



**LOUISVILLE AREA SERVICE COMMITTEE  
OF NA**

**September 6, 2015 MINUTES**



9-6-2015

LASCNA Executive Committee Meeting 2:11pm

Chair opened with the Serenity Prayer-four addicts in attendance-chair, treasurer, secretary, P&P chair & one GSR.

Topics-chair stated she was gonna get with RCM concerning RCMA roles and responsibilities . Treasurer submitted all financial documents for executive committee and other members to review. Chair raised the question of executive committee workshops, has this been done before. Page 9 #3 P&P

Close at 2:41pm

LASCNA AREA SERVICE MEETING, September 6, 2015, 3:00pm, 1722 Bardstown Rd. 40205

Chair opened with serenity prayer by chair at 3:00pm. Secretary asked if there were any inexperienced GSRS, there were none.

Definition of area service-Chair

Concepts-Chair

Roll Call A-Z

Secretary asked if they are any new groups, no new groups

Quorum is set at 8, 38 home groups present, 26 home groups with voting status.

Accept last months minutes 1<sup>st</sup> Take It Easy, 2<sup>nd</sup> Old School Recovery

REPORTS

Chair-no report

Vice Chair-no report

Secretary-read executive business meeting minutes

Treasurer-accept 1<sup>st</sup> Stopping Point, 2<sup>nd</sup> Restored To Sanity

Activities-Attached

H&I-attached

LACNA 26-read by Vice Chair Crystal C.-attached

Literature-vacant

Newsletter-vacant

P&P-attached

PR-vacant

RCM-attached

BREAK 3:45-4:00

#### OLD BUSINESS

Newsletter Chair-Nigel 19 yes 3 no 0 abstain

#### MOTIONS

8A-10 yes 12 no 0 abstain

8B-8 yes 13 no 1 abstain

8C- 18 yes 3 no 1 abstain

8D- 12 yes 9 no 1 abstain

8E- 11 yes 9 no 2 abstain

8F- 18 yes 4 no 0 abstain

#### NEW BUSINESS

##### Motions

9A- submitted by Phoenix Group, 1<sup>st</sup>, Stopping Point, 2<sup>nd</sup>, We Too Recover

##### Nominations

Submitted by PR for PR Chair- Jamie B, 2<sup>nd</sup> by Restored To Sanity

Resume attached

Next meeting October 4<sup>th</sup> at 3:00pm

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

Open forum-18 addicts in attendance

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

#### GROUP REPORTS

Against All Odds, Audrey L.-Against All Odds will be celebrating our 23 years anniversary on Monday September 7<sup>th</sup> at 6pm. There will be food fellowship and speakers, come on out. Rhonda C., 15 years on 9/14/15 & Lamar, 13 years on 9/21/15.

Agape, Debbie B., 6 years 10/10/15, Wes G., 14 years on 10/17/15 & Maryl, Nov.

Another Chance, Micah S.-meetings:16, attendance:178, newcomers:60, collections:161.00. Kimberly C., 5 years, Micah S., 8 years, Daniel L., 1 year

Day by Day, Robert S.-Our home group continues to meet on Thursdays at 7pm at 519 E Gray St. still carrying the message to addicts with an atmosphere of recovery. We continue to be a step & tradition study group. Please stop by or the best coffee around and maybe a cookie or two. Thank you.

Gratefully Dedicated, Herbert P.-Gratefully Dedicated continues to have its meeting at 12pm which is a combined literature study and open discussion, please come join us. Larissa J., 1 year on 10/27/15.

Group 53, Troy L.- Group 53 continues to carry the NA message of recovery. We are now holding meetings seven days a week at 11:30 & 6:30pm. We recently started having meetings on Wednesdays.

Just Us, Chris S.- Just Us 12 years Anniversary as a home group. This will be an eating meeting celebration on 9/19/15. Nancy B., 26 years on 9/26/15.

Lose The Desire, Sharon W.-Lose The Desire meets Saturdays 1:30pm at 417 E Broadway, Louisville, K. Sharon W, 2 years on 9/12/15, Michele A. 9/26/15, Lorie W., 7 years on 9/19/15 & William M, 8 years on 10/3/15.

No Matter What, Joel H.- Beginning balance-111.27, collection 283.01, rent 146.20, supplies 55.39, asc donations 25, literature 68.50, misc 10-total exp 305.09-end balance 89. 10 meetings, 415 addicts. 41.5 Aug, .69 per person. Start September Tuesday will be a beginners meeting concentrating on the 1<sup>st</sup> 3 steps open discussion chairperson choice. No birthdays.

Old School Recovery, Amanda T.- Old School is still literature study meeting. We meet every Friday night at 8pm, please come out and support Old School, your recovery and experience could change someone. Hope to see you there. Last Friday of the month is chair persons choice. Surprise. Surprise. Amanda T., 5 years on 12/18/15

Point o Freedom, Charles M., need support. Aaron K, 29 yrs, tba.

Restored To Sanity, Tonia P., we are still carrying the message at 12 noon on Mondays in the rear of Pleasantview Church (no affiliation) at 26<sup>th</sup> & Virginia. We truly need more trusted home group members. Come out & help us carry our message. Love & service, Tonia P.

Serenity on Sunday, no report. Susan A., 10 years om 9/13/15 & Toney C., 17 years om 9/27/15.

Sunday Survivors, Troy M.- Carl M., 20 years on 11/1/15 & Troy M., 5 years on 11/15/15.

Take It Easy, Crystole R.-10/10/15 Take It Easy Annual Picnic, flyers available. Noon-? Rain or shine. Hillsdale Baptist Church 4714 E Pages Ln. contact- Larry K. 5024329880 or Steve D. 5023762106. Pot luck-soup & chili provided. Russell A., 2 years on 9/8/15, Larry K., 8 years on 9/19/15 & Lori B., 1 year on 10/10/15

Walking & Talking, \*\*\*correction from August minutes\*\*\* Maxine C., 27 years on 9/27/15

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.

Why Are We Here, Rebecca S.- Sara T., 3 years on 9/21/15, Shawneequa T., 14 years on 9/28/15 & Paul W., 1 years on 10/5/15.



- The Freedom To Live
- The Junkie Garage Group
- The Key Tag Group
- The VA Meeting
- The Primary Purpose
- The Stopping Point
- The Ties That Bind
- Willing To Change
- Wekin And Talkin Recovery
- We Too Recover
- Welcome Home
- Why Are We Here

Just for Today Barstrow  
 No Matter What, E-town

Shepherdsville Start of Hope  
 University of Surrender  
 What Can We Do

Month	Day	Group
Nov 2014	1	X
Nov 2014	2	X
Nov 2014	3	X
Nov 2014	4	X
Nov 2014	5	X
Nov 2014	6	X
Nov 2014	7	X
Nov 2014	8	X
Nov 2014	9	X
Nov 2014	10	X
Nov 2014	11	X
Nov 2014	12	X
Dec 2014	1	X
Dec 2014	2	X
Dec 2014	3	X
Dec 2014	4	X
Dec 2014	5	X
Dec 2014	6	X
Dec 2014	7	X
Dec 2014	8	X
Dec 2014	9	X
Dec 2014	10	X
Dec 2014	11	X
Dec 2014	12	X
Jan 2015	1	X
Jan 2015	2	X
Jan 2015	3	X
Jan 2015	4	X
Jan 2015	5	X
Jan 2015	6	X
Jan 2015	7	X
Jan 2015	8	X
Jan 2015	9	X
Jan 2015	10	X
Jan 2015	11	X
Jan 2015	12	X
Feb 2015	1	X
Feb 2015	2	X
Feb 2015	3	X
Feb 2015	4	X
Feb 2015	5	X
Feb 2015	6	X
Feb 2015	7	X
Feb 2015	8	X
Feb 2015	9	X
Feb 2015	10	X
Feb 2015	11	X
Feb 2015	12	X
Mar 2015	1	X
Mar 2015	2	X
Mar 2015	3	X
Mar 2015	4	X
Mar 2015	5	X
Mar 2015	6	X
Mar 2015	7	X
Mar 2015	8	X
Mar 2015	9	X
Mar 2015	10	X
Mar 2015	11	X
Mar 2015	12	X
Apr 2015	1	X
Apr 2015	2	X
Apr 2015	3	X
Apr 2015	4	X
Apr 2015	5	X
Apr 2015	6	X
Apr 2015	7	X
Apr 2015	8	X
Apr 2015	9	X
Apr 2015	10	X
Apr 2015	11	X
Apr 2015	12	X
May 2015	1	X
May 2015	2	X
May 2015	3	X
May 2015	4	X
May 2015	5	X
May 2015	6	X
May 2015	7	X
May 2015	8	X
May 2015	9	X
May 2015	10	X
May 2015	11	X
May 2015	12	X
Jun 2015	1	X
Jun 2015	2	X
Jun 2015	3	X
Jun 2015	4	X
Jun 2015	5	X
Jun 2015	6	X
Jun 2015	7	X
Jun 2015	8	X
Jun 2015	9	X
Jun 2015	10	X
Jun 2015	11	X
Jun 2015	12	X
Jul 2015	1	X
Jul 2015	2	X
Jul 2015	3	X
Jul 2015	4	X
Jul 2015	5	X
Jul 2015	6	X
Jul 2015	7	X
Jul 2015	8	X
Jul 2015	9	X
Jul 2015	10	X
Jul 2015	11	X
Jul 2015	12	X
Aug 2015	1	X
Aug 2015	2	X
Aug 2015	3	X
Aug 2015	4	X
Aug 2015	5	X
Aug 2015	6	X
Aug 2015	7	X
Aug 2015	8	X
Aug 2015	9	X
Aug 2015	10	X
Aug 2015	11	X
Aug 2015	12	X
Sep 2015	1	X
Sep 2015	2	X
Sep 2015	3	X
Sep 2015	4	X
Sep 2015	5	X
Sep 2015	6	X
Sep 2015	7	X
Sep 2015	8	X
Sep 2015	9	X
Sep 2015	10	X
Sep 2015	11	X
Sep 2015	12	X
Oct 2015	1	X
Oct 2015	2	X
Oct 2015	3	X
Oct 2015	4	X
Oct 2015	5	X
Oct 2015	6	X
Oct 2015	7	X
Oct 2015	8	X
Oct 2015	9	X
Oct 2015	10	X
Oct 2015	11	X
Oct 2015	12	X
Nov 2015	1	X
Nov 2015	2	X
Nov 2015	3	X
Nov 2015	4	X
Nov 2015	5	X
Nov 2015	6	X
Nov 2015	7	X
Nov 2015	8	X
Nov 2015	9	X
Nov 2015	10	X
Nov 2015	11	X
Nov 2015	12	X
Dec 2015	1	X
Dec 2015	2	X
Dec 2015	3	X
Dec 2015	4	X
Dec 2015	5	X
Dec 2015	6	X
Dec 2015	7	X
Dec 2015	8	X
Dec 2015	9	X
Dec 2015	10	X
Dec 2015	11	X
Dec 2015	12	X

## LASCNA Treasurer's Report

September 6, 2015

Greetings Louisville Area Service Committee NA Members,

I have the August Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of September 6, 2015, we have a current Balance of \$11,698.32 in our account. When we take away our \$5000 prudent reserve we have \$6,698.32 left in expendable income for which to conduct business. All of our other normal bills for the month of August have been paid. In August we wrote checks for \$2251.06 and deposited \$3224.68. **We deposited \$618.66 more in our account than in checks written in the month of August.** 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 August 2015

#2558 Bardstown Road Presbyterian Church/September Rent	35.00
#2559 Uncle Bob's Storage Unit #307/September Rent	43.00
#2560 Ernie's Print Shop/ copy and mailing August Minutes	250.00
#2561 Highland Vineyard Church/P.R. Mtg./September Rent	25.00
#2562 KRSCNA/August Area Monthly Donation to Region	100.00
#2563 NAWS, Inc./August Literature Order	1658.06
#2564 NAWS, Inc./August Area Monthly Donation to World	50.00
#2565 Bardstown Rd Presbyterian Ch./P&P Rent Aug. '15-Jan. '16	90.00
#2566 Ernie's Print Shop/ Mtg. Schedules/July-Sept. 2015	354.96
<b>Total Amount of Checks Written</b>	<b>\$ 2606.02</b>

### Deposits Made in August 2015

8-03-15 Literature Sales	460.69
8-03-15 Literature Sales	1928.91
8-03-15 Home Group 7 <sup>th</sup> Tradition Donations	835.08
<b>Total Amount of Checks Deposited</b>	<b>\$ 3224.68</b>

# Non-Profit Checking

PNC Bank



For the Period 08/01/2015 to 08/31/2015

Primary Account Number: [REDACTED]

Page 1 of 3

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/](http://PNC.com/mybusiness/)

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

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## IMPORTANT ACCOUNT INFORMATION FOR BUSINESS CUSTOMERS

The information below amends the Business Checking Accounts and Related Charges. All other fees and requirements remain the same. Please read this information carefully and retain it with your records.

EFFECTIVE OCTOBER 1, 2015

### WIRE TRANSFERS

- > The Domestic Incoming Wire Transfers fee will be \$13.00 each
- > The Domestic Outgoing Branch-Initiated Wire Transfers fee will be \$78.00 each
- > The Domestic Outgoing Voice-Initiated Repetitive Wire Transfers fee will be \$25.00 each
- > The Domestic Outgoing Voice-Initiated One-Time Wire Transfers fee will be \$28.00 each
- > The International Incoming Wire Transfers fee will be \$19.00 each
- > The Wire Transfer Manual Repair fee will be \$15.00 each
- > The Incoming Book Transfers fee will be \$3.75 each
- > The Outgoing Branch-Initiated Book Transfers fee will be \$65.00 each
- > The Outgoing Voice-Initiated Book Transfers fee will be \$15.00 each
- > The Federal Tax Payments fee will be \$30.00 each
- > The Mail Advice fee will be \$6.00 each

### AUTOMATED CLEARING HOUSE (ACH) SERVICES

- > The ACH Origination Maintenance fee will be \$45.00 per month

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## IMPORTANT INFORMATION ABOUT ATM TRANSACTIONS AND PURCHASES

Under certain conditions we may allow you to complete a transaction that may cause an overdraft to your business checking or money market account when using your PNC Bank Business Visa® Debit Card at PNC Bank ATMs, non-PNC ATMs, and for merchant purchases. At PNC Bank ATMs we can give you the choice to cancel the transaction if it would cause an overdraft. We are not able to provide you this choice at a non-PNC Bank ATM or when making merchant purchases.

If you would prefer that we not allow overdrafts for card transactions at the ATM or merchant, please call us at 1-877-222-5401, Monday - Friday, 7 a.m. - 10 p.m.; Saturday and Sunday, 8 a.m. - 5 p.m. (ET), to opt-out.



# Non-Profit Checking

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

For the Period 08/01/2015 to 08/31/2015  
Louisville Asc Narcotics  
Primary Account Number: [REDACTED]  
Page 2 of 3

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

If you do so, we will decline transactions if your available funds are not sufficient to cover them.

If you have called previously to opt-out, you do not need to call again.

For more information, please see our Business Checking Accounts and Related Charges and / or Account Agreement for Business Accounts, Payment of Overdrafts for Card Transactions section.

## Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

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

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
11,076.66	3,224.68	2,606.02	11,695.32
		Average ledger balance	Average collected balance
		12,430.59	12,343.98

## Deposits and Other Additions

Description	Items	Amount
Deposits	3	3,224.68
Total	3	3,224.68

## Checks and Other Deductions

Description	Items	Amount
Checks	9	2,606.02
Total	9	2,606.02

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/01	11,076.66	08/14	12,113.32	08/19	11,795.32
08/03	14,301.34	08/17	12,088.32	08/24	11,695.32
08/10	12,518.28	08/18	12,045.32		

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
08/03	460.69	Deposit	030605174
08/03	835.08	Deposit	030605191
08/03	1,928.91	Deposit	030605220

### Checks and Other Deductions

#### Checks and Substitute Checks

\* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
08/10	2558 *	35.00	074195555	08/17	2561	25.00	039853620	08/14	2564	50.00	070882282
08/16	2556	-48.00	076879852	08/24	2562	-100.00	070359022	08/10	2565	-00.00	074195556
08/19	2560	250.00	034361448	08/10	2563	1,658.06	072388272	08/14	2566	354.86	030871804

# Non-Profit Checking

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

For the Period 08/01/2015 to 08/31/2015  
Louisville Asc Narcotics  
Primary Account Number [REDACTED]  
Page 3 of 3

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

## Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/01/2015 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/31/2015.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	71	.00	Included in Account
Checks Paid	9	.00	
Deposited Item - Consolidated	59	.00	
Deposit Tickets Processed	3	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Celebrating a customer milestone . . . get your slice of \$25,000

PNC is celebrating 100,000 business customers in Cash Flow Insight, a suite of cash flow management tools in Online Banking to help you get cash in faster, get control of payables, sync with accounting software, and have an overall view of your cash flow, so you can see where you are today, and project and plan for your future with peace of mind.

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\*Cash Flow Insight requires a PNC business checking account and enrollment in PNC Online Banking. Free trial offer valid for Cash Flow Insight and additional tools (Receivables, Payables and Accounting Software Sync) for your current statement cycle period and two additional statement cycles. One free trial per customer. For supported accounting software, post-trial fees, how to un-enroll, \$100 offer and other details, visit [pnc.com/cashflowinsight](http://pnc.com/cashflowinsight). Limit one \$100 offer per business. Offer may be extended, modified or discontinued at any time without notice. No purchase necessary to enter or to win. Entries accepted at [pnc.com/CashFlowInsight100K](http://pnc.com/CashFlowInsight100K) between August 31, 2015 at 12:00:01a.m. Eastern Time (ET) and ends on October 4, 2015 at 11:59:59p.m. ET for 4 weekly drawings on September 8, 15, 22 & 29 2015, 1 First Prize drawing on October 6, 2015 and 1 Grand Prize drawing on October 6, 2015. Open to all current PNC Cash Flow Insight customers and any current (as of 8/30/15) PNC business checking customers who enroll in a free trial of Cash Flow Insight during the Sweepstakes Period who reside and operate a legal business entity within the 50 United States and/or the District of Columbia and is at least 18 years of age and the age of majority in their state of primary residence at the time of entry. Void where prohibited or restricted by law. Subject to all applicable federal, state and local laws and regulations. Odds of winning depend on number of eligible entries received. Winners drawn at random. Winners contacted by email and/or telephone. Taxes responsibility of winner. Prizes are not transferable. No substitution of prizes. See official sweepstakes rules at [pnc.com/CashFlowInsight100K](http://pnc.com/CashFlowInsight100K). Sponsored by PNC Bank, National Association.

My Accounts

Transfer Funds

Pay Bills

Alerts

Business Tools

Summary

Account Activity

### Account Activity

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

Non-Profit Checking XXXXXX7882

Available Balance: \$11,695.32 ⓘ

Show Account & Routing Number

Account Activity

Online Statements

#### Pending Transactions

Date Description

Withdrawals

Deposits

Av

You have no pending transactions

Le

Pe

Pe

La:

#### Posted Transactions

List by Date

List by Type

Search

Filter: All

Export

La:

Date	Description		Withdrawals	Deposits	Balance	
08/24/2015	CHECK 2562 070359623	☒	KREGNA Monthly Don. \$100.00		\$11,695.32	Ac
08/19/2015	CHECK 2560 034391448	☒	ERNE'S PRINT SHOP (MINUTES) \$250.00		\$11,795.32	Nic
08/18/2015	CHECK 2559 076079653	☒	Uncle Bob's Storage Unit \$43.00		\$12,045.32	Ty
08/17/2015	CHECK 2561 035953620	☒	HIGHLAND VINEYARD Church \$25.00		\$12,088.32	Te
08/14/2015	CHECK 2566 030871804	☒	ERNE'S PRINT SHOP MTR. Sch. \$354.96		\$12,113.32	Nic
08/14/2015	CHECK 2564 070882282	☒	NAWS Monthly Area Don. \$50.00		\$12,468.28	Ad
08/10/2015	CHECK 2565 074195556	☒	Bardston RPC (PERMIT RITE) \$90.00		\$12,518.28	Ac
08/10/2015	CHECK 2558 074195555	☒	Bardston RPC (LPR RITE) \$35.00		\$12,608.28	Se
08/10/2015	CHECK 2563 072389272	☒	NAWS Lit. Order \$1,658.06		\$12,643.28	Tr
08/03/2015	DEPOSIT XXXX5220	☒ ⓘ	AUG. LIT SALES	\$1,928.91	\$14,301.34	
08/03/2015	DEPOSIT XXXX5191	☒ ⓘ	H.G. 7th TRAD. AREA DONATIONS	\$835.08	\$12,372.43	
08/03/2015	DEPOSIT XXXX5174	☒ ⓘ	AUG. LIT SALES	\$460.69	\$11,537.35	
07/30/2015	CHECK 2556 075467886	☒	\$50.00		\$11,076.66	
07/27/2015	CHECK 2549 072192287	☒	\$35.00		\$11,126.66	
07/27/2015	CHECK 2552 032392927	☒	\$25.00		\$11,161.66	

LASCNA-Louisville Area 4-12-2015									
Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled		
			Opening Blanace 2/9/2015		15,915.81				
3/1/2015	2511	Sara Henderson	Pay Emies for Minutes	\$250.00		15,665.81	3/10/2015		
3/1/2015	2512	Jana Whobrey	Lit. Com. Receipt Books	\$23.66		15,642.15	3/4/2015		
3/1/2015	2513	Matt Taylor	KRCNA Fundraiser	\$400.00		15,242.15	3/2/2015		
3/1/2015	2514	Delaney Creek Park	Annual Camp Out	\$150.00		15,179.70	void 4/12/2015		
3/1/2015	2515	Tonya Price	Refund Lit. Overcharge	\$8.50		15,171.20	3/9/2015		
3/3/2015	168	PNC	Home Group Donations		\$921.47	16,092.67	3/3/2015		
3/3/2015	170	PNC	Literature Sales		\$1,616.99	17,709.66	3/3/2015		
3/3/2015	172	PNC	Literature Sales		\$352.65	18,062.31	3/3/2015		
3/13/2015	2516	NAWS, Inc.	Literature Order (March)	\$2,344.96		15,717.35	3/12/2015		
3/22/2015	2516	NAWS, Inc.	PNC Returned Unpaid		\$2,344.96	18,062.31	3/13/2015		
3/22/2015	2517	Bardstown Rd Prsby Ch	April Rent	\$35.00		18,027.31	3/26/2015		
3/22/2015	2518	Uncle Bob's Storage Ut	April Rent	\$43.00		17,984.31	3/27/2015		
3/22/2015	2519	Highland Vineyard Ch	April Ren/(P.R.	\$25.00		17,959.31	3/30/2015		
3/22/2015	2521	KRSCNA	LASCNA Monthly Donat.	\$100.00		17,859.31	3/27/2015		
3/25/2015	2521	NAWS, Inc.	Literature Sales (March)	\$2,344.96		15,514.35	3/31/2015		
4/12/2015	2522	Ernie's Print Shop	April Minutes	\$250.00		15,264.35	4/29/2015		
4/12/2015	2523	Uncle Bob's Storage Unit	May Rent	\$43.00		15,221.35	4/27/2015		
4/12/2015	2524	Bardstown Rd Prsby Ch	May Rent	\$35.00		15,186.35	4/27/2015		
4/12/2015	2525	Highland Vineyard Ch	May Rent/P.R.	\$25.00		15,161.35	4/27/2015		
4/12/2015	2526	KRSCNA	LASCNA Monthly Donat.	\$100.00		15,061.35	5/6/2015		
4/12/2015	2514	Delaney Creek Park	Annual Camp Out (void)		\$150.00	15,211.35	4/12/2015		
4/13/2015	2527	Matthew Taylor	Activits.Flyers,Derby Evt.	\$450.00		14,761.35	4/13/2015		
4/13/2015		PNC 8003	KRCNA Fundraiser		\$400.00	15,161.35	4/13/2015		
4/13/2015		PNC 8004	Literature Sales (April)		\$114.45	15,275.80	4/13/2015		
4/13/2015		PNC 8001	Literature Sales (April)		\$290.84	15,566.64	4/13/2015		
4/13/2015		PNC 7984	Literature Sales (April)		\$1,482.70	17,049.34	4/13/2015		
4/13/2015		PNC 7968	Home Group Donations		\$778.44	17,827.78	4/13/2015		
4/13/2015	2528	NAWS, Inc.	Literature Order (April)	\$2,367.70		15,460.08	4/23/2015		
4/19/2015	2529	Stephanie Al-Uqdah	Postage Stamps (24)	\$11.76		15,448.32	5/6/2015		
5/3/2015	2530	Bardstown Rd Prsby Ch	June Rent	\$35.00		15,413.32	5/26/2015		
5/3/2015	2531	Uncle Bob's Storage Unit	June Rent	\$43.00		15,370.32	5/27/2015		
5/3/2015	2532	Ernie's Print Shop	May Minutes	\$250.00		15,120.32	5/26/2015		
5/3/2015	2533	Highland Vineyard Ch	June Rent/P.R.	\$25.00		15,095.32	5/26/2015		
5/3/2015	2534	KRSCNA	LASCNA Monthly Donat.	\$100.00		14,995.32	5/11/2015		

5/3/2015	2535	U.S. Postal Service	P.O. Box Annual Fee	\$62.00			14,933.32	5/7/2015
5/3/2015	2536	KRSCNA	April Quarterly Donation	\$3,486.67	\$3,486.67		14,933.32	void 5/9/2015
5/3/2015	2537	NAWS, Inc.	Literature Order (May)	\$1,575.11			13,358.21	5/8/2015
5/3/2015	2538	Ernie's Print Shop	#17584 Meeting Schdles	\$354.96			13,003.25	5/8/2015
5/4/2015		PNC 00185	Home Group Donations		\$702.53		13,705.78	5/4/2015
5/4/2015		PNC 00182	Literature Sales (May)		\$1,289.37		14,995.15	5/4/2015
5/4/2015		PNC 00188	Literature Sales (May)		\$246.12		15,241.27	5/4/2015
5/9/2015	2539	KRSCNA	April Quarterly Donation	\$3,486.67			11,754.60	5/15/2015
6/7/2015	2540	Bardstown Rd Prsby Ch	July Rent	\$35.00			11,719.60	6/30/2015
6/7/2015	2541	Uncle Bob's Storage Unit	July Rent	\$43.00			11,676.60	6/26/2015
6/7/2015	2542	Ernie's Print Shop	June Minutes/Mailing	\$250.00			11,426.60	6/22/2015
6/7/2015	2543	Highland Vineyard Ch	July Rent/P.R.	\$25.00			11,401.60	6/29/2015
6/7/2015	2544	KRSCNA	LASCNA Monthly Donat.	\$100.00			11,301.60	7/1/2015
6/7/2015	2545	NAWS, Inc.	Literature Order (June)	\$2,285.22			9,016.38	6/8/2015
6/8/2015	2546	Garret Cull	Fed.Ex.Cpys lit Odr.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

## LASCNA August 2015 Home Group 7th Tradition Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
<i>A Vision of Hope</i>		<i>Price Lane Group</i>		<i>The Stopping Point</i>	20.00
<i>Acceptance Place</i>	Left Area	<i>Primary Purpose</i>		<i>The Ties That Bind</i>	
<i>Against All Odds</i>	10.00	<i>Reach for Recovery</i>	20.00	<i>Walkin' &amp; Talkin' Recovery</i>	5.00
<i>Agape Group</i>	30.00	<i>Recovery at 6:30</i>		<i>We Too Recover</i>	
<i>Another Chance</i>		<i>Recovery Today</i>		<i>Welcome Home</i>	
<i>Caring Thru Sharing</i>	113.31	<i>Restored To Sanity</i>	20.00	<i>Why Are We Here?</i>	20.00
<i>Cool Changes</i>		<i>Sanctuary</i>	10.00	<i>Willing To Change</i>	Closed
<i>Day By Day</i>		<i>Saturday Night Live</i>		<i>The Candle Light Group</i>	
<i>Enough is Enough</i>		<i>Serenity Group</i>	50.00	<b><u>Not sure of group name</u></b>	
<i>Escape From Denial</i>	20.00	<i>Serenity on Sunday</i>			
<i>Freedom Spirit</i>		<i>Shephardsville Shot of Hope</i>		<b><u>Home Group Amount</u></b>	<b>\$835.08</b>
<i>Gratefully Dedicated</i>	20.00	<i>Standing For Something</i>			
<i>Group 53</i>	25.00	<i>Starting Over</i>		<i>O.V.A.N.A.</i>	0
<i>Highland Peace</i>	45.00	<i>Step Up Group</i>	10.00	<b>TOTAL AMOUNT</b>	<b>\$835.08</b>
<i>How It Works</i>	30.00	<i>Steppin to Freedom</i>	Closed		
<i>Just for Today-Bardstown</i>		<i>Stop The Madness</i>			
<i>Just for Today-Lou</i>	10.00	<i>Sunday Survivors</i>	20.00		
<i>Just Us</i>	115.05	<i>Sunrisers</i>			
<i>Living Clean</i>		<i>Surrender Starts Here</i>			
<i>Living In the Solution</i>		<i>Take It Easy</i>	44.39		
<i>Lose the Desire</i>	50.00	<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>	20.00	<i>The Junkie Garage Group</i>			
<i>Old School Recovery</i>	25.00	<i>The Key Tag Group</i>			
<i>Out of Control</i>	5.33	<i>The NA Meeting</i>	32.00		
<i>Point of Freedom</i>	5.00	<i>The Phoenix Group</i>	10.00		

## LASCNA August 2015 Home Group 7th Tradition Donations

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

- 57 home groups in the Louisville Area in August 2015
- 28 groups donated to Area (49 % of all home groups)
- 29 groups did not donate anything to Area (51% of all home groups)
- 16 groups donated \$20 or less (28% of all home groups)
- 5 groups donated \$21 to \$40 (9% of all home groups)
- 5 groups donated \$41 to \$80 (9% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 2 group donated \$100 to \$116.00 (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.



The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee LASCNA Date 8-2-15

Sub-Committee Member Making Request  
SECRETARY SARA M. H. 871

Requested Budget Amount \$ 250.00

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

check for Ernie's Print Shop for August Minutes -  
printing & mailing.

Current Budget for Year \$ 3000.00

Funds Used thus far \$ 1483.19

Monthly Budget Allotment \$ 250.00

Remaining Funds for Year After Request \$ 2266.81

Funds allocated by: Stephania A.

paid \$ 250.00  
# 2560  
8-2-15  
(S)

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee Policy + Procedure Date 8/2/15

Sub-Committee Member Making Request  
Tracey C.

Requested Budget Amount \$ 90.00

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

Rent for 6 months @ \$15.00 per month, check  
payable to BRPC.

Current Budget for Year \$ 1040.00

Funds Used thus far \$ 145.00

Monthly Budget Allotment \$ NA

Remaining Funds for Year After Request \$ 805.00

Funds allocated by: Stephani Alford

PO 90.00  
8-2-15  
# 2565  
(6 mo rent est \$15)  
Aug 15 - Jan 16  
(Signature)

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

Sub-Committee: Literature Date: 8/3/15

Sub-Committee Member Making Request:

Garret C. Vice - Chair

Requested Budget Amount: \$1658.06

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

<u>August literature order</u>

Current Budget for the Year: NO Budget

LIT. ORDERS SINCE 1/15  
Funds Used thus far: \$16,695.20

LIT. SALES SINCE 1/15  
Monthly Budget Allotment: \$16,171.78

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  
1658.06  
8-2-15  
# 2563  
(initials)

# Packing List

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

Order Number: 0710583  
 Order Date: 7/10/2015  
 Customer Number: 0035185  
 SERVICE REP: ALLISON OSBOE

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

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms NO TERMS					
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT		
1101	HARDCOVER: BASIC TEXT 6TH ED		41	0	11.55	473.55		
1102	PAPERBACK: BASIC TEXT 6TH ED		5	0	11.55	57.75		
1140	IT WORKS: HOW & WHY		10	0	9.00	90.00		
1112	JUST FOR TODAY: DLY MEDITATION		14	0	9.00	126.00		
1400	NA STEP WORKING GUIDES		20	0	8.50	170.00		
1150	LIVING CLEAN CASEBOUND		6	0	9.75	58.50		
1500	NA WHITE BOOKLET		100	0	0.63	63.00		
3117	IP #17 FOR THOSE IN TREATMENT		100	0	0.29	29.00		
3107	IP #7 AM I AN ADDICT?		150	0	0.22	33.00		
3108	IP #8 JUST FOR TODAY		150	0	0.22	33.00		
3109	IP #9 LIVING THE PROGRAM		50	0	0.22	11.00		
3111	IP #11 SPONSORSHIP, REVISED		99	0	0.22	21.78		
3113	IP #13 BY YOUNG ADDICTS ...		50	0	0.29	14.50		
3116	IP #16 FOR THE NEWCOMER		50	0	0.22	11.00		
3119	IP #19 SELF-ACCEPTANCE		150	0	0.22	33.00		

Continued

7/10  
 \$ 1991.38  
 # 2554  
 7-5-15

# Packing List

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

Order Number: 0710583  
 Order Date: 7/10/2015  
 Customer Number: 0035185  
 SERVICE REP: ALLISON OSBO

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

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms NO TERMS			
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
3122	IP #22 WELCOME TO NA		100	0	0.22	22.00
3123	IP #23 STAYING CLEAN OUTSIDE		100	0	0.22	22.00
3129	IP #29: INTRO TO NA MEETINGS		50	0	0.22	11.00
2101	H&I HANDBOOK WITH AUDIO CD		2	0	9.65	19.30
9130	GROUP READINGS (7-CARD SET)		1	0	4.60	4.60
4100	KEYTAG: WHITE (WELCOME)		350	0	0.53	185.50
4102	KEYTAG: GREEN (60 DAYS)		100	0	0.53	53.00
4103	KEYTAG: RED (90 DAYS)		100	0	0.53	53.00
4104	KEYTAG: BLUE (6 MONTHS)		100	0	0.53	53.00
4108	KEYTAG: BLACK (MULTI-YEAR)		150	0	0.53	79.50
4301	BRONZE MEDALLION: 1 YEAR		15	0	3.20	48.00
4302	BRONZE MEDALLION: 2 YEARS		8	0	3.20	25.60
4303	BRONZE MEDALLION: 3 YEARS		7	0	3.20	22.40
4304	BRONZE MEDALLION: 4 YEARS		7	0	3.20	22.40
4306	BRONZE MEDALLION: 6 YEARS		6	0	3.20	19.20

Continued

# Packing List

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

Order Number: 0710583  
 Order Date: 7/10/2015  
 Customer Number: 0035185  
 SERVICE REP: ALLISON OSBO

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

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms NO TERMS		PRICE	AMOUNT
ITEM NO	DESCRIPTION		ORDERED	BO		
4307	BRONZE MEDALLION: 7 YEARS		5	0	3.20	16.00
4308	BRONZE MEDALLION: 8 YEARS		3	0	3.20	9.60
4310	BRONZE MEDALLION: 10 YEARS		2	0	3.20	6.40
4311	BRONZE MEDALLION: 11 YEARS		1	0	3.20	3.20
4312	BRONZE MEDALLION: 12 YEARS		2	0	3.20	6.40
4313	BRONZE MEDALLION: 13 YEARS		2	0	3.20	6.40
4314	BRONZE MEDALLION: 14 YEARS		1	0	3.20	3.20
4315	BRONZE MEDALLION: 15 YEARS		3	0	3.20	9.60
4316	BRONZE MEDALLION: 16 YEARS		1	0	3.20	3.20
4317	BRONZE MEDALLION: 17 YEARS		1	0	3.20	3.20
4319	BRONZE MEDALLION: 19 YEARS		1	0	3.20	3.20
4321	BRONZE MEDALLION: 21 YEARS		3	0	3.20	9.60
4323	BRONZE MEDALLION: 23 YEARS		1	0	3.20	3.20
4324	BRONZE MEDALLION: 24 YEARS		2	0	3.20	6.40
4328	BRONZE MEDALLION: 28 YEARS		2	0	3.20	6.40

Continued

# Packing List

NARCOTICS ANONYMOUS WORLD SERVICES  
 19737 NORDHOFF PLACE  
 CHATSWORTH, CA 91311-6601  
 Federal ID No. 95-3090596  
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Order Number: 0710583  
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 C/O GARRET CULL  
 202 FRANCK AVE  
 LOUISVILLE, KY 40206  
 USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO TERMS			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
/MSH	SHIPPING ADJUSTMENT				0.02-	
ADJ AMTS PER SMALL UNDERPAYMENT						

Net Order:	1,961.56
Less Discount:	117.69
Freight:	147.51
Sales Tax:	0.00
Order Total:	1,991.38
Less Deposit:	1,991.38
Order Balance:	0.00

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

Sub-Committee HFI Date 8/2/15.

Sub-Committee Member Making Request  
John E.

Requested Budget Amount \$ 291.40

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

I.P. LITERATURE to carry the message.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Funds Used thus far \$ \$1543.01

Monthly Budget Allotment \$ 291.40

Remaining Funds for Year After Request \$ 1765.59

LITERATURE TAKEN FROM INT. INVENTORY  
Funds allocated by: Supreme A.



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

Sub-Committee: PR Date: 8-12-15

Sub-Committee Member Making Request:

Garret C

Requested Budget Amount: 354.96

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

<u>July, Aug, Sept Area Meeting Schedules</u>

Current Budget for the Year: \$ 3525.00 (\$2000 for scheduled)

Funds Used thus far: \$ 1024.89 (for scheduled)  
Quarterly

Monthly Budget Allotment: \$ 500.00

Remaining Funds for Year After Request: \$ 975.11

Funds allocated by: Stephanie A.

Find Remaining Funds

PO - 354.96  
# 2566  
8-12-15  
(8)

Mattingly Print Services, LLC - DBA

# Ernie's Print Shop

"Over 50 Years, One Source, One Solution"

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

## Invoice

Date	Invoice #
7/7/2015	18509

Bill To
LASCNA LOUISVILLE, KY

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

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
CHRIS	1% 10 Net 30	6/30/2015	RLC	Our Truck	8/6/2015

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-007B	JULY-SEPT 2015	1	1	LT/4000	354.96	354.96

Thank you for your business.

**Subtotal** \$354.96

**Sales Tax** \$0.00

**Total** \$354.96

**Payments/Credits** \$0.00

**Balance Due** \$354.96

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

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

*Thank You For Your Business!*

*pd 354.96  
# 2566  
8-12-15  
[Signature]*

aluqdahsteph Sign Out

Check Mail Compose

Search the Web Search enhanced by

Shortcuts | Settings | Help

Search Mail

Reply Reply All Forward Mark Unread Actions Go Delete Spam

Images blocked for your protection: Show images | Always show for this sender | Never block images

- Today on AOL
- New Mail (0)
- Old Mail
- Drafts
- Sent
- Spam
- Recently Deleted
- Saved Chats
- Contacts
- Calendar
- My Folders Manage Folders

**Fw: Uncle Bob's Account Summary**  
**From:** Mark Sneed <nasho91020@yahoo.com>  
**To:** aluqdahsteph <aluqdahsteph@aol.com>  
**Date:** Thu, Aug 20, 2015 11:31 pm

Hi Stephanie.

Here's what they sent us. I don't see any financial info on this. I guess there changing there statement info. \*

On Thursday, August 20, 2015 6:47 PM, Uncle Bob's Self Storage <noreply@email.unclebob.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 Sep 2015. Your next rental payment is due 10/1/15.

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.unclebob.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 (unclebob.com), unsubscribe [here](#).

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

Thank you!

PO # 43,00  
 on 8/15  
 # 2359  
 (B)

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



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

PAGE: 1

Narcotics Anonymous  
World Services, Inc.

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

RECEIPT NUMBER: NA24751-IN  
DATE RECEIVED: 8/13/2015

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

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: NA WORLD SERVICES

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

*Handwritten:*  
Pd \$50.00  
# 2564  
8-2-15  
(Signature)



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

PAGE: 1

Narcotics Anonymous  
World Services, Inc.

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

RECEIPT NUMBER: NA24473-IN  
DATE RECEIVED: 7/28/2015

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

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: NA WORLD SERVICES

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

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DONATION TOTAL: 50.00

*pd*  
*#50.00*  
*#2356*  
*7-5-15*  
*(Signature)*

## **LASCNA Executive Committee 2015**

Chair: Lori Wilson	502-224-5804
Vice Chair: Garret Cull	502-689-9416
Treasurer: Stephanie Al-Uqdah	502-386-0961
Secretary: Sara (McGeorge) Henderson	502-224-5099

### **LASCNA Chair Persons**

RCM: Kevin Devore	502-432-5402
RCMA: Jeff Tucker	502-714-4392
Activities: Walter (Wally) Walker	502-996-1825 502-751-4158
H & I: John Elwell	502-216-3415
LACNA 26: Gaynelle Blye (Nelle)	502-819-9244
Literature: Vacant (V.C. Garret Cull)	502-689-9416
Newsletter: Vacant (no committee)	
P & P: Tracy Coppol	502-718-6063
Public Relations: Vacant (has a committee) cmcopp03@hotmail.com	502- 893-2938 (Chris C.)

# RCM Report to LASCNA

Sept 2015

The 2014 annual NAWS report has been released. The time period covered spans two conference cycles so the information covers projects that are ending, continuing and beginning. The following is a brief summary of the 144 page report that is available in its entirety at na.org.

## Projects

The Service System Project Plan outlines an alternate way of approaching our local service committees. The Service System Proposals suggest a separation between these three types of concerns: 1. Group issues and needs are handled at the group support forum (GSF). 2. Strategic decisions and general oversight of local services are handled at the local service conference (LSC). 3. Day-to-day administration of local services is handled by the local service board (LSB). The outline of the plan will be included in the 2014 Conference Agenda Report "to be included in the Guide to Local Services as an option along with our current service units."

The final dates for review and input on the traditions project is September 30, 2015. The approval form of the completed text will be released 150 days prior to the 2016 World Service Conference with the Conference Agenda Report.

## Fellowship Development

The NAWS strategic plan for the 2014-2016 conference cycle includes, but is not limited to;

- Transition from service "structure" to a service "system."
- Revise current literature distribution policy.
- Provide resources in a timely matter to help groups address practical issues of concern
- Foster a stronger sense of responsibility among members and groups for supporting development of NA as part of a worldwide fellowship.

The Fellowship Development will continue to support efforts in Russia, Africa and the Middle East by nurturing emerging communities and producing translated literature.

There are currently 78 languages spoken in NA. IP#1 has been translated into 68 languages and the Basic text in 35. There are 501 reported translation projects as of March 2015.

## Fellowship Services

The 2014 fiscal year showed a 39% increase in group registrations and updates. There were 7001 group registrations and updates, 5806 inquiries from inmates (each receives an info pack with NA literature), 981 free books to inmates and other members, 49 free institutional group starter kits sent to inmates, and 410 free group starter kits.

NAWS is in the midst of a massive upgrade to their accounting software, including online literature sales.

### Production and Distribution

The production and distribution team produced in house about 20,000 book-length pieces. 82,000 booklets, 24,000 handbooks and more than 450,000 IP's and small booklets. Since its initial publication in 1983, 9,563,181 Basic Texts have been distributed.

The White Booklet is the most distributed booklet with 439,474 distributed in 2014. There was a slight increase in all booklets distribution-about 7% more than last year- with the exception of the Twelve Concepts which was the least distributed with 13,531 copies.

The total distribution for all IP's was up just over 1% with 4.8 million distributed. IP's #7 Am I an Addict, #22 Welcome to NA and #16 For the Newcomer are the most distributed.

Keytag and chip distribution increased 7% and 10% respectively. The only considerable increase in medallion sales was 82% between 41 and 50 years indicating an increase of long term members.

### Financial Reports

Total revenue for 2014 was \$10,835,519. \$784,472 came from fellowship contributions, \$1,238.98 of that came from the Kentuciana Region. The breakdown of Kentuckiana Region donations is;

- \$20 from individual members
- \$970.55 from KRSC
- \$82 from Serene Warriors Group
- \$130.43 from South Central Kentucky Area
- \$11.00 from Sunday Sunrise Group
- \$25.00 from Therapeutic Value Meeting.

Annually

If every group in The US and Canada were to contribute \$164.56, or just under \$14 monthly, directly to NAWS it would fully fund the services provided directly to the Fellowship. The 2014 contributions average \$23.26 annual group donations per meeting.

Total expenses for 2014 was \$10,163,630. Fellowship expenses are broke down as follows;

- 34% for literature production and distribution,
- 33% for Fellowship Development,
- 25% Conference Support and
- 8% for events.

The next KRSC will meet September 20<sup>th</sup> in the Pennyrile Area at the Freedom between the Lakes campout. The Financial Policy review committee will meet following the regional business meeting.

Kevin D.



From: Nurse Tracey tcoppol@hotmail.com  
Subject: Area Report 9/6/15  
Date: September 6, 2015 at 10:41 AM  
To: Nurse Tracey tcoppol@hotmail.com



LASCNA Meeting  
September 6, 2015  
P&P Subcommittee Report  
Tracey C., Chair

Good Afternoon Area Family!

I pray all is well with each of you today. We, the P&P Subcommittee, met on August 9th, 2015 at 3pm in the Club Room of the BRPC (no affiliation) at 1722 Bardstown Rd. There were five members in attendance that afternoon. Four of us had obtained voting status as of August 9th.

Nominations were made for P&P Vice Chairperson & for P&P Secretary. Echo B. was elected as Vice Chairperson & Karen D. was elected as Secretary. Thanks for your service ladies!

At our subcommittee meeting, we discussed not needing to make a motion to fix clerical issues. Also, we will not be printing a new manual, but, we will be inserting changes from as far back as February of this year. We discussed previous motions & discussed changes to be made to the manual. Graciously, Jamie B. & another trusted servant reviewed the ASC minutes all the way back to 2013 to see if all changes had been reflected. A Funds Request Form has been turned in today relating to our P&P Manual inserts. We will be handing out the inserts for the P&P Manual today. Please come up and get your inserts and add them to your manual. Everyone can have one insert, if you need more, please discuss this with a member of the P&P subcommittee.

The inserts reflect changes made since February of this year. The inserts are six pages front & back (12 pages total), pages are sized 8 1/2 x 11, black ink on white paper, collated, 3-hole punched, & stapled.

“Service is not a position in a committee; it is a posture in the heart. It’s a way of life we can practice in all our affairs.”

Excerpt From: Fellowship of Narcotics Anonymous. “Living Clean: The Journey Continues.” NA World Services, 2012. iBooks.

This material may be protected by copyright.

Thank you for allowing me the opportunity to serve!

With love and gratitude, Tracey C.

Sent from my iPhone

Activities Report- September 6, 2015

Good afternoon fellow trusted servants,

The activities committee met at Sunergos Coffee Shop at 306 West Woodlawn Ave on Sunday August 23, 2015. We worked on our current schedule of events, focusing on Monster Bash. We have worked out the date of Saturday October 31, 2015, and a list of events that will happen that day. One of which is Marathon NA Meetings thru out the day and we are asking the home groups to volunteer for one of the meeting slot also bringing a side dish. The future events are Thanksgiving, Christmas and New Year's NA Marathon Meetings. Also we are hoping to have a surprise event for the Area in January, more will be revealed. Our next Activities Sub-Committee meeting September 27, 2015 and Monster Bash location is to be announced.

Attach is a Monster Bash Flyer.

In loving service,

Wally W.

H & I REPORT.

Sept. 6, 2015

DEAR Louisville Area,  
WE SPENT \$ 291.40 ON LITERATURE FOR THE  
MONTH OF AUGUST, 2015.

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

H&I / P.R. LEARNING DAY WILL BE ON  
SATURDAY OCTOBER 17<sup>TH</sup> FROM 4:00 P.M. TO 9:00 P.M.  
@ 1722 BIRDSTOWN ROAD. 4:00 TO 6:00 P.R.; 6:00-7:00  
FREE FOOD; 7:00-9:00 H&I. PLEASE COME OUT  
AND SUPPORT AND BE A PART OF SERVICE WORK  
TO THE LOUISVILLE AREA OF NARCOTICS ANONYMOUS.

WE ARE SUBMITTING A FUNDRAISING FORM FOR  
\$100.00 TO RENT THE LEARNING DAY FACILITY.

WE ARE PASSING OUT LEARNING DAY  
FLYERS TO HOMEGROUP GSR'S FOR SEPT. AND  
OCTOBER.

ANY INDIVIDUAL INTERESTED IN GETTING INVOLVED  
IN H&I SERVICE IS ENCOURAGED TO ATTEND THE BUSINESS  
MEETING. OUR NEXT BUSINESS MEETING WILL BE HELD  
ON SEPTEMBER 16<sup>TH</sup> 2015 @ 6:30 P.M. @ 318 WEST  
KENTUCKY STREET. THIRTY DAYS CLEAN IS THE ONLY  
REQUIREMENT TO INITIALLY SERVE AS A SILENT PANEL  
MEMBER.

ANY QUESTIONS PLEASE CONTACT ME @  
502.216.3415

THANK YOU FOR ALLOWING ME  
TO SERVE.

John E.

For Area Service  
9/2015

August 9, 2015

I am sending this report to LASCNA by LACNA 26 Chairperson to clear up the discrepancy regarding check #1028 which looks as if A, G, & M had this amount paid out for apparel items. As stated on page 3 of the LACNA 25 audit check register dated 11-8-2014, Check # 1028 (\$1240.00) was written to Basic Stuff 4U, but this was for down payment on items in registration packets. It was just an oversight on the registry to separate **A, G, & M** from **Registration** because we both used Basic Stuff 4U.

There aren't any funds missing from the A, G, & M LACNA 25 account. The totals are correct, which should be checked again in July Area Service Minutes for anyone with a concern. Again this was an oversight that A, G, & M paid out (\$1240.00) check # 1028 to Basic Stuff 4U when in fact that check was written to them for the registration items.

Since it was not appropriate to alter the email from Mark Imel, there is also attached verification of a statement regarding the Executive Committees separate order from Basic Stuff 4U which was paid by committee members with a cashier's check.

My service is governed by the following:

**As stated by the 4<sup>th</sup> Concept:**

Effective leadership is highly valued in Narcotics Anonymous. Leadership qualities should be carefully considered when selecting trusted servants.

**As stated by the 8<sup>th</sup> Concept:**

Our service structure depends on the integrity and effectiveness of our communications.

**As stated by the 11<sup>th</sup> Concept**

NA funds are to be used to further our primary purpose, and must be managed responsibly.

Trusted Servant,  
Chairperson LACNA 26 A, G, & M subcommittee

Chairperson LACNA 25 A, G, & M subcommittee

Yolanda g.





Yolanda Glenn &lt;yolandaglenn94@gmail.com&gt;

---

**Cleared checks**

3 messages

---

**Yolanda Glenn** <yolandaglenn94@gmail.com>  
To: Basic Stuff 4 U <mark@basicstuff4u.com>

Sun, Aug 2, 2015 at 11:33 PM

Mark could you please send me what check #s 1028 for 1240...  
1049 for 868.70...  
1050 for 1866.94

The audit for the incoming LACNA looks like we have over paid you and I know that's not true.... I just need to prove it.

Thankful for all your help

---

**Basic Stuff 4 U** <mark@basicstuff4u.com>  
To: Yolanda Glenn <yolandaglenn94@gmail.com>

Mon, Aug 3, 2015 at 8:16 AM

I have invoice number 1141 for \$626.00, It was for the committee shirts. I don't have a check number for that one but it shows paid in full, Quickbooks says it was paid in cash, maybe I picked up the money at the convention.

Then I have invoice 1118 for \$3,712.63 for the convention merchandise. It was paid with check number 1026 (\$1,845.69) and check number 1050 (1,866.94) which adds up to the \$3,712.63

The registration was invoice number 1128 for \$2,108.70 it was paid with check number 1028 (\$1,240.00) and check number 1049 (\$868.70) which adds up to the \$2108.70.

That was all I show for LACNA 2015. I show that everything was paid correctly. Please let me know if they have something different.

*In Fellowship,*

*Mark Imel*

*Basic Stuff 4 U*

3

Deposits  
426.00

5/10/2014	0 Dance	\$60.00	\$0.00	\$6,300.68
5/10/2014	0 Prom Tickets Sales	\$155.00	\$0.00	\$6,455.68
5/10/2014	0 Dinner	\$8.00	\$0.00	\$6,463.68
5/10/2014	0 Arts, Graphics and Merchandizing	\$60.00	\$0.00	\$6,523.68
6/14/2014	0 Arts, Graphics and Merchandizing	\$256.74	\$0.00	\$6,780.42
6/14/2014	1011 Void	\$0.00	\$0.00	\$6,780.42
6/14/2014	1012 Regina Thompson	\$0.00	(\$420.00)	\$6,360.42
6/14/2014	1013 Regina Thompson	\$0.00	(\$430.00)	\$5,930.42
6/28/2014	0 Food	\$191.60	\$0.00	\$6,122.02
6/28/2014	0 Arts, Graphics and Merchandizing	\$84.00	\$0.00	\$6,206.02
6/28/2014	0 50/50 Raffle	\$17.50	\$0.00	\$6,223.52
6/28/2014	0 Auction	\$22.00	\$0.00	\$6,245.52
6/28/2014	0 Funds returned for Function	\$47.32	\$0.00	\$6,292.84
6/28/2014	0 Dance	\$138.00	\$0.00	\$6,430.84
6/28/2014	1014 Genia White (DJ)	\$0.00	(\$75.00)	\$6,355.84
6/28/2014	1015 Facility Rental Central Presby.	\$0.00	(\$50.00)	\$6,305.84
7/12/2014	0 Food	\$460.30	\$0.00	\$6,766.14
7/12/2014	0 7th Tradition	\$15.00	\$0.00	\$6,781.14
7/12/2014	0 Unused Seed Money	\$98.91	\$0.00	\$6,880.05
7/12/2014	0 50/50 Raffle	\$25.00	\$0.00	\$6,905.05
7/12/2014	1016 Secretary for Copies	\$0.00	(\$36.23)	\$6,868.82
8/9/2014	1017 Robert Edelen Reimbursement	\$0.00	(\$75.00)	\$6,793.82
8/9/2014	1018 Secretary for Copies	\$0.00	(\$20.99)	\$6,772.83
8/30/2014	1019 William M. reimbursement	\$0.00	(\$11.76)	\$6,761.07
8/30/2014	1020 Robert Edelen Reimbursement	\$0.00	(\$31.78)	\$6,729.29
8/30/2014	1021 Genia White (DJ)	\$0.00	(\$75.00)	\$6,654.29
8/30/2014	1022 Crown Plaza Airport Facility Rental	\$0.00	(\$150.00)	\$6,504.29
9/2/2014	0 Bank Service Charge	\$0.00	(\$2.00)	\$6,502.29
8/30/2014	0 7th Tradition	\$40.64	\$0.00	\$6,542.93
8/30/2014	0 Water and Soda	\$31.00	\$0.00	\$6,573.93
8/30/2014	0 Men's Raffle	\$46.00	\$0.00	\$6,619.93
8/30/2014	0 Women's Raffle	\$25.00	\$0.00	\$6,644.93
8/30/2014	0 50/50 Raffle	\$54.00	\$0.00	\$6,698.93
8/30/2014	0 Tapeman Donation	\$15.00	\$0.00	\$6,713.93
8/30/2014	0 Dance	\$235.00	\$0.00	\$6,948.93
9/13/2014	1023 LaShaundra R. Airline Tickets	\$0.00	(\$981.60)	\$5,967.33
9/13/2014	0 Unused Money for Airline tickets	\$135.80	\$0.00	\$6,103.13
9/13/2014	0 Unused Money for Airline tickets	\$90.80	\$0.00	\$6,193.93
9/19/2014	1024 LaShaundra R. Airline Tickets	\$0.00	(\$230.00)	\$5,963.93
10/1/2014	0 Bank Service Charge	\$0.00	(\$2.00)	\$5,961.93
10/11/2014	1025 Void	\$0.00	\$0.00	\$5,961.93
10/11/2014	1026 Basic Stuff 4 U	\$0.00	(\$1,845.69)	\$4,116.24
10/27/2014	0 AG&M Tee Shirt Sales	\$158.00	\$0.00	\$4,274.24
10/27/2014	0 Service Charge Adjustment	\$2.00	\$0.00	\$4,276.24
11/8/2014	1028 Basic Stuff 4 U	\$0.00	(\$1,240.00)	\$3,036.24
11/8/2014	1027 Hotel & Hospitality - Seed Money	\$0.00	(\$200.00)	\$2,836.24
11/8/2014	1029 Secretary for Copies	\$0.00	(\$87.57)	\$2,748.67

Total income  
757.16

6-30-14  
Balance on stat  
6275.42

599.21  
- Bank state  
Balance

589.28

226.60

158.00  
10-24-14  
3901.40  
Bank Balan

Receipt *L & N Federal Credit Union*

**For YOLANDA A REDMOND-GLENN  
RECEIVED 527.50 IN CASH**

BILLS: 1s: 2.00    5s: 5.00    10s: 40.00    20s: 380.00  
100s: 100.00  
COINS: Other: 0.50

**WITHDRAWAL 98.50 3018487530-2 PO CAREFREES CHECKING**

PREV BAL    334.25    NEW BAL    235.75

**DISBURSED 626.00 IN CHECK**

PAYEES    YOLANDA A REDMOND-GLENN OR  
MARK IMEL

**MISC DEBIT OF 1.50 3018487530-2 PO CAREFREES CHECKING**

PREV BAL    235.75    NEW BAL    234.25  
CODE DESC: OFFICIAL CHECK FEE  
GL: 0131-0011  
AMOUNT: 1.50

*12-19-14*



## LACNA 26 Chair Report

9/6/15

Hello Family,

I am unable to attend area today, due to being out of town. Thank you to my vice chair, Crystal for attending ASC today. The LACNA 26 Sub- Committee is going well. We now meet twice a month. We are meeting next week. However, the Secretary position is still vacant. Please come to the meeting at the NIA Center, 2901 West Broadway at 2PM in the conference room on the 2<sup>nd</sup> floor if you are interested in getting nominated and voted in to be our new Secretary. The Hotels and Hospitality Sub-Committee members are still selling breakfast buffet tickets for only \$16 per day, in advance. This price will not be available during the convention. If you are planning to stay at hotel during the convention, please reserve your as soon as you can. You can reserve your room without a credit card, as long as you arrive at the hotel prior to 6 PM. The Function and Fundraisers Sub- Committee is having a Predecessors Speaker Jam, "Carrying the Message", on Saturday, September 19th at 1722 Bardstown Road, from 3 PM to 10 PM. A flyer is attached and were passed out last month. There are a few flyers left if you would like to get them from Crystal today. We are having a Newcomers Speaker Jam, "Allow the Newcomer Their Willingness", on Saturday, October 10th at 1722 Bardstown Road, from 2 PM to 10 PM. Flyers passed out today. The Serenity Team still needs support. If you want to be an official hunger during the convention and would like to pass out literature to the newcomers during the Saturday night clean time countdown, this is the Sub-committee for you. Registrations are beginning to come in. Thank you to all who have registered so far. Registration is still only \$30 prior to the convention. Arts, Graphics & Merchandise still has a few preconvention T-shirts left at a lower price. Our Programming Sub-Committee is ahead of schedule and going well. A financial spreadsheet and bank statements are attached to this report. As long as the ties that bind us together are stronger than those that would tear us apart, all will be well. Thank you for allowing me to serve this awesome fellowship.

In loving service,

Nelle B.



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

July 24, 2015 through August 25, 2015  
 Account Number: **000000411304061**

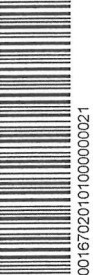


00016702 DRE 034 141 23815 NNNNNNNNNNN T 1 000000000 17 0000

LACNA XXVI  
 PO BOX 2946  
 LOUISVILLE KY 40201-2946

**CUSTOMER SERVICE INFORMATION**

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



We updated your Deposit Account Agreement

We made the following changes to your agreement on July 19, 2015:

- Revised the explanation of when funds will be available after you deposit checks drawn on a Chase account in a branch or at an ATM or eATM
- Updated the language about powers of attorney to clarify our responsibilities when you use one

Also, starting September 20, 2015, ATM cards can only be used at ATMs and eATMs and can no longer be used to purchase goods and services. This doesn't change how debit cards are used.

You can view a copy of your updated agreement anytime by logging in to chase.com, or by visiting any of our branches. If you have questions, please call us at the number on this statement or visit any of our branches.

**CHECKING SUMMARY** Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$2,312.34</b>
Deposits and Additions	1,836.27
Checks Paid	- 550.00
<b>Ending Balance</b>	<b>\$3,598.61</b>

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
2016 ^	08/13	\$75.00
2017 ^	07/28	50.00
2024 * ^	08/12	350.00
2026 * ^	08/18	75.00
<b>Total Checks Paid</b>		<b>\$550.00</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.



July 24, 2015 through August 25, 2015  
Account Number: 000000411304061

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$2,312.34</b>
07/28	Check # 2017	- 50.00	2,262.34
08/03	Deposit 1456719212	<b>980.56</b>	3,242.90
08/12	Check # 2024	- 350.00	2,892.90
08/13	08/13 Check # 2016	- 75.00	2,817.90
08/17	Deposit 1456719207	<b>855.71</b>	3,673.61
08/18	Check # 2026	- 75.00	3,598.61
	<b>Ending Balance</b>		<b>\$3,598.61</b>

**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

## LACNA XXVI Financial Spreadsheets

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





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?

25 years clean in Narcotics Anonymous

Please list any other information that you consider relevant.

My term as RCM will be over by the time this nomination circulates through the regional voting procedure.

# 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: 9/6/2015

Position individual is nominated for: PR Chair

Submitted by: PR Home Group / Sub-committee

Nomination: Jamie B

Have you consulted with the individual being nominated? (circle one)

YES or NO

Does this person meet the position guidelines? (circle one)

YES or NO

Has this person completed a service resume? (circle one)

YES or NO



## The Louisville Area Service Committee of Narcotics Anonymous

## N.A. SERVICE RESUME

Position to which nominated:

PR Chair

Name:

Jamie B

Clean date:

21 November 2012

Address:

Louisville Ky

10 Digit Phone #:

502530 2922

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.

2012 Dec - 2013 Dec GSR Step in the right direction  
 2014 Feb - 2014 Sep GSR The NA Meeting  
 2014 Oct - 2015 Apr GSR The NA Meeting  
 2015 June - current GSR Phoenix Group  
 2014 July - 2015 July Secretary Activities sub committee  
 LACNA 025 Serenity Team  
 H&I Panel leader Oct 2014 - current  
 PR Helpline responder Oct 2014 - current

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

N/A

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

I have an understanding of the service structure.

I try to apply the principals of the 12 steps of NA to all my affairs.

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

I have an understanding of the 12 traditions and the 12 concepts.

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?

I am currently enrolled in classes through the Kent School at the University of Louisville. I just started a position in the community based services industry.

Please list any other information that you consider relevant.

I have attended several regional committee meetings in the past year and also was a part of the Southern Zonal forum. I believe that service is a must and am blessed to be a part of the Louisville Area Service Committee of Narcotics Anonymous.