



**LOUISVILLE AREA SERVICE COMMITTEE  
OF NA**

**October 4, 2015 MINUTES**



LASCNA AREA EXECUTIVE BUSINESS MEETING 10/4/15, 1722 Bardstown Rd

Meeting opened by Chair at 2:38pm with the Serenity Prayer

Five attendees-chair, secretary, treasurer, RCM & one other addict.

Topics-Website, dot org & dot net, difference between non profit or profit? Questions directed to RCM.

Meeting closed at 2:52 with serenity prayer.

LASCNA AREA SERVICE MEETING 3:00pm

Meeting opened by chair with the serenity prayer & asked if they were any inexperienced GSR's that needed help & guidance, one inexperienced GSR & one experienced GSR stepped up to help.

Definition of area service & concepts read by chair. Secretary took roll call from A-Z & asked if they were any new home groups? No new groups.

Secretary & chair set quorum at 10, 43 home groups present, 30 with voting status.

Accept last months minutes, 1<sup>st</sup>-Out of Control, 2<sup>nd</sup>-Step Up Group

REPORTS

Chair-no report

Vice Chair-no report

Secretary-read Executive Committee Business Meeting minutes

Treasurer-report attached, 1<sup>st</sup>-Stopping Point, 2<sup>nd</sup>-Phoenix Group

Activities-report attached

H&I-report attached

LACNA 26-report attached

Literature-vacant position

Newsletter-report attached

P&P-report attached

PR-report read by sub committee member

RCM-report attached

BREAK 3:49-4:00

OLD BUSINESS

Nominations-PR Chair\_Jamie B, 23 yes, 0 no, 1 abstain-CONGRATS JAMIE B!

Motions-9A-passed with 21 yes, 2 no, 1 abstain

#### NEW BUSINESS

Nominations-RCMA-submitted by How It Works, Karen D, resume attached, 2<sup>nd</sup> by Take It Easy

P&P Chair-submitted by P&P sub committee, Tracey C, resume attached, 2<sup>nd</sup> by Phoenix Group

Motions-10A, submitted by Just Us, 2<sup>nd</sup> by Lose The Desire, see attached motion

10B, submitted by Just Us, 2<sup>nd</sup> by Phoenix Group, see attached motion

\*\*\*floor vote was taken to accept motion 10C\*\*\* 38 yes, 2 no, 0 abstain

10C, submitted by Phoenix Group, 2<sup>nd</sup> by Freedom To Live, see attached motion

NEXT MEETING 11/8/2015, 3:00pm

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

Open forum-19 addicts attended

Closed with 12<sup>th</sup> tradition

#### GROUP REPORTS

Against All Odds-Arturo, 11/2/15, 6 years & Lionel T, 11/30/25, 16 years

Agape-Debbie B, 10/10/15, 6 years, Wes G, 10/17/15, 14 years, Maryl S, 10/31/15, 5 years

A Vision of Hope-Greetings LASCNA, we are grateful to report that we have a new group service representative. We haven't been at our area meeting for quite sometime, however we are still carrying the message through literature study at noon at Zion Baptist Church (no affiliation) 2200 w Muhammed Ali Blvd, Louisville, KY, 40212. We are in need of support. Carolyn W, 11/18/15, 10 years.

Caring Thru Sharing-Angie T, 10/22/15, 13 years, Frazier M, 10/9/15, 10 years, Julie C, 10/26/15, 2 years.

Gratefully Dedicated-we continue to have two meetings per week, literature study & open discussion. Thank you. Larisa T, 10/27/15, 1 year, Helen, 11/12/15, 13 years.

Group 53-Group 53 continues to hold two meetings a day, seven days a week. Our Thursday meetings are now candle light meditation meetings. On the last Friday of the month, we have pizza & a speaker at the 6:30pm meeting. All of our meetings are wheel chair accessible. Ron B, 10/24/15, 1 year.

Highland Peace-Alive & well, Jeff H, 10/15/15, 21 years, Ernie W, 11/9/15, 21 years, Hillbilly, 10/23/15, 4 years, Randy & Becky 10/30/15...

Just Us-Stephanie C, 11/14/15, 27 years.

Living Clean-We are having good support from outsiders coming into the facility to carr the message, but still having difficulty meeting the demands for literature & keytags. We still need more outsiders to come in & carry a good message of recovery. Thank you for letting me be of service. Paige G.

Lose The Desire-Lose The Desire meets Saturdays at 1:30pm, 417 E Broadway, Louisville, Ky

Miracle on 22<sup>nd</sup> St-Still carrying the message of hope! 7pm Sunday, 1901 W Jefferson for 24 years! David s, 10/11/15, 7 years, Cathy s, 10/18/15, 12 years, Karen F, 10/26/15, 3 years, Shavon T, 11/1/15, 2 years

No Matter What-13 meetings, 528 addicts, Aug attendance 41, 21 newcomers. Meeting formats have changed-Tues-open discussion, last Tuesday of the month newcomers, Friday-chairpersons choice, Sundays Basic Text Study-last Sunday speaker meeting. Neil h, 11/3/15, 1 year, Malleta C, 11/3/15, 1 year, Joel H, 11/3/15, 1 year, Melinda W, 11/3/15, 3 years.

Old School Recovery-Old School still literature study meeting, every Friday from 8-9:30pm. Everyone is welcome, come out & give us your support. Last Friday of the month chairpersons choice, never know what Old School will bring ya, clean clear message of recovery. Amanda T, 12/18/15, 5 years.

Out of Control-Out of Control moved to Salvation Army in the old Male High School on Brook & Breckinridge at 8pm, enter on the Breckinridge side of the building. Rodney B, 10/23/15, 21 years.

Restored To Sanity-Hello family, Restored to Sanity has moved to West Louisville Ky Recovery Resource Center located at 2501 West Market St, temporarily (no affiliation) lease continue to come & help us carry the message to the still suffering addict. In loving service, Louise B.

Take It Easy-Take It Easy Anniversary Picnic, 4714 E Pages Ln, Saturday, 10,10,15 noon-?, speakers at 2,4,6,8, chilli & hot dogs free. Feel free to bring food too! Food, fun & fellowship. Lori B, 10/10/15, 1 year, Angie B, 10/24/15, 14 years, Peggy, 11/7/15, 7 years, Carol C, 11/14/15, 1 year.

The Stopping Point-Rodean F, 10/13/15, 14 years.

We Too Recover-Hello family, we are still carrying the message of recovery to the still suffering addicts with an atmosphere of recovery. In loving service, Vickie C. Ronnie E, 12/8/15, 9 years, Mike P, 12/1/15, 7 years.

Why Are We Here-Vanessa Cs, 10/12/15, 22 years, Ashley c, 10/19/15, 1 year, Edwad S, 10/26/15, 9 years.





PR

All domains, nalouisville.org, nalouisville.com, and lascna.org have been directed to the newly formatted website at nalouisville.net.

The new website was built using Weebly, a program that allows creation and update to be done by users without having technical computer skills.

Reviewing the stats from the previous website hosted by site5, over 85% of the hits were by "robots." This mass amount of hits had caused the website to crash earlier this year and raised the cost of hosting. The most probable cause of this was lack of maintenance to the website. The new site host does this for us and the overall costs will be reduced.

There are still a few bugs that need to be worked out but overall there has been a positive reaction to the direction we are moving with our Areas website. Since the redirection we have had an average of 650 hits a day.

Kevin D.  
Website Coordinator

LACNA 26

CHAIR

Report

10/4/15

Hello Family,

The LACNA 26 Convention is rapidly approaching. This SC is doing well. However, we are still in need of your support. The functions that we've had for the last 8 months have primarily been a success due to more out of town members attending than local ones. The Secretary position is still vacant. Due to the Vice Chair having to work, I have been taking the meetings minutes. This is a difficult task, but I am doing the best I can. I have put flyers out for the LACNA 26 Executive meeting dates and locations with a flyer attached. The Programming SC is asking for Home Groups to donate one or more Basic Texts to be passed out to the newcomers during the Saturday night Main speaker meeting. You can bring them to the next ASC meeting or give them to the chair or myself. October 10<sup>th</sup> functions flyers were passed out last month at ASC meeting. A BANK statement and financial spread sheet are attached to this report. I'm also attaching a ~~letter of concern~~ letter of concern from my Function & Fundraisers SC chair person. As long as the ties that bind us together are stronger than those that will tear us apart, "All will be well." Grateful service,  
Nelle B.





August 26, 2015 through September 24, 2015

Account Number:

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$3,598.61</b>
Deposits and Additions	682.17
Checks Paid	- 1,853.85
ATM & Debit Card Withdrawals	- 246.10
<b>Ending Balance</b>	<b>\$2,180.83</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
2025 ^	09/04	\$1,704.78
2027 * ^	09/23	19.07
2029 * ^	09/18	80.00
2030 ^	09/21	50.00
<b>Total Checks Paid</b>		<b>\$1,853.85</b>

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

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

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

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$3,598.61</b>
09/04	Check # 2025	- 1,704.78	1,893.83
09/15	ATM Check Deposit 09/15 3600 Bardstown Rd Louisville KY Card 7125	<b>30.00</b>	1,923.83
09/15	ATM Cash Deposit 09/15 3600 Bardstown Rd Louisville KY Card 7125	<b>20.00</b>	1,943.83
09/17	Deposit	<b>17.84</b>	1,961.67
09/18	Card Purchase With Pin 09/18 Sams Club Sam's Club Louisville KY Card 7125	- 174.46	1,787.21
09/18	Card Purchase With Pin 09/18 Pic Pac Supermarket Louisville KY Card 7125	- 9.65	1,777.56
09/18	Card Purchase With Pin 09/18 Sam's Club Jefferstown KY Card 7125	- 23.98	1,753.58
09/18	Check # 2029	- 80.00	1,673.58
09/21	Card Purchase With Pin 09/19 Family Dollar # Louisville KY Card 7125	- 15.77	1,657.81
09/21	Card Purchase 09/19 Wal-Mart #5418 Louisville KY Card 7125	- 15.24	1,642.57
09/21	Card Purchase 09/19 Kroger #339 Louisville KY Card 7125	- 7.00	1,635.57
09/21	Check # 2030	- 50.00	1,585.57
09/22	Deposit 1456719208	<b>614.33</b>	2,199.90
09/23	09/23 Check # 2027	- 19.07	2,180.83
	<b>Ending Balance</b>		<b>\$2,180.83</b>

## LACNA XXVI Financial Spadsheet

Date	Check #	Committee	Description	Credit	Debit	BALANCE
1/25/2015			Early Brd Registration Sales	\$1,607.00		\$1,607.00
1/25/2015			7th Tradition	\$16.00		\$1,623.00
1/25/2015			Rent / NIA Center		\$16.00	\$1,607.00
2/1/2015			Received Seed Money	\$4,000.00		\$5,607.00
2/8/2015	9990	F & F	Reimbursement for Copies		\$21.20	\$5,585.80
2/8/2015	9991	H & H	Reimbursement for Ink		\$43.40	\$5,542.40
2/8/2015	9992	Programming	Ink & Paper		\$65.00	\$5,477.40
2/8/2015			7th Tradition	\$11.00		\$5,488.40
2/8/2015			Rent / NIA Center		\$11.00	\$5,477.40
2/10/2015			Check Order Payment		\$18.95	\$5,458.45
3/8/2015	2001	F & F	March Function (Seed Money)		\$300.00	\$5,158.45
3/8/2015	2002	Secretary	Ink		\$20.49	\$5,137.96
3/8/2015			7th Tradition	\$10.00		\$5,147.96
3/8/2015			Rent / NIA Center		\$10.00	\$5,137.96
3/28/2015	2003	AG & M	Pre-Convention T-Shirts		\$877.20	\$4,260.76
3/28/2015	2004	F & F	Function(3/28) Facility Rent		\$50.00	\$4,210.76
3/29/2015		F & F	Proceeds from (3/28) function	\$190.50		\$4,401.26
4/12/2015		F & F	Proceeds from (3/28) function	\$10.14		\$4,411.40
4/12/2015	2005	F & F	April & May Functions (Seed Money)		\$800.00	\$3,611.40
4/12/2015		Registration	Registration Package Sales	\$15.00		\$3,626.40
4/12/2015			7th Tradition	\$9.00		\$3,635.40
4/12/2015			Rent / NIA Center		\$9.00	\$3,626.40
4/18/2015	2006	F & F	Function(4/18) Facility Rent		\$150.00	\$3,476.40
4/18/2015	2007	F & F	Function(4/18) DJ		\$75.00	\$3,401.40
4/18/2015		F & F	Proceeds from (4/18) function	\$807.61		\$4,209.01
4/18/2015		AG & M	Function / T-Shirt Sales	\$200.00		\$4,409.01
5/2/2015	2008	F & F	Function(5/2) Facility Rent		\$150.00	\$4,259.01
5/2/2015	2009	F & F	Function(5/2) DJ		\$75.00	\$4,184.01
5/2/2015		F & F	Proceeds from (4/18) function	\$82.24		\$4,266.25
5/2/2015		AG & M	T-Shirt Sales "Out of State"	\$282.00		\$4,548.25
5/8/2015		F & F	Proceeds from (4/18) function	\$460.45		\$5,008.70
5/17/2015		Registration	Registration Package Sales/Donation	\$18.00		\$5,026.70
5/17/2015	2010	Registration	PO Box Fee		\$92.00	\$4,934.70
5/17/2015	2011	F & F	June Function / Facility Rent		\$50.00	\$4,884.70
5/17/2015	2012	F & F	June Function / DJ		\$75.00	\$4,809.70
5/17/2015	2013	F & F	June Function / Supplies		\$325.00	\$4,484.70
5/17/2015	2014	AG & M	Reimbursement for Copies		\$69.78	\$4,414.92
5/17/2015			7th Tradition	\$6.00		\$4,420.92
5/17/2015			Rent / NIA Center		\$6.00	\$4,414.92
6/2/2015	2015	H & H	Breakfast Buffet Vouchers		\$742.00	\$3,672.92
6/13/2015			Proceeds from (6/13) function	\$1,214.42		\$4,887.34
6/14/2015		AG & M	Function / T-Shirt Sales	\$377.00		\$5,264.34
6/14/2015		LACNA 25	Gift Card	\$0.24		\$5,264.58
6/14/2015		F & F	Proceeds from Derby Hat function	\$72.99		\$5,337.57
6/14/2015	2016	F & F	July Function / Facility Rent		\$75.00	\$5,262.57
6/14/2015	2017	F & F	July Function / DJ		\$50.00	\$5,212.57
6/14/2015	2018	F & F	July Function / Supplies		\$375.00	\$4,837.57
6/14/2015	2019	Registration	Reimbursement for Copies		\$22.26	\$4,815.31
6/14/2015		Registration	Registration Package Sales	\$20.00		\$4,835.31
6/30/2015		Registration	Registration Package Sales	\$20.00		\$4,855.31
7/12/2015	2020	F & F	Reimbursement for Flyers		\$32.52	\$4,822.79
7/12/2015	2021	Secretary	Supplies		\$185.11	\$4,637.68
7/12/2015	2022	Registration	Basic Suff 4 U / Mdse Down Payment		\$912.50	\$3,725.18
7/14/2015		Programming	Plane Ticket & Insurance		\$634.94	\$3,090.24
7/14/2015		Programming	Plane Ticket & Insurance		\$385.81	\$2,704.43
7/14/2015		Programming	Plane Ticket & Insurance		\$526.75	\$2,177.68
7/30/2015		Registration	Registration Package Sales	\$41.00		\$2,218.68
8/2/2015		F & F	Proceeds from (7/25) function	\$919.56		\$3,138.24
8/2/2015		Registration	Registration Package Sales	\$20.00		\$3,158.24
8/10/2015		F & F	Proceeds from (7/25) function	\$26.21		\$3,184.45
8/10/2015	2024	F & F	August Function/Supplies		\$350.00	\$2,834.45
8/10/2015	2025	F & F	August Function / DJ		\$75.00	\$2,759.45
8/10/2015	2023	AG & M	Basic Suff 4 U / Mdse Down Payment		\$1,704.78	\$1,054.67
8/10/2015			7th Tradition	\$6.00		\$1,060.67
8/10/2015			Rent / NIA Center		\$6.00	\$1,054.67
8/15/2015	2025	F & F	Returned DJ Check / VOID	\$75.00		\$1,129.67
8/15/2015	2026	F & F	August Function / DJ		\$75.00	\$1,054.67
8/15/2015		F & F	Proceeds from (8/15) function	\$733.40		\$1,788.07
8/15/2015		H & H	Proceeds / Breakfast Buffet Tickets	\$96.00		\$1,884.07

## OPEN LETTER OF CONCERN

Hi Family,

I'd like to say thank you to those addicts from the Louisville area who show up and support the functions for our upcoming convention. This is an open letter challenging the home groups to be more supportive of a convention that we've chosen to have on an annual basis. We have approximately 70 home groups on our meeting schedule and if one addict from every home group would attend the once a month functions that we have, they would be much more successful. As the F & F chair it's sometimes disheartening to see more addicts from other areas supporting our functions than those right here in Louisville. I understand that you can't attend every function but some support would sure be appreciated. My committee has worked hard to get flyers out in a timely manner per the P & P in order for folk to make necessary adjustments in their now busy lives that being in recovery has afforded many of us today. I've asked the LACNA 26 chair to include this as part of her report to the area because I as a trusted servant wanted my committee's voice to be heard. So once again thank you to those addicts who support the functions.

September 26, 2015

ILS☺

Audrey W.

10/3/2015

The Newsletter committee met twice this period. We have 3 members and several positions still open.

We have an email address for clearnewsary and all other submissions. We request this address to be added to our N.A. Louisville Website. It is clearnewsaries@yahoo.com.

We shopped printers for the best price and chose Earnies Print Shop who not only had the lowest price but a fellowship member on the staff.

#130 for 500 Newsletters

Gratefully, Nigel H.

## RCM Report to Louisville ASC

October 2015

The last Regional Service meeting was held September 20<sup>th</sup> 2015 at the Freedom Between the Lakes campout in the Pennyrile Area. South Central Kentucky Area was not present. This was the third RSC SCKA has missed and per policy a letter of concern was sent. Rachel W, SCKA RCM, responded and apologized for missing and assured us that she would be at the next meeting.

The Pennyrile Area will be hosting the Regional Traditions and Concepts workshop on November 7<sup>th</sup> at the Barkly Lake Resort Park. It is a one day event but they were able to block several rooms at the resort. If anyone is interested in staying for the weekend, discounted rooms are available. Barry H was given a check for the \$500 seed money for this function.

Only two areas had their votes from the KRCNA 29 motions so they were tabled again until the November RSC.

The Multi-Zonal Service Symposium will be held Sept. 23<sup>rd</sup> – 25<sup>th</sup> 2016 in Milwaukee WI. This will include the Midwest, Plains States and Southern Zonal Forums. The MZSS will replace one of the three annual Southern Zonal Forums. Owensboro Area made a motion to send one of the \$100 quarterly Southern Zonal donations to the Multi-Zonal Service Symposium. The motion was seconded by the Louisville Area and passed 4-1-0

The Kentuckiana Region is to host the Southern Zonal Forum in July 2016. If the Louisville Area is interested in hosting this event I will need to know before the next Region meeting because the information has to be submitted before January 2016.

The Financial Review Ad Hoc committee met after the last RSC. The committee will present motions at the next RSC to be taken back to the Areas.

Our balance at the beginning of the RSC meeting was \$18,084.73. Vera H has not made a payment since the last RSC. She contacted the Regional Treasurer, Tony J, and explained that she had to have an emergency surgery and has been out of work. She is waiting for her Short term disability to start so she can start making payments again.

The next RSC will be held November 15<sup>th</sup> in the Ohio Valley Area.

Kevin D

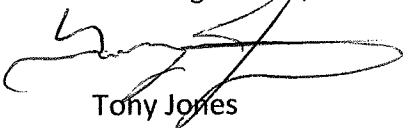
## KRSCNA TREASURER'S REPORT

September 20, 2015

Hello Family,

It's good to be back at Land Between the Lakes for the Freedom Campout! The beginning balance for the Kentuckiana Region before the July meeting was \$18,095.57. We paid our rent to Rebos via the "Friends of 318" in the amount of \$25 with check #1108. We paid for Frank H. to get to the meeting with Check #1103 in the amount of \$15 and Mark S. to do the same with Check #1104 for \$14.80. We also paid Janeen L. to make it to Evansville with check #1105 in the amount of \$36.04 and gave her check #1107 in the amount of \$250 to go to Lexington for the Southern Zonal Forum. We also made our 2<sup>nd</sup> and 3<sup>rd</sup> quarter donations to the SZF of \$200 with check #1106 per budget. The balance at the end of the meeting was \$17,554.73. I deposited the money order I received from Vera H. on 7/21/15 in the amount of \$300. I have received a donation from the LASCNA for \$100 and the How It Works home group in Louisville for \$30 in the mail, that I carried around in my truck for too long and I would like to apologize to those involved that I didn't deposit those funds immediately. I'll attempt to do better at that! They were deposited on 8/24/15. I received another donation from the LASCNA of \$100 and deposited it on 9/16/15. I did better that time! We appreciate all of the support! At the beginning of this meeting our balance is \$18,084.73. I've got to report that I haven't received any payments from Vera H. since the last meeting. I know that she was transported by ambulance from Owensboro to Louisville and had surgery for an emergency medical condition. She did text me and said that she had to go to Louisville to the doctor to be cleared to go back to work, leaving her with little money. She stated that her short term disability has been approved and as soon as that starts coming in a couple of weeks she'll attempt to get back on schedule. After reconciling our statements I can report that we do balance. I'm including in my report the reconciliation, bank statements, receipts, deposit slips and Vera H.'s payment schedule. Thank you for allowing me to serve.

In loving service,



Tony Jones

KRSCNA Treasurer

Oct 4, 2015

Good Day Family

My understanding of the principle of unity is for me as an individual to do what's best for the collective. So in the spirit of unity I'm willingly resigning as RCM A for the LaCMA ~~direct~~ direct sub-committee

Thanks

Bill Z

## LASCNA Treasurer's Report

October 4, 2015

Greetings Louisville Area Service Committee NA Members,

I have the September Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of October 4, 2015, we have a current Balance of \$11,943.67 in our account. When we take away our \$5000 prudent reserve we have \$6,943.67 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 \$3229.70 and deposited \$3443.05. **We deposited \$213.35 more in our account than in checks 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 2015**

#2567 Bardstown Road Presbyterian Church/October Rent	35.00 (not cashed)
#2568 Uncle Bob's Storage Unit #307/October Rent	43.00
#2569 Ernie's Print Shop/ copy and mailing September Minutes	250.00
#2570 Highland Vineyard Church/P.R. Mtg./October Rent	25.00
#2571 KRSCNA/September Area Monthly Donation to Region	100.00
#2572 NAWS, Inc./September Area Monthly Donation to World	50.00
#2573 NAWS, Inc./September Literature Order	2559.78
#2574 Garret Cull/Literature Order Forms/Copies	19.08
#2575 Bardstown Road Presbyterian Church/P.R. Rm. Rental/Learning Day	100.00
#2576 Cindy Age/Printing /Flyers H&I/PR Learning Day and P&P pages	28.24
#2577 Stephanie Al-Uqdah/Stamps (40)	19.60

**Total Amount of Checks Written \$ 3229.70**

### **Deposits Made in September 2015**

9-08-15 Literature Sales	462.05
9-08-15 Literature Sales	1974.04
9-08-15 Home Group 7 <sup>th</sup> Tradition Donations	182.75
9-08-15 Home Group 7 <sup>th</sup> Tradition Donations	824.21

**Total Amount of Checks Deposited \$ 3443.05**



## LASCNA September 2015 Home Group 7th Tradition Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
<i>A Vision of Hope</i>		<i>Price Lane Group</i>		<i>The Stopping Point</i>	20.00
<i>Acceptance Place</i>	Left Area	<i>Primary Purpose</i>		<i>The Ties That Bind</i>	
<i>Against All Odds</i>	10.00	<i>Reach for Recovery</i>	33.00	<i>Walkin' &amp; Talkin' Recovery</i>	5.00
<i>Agape Group</i>	20.00	<i>Recovery at 6:30</i>		<i>We Too Recover</i>	25.00
<i>Another Chance</i>		<i>Recovery Today</i>	200.00	<i>Welcome Home</i>	
<i>Caring Thru Sharing</i>	68.00	<i>Restored To Sanity</i>	20.00	<i>Why Are We Here?</i>	20.00
<i>Cool Changes</i>	10.00	<i>Sanctuary</i>	10.00	<i>Willing To Change</i>	Closed
<i>Day By Day</i>	15.00	<i>Saturday Night Live</i>	18.89	<i>The Candle Light Group</i>	
<i>Enough is Enough</i>		<i>Serenity Group</i>		<b><u>Not sure of group name</u></b>	
<i>Escape From Denial</i>		<i>Serenity on Sunday</i>			
<i>Freedom Spirit</i>		<i>Shephardsville Shot of Hope</i>		<b><u>Home Group Amount</u></b>	<b>\$1006.96</b>
<i>Gratefully Dedicated</i>		<i>Standing For Something</i>			
<i>Group 53</i>		<i>Starting Over</i>	15.00	<i>O.V.A.N.A.</i>	0
<i>Highland Peace</i>	40.00	<i>Step Up Group</i>	10.00	<b>TOTAL AMOUNT</b>	<b>\$1006.96</b>
<i>How It Works</i>	2.21	<i>Steppin to Freedom</i>	Closed		
<i>Just for Today-Bardstown</i>		<i>Stop The Madness</i>	20.00		
<i>Just for Today-Lou</i>	10.00	<i>Sunday Survivors</i>	11.54		
<i>Just Us</i>	45.32	<i>Sunrisers</i>			
<i>Living Clean</i>		<i>Surrender Starts Here</i>			
<i>Living In the Solution</i>	30.00	<i>Take It Easy</i>	89.89		
<i>Lose the Desire</i>	100.00	<i>Taylorsville NA</i>			
<i>Miracle on 22<sup>nd</sup> Street</i>	50.00	<i>The Freedom To Live</i>			
<i>No Matter What-E-Town</i>		<i>The Junkie Garage Group</i>			
<i>Old School Recovery</i>	10.11	<i>The Key Tag Group</i>	15.00		
<i>Out of Control</i>		<i>The NA Meeting</i>	63.00		
<i>Point of Freedom</i>	10.00	<i>The Phoenix Group</i>	10.00		

## LASCNA September 2015 Home Group 7th Tradition Donations

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

- 57 home groups in the Louisville Area in September 2015
- 31 groups donated to Area (54 % of all home groups)
- 26 groups did not donate anything to Area (46% of all home groups)
- 20 groups donated \$20 or less (35% of all home groups)
- 4 groups donated \$21 to \$40 (7% of all home groups)
- 4 groups donated \$41 to \$80 (7% of all home groups)
- 1 groups donated \$81 to \$99 (2% of all home groups)
- 2 group donated \$100 to \$200.00 (3% of all home groups)
- OVANA did not donate to Area this month

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

# Non-Profit Checking

PNC Bank



For the Period 09/01/2015 to 09/30/2015

Primary Account Number: ~~03-0000-7002~~

Page 1 of 2

Number of enclosures: 0

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

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

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

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

**Moving?** Please contact your local branch

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

Visit us at PNC.com/mybusiness/

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

## Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~03-0000-7002~~

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
11,695.32	3,443.05	3,194.70	11,943.67
		Average ledger balance	Average collected balance
		12,566.78	12,471.75

## Deposits and Other Additions

Description	Items	Amount
Deposits	4	3,443.05
<b>Total</b>	<b>4</b>	<b>3,443.05</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	10	3,194.70
<b>Total</b>	<b>10</b>	<b>3,194.70</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/01	11,695.32	09/11	15,071.45	09/17	11,993.67
09/08	15,119.29	09/14	12,443.67	09/22	11,943.67
09/10	15,091.05	09/16	12,243.67		

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
09/08	462.05	Deposit	032457512
09/08	1,974.04	Deposit	032457555
09/08	824.21	Deposit	032457556
09/08	182.75	Deposit	032457572

# Non-Profit Checking

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

For the Period 09/01/2015 to 09/30/2015

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

Page 2 of 2

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

## Checks and Other Deductions

### Checks and Substitute Checks

\* Gap in check sequence

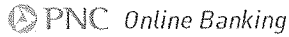
Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
09/14	2568 *	43.00	077618907	09/22	2572	50.00	074854709	09/16	2575	100.00	075354381
09/17	2569	250.00	033411706	09/14	2573	2,559.78	070351097	09/10	2576	28.24	075738067
09/14	2570	25.00	034893954	09/08	2574	19.08	090460492	09/11	2577	19.60	077450288
09/16	2571	100.00	075461285								

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/01/2015 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/30/2015.

\*\* 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	86	.00	Included in Account
Checks Paid	10	.00	
Deposited Item - Consolidated	72	.00	
Deposit Tickets Processed	4	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



**Account Activity**

Friday, October 02, 2015

Non-Profit Checking XXXXXX7882

**Available Balance: \$11,943.67**

**Account Summary**

<b>Available Balance:</b>	\$11,943.67		
<b>Ledger Balance:</b>	\$11,943.67		
<b>Pending Withdrawals:</b>	\$0.00	<b>Last Deposit Amount:</b>	\$182.75 09/08/2015
<b>Pending Deposits:</b>	\$0.00	<b>Last Statement Balance:</b>	\$11,943.67 09/30/2015

**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
<i>This account has no Pending Transactions</i>			

**Posted Transactions**

Date	Description	Withdrawals	Deposits	Balance
09/22/2015	CHECK 2572 074854709 <i>NEWS, INC/MO. DWAIT.</i>	\$50.00		\$11,943.67
09/17/2015	CHECK 2569 033411706 <i>ERWIE'S PRINTSHOP</i>	\$250.00	<i>SEPT. MINUTES</i>	\$11,993.67
09/16/2015	CHECK 2575 075354381 <i>BARKTOWN RD BOESCH</i>	\$100.00	<i>RM RENTAL LEARNING DR</i>	\$12,243.67
09/16/2015	CHECK 2571 075461285 <i>KASCNAI MON. DONAT.</i>	\$100.00		\$12,343.67
09/14/2015	CHECK 2570 034893954 <i>HIGHLAND V. CH.</i>	\$25.00	<i>PR OCT. RENT</i>	\$12,443.67
09/14/2015	CHECK 2573 070351097 <i>NEWS, INC.</i>	\$2,559.78	<i>SEPT. LIT. ORDER</i>	\$12,468.67
09/14/2015	CHECK 2568 077618907 <i>UNCLE BOB'S STORE</i>	\$43.00	<i>OCT. RENT</i>	\$15,028.45
09/11/2015	CHECK 2577 077450288 <i>STEPHANIE A.</i>	\$19.60	<i>POSTAGE STAMPS</i>	\$15,071.45
09/10/2015	CHECK 2576 075738067 <i>CINDY AGE COPIES</i>	\$28.24	<i>PHOTOCOPIES H&amp;I</i>	\$15,091.05
09/08/2015	CHECK 2574 090460492 <i>FED EX COPIES-FOOK</i>	\$19.08	<i>GARRET. C. (LIT.)</i>	\$15,119.29
09/08/2015	DEPOSIT XXXXX7572 <i>HOME GROUP DONATIONS SEPT.</i>		\$182.75	\$15,138.37
09/08/2015	DEPOSIT XXXXX7556 <i>HOME GROUP DONATIONS SEPT.</i>		\$824.21	\$14,955.62
09/08/2015	DEPOSIT XXXXX7555 <i>SEPT. LIT. SALES</i>		\$1,974.04	\$14,131.41
09/08/2015	DEPOSIT XXXXX7512 <i>SEPT. LIT. SALES</i>		\$462.05	\$12,157.37
<del>08/24/2015</del>	<del>CHECK 2562 070359623</del>	<del>\$100.00</del>		<del>\$11,695.32</del>
<del>08/19/2015</del>	<del>CHECK 2560 034391448</del>	<del>\$250.00</del>		<del>\$11,795.32</del>
<del>08/18/2015</del>	<del>CHECK 2559 076079653</del>	<del>\$43.00</del>		<del>\$12,045.32</del>
<del>08/17/2015</del>	<del>CHECK 2561 035953620</del>	<del>\$25.00</del>		<del>\$12,088.32</del>
<del>08/14/2015</del>	<del>CHECK 2566 030871804</del>	<del>\$354.96</del>		<del>\$12,113.32</del>
<del>08/14/2015</del>	<del>CHECK 2564 070882282</del>	<del>\$50.00</del>		<del>\$12,468.28</del>



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

8/2/2015	2564	NAWS, Inc.	Monthly Area Donation	\$50.00		9,038.15	8/14/2015
8/2/2015	2565	Bardstown Rd Prsby Ch	6 mo. rent/P&P @ \$15/mo	\$90.00		8,948.15	8/10/2015
8/3/2015		PNC 164	Home Group Donations		\$835.08	9,783.23	8/3/2015
8/3/2015		PNC 161	August Literature Sales		\$460.69	10,243.92	8/3/2015
8/3/2015		PNC 167	August Literature Sales		\$1,928.91	12,172.83	8/3/2015
8/12/2015	2566	Ernie's Print Shop	#18509 Meeting Schedules	\$354.96		11,817.87	8/14/2015
9/6/2015	2567	Bardstown Rd Prsby Ch	October Rent/LASCNA	\$35.00		11,782.87	
9/6/2015	2568	Uncle Bob's Storage Unit	October Rent/LASCNA	\$43.00		11,739.87	9/14/2015
9/6/2015	2569	Ernie's Print Shop	September Minutes/Mailing	\$250.00		11,489.87	9/17/2015
9/6/2015	2570	Highland Vineyard Church	October Rent/P.R.	\$25.00		11,464.87	9/14/2015
9/6/2015	2571	KRSCNA	LASCNA Monthly Donation	\$100.00		11,364.87	9/16/2015
9/6/2015	2572	NAWS, Inc.	Monthly Area Donation	\$50.00		11,314.87	9/22/2015
9/6/2015	2573	NAWS, Inc	Literature Order (Sept.)	\$2,559.78		8,755.09	9/14/2015
9/6/2015	2574	Garret Cull	Fed. Ex. Cpys lit Odr. Fms	\$19.08		8,736.01	9/8/2015
9/6/2015	2575	Bardstown Rd Prsby Ch	Room Rental/Learning Day	\$100.00		8,636.01	9/16/2015
9/6/2015	2576	Cindy Age	Cpys pgs (P&P)/Flyrs (H&I)	\$28.24		8,607.77	9/10/2015
9/8/2015	2577	Stephanie Al-Uqdah	Postage Stamps (40)	\$19.60		8,588.17	9/11/2015
9/8/2015		PNC 336 (7512}	September Literature Sales		\$462.05	9,050.22	9/8/2015
9/8/2015		PNC 338 (7555}	September Literature Sales		\$1,974.04	11,024.26	9/8/2015
9/8/2015		PNC 340 (7556)	Home Group Donations		\$824.21	11,848.47	9/8/2015
9/8/2015		PNC 342 (7572)	Home Group Donations		\$182.75	12,031.22	9/8/2015



# Packing List

IARCOTICS ANONYMOUS WORLD SERVICES  
 .9737 NORDHOFF PLACE  
 CHATSWORTH, CA 91311-6601  
 Federal ID No. 95-3090596  
 (818) 773-9999

Order Number: 0806546  
 Order Date: 8/6/2015  
 Customer Number: 0035185  
 SERVICE REP: PAM MARTIN

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

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO TERMS			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
1101	HARDCOVER: BASIC TEXT 6TH ED	30	0	11.55	346.50	
1102	PAPERBACK: BASIC TEXT 6TH ED	10	0	11.55	115.50	
1140	IT WORKS: HOW & WHY	20	0	9.00	180.00	
1112	JUST FOR TODAY: DLY MEDITATION	35	0	9.00	315.00	
1200	INTRODUCTORY GUIDE, REVISED	20	0	2.00	40.00	
1400	NA STEP WORKING GUIDES	30	0	8.50	255.00	
1150	LIVING CLEAN CASEBOUND	15	0	9.75	146.25	
3101	IP #1 WHO, WHAT, HOW & WHY	50	0	0.22	11.00	
3106	IP #6 RECOVERY & RELAPSE	50	0	0.22	11.00	
3111	IP #11 SPONSORSHIP, REVISED	50	0	0.22	11.00	
3119	IP #19 SELF-ACCEPTANCE	50	0	0.22	11.00	
3120	IP #20 H&I SERVICE & NA MEMBER	25	0	0.22	5.50	
3122	IP #22 WELCOME TO NA	50	0	0.22	11.00	
3123	IP #23 STAYING CLEAN OUTSIDE	50	0	0.22	11.00	
3127	IP #27 FOR THE PARENTS...	25	0	0.29	7.25	

Continued

*Handwritten:*  
 Total 1658.06  
 # 2563  
 8-2-15  
 (Signature)

# Packing List

NARCOTICS ANONYMOUS WORLD SERVICES  
 9737 NORDHOFF PLACE  
 HATSWORTH, CA 91311-6601  
 Federal ID No. 95-3090596  
 (818) 773-9999

Order Number: 0806546  
 Order Date: 8/6/2015  
 Customer Number: 0035185  
 SERVICE REP: PAM MARTIN

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

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

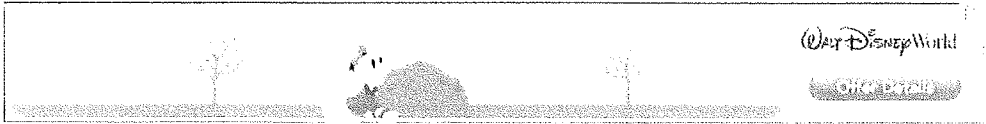
Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO	TERMS		
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
109	TREASURER'S HANDBOOK		5	0	2.10	10.50
1001	GROUP TREASURERS RECORD		5	0	0.75	3.75
1205	NA GROUPS & MEDICATION		20	0	0.31	6.20
1054	LIT RACK: WIRE 16-POCKET		1	0	26.15	26.15
1100	KEYTAG: WHITE (WELCOME)		75	0	0.53	39.75
1104	KEYTAG: BLUE (6 MONTHS)		42	0	0.53	22.26
1300	BRONZE MEDALLION: 18 MONTHS		1	0	3.20	3.20
1302	BRONZE MEDALLION: 2 YEARS		5	0	3.20	16.00
1311	BRONZE MEDALLION: 11 YEARS		5	0	3.20	16.00
1314	BRONZE MEDALLION: 14 YEARS		2	0	3.20	6.40
1319	BRONZE MEDALLION: 19 YEARS		2	0	3.20	6.40

UNDERPAYMENT OF \$124.99  
 ADJUSTED ORDER

Net Order:	1,633.61
Less Discount:	98.02
Freight:	122.47
Sales Tax:	0.00
Order Total:	1,658.06
Less Deposit:	1,658.06
Order Balance:	0.00



aluqdahsteph Sign Out

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

From: Mark Sneed <nasho91020@yahoo.com>  
To: aluqdahsteph <aluqdahsteph@aol.com>  
Date: Wed, Sep 16, 2015 11:52 pm

Here's the latest statement. Hope all is good in your life.

On Wednesday, September 16, 2015 7:57 PM, Uncle Bob's Self Storage <noreply@email.unclebobs.com> wrote:

Uncle Bob's Self Storage Header

**Your Uncle Bob's Account Summary**

stamp icon

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

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

Thank you, your account is paid through Oct 2015. Your next rental payment is due 11/1/15.

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

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

[Enter to Win!](#)

Tell us how we're doing!

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

[Customer Service Survey](#)

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

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

Thank you!

This electronic transmission is intended only for the use of the individual or entity to which it is addressed. If you have reason to believe that you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this electronic transmission is strictly prohibited. If you have reason to believe that

PA # 43.00  
# 2568  
9-16-15  
(su)

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

Sub-Committee LASNA Date 9-6-15

Sub-Committee Member Making Request  
Secretary Sara M.H.

Requested Budget Amount \$ 250.00

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

check for Ernie's Print Shop for September  
minutes - printing and mailing

Current Budget for Year \$ 3000.00

Funds Used thus far \$ 1233.19

Monthly Budget Allotment \$ 250.00

Remaining Funds for Year After Request \$ 2016.81

Funds allocated by: Stephanie A.

paid \$ 252.00  
# 2509  
9-6-15  
(S)

# 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 #
9/23/2015	19317

**PAID**  
 09/06/2015

<b>Bill To</b> LASCNA P.O. BOX 32502 LOUISVILLE, KY 40231	<b>Ship To</b> LASCNA Louisville, Kentucky
--	--

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
SARA	1% 10 Net 30	9/22/2015	RLC	Our Truck	10/23/2015

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	SEPTEMBER MINUTES	51	51	ea	4.90196	250.00

*pd 250.00  
 # 2569  
 9/6/15  
 (B)*

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

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!*



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

Narcotics Anonymous  
World Services, Inc.

PAGE: 1

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

RECEIPT NUMBER: NA24999-IN  
DATE RECEIVED: 9/18/2015

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

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

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

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

IN THE USA, THE IRS HAS DETERMINED THAT DONATIONS TO "NAWS" MAY BE TAX EXEMPT. TAX CODE 501(c)3 DONATION TOTAL: 50.00

*Per 50.00  
# 2572  
9/16/15  
(Signature)*

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: Literature Date: 9/6/15

Sub-Committee Member Making Request:  
Carol C. - Area Vice Chair

Requested Budget Amount: 2,559.78

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

September
Literature
Order

Current Budget for the Year: No Budget  
LIT. ORDER SINCE 1/15  
 Funds Used thus far: 19,254.98  
LIT. SALES SINCE 1/15  
 Monthly Budget Allotment: 18,607.87  
INVENTORY IN STOCK AS OF 7/30/15  
 Remaining Funds for Year After Request: 5625.86

Funds allocated by: Stephanie A.

Find Remaining Funds

pd 2559.78  
# 2573  
9/6/15  
(Signature)

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

Sub-Committee: Literature Date: 9/16/15

Sub-Committee Member Making Request:

Area - Vice Chair - Conrad C.

Requested Budget Amount: 19.08

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

<u>Copies</u>
<u>70 literature order forms</u>

Current Budget for the Year: \$ 240.00

Funds Used thus far: 99.65

Monthly Budget Allotment: 20.00

Remaining Funds for Year After Request: \$ 171.34

Funds allocated by: Stephanie A.

Find Remaining Funds

PO # 19.08  
#2574  
9-6-15  
(Signature)





September 06, 2015 14:14                      Page: 1  
Receipt #: 1612602164  
VISA #: XXXXXXXXXXXX9808  
2015/09/06 14:07

Qty	Description	Amount
150	ES B&W S/S White 8.5 x11	18.00
	<b>SubTotal</b>	<b>18.00</b>
	<b>Taxes</b>	<b>1.08</b>
	<b>Total</b>	<b>19.08</b>

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

**FedEx Office Print & Ship Centers**

2226 BARDSTOWN ROAD  
LOUISVILLE, KY 40205  
(502) 473-1778  
www.FedExOffice.com

Tell us how we're doing and receive  
20% off your next \$35 print order  
fedex.com/weisten or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 12/31/2015

Please Recycle This Receipt

*pd 19.08  
# 2574  
9-6-15  
(signature)*

Check # \_\_\_\_\_

Payable to: Bardstown Road Presbyterian Church.

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

Sub-Committee H&J. Date 9/6/15

Sub-Committee Member Making Request  
John E.

Requested Budget Amount \$ 100<sup>00</sup>

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

To RENT FACILITY FOR H&J/P.R. Learning Day  
Bardstown Rd. Presbyterian Church

Current Budget for Year \$ 250<sup>00</sup>

Funds Used thus far \$ 100<sup>00</sup>

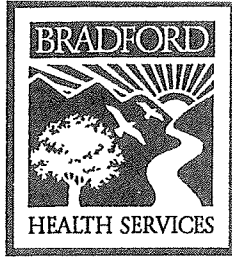
Monthly Budget Allotment \$ -0-

Remaining Funds for Year After Request \$ 150<sup>00</sup>

Funds allocated by: Stephanie A.

PAID  
\$100.00  
# 2575  
9-6-15  
*(Signature)*

101 Louisville Area 1/17  
Public Relations  
Sub-committee



100 stapled sets (4 pg, 2 sided, 3 hole punch)  
100 8 1/2 x 11 BTW copies  
    .26 each x 100 = 26.24  
    .02 each x 100 = 2.00  
                    28.24

Make Check payable to:

Cindy Age  
4003 Sunny Crossing  
Lou Ky 40299

pd  
\$ 28.24  
# 2576  
9-6-15  
(m)

CR #

Payable to: CINDY H. @ Mark Louisville

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee H.I Date 9/6/15.

Sub-Committee Member Making Request  
John E.

Requested Budget Amount \$ 20.00

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

LEARNING DAY FLYERS.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Budget for Year \$ 250

Funds Used thus far \$ 100

Monthly Budget Allotment \$ 20.00

Remaining Funds for Year After Request \$ 148

Funds allocated by: Stephanie A.

*pd  
2824 (includes \$2.00)  
# 2576  
9-6-15  
(R)*

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

Sub-Committee: Policy Procedure Date: 9/16/15

Sub-Committee Member Making Request:

Tracey C. (chair of subcommittee)

Requested Budget Amount: \$26.24

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

<u>100 stapled sets (6 page, 2 sided,</u>
<u>3-hole punched), 8 1/2 x 11, black +</u>
<u>white copies.</u>
<u>Cindy Age</u>
<u>4003 Sunny Crossing, Lou, Ky 40299</u>

Current Budget for the Year: \$1040.00

Funds Used thus far: \$26.24

Monthly Budget Allotment: N/A

Remaining Funds for Year After Request: \$778.76

Funds allocated by: Stephanie A.

prc.  
2024 (including \$26.24)  
# 2576  
9-16-15  
(52)

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee LASCNA Date 9-6-15

Sub-Committee Member Making Request  
TREASURER

Requested Budget Amount \$ 19.60

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

Stamps (40)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Budget for Year \$ 1171.00

Funds Used thus far \$ 807.98

Monthly Budget Allotment \$ 97.58

Remaining Funds for Year After Request \$ 343.35

Funds allocated by: Stephanie A

*pad 19.60  
# 2577  
9-8-15  
(S)*

HIKES POINT STATION  
3050 HUNSINGER LANE  
LOUISVILLE, KY 40220-9998

09/08/2015

01:46:44 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
---------------------	----------	------------	-------------

Forever® Postage	40	\$.49	\$19.60
---------------------	----	-------	---------

Total: \$19.60

Paid by:

VISA \$19.60

Account #: XXXXXXXXXXXX6468

Approval #: 037495

Transaction #: 420

23-902150259-99

SSK Transaction #: 41

USPS® # 204797-9553

Thanks.

It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.  
REFUNDS FOR GUARANTEED SERVICES ONLY.

*pd*  
*\$19.60*  
*# 2577*  
*9-8-15*  
*(RW)*

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee Public Relations Date 9-6-15

Sub-Committee Member Making Request  
Area V.C. (Garret C.) (for Jame B)

Requested Budget Amount \$ 71.89

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

Literature (see attached form) to have available  
in an NA Booth at JADAC/7co's Recovery Celebration  
to be held on 9-20-15 at the Waldenwood from 2p-430p.

Current Budget for Year \$ 3525.00

Funds Used thus far \$ 1507.41

Monthly Budget Allotment \$ N/A

Remaining Funds for Year After Request \$ 1945.70

\* Funds allocated by: Stephanie A

\* \$71.89 worth of literature taken from literature inventory



HOME GROUP PR Subcommittee

LASCNA ORDER FORM: UPDATED JANUARY 2014

Description	Item #	Quantity	Price	Total
<b>Books</b>				
Basic Text (Hard Cover) 6th Edition	1101		\$11.55	
Basic Text (Soft Cover) 6th Edition	1102		\$11.55	
Basic Text (Mini) 6th Edition	1106		\$11.55	
It Works: How & Why (Hard Cover)	1140		\$9.00	
It Works: How & Why (Soft Cover)	1143		\$9.00	
It Works: How & Why (Mini)	1144		\$9.00	
JFT Meditation	1112		\$9.00	
JFT Meditation(Mini)	1113		\$9.30	
An Introductory Guide to NA	1200		\$2.00	
Step Working Guide	1400		\$8.50	
Sponsorship Book	1130		\$8.25	
Living Clean: (Hard Cover)	1150		\$9.75	
Living Clean: (Soft Cover)	1151		\$9.75	

<b>Booklets</b>					
	Twelve Concepts	1164		\$2.05	
25	NA White Booklet	1500	25	\$0.75	18.75
	In Times of Illness	1603		\$3.20	
	The Group Booklet	1600		\$0.95	
	Behind the Walls	1601		\$0.95	
	Fourth Step Guide	3110		\$0.77	
25	NA: A Resource in Your Community	1604	25	\$0.40	10.00

<b>Small Booklets</b>					
	IP#2 The Group	3102		\$0.31	
25	IP #17 For Those in Treatment	3117	<del>25</del> 20	\$0.31	<del>7.75</del> 6.20
	IP #21 The Loner	3121		\$0.31	
	IP #24 Money Matters: Self-Support in	3124		\$0.53	

<b>Pamphlets</b>					
25	IP #1 Who, What, How, & Why	3101	25	\$0.24	6.00
	IP #5 Another Look	3105		\$0.24	
	IP #6 Recovery & Relapse	3106		\$0.24	
25	IP #7 Am I an Addict	3107	25	\$0.24	6.00
	IP #8 Just for Today	3108		\$0.24	
	IP #9 Living the Program	3109		\$0.24	
	IP #11 Sponsorship	3111		\$0.24	
	IP #12 Triangle	3112		\$0.24	
25	IP #13 By Young Addicts, For Young Addicts	3113	<del>25</del> 24	\$0.31	<del>7.75</del> 7.44
	IP #14 One Addict's Experience	3114		\$0.24	
	IP #15 PI & the NA Member	3115		\$0.24	
25	IP #16 For the Newcomer	3116	25	\$0.24	6.00
	IP #19 Self-Acceptance	3119		\$0.24	
	IP #20 H&I and the NA Member	3120		\$0.24	
25	IP #22 Welcome to NA	3122	25	\$0.24	6.00
	IP #23 Staying Clean on the Outside	3123		\$0.24	
25	IP #29 An introduction to NA	3129	25	\$ .22	5.50

Total \$ 71.89

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

Sub-Committee H.S.I. Date 9/6/15.

Sub-Committee Member Making Request  
John E.

Requested Budget Amount \$ \$299.10

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

I.P. LITERATURE & COPY TO MEMBERS &  
HOSPITAL AND INSTITUTIONS.

Current Budget for Year \$ 3600<sup>00</sup>

Funds Used thus far \$ 1834.41

Monthly Budget Allotment \$ 299.10

Remaining Funds for Year After Request \$ ~~1464.49~~  
1464.49

Funds allocated by: Stephanie A.

LIT. TAKEN FROM INVENTORY.

October 4, 2015.

Louisville Area.

WE SPENT \$299.10 ON LITERATURE FOR THE MONTH OF SEPTEMBER, 2015.

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

WE ARE SUBMITTING A FUND REQUEST FORM IN THE AMOUNT OF \$100<sup>00</sup> FOR LEARNING DAY ON OCTOBER 17, 2015.

HOSPITALS & INSTITUTIONS AND PUBLIC RELATIONS Learning day will be held on October 17th, 2015 @ 1722 BARDSTOWN ROAD FROM 4pm UNTIL 9:00pm. Speakers, Mock Panel, Free Food, AND FELLOWSHIP.

Any addict interested in participating in SERVICE WORK THROUGH M.I. is encouraged to attend the business meeting. Our next business meeting will be held on October 21, 2015 @ 6:30pm @ 318 WEST KENTUCKY STREET. THIRTY DAY CLEAN IS THE ONLY REQUIREMENT TO INITIALLY SERVE AS A SILENT PANEL MEMBER.

Thankyou for allowing me to be of service.

John E.

**Activities Report- October 4, 2015**

**Good Afternoon Family,**

**The Activities committee met at Sunergo's Coffee Shop 306 West Woodlawn on Sunday, September 27, 2015. We continued our efforts to line out the things needed to for Monster Bash. We are confident Higher Power will provide the venue because we have done the footwork so the committee is requesting the \$500 dollar Seed Money. I am requesting that the GSR's give me their contact phone number or email so we can inform them of the location. Plans are continuing for the annual NA Marathons. I will also contact the GSR'S about all of the Marathon slots and providing side-dishes. We are also working on a surprise for January, More will be revealed.**

**In loving service, Wally Walker**

LASCNA P&P Report

Sunday, 10/04/2015

Tracey C.

Good afternoon area family!

The P&P subcommittee met at three o'clock on September 13th at 1722 Bardstown Rd, in the Club Room (no affiliation).

There were six trusted members present; five members with voting status. Our subcommittee is growing!! Several recovering addicts have expressed interest in the service work the P&P subcommittee offers.

Stephanie A. & Jamie B. reviewed the area minutes from 2013 & 2014 to discover items that needed to be added or corrected, there were many. Thank you both for your help!

We discussed methods of communicating to the area the subcommittee's roles & services offered to the Louisville area. I've jotted down a few things in relation to what services this subcommittee has to offer and how we can help. I have attached a "P&P Fact Sheet" to be added to the minutes and I will be passing out a fact sheet to each GSR or GSR-A. If there are any left over, please feel free to take one.

The subcommittee took a vote to store the P&P manual along with inserts in a folder accessible to the committee and linked on the website ([nalouisville.net](http://nalouisville.net)).

This will enable the subcommittee to control its own documentation without the need for emailing it to the web coordinator. The subcommittee unanimously voted yes on this matter.

Karen D. attended the recent regional meeting on behalf of the P&P subcommittee. Thanks for your service Karen!

Today, I will be submitting a nomination and resume for myself in relation to P&P chair for 2016 on behalf of the P&P subcommittee. Thank you fellow trusted servants for the nomination!

The P&P subcommittee will continue to work with and help various subcommittees to possibly update policies. Karen D. & Jamie B. will continue to work with the H&I subcommittee relating to their policies written in the P&P. Karen D. will form an ad-hoc committee with the Literature subcommittee as they've expressed interest in helping to rejuvenate their section in the P&P over the next several months. Thank you Alison F. & Jana W. for your willingness to serve! I'm confident that the spiritual principles of honesty, open-mindedness, & willingness will prevail. After all, this is a We program, a community, & a fellowship. Our common welfare should come first, personal recovery depends on NA unity (Tradition One). For our group purpose there is but one ultimate authority-a loving God as He may express Himself in our group conscience. Our leaders are but trusted servants, they do not govern (Tradition Two).

The final responsibility & authority for NA services rests with the NA groups (Concept Two). The NA groups delegate to the service structure the authority necessary to fulfill the responsibilities assigned to it (Concept Three).

We still have a lot of P&P inserts. Please come get one if you haven't already so you can add and update it to your P&P manual.

The next P&P subcommittee meeting will be on October 11th. We meet the 2nd Sunday of every month at the

P&P Subcommittee Fact Sheet:

1). If main motions are being submitted during New Business, complete and finalized copies of the main motions need to be turned in to the ASC Chair and to the P&P sub-committee no later than 15 minutes prior to the start of the ASC meeting (an additional copy should be kept for reading during the new business portion of the meeting).

2). Page numbers may be affected by changes and updates.

3). This Policy & Procedure Manual was compiled with motions from the LASCNA as well as any information from Our Guide to Local Service. Nowhere is it to be implied that any one individual or group submitted anything (other than clerical and grammatical changes) that have not been approved.

4). In the event that a policy or procedure is not addressed in the area P&P manual, then the ASC will revert to A Guide to Local Service in Narcotics Anonymous (WSO lit.) until a policy is established for the Louisville Area of NA.

5). Policy Change: Anything in the P&P Manual that would involve a plan, such as guidelines, motions, etc... This would exclude clerical errors, definitions for our glossary of terms, or any agreed additions that may change page numbers, etc.

6). Policy & Procedures (P&P): Ensures that all business conducted in our monthly ASC meetings are followed in accordance with our Areas Policy & Procedures, Guide to Local Service, 12 Concepts and 12 Traditions.

7). P&P PURPOSE:

- A: To provide input and information for the group concerning understanding and application of the 12 Traditions and 12 Concepts of NA.
- B: To provide the Area with past actions and recommendations when appropriate.
- C: To be supportive of the Area as a whole.

*Exec. Committee*

8). P&P OPERATIONAL PROCEDURE:

- This sub-committee shall adhere to the following:
- A: 12 Traditions and 12 Concepts of NA.
  - B: P&P Manual, as compiled by the Area group consisting of the following:
  - C: A Guide to Local Service.
  - D: World guidelines and handbooks.

9). When the Area or a concerned member makes a motion for a change in procedure, the sub-committee shall collect and analyze data regarding procedures in the past. This data will be analyzed and compiled with the objective of providing information regarding the past policies and procedures. Changes or modifications which could improve the procedure will be recommended by P&P. These recommendations will be presented to the Area and acted upon according to the group conscience of the Area as a whole.

10). When requested by the Area, the P&P Sub-committee will collect and analyze data regarding issues of concern where no past procedure has been developed. Input may be gathered from all resources available, including other regions, NA members and service committees throughout NA. The sub-committee will then develop and recommend further study or a new procedure as seems appropriate.

11). A home group GSR (or GSR-A), sub-committee chairperson (or vice chair), or executive committee member may be provided with no more than 1 entire P&P Manual per year at no cost. Should they require more than that one copy, the cost of the folder & printing shall be absorbed by them (currently estimated at \$10.00 per manual). Any NA member, besides those previously mentioned, can request a copy of the manual at the same cost. These manuals are to be provided by the P&P Sub-committee no more than one ASC meeting after they are requested.

12). P&P manuals will be reprinted annually for distribution to Executive Committee members, Sub-committees and Home groups. The target date for this distribution is April of each year.

13). P&P SUB-COMMITTEE MEMBERSHIP: Membership is open to all concerned NA members in the community. Any NA member may enter the discussion and provide input.

Please feel free to call me if you have any questions or concerns &/or would like help with a motion or resume (wording, grammatical issues, or the proper way to fill out a motion or resume/nomination form). We have the capability to help, without giving our opinion in relation to the specifics of the motion or resume.

In Loving Service, Tracey C.

(502) 718-6063

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

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

Date: Oct 4<sup>th</sup> 2015

Position individual is Nominated for: Karen Denham

Submitted By: How it Works Homegroup / Subcommittee

Nomination: Regional Committee Member Alternate  
(RCMA)

Have you consulted with the individual being nominated  
 YES  NO

Does this person meet the position guidelines?  
 YES  NO

Has this person completed a service resume?  
 YES  NO



N.A. SERVICE RESUME

Position to which nominated

Regional Committee Member Alternate (RCMA)

Name: Karen Denham

Clean Date: Feb 2nd 2014

Address: 723 Shelby PKWY  
Louisville KY 40203

10 Digit Phone #: 502-751-9210

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

June 2014 - Current: Helpline Call Responder
SEP 2014 - Current: H+I member
Feb 2015 - Current: H+I Panel leader
July - Sep 2014: Learning Day Secretary
Current: Learning Day Sub Committee Member
Aug 2015 - Current: P+P Secretary
Aug 2015 - Current: GSR - A How it Works (would step down if elected for RCMA)
Aug 2015 - Current: PR Secretary

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

I was ~~appointed~~ appointed for the position of web coordinator in 2014 when I had four months clean. I stepped down because I did not meet the clean time requirements after individuals from home groups + Area Service Committee members brought to my attention that I did not meet the requirements. I held the position for less than 30 days. I continue to assist the current web coordinator with the design + content of the website + advise as needed. I continued membership of sub committee.

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

I have attended region ~~for the last~~ and attend service meetings for region + area. I have a working knowledge of the steps + traditions. I understand the concepts + application of principles. I am great at communicating + will represent the area with an attitude of service + not governance. I love N.A. and being a part of service is a way to give back to the area that supported me.

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

I have attended Area Service Meetings since March of 2014. I have attended region since January of 2015. I attended the most recent Southern Zonal forum. I actively participate in discussions regarding service work with addicts online world wide.

I work as a Business Analyst and so I have a lot of experience writing reports, communicating between groups, giving presentations, and understanding communications. In my employee reviews I am consistently complimented for my "effectiveness" + "Great Attitude".

I have been clean in NA for 20 months!

Please list any other information that you consider relevant

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

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

Date: 10/4/15

Position individual is Nominated for: P+P Chair, 2016

Submitted By: P+P Subcommittee Homegroup / Subcommittee

Nomination: Tracey C.

Have you consulted with the individual being nominated

YES

NO

Does this person meet the position guidelines?

YES

NO

Has this person completed a service resume?

YES

NO

The Louisville Area Service Committee of Narcotics Anonymous

N.A. SERVICE RESUME

Position to which nominated P&P Chairperson

Name: Tracey Coppel

Clean Date: Jun 18, 2012

Address: 3027 Wellbrooke Rd

10 Digit Phone #: 502-718-6063

Louisville, KY 40205

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

GSR for my home group, Caring Thru Sharing, from December 2013 until December 2014.

I chair for my home group twice a month & I do my best to be available if needed more than twice a month.

P&P Chair July 2015 - present

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

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

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

I have a working knowledge of the NA twelve steps and twelve traditions.

I have an NA sponsor who has an NA sponsor who also has an NA sponsor.

I have a working knowledge of our P&P manual and our Guide to Local Services.

I have critical thinking, analytical & problem-solving skills I've learned from life experiences and my education and career in the nursing field.

I have a large support network within the rooms. They are an endless wealth of experience, strength, & hope.

I've practiced assertiveness without being callous.

I've learned to work well with others through hope, love, honesty, open-mindedness and willingness.

I recognize and accept that this is not about me, it is about the still-suffering addict, how We can best serve them & upholding all twelve of our traditions, to the best of our ability.

I have also have good organizational skills.

I gladly accept help from those w/ more experience than me.

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

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

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

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

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

I am the current P&P chair & I've learned so much in the last 3 months from my fellow committee members & other trusted servants. Progress, NOT perfection!

Please list any other information that you consider relevant.

I take my recovery seriously.

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

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

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

Thank you P&P committee! for teaching me by attraction!  
Thank you, and in loving service, Tracey C.

The Louisville Area Service Committee of Narcotics Anonymous  
Motion Submission Form

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

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

Date: 10-3-15

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

Policy Change? (circle one)  YES NO

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

(circle one) YES  NO Position Vacant

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

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

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

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

P. 32

What is the current language? (if applicable)

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

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

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

Intent of/or Reason for change:

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

(over)

The Louisville Area Service Committee of Narcotics Anonymous  
Motion Submission Form

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

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

Date: 10-3-15

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

Policy Change? (circle one)  YES  NO

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

(circle one)  YES  NO

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

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

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

P&P page 66 Newsletter Distribution Manager  
Responsibilities "  
# 1.

What is the current language? (if applicable)

1. Will be responsible for getting the newsletter  
printed in it's final publication.

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

1. Will be responsible for getting the newsletter  
electronically submitted to the Louisville  
Area NA website each month.

Intent of/or Reason for change:

- Will save \$1800/yr. in printing costs.
- is ecologically responsible: Will save paper & trees
- Will provide an opportunity for wider distribution,  
even outside of the Louisville Area.
- Home groups will be able to download & print hard  
copies as needed for newcomers who may not  
know about the website.

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

Motion Number: 70C (to be filled out by Secretary)

Date: 10/04/15

Submitted by: Phoenix Group Your Name Please Select One

Policy Change? Please Select One

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

Is this motion ..... Please Select One

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

What is the current language? (if applicable)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

the Louisville Area bid to host the Southern  
Zonal forum in July 2016

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Intent of/or Reason for change:

Allow our Area to be involved in this  
important part of service.

\_\_\_\_\_  
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\_\_\_\_\_