

February 5, 2017



LASCNA EXECUTIVE COMMITTEE MEETING FEBRUARY 5TH, 2017

Meeting started at 2:33pm, three addicts in attendance. Topics discussed were responsibilities of new positions by the Chair, Secretary & Treasurer. Meeting closed at 2:47pm.

LASCNA SERVICE MEETING started at 3:00pm, chair started the meeting with Serenity Prayer. Two inexperienced GSR's & two experienced addicts stepped up to help. Definition of area service & the 12 Concepts read by the Chairperson. Roll Call from A-Z taken by the secretary. No new groups. Sara M. was appointed by chair to sit in as secretary as the position is vacant.

Quorum set at 13, 42 home groups present, 41 with voting status.

Last months minutes approved by The Step Up Group & second by The NA Meeting.

*****NOTE FROM SECRETARY, WE HAVE SEVERAL AREA POSITIONS VACANT...THEREFORE WE DID NOT HAVE LITERATURE AT AREA! LITERATURE MUST BE ORDERED ONLINE UNTIL THAT POSITION IS FILLED! VACANT POSITIONS INCLUDE-VICE CHAIR, LITERATURE CHAIR, RCM & RCMA*****

Reports-

Chair- attached

Vice Chair- VACANT

Secretary- read Executive Committee Meeting minutes

Treasurer- attached, accepted by Caring Thru Sharing, second by Sunday Survivors.

Activities- attached

H & I- attached

LACNA 27- attached

LACNA 28- absent

Literature- VACANT

Newsletter- VACANT

P & P- report read by Chair

RCM & RCMA- VACANT

PR- attached

BREAK FROM 3:27-3:40

Old Business- Paul S. voted in unanimously as H&I Chair. Motion 1A & 1B did not get 2/3 votes so they did not pass.

New Business-five motions

2A-second by The NA Meeting

2B-second by Phoenix Group

2C-second by Just Us

2D-second by Against All Odds

2E-second by Stop The Madness

Serenity Group announced it's reopening.

Next meeting March 5th, 3:00pm

Secretary reviewed minutes of the day.

Open Forum, 15 addicts in attendance

Close with the 12th Tradition.

HOME GROUP REPORTS-

Agape- Cheryl G/Wes G- The Agape Group meets every Tuesday & Thursday at 12:30 & Saturdays at 4pm. Tuesdays & Saturdays meetings are open discussion. Thursday is a half literature study/ half open discussion. We are currently reading Living Clean. Please join us at 4014 Dutchmans Lane.

Caring Thru Sharing-Bart A., Caring Thru Sharing now in it's 28th year of existence, continues to carr the message every Monday, Wednesday & Friday at noon. Come share your experience, strength & hope with us.

Gratefully Dedicated-Tuesday & Thursday weekly meetings at noon. 1st, 2nd & 3rd Tuesday are literature study with discussion after. 4th Tuesday reading literature with invited speaker after. Thursday, open discussion. All meetings are NA held at 21st & Muhammed Ali, side entrance in the basement. Glen W, 16 years on 3/7/17 & Herbert P, 13 years on 3/14/17.

Healthy Choice Group-Bernard P/Michael C, Come & have some fun in recovery, Fridays at 10am. Please come out & help carry the message to the still suffering addict. Hot coffee is ready for you. Healthy food is there too. New Covenant Church, 1190 S 40th St. Bernard P, 18 years, 3/17/17 & Richard L, 15 years, 4/21/17.

Lose The Desire-Joie W, Lose The Desire still meets @ 417 E Broadway from 1:30-3pm, thank you for allowing me to serve. Pam F, 14 years, 3/18/17 & Ta R, 13 years, 4/22/17.

Midnight Meeting-Uriah H, needs home group members & support.

Miracle on 22nd-Terry J/Ernest E, going well. Tony H, 2 years, 2/12/17, John P, 22 years, 2/19/17, Valorie H, 8 years, 2/26/17, Renee C, 10 years, 3/12/17, AC, 10 years, 3/5/17, Jeremiah C 1 year, 3/19/17, Ethel, 19 years, 3,26,17.

Phoenix Group-Carol C- Ben F celebrates 1 year on 3/1/17.

Point of Freedom-Charles M, things are going well, please come out & support our group.

Primary Purpose-Suzanne S, Primary Purpose meets on Monday at 6pm, St Pauls Church in Jeffersonville, IN. We arry a strong NA message, thank you for supporting our meeting. Tess, 13 years, 3/6/17, Lisa, 6 years, 3/20/17, Steve, 6 years, 3/20/17.

Step Up Group- Joseph F, hi family, we are doing well, we meet Wednesday from 8-9:30 & Saturday 8-9. Sam P, 2 years, 4/1/17, Angel N, 2 years, 4/5/17.

Take it Ez- Steve D, the cost of domain registration and website hosting seems high, were there multiple bids? What hosting company were used/contracted? Was there a break for purchasing multiple years? Group doing well, come on out! Matt T, 9 years, 3/25/17.

Why Are We Here-Shawneequa T, Come out & support Why Are We Here on Monday 7pm at 4th & Magnolia. Sheri M, 5 years, 2/27/17.

Area Chairperson Report February 5th 2017

First, it's an honor to be of service to the Louisville NA community. I'm proud to be a member with you people of service. Thank you.

As I start my Chairpersonship I'd like to ask for your patience as I learn your names. I must admit that being dyslexic I have a hard time "logging" names into my memory. Also, being new to the job I can assure you there will be some clumsy moments as I find my stride and become comfortable with the position. I feel confident it's gonna be wonderful.

As of today we still need a Vice Chair, RCM, RCMA, Newsletter Chair and Literature Chair. Please nudge your home groups to put forth nominees and talk with your sponsees.

In service,

Nick G

Area Chairperson

LASCNA Treasurer's Report

02/05/17

Hello Louisville Area Service Committee NA Members,

I have the January Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of February 1, 2017, we have a current balance of \$9588.52 in our bank account. We do have one outstanding check to Ernie's Print Shop for Activities/KRSCNA Flyers for \$50, making our balance \$9538.52. When we take away our \$5000.00 prudent reserve, we actually have \$4538.52 in expendable income to conduct business. All of our normal bills for the month of January have been paid. In January, we wrote checks totaling \$3717.63. We deposited \$2300.97.

Thank-you for allowing me to serve,

Heather W. /LASCNA Treasurer

Checks Written in January 2017

#2750 – Bardstown Rd. Presbyterian Church/Area Rent	35.00
#2751 – Life Storage/Area Rent	43.00
#2752 – Ernie's Print Shop/January Minutes	303.00
#2753 – Ernie's Print Shop/January Newsletter	150.00
#2754 – Highland Vineyard Church/PR Feb. Rent	25.00
#2755 – KRSCNA/Jan. Area Donation to Region	100.00
#2756 – KRSCNA/Jan 2017 Quarterly Donation	1000.00
#2757 – Jan. Area Monthly Donation to World	50.00
#2758 – Jan Lit. Order	1503.71
#2759 – Ernie's Print Shop/Addn'l Copies of 01/17 Newsletter	50.00
#2760-Ernie's Print Shop/Extra postage for Mailing Dec. Minutes	52.96
#2761 – Ernie's Print Shop/Jan-March 2017 Meeting Schedules	354.96
#2762 – Ernie's Print Shop/Flyers for KRSCNA Fundraiser-Activities	50.00
Total Amount Checks Written	\$3717.63

Deposits Made in January 2017

01/12/17 – Literature Sales	1552.45
01/12/17 – Home Group Donations	685.11
01/12/17 – Activities Return Funds Marathon Meetings	63.41
Total Amount of Funds Deposited	\$2300.97

Non-Profit Checking



For the Period 12/31/2016 to 01/31/2017

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0

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/smallbusiness

TDD terminal: 1-800-531-1648

For hearing impaired clients only

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS

WITH TREASURY MANAGEMENT SERVICES

Effective April 1, 2017, charges for certain Treasury Management services will change. The impact of these changes on your organization will depend on the mix of services you use at PNC and your transaction volumes. If applicable, the fees for the following services may be reduced or offset by the Earnings Credit for your account.

AUTOMATED CLEARING HOUSE (ACH)

The fee for Night Cycle Surcharge will no longer be charged
The fee for Additional Input Companies will no longer be charged
The fee for Notification of Change via Electronic Delivery will be \$0.70 each
The fee for Same Day ACH Entries will be \$0.75 each
The fee for Unauthorized ACH Return Item will be \$4.50 each

PINACLE Express and PINACLE

The fee for Account Transfer Rejects will be \$3.00 each
The fee for Additional Tokens will be \$40.00 each

PINACLE

The fee for Outgoing Domestic Wire Transfers will be \$10.00 each
The fee for Federal Tax Payment Wire Transfers will be \$10.00 each
The fee for Outgoing International USD Wire Transfers will be \$23.00 each

For questions or information on the following fees, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

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.

Non-Profit Checking

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

For the Period 12/31/2016 to 01/31/2017

Louisville Asc Narcotics

Primary Account Number: ~~00000000000000000000~~

Page 2 of 2

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Average ledger balance	Average collected balance
10,967.18	2,300.97	3,679.63	11,144.45	11,089.73
		9,588.52		

Deposits and Other Additions

Description	Amount	Items
Deposits	2,300.97	3
Checks and Other Deductions		
Checks		12
Service Charges and Fees		1
Total	2,300.97	13

Daily Balance

Date	Ledger balance	Date	Ledger balance
01/12	13,256.15	01/26	9,691.52
01/03	10,955.18	01/25	10,602.44
12/31	10,967.18	01/27	10,652.44
			9,648.52
			9,588.52

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
01/12	685.11	Deposit	032006317
01/12	63.41	Deposit	032006342
01/12	1,552.45	Deposit	032006345

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Amount	Check number	Reference number	Date posted	Amount	Check number	Reference number
01/30	35.00	070247764	01/30	2754	25.00	036667324	01/19
01/27	43.00	072266905	01/19	2755	100.00	071442160	01/26
01/26	303.00	032726055	01/19	2756	1,000.00	071442161	01/26
01/26	150.00	032726051	01/25	2757	50.00	070818010	01/26
01/30	2750			2761			
01/26	2752			2760			
01/27	2751			2759			
01/30	2750			2758			
01/27	2751			2759			
01/27	2751			2759			
01/26	2752			2760			
01/26	2753			2761			

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
01/03	12.00	Service Charge Period Ending 12/30/2016	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 02/01/2017 and will appear on your next statement as a single line item entitled Service Charge Ending 01/31/2017.

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

Description	Volume	Amount
Account Maintenance Charge		.00
Combined Transactions	66	.00
Checks Paid	12	.00
Deposited Item - Consolidated	51	.00
Deposit Tickets Processed	3	.00
Total For Services Used This Period		.00
Total Service Charge		.00

LASCA January 2017 Home Group T4T Donations

Group Name	Amount	Group Name	Amount	Group Name	Amount
A New Dawn		Miracle on 22 nd Street	20.00	The Freedom to Live	
A Vision of Hope		Old School Recover		The Junkie Garage Group	
Acceptance Place (Irvington)		Out of Control	10.00	The Key Tag Group	
Against All Odds		Point of Freedom	10.00	The NA Meeting	24.31
Agape Group	25.00	Price Lane Group		The Next Right Thing (New Albany)	
Another Chance (Shebville)		Primary Purpose (Jeffersonville)		The Phoenix Group	
Caring Thru Sharing	100.00	Principles B4 Personalities (E-Town)		The Stopping Point	20.00
Come As You Are (Bardstown)		Reach for Recovery		The Ties that Bind (Shepherdville)	
Cool Changes		Recovery at 6:30 (Vine Grove)		University of Surrender (E-Town)	
Day By Day		Recovery Today		Walkin & Talkin Recovery	
Enough is Enough		Restored to Sanity		We Too Recover	
Escape from Denial		Sanctuary		Welcome Home	
Freedom Spirit		Saturday Night Live	20.13	Why Are We Here	20.00
Freedom to Live (Shepherdville)		Serenity Group			
Gratefully Dedicated		Serenity on Sunday			
Group 53		Shepherdville Shot of Hope (Shepherdville)			
Healthy Choice Group	5.00	Southwest NA Book Study			
Highland Peace		Standing for Something			
Hope for Us		Starting Over	20.00		
How It Works		Step Up Group	10.00		
Just for Today-Bardstown		Steppin to Freedom			
Just for Today Louisville		Stop the Madness		Home Group Amount	685.11
Just Us		Sunday Survivors (Clarksville)		Individual Donation	
Leaving Clean (Radcliff)		Sunrisers			
Living in the Solution (Vine Grove)	323.00	Surrender Starts Here			
Lose the Desire	20.00	Take It EZ	57.67	TOTAL AMOUNT	685.11
Me 4 You, You 4 Me		Taylorville NA			

Breakdown of Louisville Area Home Group Donations for January

- 67 home groups in the Louisville Area in January 2017
- 15 groups donated to Area (22 % of all home groups)
- 52 groups did not donate anything to Area (78% of all home groups)
- 10 groups donated \$20 or less (6.7% of all home groups)
- 2 groups donated \$21 to \$40 (3% of all home groups)
- 1 groups donated \$41 to \$80 (1.5% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 2 group donated \$100 to \$400.00 (3% of all home groups)
- 0 individual donated to the Area this month

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



Narcotics Anonymous
World Services, Inc.

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

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

DONOR NUMBER: 3301401

RECEIPT NUMBER: NA29234-IN
DATE RECEIVED: 1/24/2017

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentucky Region

NO GOODS OR SERVICES DIRECTLY PROVIDED FOR THIS DONATION

AMOUNT

/M14 AREAS

50.00

===== PAYMENT TOTALS =====

AREAS

50.00-

AREAS

0.00

There is a spiritual satisfaction in freely giving to support the fellowship that saved our lives. We give what we can, knowing that our contributions become part of a worldwide effort to share recovery. (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

PD \$50.00
2757
1/8/17

*****DONATION*****

PAGE: 1

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive Date: 1-8-17

Sub-Committee Member Making Request: Stephanie A. Treasure 2014

Requested Budget Amount: \$ 35.00

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

Feb. Rent for Area Monthly Meeting
Payable to: Bandstoun Road Presbyterian Church

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 1136.00

Funds Allocated by: Stephanie A.

Rec'd \$35.00
2950
1-8-17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive Date: 1-8-17

Sub-Committee Member Making Request: Stephanie A. Treasurer 2016

Requested Budget Amount: \$ 43.00

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

Feb Rent for Area Storage Unit #307
Payment to Life Storage #701

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 35.00

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 1093.00

Funds Allocated by: Stephanie A

PO. #3.00
#2931
1-8-17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive

Date: 1-8-17

Sub-Committee Member Making Request: Nick G.

Requested Budget Amount: \$ 303.00

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

print/copy/postage/mail/transportation
payable to Zinn's Print Shop

Current Budget for Year: \$ 3000.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 250.00

Remaining Funds for Year after Request: \$ 2697.00

Funds Allocated by: Stephanie A.

PO #303.00
#2752
1-8-17
82

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: News letter Date: 1/8/2017
Sub-Committee Member Making Request: Nigel Howman

Requested Budget Amount: \$ 200.00

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

Printing the January issue of
(insert) the Area Newsletter
paid to Gme's Print Shop.

Current Budget for Year: \$ 2400.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 200.00

Remaining Funds for Year after Request: \$ 2200.00

Funds Allocated by: Styburne A.

Handwritten notes:
150.00 + # 275.00 = 425.00
275.00 + 150.00 = 425.00
1-8-17

Funds Request Form

Sub-Committee: Public Relations Date: 1-8-17
Sub-Committee Member Making Request: Jamie B.

Requested Budget Amount: \$ 25.00

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

Rent to be paid by check
Highland Vineyard Church
1649 Cawling Ave
Louisville Ky 40205

Current Budget for Year: \$ 2890.00
Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 2865.00

Funds Allocated by: Stephanie A.

pa. \$25.00
2/15/17
1-8-17
2/15/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive Date: 1-8-17
 Sub-Committee Member Making Request: Stephanie A. Treasurer 2014

Requested Budget Amount: \$ 100.00

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

Jan. monthly donation to Region
payable to: KRSCOA

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 1100.00

Funds Allocated by: Stephanie A.

Pe. #100.00
 #2755
 1-8-17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive

Date: 1-8-17

Sub-Committee Member Making Request: Stephanie A. Treasurer 2014

Requested Budget Amount: \$ 1000.00

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

Quarterly Donation to Region
payable to: ERSCNA

Current Budget for Year: \$ 4000.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 1000.00

Remaining Funds for Year after Request: \$ 3000.00

Funds Allocated by: Stephanie A.

Handwritten notes: 1-8-17, # 2756, po \$ 1000.00

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive

Date: 12-17

Sub-Committee Member Making Request: Stephanie A. Treasurer

2016

Requested Budget Amount: \$ ~~NA~~ 50.00

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

Jan. donation to World Service
Payment to NANS, Inc

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 550.00

Funds Allocated by: Stephanie A.

1-8-17
2757
\$ 50.00

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LITERATOR Date: 1-8-17
Sub-Committee Member Making Request: Heather W

Requested Budget Amount: \$ 1503.71

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

for JANUARY LITERATURE ORDER
Payable to NANS, Inc.

Current Budget for Year: \$ NO BUDGET

Funds Used thus far: \$ _____

Monthly Budget Allotment: \$ NA

DEPOSITED

Remaining Funds for Year after Request: \$ 1562.45 - 1503.71 = \$48.74

Funds Allocated by: _____

Stephanie A.

pa # 2458
1-8-16
800

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive

Date: 1-8-17

Sub-Committee Member Making Request: Secretary

Requested Budget Amount: \$ 52.96

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

payable to Zime's Print Shop
for postage due on Dec. 2016 minutes
for extra cost.

Current Budget for Year: \$ 3000.00

Funds Used thus far: \$ 303.00

Monthly Budget Allotment: \$ 250.00

Remaining Funds for Year after Request: \$ 2647.04

Funds Allocated by: Margaret A.

10-52.96
2760
1-8-17

Funds Request Form

Sub-Committee: Public Relations Date: 1-8-2017
Sub-Committee Member Making Request: Jamie B.

Requested Budget Amount: \$ 354.96

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

1st Quarter Schedule Printing
payable to Ernie's Print Shop
3394 Burkland Blvd.
Shepherdsville, Heron Estates, KY
40165

Current Budget for Year: \$ 2890.00

Funds Used thus far: \$ 25.00

Monthly Budget Allotment: \$ NP

Remaining Funds for Year after Request: \$ 2510.04

Funds Allocated by: Stephanie A.

pd. 354.96 # 2961
1-8-17



3394 Burkland Blvd.
 Shepherdsville, Kentucky 40165
502.969.8585
 Fax: 502-969-1069

Bill To	LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231
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Ship To	LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231
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Date	1/6/2017
Invoice #	24293

Invoice

P.O. No.	JAMIE	Terms	Net 30	Ship Date	1/6/2017	Rep	RLC	Ship Via	Our Truck	Due Date	2/5/2017
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Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-007B	JANUARY-MARCH 2017 SCHEDULES	1	1	LT/4000	354.96	354.96

Handwritten note: PO # 354.96 1/6/17

Subtotal	\$354.96
Sales Tax (6.0%)	\$0.00
Total	\$354.96
Payments/Credits	\$0.00
Balance Due	\$354.96

www.erniesprintshop.com

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

Thank You For Your Business!

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee ACTIVITIES Date 1-8-17

Sub-Committee Member Making Request WALLY W. CHAIR CHECK TO FRIND'S

Requested Budget Amount \$ 50.00

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

FLYERS KRENA FUND RAISER

payable to: ERIC PRINT SHOP

Current Budget for Year \$ 2950.00 (had a \$63.44 Funds Retain in Jan. 2017)

Funds Used thus far \$ 0

Monthly Budget Allotment \$ N/A

Remaining Funds for Year After Request \$ 2763.41

Funds allocated by: Stephanie A.

paid \$50.00
2763
1-8-17

Sub-Committee Funds Return Form

Sub-Committee ACTIVITIES Date 1-8-2017
 Sub-Committee Member Making Request: WALLY W. ACTIVITIES CHAIR

Funds Spent (Please Itemize)

SODAS	33.23	CHEWING TOBACCO	4.47	Other Tax:	
COFFEE TRAY	41.96	APPLES	7.98		
10 PAPER TRAYS					
TRAY & HANDLE	48.37	CHIPS	45.87		
3 POTATO SAND	16.44	MARSHMALLOW SAND	5.91		
10 PAPER BUNS	39.80	SPINACH DIP	3.99		

Funds Used thus far \$ 216.02
 CHAIRS RENT \$ 50.00
 NEW YEARS EVE RENT \$ 50.00

Income (Include Donations and Itemize)

7TH GRAD	61.79	7TH GRAD			
DONATION	10.00				
7TH GRAD	71.77				

Income Total \$ 143.54

Funds Received: \$ 225.00 Total Amount Returned \$ 54.41

Funds Returned to: \$ 54.41 Stephanie A.

Please attach necessary receipts to back of sheet.

Inventory of LASCNA Achieves stored at Live Storage Unit #307

On January 27, 2017 LASCNA Treasurer Heather W. and previous LASCNA Treasurer Stephanie A. went to Life Storage Unit #307 to bring records from 2015 and 2016 to storage and to inventory what is in the storage unit.

The following items are now contained in the storage unit:

- A. 2 large grey plastic tubs of Halloween Decorations (for Activities Committee Monster Bash)
- B. 6 medium sized blue plastic tubs containing :
 - 1. ASC Original Documents 1998-2001
 - 2. ASC Document 2006-2010
 - 3. LASCNA Archives
 - 4. Copies of Area Minutes 1994-2004
 - 5. Area Minutes 2002-2005
 - 6. Treasurer's Financial Receipts 1998,1999,2000, April 2002 , End inventory on 8-1-2005 (also contains the storage contract)
- C. 1 medium sized cardboard box containing:
 - 1. Louisville Area Info 2003-2008
- D. 1 medium sized green plastic tub containing:
 - 1. Area Treasurer Reports and Receipts from 2012, 2013 and 2014 (from Mark S.)
- E. 1 small cardboard box containing:
 - 1. Area Treasurer Records 2010-2011 (from Mark S.)
- F. 1 medium sized clear plastic tub containing:
 - 1. Area Secretary records 2012, 2013 and 2014 (from Maxine C.)
- G. 1 plastic file box containing:
 - 1. Area Secretary Records 2014 and 2015 (from Sara H.)
- H. 1 plastic file box containing: 1. Area Treasurer Records 2016 and 2017 (from Stephanie A.)
- I. 1 small cardboard box containing:
 - 1. LACNA 25 Financial Records

March-lit.				
April-lit.				
May-lit				
June-lit.				
July-lit				
August-lit.				
September-lit.				
Oct.-lit.				
Nov.-lit.				
Dec.-lit.				
Oct. Service Learning Day Flyers, Rental. Supplies Nov. Returned (Learning Day)			250.00	
January-L.O. 1503.71 Dpt.1552.45	20.00	240.00		LITERATURE 48.74
February-L.O. Dpt.				
March-L.O. Dpt.				
April L.O. Dpt.				
May L.O. Dpt.				
June L.O. Dpt.				
July L. O. Dpt.				
August L.O. Dpt.				

Funds Return	Xmas and N, Y, Marathon-\$54,41 Flyers/KRSCNA Fund Raiser\$50.00			
	Feb. KRSCNA Fund Raiser-			
	Feb.-Funds Return (Thanksgiving, Christmas, New Year's Marathons			
	Mar. Funds Return- KRSCNA Fund Raiser			
	March-Derby Flyers			
	April Funds Return-Derby Flyers			
	April- Derby Event			
	June-Returned Funds-Derby Event-			
	June-Planetarium Event			
	August-Funds Returned- Plant. Event			
	Sept. - Flyers/Monster Bash			
	Oct. Flyers Monster Bash Funds Returned			
	October (Monster Bash)			
	November (Holiday)			

Packing List

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

Order Number: 01177DJ
 Order Date: 1/17/2017
 Customer Number: 0035185
 SERVICE REP: PEGGY LABON

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

SHIP TO:
 LOUISVILLE AREA
 C/O HEATHER WOOD
 6909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

Confirm To: PHONE NO: (502) 689-9416

ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT
---------	-------------	---------	----	-------	--------

1101	HARDCOVER: BASIC TEXT 6TH ED	72	0	11.55	831.60
1400	NA STEP WORKING GUIDES	11	0	8.50	93.50
1201	GUIDING PRINCIPLES (HARDCOVER)	34	0	11.00	374.00
3108	IP #8 JUST FOR TODAY	50	0	0.22	11.00
3109	IP #9 LIVING THE PROGRAM	50	0	0.22	11.00
3113	IP #13 BY YOUNG ADDICTS ...	25	0	0.29	7.25
3114	IP #14 ONE ADDICT'S EXPERIENCE	25	0	0.22	5.50
3115	IP #15 PI & THE NA MEMBER	25	0	0.22	5.50
3116	IP #16 FOR THE NEWCOMER	50	0	0.22	11.00
3129	IP #29: INTRO TO NA MEETINGS	100	0	0.22	22.00
4301	BRONZE MEDALLION: 1 YEAR	7	0	3.20	22.40
4302	BRONZE MEDALLION: 2 YEARS	3	0	3.20	9.60
4303	BRONZE MEDALLION: 3 YEARS	3	0	3.20	9.60
4304	BRONZE MEDALLION: 4 YEARS	3	0	3.20	9.60
4305	BRONZE MEDALLION: 5 YEARS	3	0	3.20	9.60

Continued

Packing List

NARCOTICS ANONYMOUS WORLD SERVICES
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Confirm To: PHONE NO: (502) 689-9416

Customer PO	SHIP VIA	SOURCE	Terms	NO TERMS	ORDERED	BO	PRICE	AMOUNT
	UPS GRND RESD	MAIL						

ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT
4310	BRONZE MEDALLION: 10 YEARS	5	0	3.20	16.00
4314	BRONZE MEDALLION: 14 YEARS	2	0	3.20	6.40
4317	BRONZE MEDALLION: 17 YEARS	2	0	3.20	6.40
4319	BRONZE MEDALLION: 19 YEARS	2	0	3.20	6.40
4321	BRONZE MEDALLION: 21 YEARS	2	0	3.20	6.40
4322	BRONZE MEDALLION: 22 YEARS	2	0	3.20	6.40
	SHIPPING ADJUSTMENT /MSH				0.04

Net Order: 1,481.19
 Less Discount: 88.87
 Shipping/Handling: 111.39
 Sales Tax: 0.00
 Order Total: 1,503.71
 Less Deposit: 1,503.71
 Order Balance: 0.00

Hello Louisville Area

I hope all is well. The Convention with awesome God showed up and showed out as he always do. I would like to thank the Area for allowing me to serve. This is bitter sweet for me today. I'm turning in

a certified check for \$,960.00 to

the Area and a certified check

to Laura 28 for Emily Bial, in the

amount of 1475. This was been a

great experience for me and my recovery.

Thanks to the Laura 27 committee for

their selfless service.

Louisville Area

Thanks for allowing

me to serve.

Christa C

Crowne Plaza Louisville Airport
 830 Phillips Lane
 Louisville, KY 40209
 Telephone: (502) 367-2251 Fax: (502) 363-2087

Guest Signature _____

Cashier 54 _____

Date	Description	App. Code	Amount
01-10-17	Check check#128 \$2864.33 LACNA Conf Jan2017		2,864.33USD
PAYMENT RECEIPT			
LACNA 218 E Oak Street Apt # 201 Louisville KY 40203 United States Tax ID		Date : 01-10-17 Time : 14:40 Room : Rept. No. : 484930	

CROWNE PLAZA
 LOUISVILLE - ARPT KY EXPO CTR.



LACNA 27 FINANCE REPORT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	C	DEBIT (-)	CREDIT (+)	BALANCE
	1/3/2016	2017 Earlybird Registrations	✓		\$1,395.00	\$1,395.00
Cash	4/11/2016	4/16/16 Function - Function & Fundraisers budget		\$300.00		\$1,095.00
	4/18/2016	DEPOSIT - F&F Income			\$877.06	\$1,972.06
	4/26/2016	Check Supply Order- deducted from our account		\$11.97		\$1,960.09
101	4/30/2016	Reimbursement for Registration Flyers	c	\$23.32		\$1,936.77
102	4/30/2016	5/21/16 Function & Fundraisers Budget	c	\$300.00		\$1,636.77
	4/30/2016	Collected \$15 7th Tradition - Donated to Meeting Facility				
	5/3/2016	DEPOSIT - LACNA SEED MONEY			\$4,000.00	\$5,636.77
	5/3/2016	DEPOSIT - REGISTRATION SALES			\$30.00	\$5,666.77
103	5/28/2016	Reimbursement for F&F 6/18/16 function flyers	c	\$27.56		\$5,639.21
104	5/28/2016	6/18/17 Function & Fundraisers Budget	c	\$100.00		\$5,539.21
	5/28/2016	Collected \$7 7th Tradition - Donated to Meeting Facility				
105	6/26/2016	function	c	\$550.00		\$4,989.21
106	6/26/2016	Reimbursement for Registration Flyers	c	\$16.96		\$4,972.25
107	6/28/2016	USPS - Annual PO Box Rental	c	\$102.00		\$4,870.25
	6/28/2016	DEPOSIT - F&F Income			\$779.00	\$5,649.25
	6/28/2016	DEPOSIT - REGISTRATION SALES			\$85.00	\$5,734.25
	7/11/2016	DEPOSIT - F&F Income // 7/9/16 Function			\$832.00	\$6,566.25
108	8/1/2016	8/13/16 Function and Fundraisers Budget	c	\$400.00		\$6,166.25
	8/15/2016	DEPOSIT - F&F INCOME - 8/13/16 function			\$824.60	\$6,990.85
	8/15/2016	DEPOSIT - REGISTRATION SALES			\$40.00	\$7,030.85
109	8/27/2016	Registration Supplies - Judlette E.	c	\$52.30		\$6,978.55
110	8/27/2016	Function & Fundraiser - Rodean F.	c	\$450.00		\$6,528.55

NUMBER	DATE	DESCRIPTION OF TRANSACTION	C	DEBIT (-)	CREDIT (+)	BALANCE
111	8/27/2016	Registration Supplies - Linda M.	c	\$13.74		\$6,514.81
112	9/10/2016	A&Graphics Merchandise Down Payment	c	1570.40		\$4,944.41
113	9/10/2016	Reimbursement for PO Box fee / Vanessa Strickland	c	\$26.00		\$4,918.41
	10/5/2016	Deposit - F&F			\$463.53	\$5,381.94
114	10/8/2016	Function & Fundraiser 10/15 - Rodean F.	c	\$400.00		\$4,981.94
	10/25/2016	DEPOSIT - REGISTRATION \$70 / F&F function - \$420			\$490.00	\$5,471.94
115	11/5/2016	Basic Stuff 4 U - Registration merchandise	c	\$1,382.50		\$4,089.44
116	11/5/2016	LASCNA - Programming - case of basic texts	c	\$299.38		\$3,790.06
117	11/5/2016	Valeria Harrison - Programming - airline ticket	c	\$500.00		\$3,290.06
DEPOSIT	11/7/2016	DEPOSIT - REGISTRATION SALES			\$190.00	\$3,480.06
119	11/13/2016	H&H Supplies	c	\$304.39		\$3,175.67
118	12/5/2016	F&F Function supplies / 12/17/16	c	\$225.00		\$2,950.67
120	12/5/2016	H&H Supplies	c	\$500.00		\$2,450.67
121	12/5/2016	Programming / Programs / Basic Stuff 4 U	c	\$281.55		\$2,169.12
122	12/18/2016	RCS Communications/Radios - Serenity Team	c	\$296.80		\$1,872.32
123	12/11/2016	Registration Supplies	c	\$41.31		\$1,831.01
	12/19/2016	DEPOSIT - F&F \$398.97 / Registration \$80			\$478.97	\$2,309.98
124	1/6/2017	CASH - Start up \$\$ for Registration & A&G Merchandise	c	\$200.00		\$2,109.98
	1/9/2017	DEPOSIT - CONVENTION			\$13,662.00	\$15,771.98
125	1/9/2017	Basic Stuff 4 U - Programming	c	\$281.00		\$15,490.98
126	1/9/2017	Basic Stuff 4 U - Registration merchandise		\$892.50		\$14,598.48
127	1/9/2017	Basic Stuff 4 U - Merchandise	c	\$1,748.15		\$12,850.33
128	1/9/2017	Crowne Plaza - Final Bill	c	\$2,864.33		\$9,986.00
		CLOSED ACCOUNT ON 1/20/2017				

Dear ASC,

Activities is having its first activity "KRCNA XXXI Fundraiser" on March 18 at 1722 Bardstown Road. We will be having a Chile cookoff, five dollars to enter and the prize will be a KRACA Registration. We are also going to have an auction, so we need donated items. We have flyers today to take back to your homergroups

We are submitting the 2017 budget. The only difference from last year is that we asking for 40.00 more, to purchase a coffee pot.

We are also requesting the 400.00 seed money to put on this fundraiser.

Our next meeting will be 2/26/2017 at 3 pm at Sunergos Coffee on 306 Woodlawn Ave 40214.

Come out and have some fun in recovery.

In loving service

Jana W

Good Afternoon Family,

The PR Subcommittee met on January 15th 2016 at 1649 Cowling Avenue. There is still a technical issue with a few of the domains listed under our current policy for our website. The website is functional and currently only consistently accessible through the www.nalouisville.net domain. Schedules are available please dispose of any previous versions and replace them with the current Jan-Mar 2017 version. Also if you have a change to the schedule please let the PR Subcommittee know either by writing down the information here today or calling and leaving a message on the helpline. Please announce at home groups that the Public Relations subcommittee will always appreciate any and all support, for clarification the website, helpline, and the maintenance of the Regularly Scheduled Meetings list. An area church has contacted NA through world service to announce that they have a meeting space available on Tuesday nights for rent. The Broadway Baptist Church at 4000 Brownsboro road Louisville Kentucky 40207. The contact is Conway Stone (502)419-7066.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. We always could use support of interested members with maintaining the website, schedule, assisting with outreach in the community and as a helpline responder. Currently the helpline has 8 call responders, again everyone is invited to become a part of the PR subcommittee and help us further fulfill the principles of the 5th tradition by carrying the message to addicts reaching out through public relations seeking a new way to live. The PR Subcommittee meets the third Sunday of every month at 630pm at 1649 Cowling Avenue at the Highland Vineyard Church (no affiliation).

Thanks for allowing me to serve,

Jamie B.

**Hospital and Institutions Subcommittee
AREA Report - 2/05/2017**

Dear Louisville AREA,

We spent \$0.00 on literature for the month of

February

We are currently taking in 7 / 14 meetings into

facilities who do not have access to regular NA

meetings.

Any addict interested in participating in service work

through H&I is encouraged to attend the next

business meeting. Our next business meeting will be

Wednesday , February 15th at 6:30pm

318 W. Kentucky ST.

H&I needs your help and support!!!

30 days clean is the only requirement to initially

serve as a silent panel.

Thank you for allowing me to serve.

--- Paul S.

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

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

Motion Number (to be filled out by Area Secretary): 2A Date: 2/5/17

Is this motion a Policy Change? Yes No

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

Where will it be inserted into our P&P Manual? Page 12

What is the current language (if applicable)?

Budget Secretary Monthly Budget

Postage - \$100 -

envelopes/labels 75 -

copy/staples 175 -

monthly total, \$250

annual \$3,000

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

SECRET

SECRET / Copy Staple, LABEL envelopes, postage \$303.00 per month

Yearly total \$3636.00

Reason for change or intent of motion:

Increase in Costs

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

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

Motion Number (to be filled out by Area Secretary): 28 Date: 5 Feb 2017

Is this motion a Policy Change? Yes No

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

Where will it be inserted into our P&P Manual? P. 18 = P. 20 AFTER "2/3"

What is the current language (if applicable)?

~~2/3 majority is required~~
A 2/3 majority of eligible voter is required to pass all policy changes, amendments to policy, new policy and sub committee guidelines.

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

~~2/3 of members with voting status that cast ballots~~
is required to pass policy changes amendments to policy, new policies & sub committee guidelines, per motion

Reason for change or intent of motion:

When quorered voting members do not turn in ballot forms at Area the quorum number changes, what that happens the quorum needs to be recalculated without those home groups that are choosing not to vote.

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: 20 (to be filled out by Secretary) Date: 2-5-17

Submitted by: The NA meeting 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 no one available

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? It will be removed

What is the current language? (if applicable) See last newsletter in O&D All that is there. No room for this text.

What is the proposed language? (or your motion, if not a policy change) That the Newsletter comm. be dissolved.

Intent of/ Reason for change: The Newsletter committee is ~~not~~ sustainable - people rarely take them ~~any more~~ this change will save us money.

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

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

Motion Number (to be filled out by Area Secretary): 20 Date: _____

Group or Sub-Committee submitting motion: LASANA Treasurer

Is this motion a Policy Change? Yes No

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

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

pg 13 - Treasurer's Budget

What is the current language (if applicable)?

Current Budget is \$1171.00

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

~~See attached proposal~~
See Attached Proposed Budget

Reason for change or intent of motion:

Previous budget did not include the cost of printing the documents necessary for inclusion in the treasurer's report.

LASCNA Suggested Treasurer Budget for 2017

Rental Fee (\$35.00/month) for LASCNA Monthly Meeting	\$420.00
Rental Fee (\$43.00/month) for LASCNA Monthly Storage	516.00
Annual Post Office Box Rental Fee	70.00
Postage	36.00
Check Printing Fee (New check book)	100.00
Envelopes	2.00
Receipt Books (2)	25.00
Black Ink Cartridges (2)	50.00
Copy Paper (500 sheets)	4.50
TOTAL	\$1223.50
	\$ 101.96 (monthly)

JE

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

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

Motion Number (to be filled out by Area Secretary): JE Date: 2/5/17

Group or Sub-Committee submitting motion: Activities

Is this motion a Policy Change? Yes No

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

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

Pg. 84

What is the current language (if applicable)?

Current annual Budget \$2750.00

See attached

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

Current Annual Budget for 2017

\$2790.00 See attached

Adding \$40 to purchase coffee maker

Reason for change or intent of motion:

Following Policies and Procedures

2016

ACTIVITIES SUB-COMMITTEE ANNUAL BUDGET

Month	Activity	Amount
January	Flyers for KRCNA Fundraiser	\$ 50.00
	Flyers for Miracle in the Hills and Deposit for site	\$150.00
February	KRCNA fundraiser	\$ 400.00
March	Flyers for Derby Event	\$ 50.00
April	Derby / Thunder event	\$ 400.00
May	No Requests	\$ 0
June	Miracle In The Hills	\$ 650.00
July/August	No Request	\$ 0
September	Flyers for Monster Bash (Halloween)	\$ 50.00
October	Monster Bash	\$ 500.00
	Flyers for Thanksgiving Marathon	\$ 50.00
November	Xmas, New Year's Fliers	\$ 100.00
	Thanksgiving Marathon	\$ 125.00
December	Xmas and New Year's Marathon Meetings	\$ 225.00
TOTAL ANNUAL BUDGET		\$ 2750.00

ACTIVITIES SUB-COMMITTEE ANNUAL BUDGET FOR 2017

		PURCHASE COFFEE POT/ ONE TIME PURCHASE	\$40.00
JANUARY		FLYERS FOR KRCNA FUNDRAISER	\$50.00
FEBRUARY		KRCNA FUNDRAISER	\$400.00
MARCH		FLYERS FOR DERBY EVENT	\$50.00
APRIL		DERBY DAY EVENT	\$400.00
MAY		NO REQUESTES	\$0.00
JUNE		ROTATING FUNCTION (LASER SHOW/PARK DAY/OTHER)	\$800.00
JULY		NO REQUEST	\$0.00
AUGUST		NO REQUEST	\$0.00
SEPTEMBER		FLYERS FOR MONSTER BASH	\$50.00
OCTOBER		MONSTER BASH FLYERS FOR THANKSGIVING MARATHON	\$500.00
NOVEMBER		XMAS, NEW YARS' FLIERS THANKSGIVING MARATHON	\$100.00
DECEMBER		XMAS AND NEW YEAR'S MARATHON	\$225.00
		TOTAL ANNUAL BUDGET FOR 2017	<u><u>\$2,790.00</u></u>