19/09	(listed as voided in the check register)
1319	\$373.90	7/19/09	(listed as written to Packages Plus for \$38)
1320	\$937.61	7/19/09	(listed as voided in the check register)
1321	\$561.73	7/21/09	(listed as voided in the check register)
1325	\$672.28	7/21/09	(listed as written to USPS for \$16.37)
1334	\$467.90	11/14/09	(written to Vera, but \$317.90 over approved budget)
1335	\$175.00	11/14/09	(written to Vera, but no receipts)

1336	\$371.28	12/5/09	(written to Vera, but no receipts)
1337	\$73.21	1/17/10	(written to Vera, but no receipts)
1348	\$300.00	3/21/10	(written to Vera, but \$150 over approved budget)
1349	\$282.00	5/4/10	(written to Vera, but not needed)
1352	\$169.99	5/16/10	(written to Vera, but 19.99 over approved budget)
1354	\$332.71	5/21/10	(written to Vera, but no receipts)
1355	\$571.36	7/15/10	(listed as voided in the check register)
1361	\$287.22	7/18/10	(listed as written to Central Pres. Church for \$25)
1362	\$150.00	7/18/10	(listed as voided in the check register)
1363	\$482.21	7/26/10	(listed as voided in the check register)
1364	\$407.91	7/18/10	(listed as written to Packages Plus for \$32.19)
1365	\$217.28	7/18/10	(listed as written to Packages Plus for \$7.86)
1377	\$696.00	11/26/10	(written to Vera, but not needed)
1400	\$752.93	7/17/11	(written to Vera, check register missing)
1401	\$196.34	7/17/11	(written to Vera, check register missing)
1402	\$321.00	7/17/11	(written to Vera, check register missing)
1403	\$796.93	7/19/11	(written to Vera, check register missing)
1404	\$527.00	7/20/11	(written to Vera, check register missing)
1406	\$622.91	7/24/11	(written to Vera, check register missing)
1407	\$421.36	7/25/11	(written to Vera, check register missing)
1408	\$302.34	7/31/11	(written to Vera, check register missing)
1409	\$742.12	8/4/11	(written to Vera, check register missing)
1410	\$204.71	8/14/11	(written to Vera, check register missing)
1411	\$541.42	8/17/11	(written to Vera, check register missing)
1417	\$1378.39	11/11/11	(written to Vera, nothing in register)

1418	\$963.78	11/14/11	(written to Vera, nothing in register)
1419	\$492.16	11/29/11	(written to Vera, nothing in register)

Based on the dates the checks were written, a lot of them were written outside the scope of the Regional Meetings.

* My research shows that the total of missing or unaccounted for funds is in the amount of \$16,904.03. This amount was taken over a period of 2 1/2 years. All checks have two signatures on them. One is Vera Hanson's and the other belongs to then Treasurer Patty McLevaine.

* I also have copies of e-mails from Vera taking responsibility for the theft and asking this Region to allow her to repay the missing funds without prosecution.

I am asking this body to take this information back to the respected areas and for them to return with what course of action, if any, they wish to pursue. There are basically three options for courses of action that I can see. The first is to do nothing. The second is to pursue full prosecution and let the State of Kentucky determine guilt, where it lies, and to what extent. The Prosecutor's Office would then determine if forgery was committed along with the theft of funds or if more than one person is responsible. The third is to offer Vera a repayment plan. This repayment plan should be in the form of a Promissory Note with a payment schedule and with the caution that any missed payments would result in the matter being turned over to the Prosecutor's Office. The amount of the payments would have to be decided. However, she had already offered to repay Region at a monthly payment of \$300. At this rate, it would take 4 2/3 years to receive the repayment. A word of caution. If the third option is taken, the payment amount should not be more than she is able to pay on a monthly basis.

Motion # 7-9-16

**KENTUCKIANA RSC
MOTION FORM**

Date 7-17-16

Motion Made By RDA

Second By ATRA

Motion Reads: Disolve Region Sub-committee
positions and replace with project based
work groups to address issues that may
arise in those areas. Position dissolved will
be H&I, P.R, P&P & Literature. This will NOT
include KRCNA

Intent of Motion: to align with our current practice.

Financial Impact on Region: _____

New/Revised Policy to Read: to be created by
ad hoc committe for Regional approval

Hello Louisville AREA.

All is well with LAENA 27
NOT MUCH TO REPORT, LAENA 27 Financial
Report will be emailed to the
arena treasurer on Monday 10-3-16.

The Function on 9-24-16 450\$
was use and 443\$ was taken in
with a profit of 13\$. THANKS TO
all who came out to support it.

THANKS FOR
allowing me
to serve.

CRYSTAL C.



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

September 01, 2016 through September 30, 2016

Account Number:

CUSTOMER SERVICE INFORMATION

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

00008923 DRE 034 211 27516 NNNNNNNNNN 1 000000000 63 0000
 LACNA 27
 1816 NOBEL PL
 LOUISVILLE KY 40216-4722



00089230101000000021

We're making changes to our ATMs

Here's what you can expect:

- We will not charge you a fee when you make a cash deposit at an ATM. This means:
 - o We will not include cash deposits made at our ATMs to the total cash you can deposit before you are charged a fee for cash deposits, and
 - o Even after you exceed the total, we will not charge you a fee for cash deposited at an ATM.
- We're updating our ATMs and when you use one that's updated:
 - o It will give you access to all of your linked business checking and savings accounts.
 - o If a cardholder within your business has more than one Chase business debit or ATM card, they'll have a daily cardholder withdrawal limit that applies across all cards held by that cardholder. The maximum daily cardholder withdrawal limit is equal to the highest daily card withdrawal limit of any card the cardholder has with us. Withdrawals you make at any ATM other than a Staffed ATM count toward your daily cardholder withdrawal limit, regardless of the card you are using.

Also, starting November 21, 2016, you'll no longer be able to use personal identification to get a code from a branch employee so you can access your accounts at an ATM in a branch.

We've revised the Deposit Account Agreement to reflect these changes. You can get the latest Deposit Account Agreement on chase.com, at a branch or by request when you call us. The parts of the Deposit Account Agreement that are changing will be in the Change in Terms section.

We continue to look for ways to give you more flexibility at the ATM, so you may be hearing from us again about additional changes. If you have questions, please call the number on your statement.

CHECKING SUMMARY Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$7,080.55
Checks Paid	5	- 2,162.14
Ending Balance	5	\$4,918.41

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



September 01, 2016 through September 30, 2016

Account Number: ~~XXXXXXXXXXXX~~

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
107 ^		09/09	\$102.00
110 * ^		09/19	450.00
111 ^		09/01	13.74
112 ^		09/19	1,570.40
113 ^	09/12	09/12	26.00
Total Checks Paid			\$2,162.14

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

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

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

DAILY ENDING BALANCE

DATE	AMOUNT
09/01	\$7,066.81
09/09	6,964.81
09/12	6,938.81
09/19	4,918.41

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	5
Deposits / Credits	0
Deposited Items	0
Transaction Total	5

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

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

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

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

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



JPMorgan Chase Bank, N.A. Member FDIC

NUMBER	DATE	DESCRIPTION OF TRANSACTION	C	DEBIT (-)	CREDIT (+)	BALANCE
111	8/27/2016	Registration Supplies - Linda M.	c	\$13.74		\$6,514.81
112	9/10/2016	A&Graphics Merchandise Down Payment	c	1570.40		\$4,944.41
113	9/10/2016	Reimbursement for PO Box fee / Vanessa Strickland	c	\$26.00		\$4,918.41

Executive Committee Report

We discussed the upcoming Service Day Celebration to be held at here at 1722 Bardstown Road from 3:00 pm -8:00 on October 22, 2016. We are co-hosting this event with H & I, Public Relations, and the P & P Committees. We are hoping to be able to provide Food, Out of Town Workshop Speakers and an awesome opportunity to experience how and why NA Service is such an important part of NA and our own personal recovery.

LASCNA Treasurer's Report
October 2, 2016

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 October 1, 2016, we have a current Balance of **\$12,744.41** in our Bank Account, but \$12,694.41 in expendable income. I have voided outstanding un-cashed check #2666 for \$35.00 written to Bardstown Road Presbyterian Church which has not been cashed in the month of June, July, August or September. I have voided outstanding un-cashed check #2691 written to Ernie's Print Shop for \$250.00 for August Area Minutes, which was not cashed in August of September. I have spoken with both of these providers and I will re-issue new checks for the amounts we owe them. When we take away our \$5000 prudent reserve we actually have \$7694.41 left in expendable income for which to conduct business. All of our other normal bills for the month of September have been paid. In September we wrote checks for \$2179.48 and deposited \$2627.39. **We deposited \$431.91 more money in our account than checks that were written in the month of September.** 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 September 2016

#2699 Bardstown Road Presbyterian Church/October Rent	\$ 35.00
#2700 Uncle Bob's Self Storage Unit #307/October Rent	43.00
#2701 Ernie's Print Shop/copy/printing and mailing September Minutes	250.00
#2702 Highland Vineyard Church/P.R. Mtg./October Rent	25.00
#2703 KRSCNA/September Area Monthly Donation to Region	50.00
#2704 KRSCNA/September Area Monthly Donation to Region	50.00
#2705 NAWS, Inc./September Area Monthly Donation to World	50.00
#2706 NAWS, Inc./September Literature Order	1240.87
#2707 Ernie's Print Shop/Printing September Newsletter	150.00
#2709 LASCNA/September H&I Literature Order	235.61
#2710 Ernie's Print Shop/Activities/Flyers/Monster Bash	50.00
Total Amount of Checks Written	\$ 2179.48
Other Deductions	16.00

Deposits Made in September 2016

9-06-16 Literature Sales	1113.12
9-06-16 Literature Sales	665.95
9-06-16 Home Group 7 th Tradition Donations	832.27
9-02-16 Corrected H.G. check for Literature Order	16.05
Total Amount of Checks Deposited	\$ 2627.39

Non-Profit Checking Account Number: ~~0000000000~~ - continued

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~0000000000~~

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	12,262.50	Deposits and other additions	2,627.39	Checks and other deductions	2,145.48	Ending balance	12,744.41
				Average ledger balance	13,110.60	Average collected balance	13,051.56

Deposits and Other Additions

Description	Items	Amount
Deposits	4	2,627.39
Total	4	2,627.39

Checks and Other Deductions

Description	Items	Amount
Checks	10	2,129.48
Other Deductions <i>CR for lit order filled out incorrectly.</i>	1	16.00
Total	11	2,145.48

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/01	12,262.50	09/14	12,831.36	09/19	12,763.36
09/06	14,638.23	09/16	12,788.36	09/20	12,744.41
09/09	14,222.23				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
09/06	1,113.12	Deposit	032614287
09/06	665.95	Deposit	032614305
09/06	832.27	Deposit	032614321
09/20	16.05	Deposit	033212205

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
09/20	2699 *	35.00	070805871	09/14	2703	50.00	071486280	09/14	2706	1,240.87	070389378
09/16	2700	43.00	073220342	09/14	2704	50.00	071486261	09/09	2707	150.00	034299888
09/09	2701	250.00	034299887	09/14	2705	50.00	070389380	09/06	2709 *	235.61	032614319
09/19	2702	25.00	037452294								

Other Deductions

Date posted	Amount	Transaction description	Reference number
09/09	16.00	Ret Dep Item	101700
			0906032614289UNAUTH

Non-Profit Checking Account Number: ~~000000000000~~ - continued

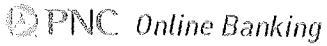
Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/03/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/30/2016.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	75	.00	Included in Account
Checks Paid	10	.00	
Deposited Item - Consolidated	61	.00	
Deposit Tickets Processed	4	.00	
Return Of Deposited Item Charge	1	12.00	
Total For Services Used This Period		12.00	
Total Service Charge		12.00	

This \$12.00 service charge was for a H.O. Lt. order where amount said \$16.05 and written amount was made out for Sixteen Check was corrected & redeposited but there will be a \$12.00 service fee.



Account Activity

Saturday, October 01, 2016

Non-Profit Checking XXXXXX7882

Available Balance: \$12,744.41

Pending Transactions

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

Date	Description	Withdrawals	Deposits
This account has no Pending Transactions			

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
09/20/2016	CHECK 2699 070805671 <i>Bardstoun Rd Presby^{ch}</i>	\$35.00	Oct. Rent Area mtg	\$12,744.41
09/20/2016	DEPOSIT XXXXX2205 <i>Corrected H.G. L.I. order check</i>		\$16.05	\$12,779.41
09/19/2016	CHECK 2702 037452294 <i>Highland Viney ch.</i>	\$25.00	P.R. Oct Rent	\$12,763.36
09/16/2016	CHECK 2700 073220342 <i>Uncle Bob's Self St.</i>	\$43.00	Oct. Rent	\$12,788.36
09/14/2016	CHECK 2704 071486261 <i>KRSCNA</i>	\$50.00	Sept. Area Donation	\$12,831.36
09/14/2016	CHECK 2703 071486260 <i>KRSCNA</i>	\$50.00	Sept. Area Donation	\$12,881.36
09/14/2016	CHECK 2706 070389378 <i>NAWS, Inc.</i>	\$1,240.87	Sept. Lt. Order	\$12,931.36
09/14/2016	CHECK 2705 070389380 <i>NAWS, Inc.</i>	\$50.00	Sept. Area Donation	\$14,172.23
09/09/2016	CHECK 2707 034299888 <i>Ernie's Print Shop</i>	\$150.00	Sept. News Letter	\$14,222.23
09/09/2016	CHECK 2701 034299887 <i>Ernie's Print Shop</i>	\$250.00	Sept. Minutes	\$14,372.23
09/09/2016	RET DEP ITEM 101700 <i>LASCNA Lt order</i>	\$16.00	from Home Group.	\$14,622.23
09/06/2016	CHECK 2709 032614319 <i>LASCNA Ho I Lt Order</i>	\$235.61	Sept. order	\$14,638.23
09/06/2016	DEPOSIT XXXXX4321		\$832.27	\$14,873.84
09/06/2016	DEPOSIT XXXXX4305		\$665.95	\$14,041.57
09/06/2016	DEPOSIT XXXXX4287		\$1,113.12	\$13,375.62
08/25/2016	CHECK 2693 070799671	\$100.00		\$12,262.50
08/22/2016	CHECK 2689 074384194	\$35.00		\$12,362.50
08/22/2016	CHECK 2692 033945074	\$25.00		\$12,397.50
08/19/2016	CHECK 2694 070438405	\$50.00		\$12,422.50
08/19/2016	CHECK 2690 070411797	\$43.00		\$12,472.50
08/17/2016	CHECK 2695 076869134	\$2,491.75		\$12,515.50

Check from H.G. was ^{Ltr. order} returned by PNC bank.
\$16.05 written in the amount \$16.05 but
\$ seventeen and

written on the amount line.
This was corrected and check for \$16.05 deposited in the PNC Area account on 9-20-16.

(sn)



050
WEST BROADWAY (420)
3405 WEST BROADWAY
LOUISVILLE, KY, 40211
Cashbox 02

Business Date	SEP 20, 2016
Calendar Date	SEP 20, 2016
Deposit	14:55
Transaction Number	00130
Account Type	Checking/Savings
Account Number	XXXXXX7882
Transaction Amount	\$ 16.05
Check Amount	\$ 16.05

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.



Return Items Dept. F6-F166-02-D
Date: Sep 09, 2016 Advice D-101700

Items which you deposited have been returned unpaid. Items redeposited are indicated with an asterisk (*). Please direct inquiries to 1-888-PNC-BANK.

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

Acct: 50/XXXXXXXXXXXXXXXXXXXX7882

REASON	ACCOUNT	DEP DATE	ITEM AMOUNT
UNAUTH	02200220022222	09/06/2016	\$16.00

1 Item(s) charged totaling \$16.00
Advice total: \$16.00

101700

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

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

5/1/2016	2661	NAWS, Inc	May Literature Order		\$2,057.54		\$14,989.69	5/16/2016
5/1/2016	2662	Ernie's Print Shop	Print May Newsletter		\$150.00		\$14,839.69	5/4/2016
5/1/2016	2663	United Postal Service Fee	Annual P.O. Box Fee		\$62.00		\$14,777.69	5/5/2016
5/1/2016	2664	LACNA 27	2017 Convention Seed \$		\$4,000.00		\$10,777.69	5/3/2016
5/2/2016		PNC 00503	May H.G. 7th Tradition			\$898.68	\$11,676.37	5/2/2016
5/2/2016		PNC 00497	May H.G. 7th Tradition			\$50.00	\$11,726.37	5/2/2016
5/2/2016		PNC 00500	May Literature Sales			\$1,416.49	\$13,142.86	5/2/2016
5/2/2016		PNC 00494	May Literature Sales			\$685.72	\$13,828.58	5/2/2016
5/2/2016	2665	Stephanie Al-Uqdah	Reimb. \$8 incrise P.O. Fee		\$8.00		\$13,820.58	5/23/2016
6/5/2016	2666	Bardstown Rd. Pres. Ch.	July Rent for Area Meeting		\$35.00	\$35.00	\$13,820.58	VOIDED
6/5/2016	2667	Uncle Bob's Self Storage	July Rent for Area Storage		\$43.00		\$13,777.58	6/20/2016
6/5/2016	2668	Ernie's Print Shop	Copy/Print/Mail June Minuts		\$250.00		\$13,527.58	6/8/2016
6/5/2016	2669	Highland Vineyard Church	July Rent P.R.Meeting		\$25.00		\$13,502.58	6/20/2016
6/5/2016	2670	KRSCNA	June Monthly Donation		\$100.00		\$13,402.58	6/15/2016
6/5/2016	2671	NAWS, Inc.	June Monthly Donation		\$50.00		\$13,352.58	6/20/2016
6/5/2016	2672	NAWS, Inc.	June Literature Order		\$1,839.34		\$11,513.24	6/15/2016
6/5/2016	2673	Ernie's Print Shop	Print June Newsletter		\$150.00		\$11,363.24	6/8/2016
6/5/2016	2674	Ernie's Print Shop	Print 75 P&P Manuals		\$345.36		\$11,017.88	6/8/2016
6/5/2016	2675	Walter Walker	Activities/Planetarium Event		\$650.00		\$10,367.88	6/16/2016
6/5/2016	2676	Tracey Coppel	Reimburse \$80 P&P Folders		\$63.92		\$10,303.96	6/17/2016
6/6/2016		PNC 00148	June Literature Sales			\$941.02	\$11,244.98	6/6/2016
6/6/2016		PNC 00150	June Literature Sales			\$744.59	\$11,989.57	6/6/2016
6/6/2016		PNC 00152	June H. G. 7th Tradition			\$783.54	\$12,773.11	6/6/2016
6/6/2016		PNC 00146	Fund Retrn/Activites/Derby			\$208.02	\$12,981.13	6/6/2016
6/23/2016		PNC	Check Printing Fee		\$99.80		\$12,881.33	6/23/2016
7/3/2016	2677	Bardstown Rd. Pres. Ch.	August Rent for Area Mtg.		\$35.00		\$12,846.33	7/19/2016
7/3/2016	2678	Uncle Bob's Self Storage	Aug. Rent for Area Storage		\$43.00		\$12,803.33	7/15/2016
7/3/2016	2679	VOIDED Check			\$0.00		\$12,803.33	7/3/2016
7/3/2016	2680	Ernie's Print Shop	Copy/Print/Mail July Minuts		\$250.00		\$12,553.33	7/13/2016
7/3/2016	2681	Highland Vineyard Church	August Rent P.R. Meeting		\$25.00		\$12,528.33	7/18/2016
7/3/2016	2682	KRSCNA	July Monthly Donation		\$100.00		\$12,428.33	7/14/2016
7/3/2016	2683	KRSCNA	July Quarterly Donation		\$1,000.00		\$11,428.33	7/14/2016
7/3/2016	2684	NAWS, Inc.	July Area Monthly Donation		\$50.00		\$11,378.33	7/26/2016
7/3/2016	2685	NAWS, Inc.	July Literature Order		\$1,590.49		\$9,787.84	7/18/2016
7/3/2016	2686	Ernie's Print Shop	Print July Newsletter		\$150.00		\$9,637.84	7/13/2016
7/3/2016	2687	Jamie Bush	Reimbrse Helpline Vend.Fee		\$206.08		\$9,431.76	7/6/2016
7/3/2016	2688	Ernie's Print Shop	Print July-Sept. Mtg. Sched.		\$354.96		\$9,076.80	7/13/2016
7/5/2016		PNC 00021	July Literature Sales			\$749.38	\$9,826.18	7/5/2016
7/5/2016		PNC 00027	July Literature Sales			\$710.04	\$10,536.22	7/5/2016
7/5/2016		PNC 00029	Jule H.G. 7th Tradition			\$662.51	\$11,198.73	7/5/2016

LASCAN September 2016 Home Group 7th Tradition Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
A Vision of Hope		Out of Control	\$10.00	The Freedom to Live	
Acceptance Place (Irvington)		Point of Freedom		The Junkie Garage Group	
Against All Odds	\$10.00	Price Lane Group		The Key Tag Group	
Agape Group	\$20.00	Primary Purpose (Jeffersonville)		The NA Meeting	\$33.41
Another Chance (Shelbyville)		Principles B4 Personalities (E-Town)		The Next Right Thing (New Albany)	
Caring Thru Sharing	\$150.00	Reach for Recovery	\$37.00	The Phoenix Group	\$30.00
Come As You Are (Bardstown)		Recovery at 6:30 (Vine Grove)		The Stopping Point	\$20.00
Cool Changes		Recovery Today		The Ties that Bind (Shepherdsville)	
Day By Day		Restored to Sanity	\$21.00	University of Surrender (E-Town)	
Enough is Enough		Sanctuary	\$10.00	Walkin & Talkin Recovery	\$5.00
Escape from Denial		Saturday Night Live		We Too Recover	
Freedom Spirit		Serenity Group		Welcome Home	
Freedom to Live (Shepherdsville)		Serenity on Sunday		Why Are We Here	\$20.00
Gratefully Dedicated	\$14.00	Shepherdsville Shot of Hope (Shepherdsville)	\$25.00	A New Dawn	
Group 53	\$20.00	Southwest NA Book Study		Healthy Choice Group	\$15.00
Highland Peace	\$20.00	Standing for Something		Hope for Us	
How It Works	\$26.69	Starting Over			
Just for Today-Bardstown		Step Up Group	\$20.00		
Just for Today Louisville	\$10.00	Steppin to Freedom		Home Group Amount	\$832.27
Just Us	\$77.38	Stop the Madness	\$10.00		
Leaving Clean (Radcliff)		Sunday Survivors (Clarksville)	\$15.73	Individual Donation	
Living in the Solution (Vine Grove)		Sunrisers			
Lose the Desire	\$20.00	Surrender Starts Here		TOTAL AMOUNT	\$832.27
Me 4 You, You 4 Me	\$9.00	Take it EZ	\$62.06		
Miracle on 22 nd Street	\$31.00	Taylorsville NA			
Old School Recover		The Candle Light Group (Closed)	\$90.00		

LASCAN September 2016 Home Group 7th Tradition Donations

Breakdown of Louisville Area Home Group Donations for September

- 70 home groups in the Louisville Area in September 2016
- 28 groups donated to Area (40 % of all home groups)
- 42 groups did not donate anything to Area (60% of all home groups)
- 17 groups donated \$20 or less (24% of all home groups)
- 7 groups donated \$21 to \$40 (10% of all home groups)
- 2 groups donated \$41 to \$80 (3% of all home groups)
- 1 groups donated \$81 to \$99 (1% of all home groups)
- 1 group donated \$100 to \$150.00 (1% of all home groups)
- 0 individual donated to the Area this month

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

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive Committee Date: 9-4-16

Sub-Committee Member Making Request: Stephanie A/Treasurer

Requested Budget Amount: \$35.00

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

<u>October Rent for Area Meeting</u>
<u>Payable to: Bardstown Rd Pres. Church;</u>

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 758.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 334.21

Funds Allocated by: Stephanie A.

Pd. \$35.00
2699
9-4-16
(82)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive Committee Date: 9-4-16

Sub-Committee Member Making Request: Stephane A.

Requested Budget Amount: \$ 43.00

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

<u>October Rent for Area Storage Unit #307</u>
<u>Payable to: Uncle Bob's Self Storage #701</u>

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 758.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 334.21

Funds Allocated by: Stephane A

pd. \$ 43.00
2100
9-4-16
(sw)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Date: 9-3-16

Sub-Committee Member Making Request: Secretary

Requested Budget Amount: \$ 250.⁰⁰

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

Printing & Mailing of minutes
(Sep 2016) From Ernie's
Print Shop
Payable to Ernie's Print Shop

Current Budget for Year: \$ 3,000.⁰⁰

Funds Used thus far: \$ ~~1,250.⁰⁰~~ 1500.⁰⁰

Monthly Budget Allotment: \$ 250.⁰⁰

Remaining Funds for Year after Request: \$ ~~1000~~ 750.⁰⁰

Funds Allocated by: Stephani A

pd. \$ 250.00
2701
9-4-16
(Signature)

Ernie's Print Shop 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 #
9/16/2016	23095

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
JESSALYN	Net 30	9/15/2016	RLC	Our Truck	10/16/2016

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	SEPTEMBER 2016 MINUTES <i>pd check # 2701 cashed on 9/19/16</i>	51	51	ea	4.90196	250.00

www.erniesprintshop.com	Subtotal	\$250.00
	Sales Tax	\$0.00
	Total	\$250.00
	Payments/Credits	\$0.00
	Balance Due	\$250.00

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!

*pd \$ 250.00
2701
9-4-16
(su)*

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 9-4-16

Sub-Committee Member Making Request: Jamie B

Requested Budget Amount: \$ 25.00

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

<u>October Rent for P. R. monthly meeting</u>
<u>Payable to: Highland Vineyard Church</u>

Current Budget for Year: \$ 2890.00

Funds Used thus far: \$ 1658.66

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 1206.34

Funds Allocated by: Stephanie A.

PO. # 25.00
2702
9-4-16
(8)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive Committee Date: 9-4-16

Sub-Committee Member Making Request: Stephanie A.

Requested Budget Amount: \$ 100.00

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

September monthly Area Donation to Region
Payable to: KRSCNA

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 800.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 300.00

Funds Allocated by: Stephanie A.

PA # 100.00
#2703 (\$150.00)
2704 (\$50.00)
9-4-16
(82)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive Committee Date: 9-4-16

Sub-Committee Member Making Request: Stephanie A.

Requested Budget Amount: \$ 50.00

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

September Monthly Area Donation to World
Payable to: NAWA, Inc.

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 400.00

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 150.00

Funds Allocated by: Stephanie A.

pd \$ 50.00
2705
9-4-16
(8)



*****DONATION*****

PAGE: 1

Narcotics Anonymous
World Services, Inc.

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

RECEIPT NUMBER: NA28062-IN
DATE RECEIVED: 9/13/2016

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

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

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

Our financial contributions help pay for services...Translation efforts, free or subsidized literature, fellowship development workshops-all of these services are carried out on behalf of NA as a whole, to make our message available to still-suffering addicts worldwide. (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

Per \$50.00
2705
9-4-16
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LITERATURE Date: 9-4-16

Sub-Committee Member Making Request: Heather W

Requested Budget Amount: \$1240.87

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

September literature Order
payable to: NAWS, Inc.

Current Budget for Year: \$ No Budget

Funds ^{Spent} Used thus far: \$ 16,460.35

Monthly Budget Allotment: \$ N/A

Remaining Funds ^{Deposited From Lit Sales} for Year ^{after} Request: \$ 17,599.08

Funds Allocated by: Stephanie A.

\$6214.66 worth of literature
in stock inventory.

pd. \$1240.87
2706
9-4-16
(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Newsletter Date: 9/4/2016

Sub-Committee Member Making Request: Nigel Howman

Requested Budget Amount: \$ 150⁰⁰

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

Printing 500 copies of Sept Newsletters
Payable to Ernie's Print Shop

Current Budget for Year: \$ 2400⁰⁰

Funds Used thus far: \$ 1200⁰⁰

Monthly Budget Allotment: \$ 200

Remaining Funds for Year after Request: \$ 1050

Funds Allocated by: _____

pd. 150.00
2707
9-16-16
(Signature)

Ernie's Print Shop

"Over 50 Years, One Source, One Solution"

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

Invoice

Date	Invoice #
8/30/2016	22931

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
JESSALYN	Net 30	8/19/2016	RLC	Our Truck	9/29/2016

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	AUGUST 2016 MINUTES	49	49	ea	5.10204	250.00
LASCN-001C	SEPTEMBER 2016 NEWSLETTER	750	750	ea	0.20	150.00
<p><i>ck # 2707 pd. + cashed on 9-9-16</i></p>						

Subtotal		\$400.00
Sales Tax		\$0.00
Total		\$400.00
Payments/Credits		\$0.00
Balance Due		\$400.00

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.**

www.erniesprintshop.com

Thank You For Your Business

*pd \$150.00
 # 2707
 9-4-16
 [Signature]*

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: H & I Date: 9-4-16

Sub-Committee Member Making Request: SARA T.

Requested Budget Amount: \$ 235.61

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

IP LITERATURE FOR H & I

Current Budget for Year: \$ 3600.00 (for literature)

Funds Used thus far: \$ 2041.67

Monthly Budget Allotment: \$ 300.00

Remaining Funds for Year after Request: \$ 1322.72

Funds Allocated by: Stephanie A.

rec. 235.61
2709.
9-4-16
(signature)

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

Sub-Committee ACTIVITIES Date SEPT 4, 2016

Sub-Committee Member Making Request
WALLY W. CHAIR

Requested Budget Amount \$ 50.00

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

MONSTER BASH
payable to: Ernie's Print Shop

Current Budget for Year \$ 2750.00

Funds Used thus far \$ 1700.00

Monthly Budget Allotment \$ 1050.00

Remaining Funds for Year After Request \$ 2631.12

Funds allocated by: Stephane A.

pd. \$50.00
2710
9-4-16
(Signature)

October Lit. Report

10/2/16

Last month we took in \$1543.⁵² in literature sales and \$235.⁶¹ from H&I Lit. sales for a grand total of \$1779.¹². The September literature order totaled

There were a few backorders last month, please be sure to pick these up off of the table. Please check your literature order before leaving today. If there is an error we will correct it. However, if you leave and discover an error we may not be able to correct it next month.

Please nominate your homegroup members for the literature chair position! My time will be up at the end of this year. There is a 2 year clean time requirement for the literature chair position and it is helpful if you have access to a computer. This position does not take up a lot of time but you must be willing to attend area each month, spend time setting up and breaking down the literature each month, and counting the stock at the end of area. Being part of literature is fun and a great way to be involved in area service.

Thanks for allowing me to serve,

~~Robert W.~~

12/2/2016

Newsletter Committee Report

For this issue Earries Pint Slap gave us this magazine finish & NC

We welcome Amanda W. and ^{W.} Christie to our committee. Christie is the designer for this month's issue.

A chairperson with 2 or more years clean is needed for this coming year - Training could start now!

Please, Please submit your clean oversaries - Announcements on the provided forms before you leave the meeting.

We are pleased to be servants
ALSO - Give our committee a copy of event flyers

Dear Louisville Area,

We spent \$235.61 on literature for the month of September 2016. We are currently taking in 13 meetings to facilities who do not have access to regular NA meetings.

The H&I Learning Day will be included in the "Service Day" with PR, P&P, and the Executive Committee on October 22nd 3-8pm 1722 Bardstown Road. Workshops, out of town speakers, fellowship, and fun.

Any addict interested in participating in service work through H&I is encouraged to attend the next business meeting. Our next business meeting will be held on Wednesday October 19th at 6:30 pm, 318 W. Kentucky St.

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

Thank you for allowing me to serve.

-Sara T

Good Afternoon Family,

The PR Subcommittee met on September 18th 2016 at 1649 Cowling Avenue. There is a technical issue with a few of the domains listed in our current policy for our website, with much investigation it is now known that we Narcotics Anonymous of the Louisville Area have never owned those domains to include nalouisville.org. The person who owned the domains that are affected has since moved out of state and has been working with our subcommittee to get the issue remedied. As we have gone a more efficient cost effective route switching hosting companies and in turn server locations the previous company and the current company we use are not yet resolved on where the actual problem resides. Regardless the website is up and is functional but currently only consistently accessible through the www.nalouisville.net domain even though our area does physically own the other domains for the first time since our current website guidelines have been in place.

Also the PR subcommittee is working on a project to create a LACNA page that will be accessible through the www.nalouisville.net home page and it will have the ability to be updated with each new LACNA that follows.

The PR Learning Day will be included in the "Service Day" with H&I, P&P, and the Executive Committee on October 22nd 3-8pm 1722 Bardstown Road. Workshops, out of town speakers, fellowship, and fun.

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

Thanks for allowing me to serve,

Jamie B.

ACTIVITIES SUB- COMMITTEE REPORT OCT 2,2016

Family Hello,

The Activities Sub- Committee is working on Monster Bash October 29 at TRAC Union Hall 2222 S. 9th Street. Also the Thanksgiving NA Marathon 2pm to 11pm November 24th and the New Year's Eve NA Marathon 4pm to 11pm will be at 1722 Bardstown Road. We need a place for the Christmas Eve NA Marathon. We are requesting the seed money for Monster Bash \$500 dollars and We are returning \$50 dollars that was for Monster Bash Flyers. We could use some help setting up and cleaning up after Monster Bash.

In loving Service Wally W.

2nd October, 2016

Echo D. appointed P&P Chair

Policy and Procedure Subcommittee Report

P&P subcommittee met on September 11th, 2016 at Day's Coffee. There were three members present.

After extensive research, we found all the updates and motions that had not been added to our manual from 2013 to present. This information has been added to the manual that is in the works.

We are also in the process of reformatting the P&P. There have been many different formats used throughout the years and as a result it has become impossible to update or insert anything in the manual without compromising the order and structure. We are using Word in effort to make this book user friendly for future P&P subcommittee members.

The Area Executive Committee and Area subcommittees are hosting a "Service Learning Day".

1722 Bardstown Road on October 22, 2016 from 3 to 8pm.

The Policy and Procedure Subcommittee meeting is held every second Sunday the month, 3pm at Day's Coffee. Our next meeting will be held on October 9, 2016.

Day's Coffee 1420 Bardstown Road.

In service,

Echo D. 502.417.2431