



May 6th , 2018

LASCNA EXECUTIVE COMMITTEE MEETING

STARTED AT 2:05 CHAIR, SECRETARY, AND TREASURER WERE ALL IN ATTENDANCE. TOPICS DISCUSSED ARE BELOW AND IT ENDED AT 2:50PM.

- 1. LACNA 28 AGREED TO BRING ALL RECIEPTS AND PAPERWORK THEY HAD, THEY WERE GIVEN TO TREASURER.**
- 2. THE EXECUTIVE COMMITTEE AGREED TO MAKE FLYERS FOR OPEN POSITIONS (PAID FOR BY DONATIONS FROM EXEC. COMMITTEE MEMEBERS)**
- 3. WE ARE NO LONGER DOING A TEMPORARY CHAIR FOR LITERATURE CHAIR. FUTURE ORDERS WILL HAVE TO BE DONE ONLINE.**
- 4. DISCUSSED NEEDING TO MOVE SEPTEMBER'S AREA MEETING TO SEPTEMBER 9TH DUE TO THE HOLIDAY AND WORLD CONVENTION.**
- 5. WE DISCUSSED POTENTILY HAVING AN ADHOC COMMITTEE FOR MARATHON MEETINGS DURING HOLIDAYS (DERBY, NEW YEARS, CHRISTMAS, AND SO ON DUE TO NO ACTIVITES CHAIR)**

LASCNA SERVICE MEETING

SERVICE MEETING STARTED AT 3:00 PM, NO INEXPERIENCED GSR'S, DEFINITIONS AND CONCEPTS READ BY CHAIR, ROLL CALL TAKEN BY SECRETARY FROM A TO Z, NO NEW HOME GROUPS, QUOROM SET AT 6, 18 HOME GROUPS HAVE VOTING STATUS, GRATEFULLY DEDICATED MADE A MOTION TO ACCEPT LAST MONTHS MINUTES AND THE STOPPING POINT 2ND IT.

REPORTS

CHAIR- NO REPORT

VICE CHAIR- VACANT

SECRETARY- READ EXECUTIVE COMMITTEE MEETING MINUTES

TREASURER- ATTACHED AGAPE ACCEPTED AND SUNDAY SURVIORS 2ND IT

ACTIVITES- VACANT

ADHOC- ATTACHED

H&I- ATTACHED

LACNA 29- ATTACHED

LITERATURE- VACANT

NEWSLETTER- VACANT

P&P- VACANT

RCM OR RCMA- NO REPORT

PR- ATTACHED

BREAK FROM 3:30-3:45

OLD BUSINESS

4A- SEECRETARY'S BUDGET PASSED 13 YES AND 0 NO'S

NEW BUSINESS

- 1. JUST US MADE A MOTION FOR A FLOOR VOTE TO MOVE THE SEPTEMBER LASCNA AREA SERVICE MEETING FROM SEPTEMBER 2ND TO SEPTEMBER 9TH DUE TO THE HOLIDAY AND THE WORLD CONVENTION GRATEFULLY DEDICATED 2ND IT, IT PASSED SO SEPTEMBERS MEETING WILL BE HELD SEPTEMBER 9TH.**
- 2. LASCNA EXECUTIVE COMMITTEE MEMBERS WILL HAVE FLYERS MADE FOR OPEN SERVICE POSITIONS TO GET THE WORD OUT THAT WE HAVE SEVERAL POSITIONS THAT ARE IN NEED. IT WILL BE PAID FOR BY DONATED FUNDS FROM LASCNA EXECUTIVE COMMITTEE MEMEBERS**

NOMINATIONS-NONE

MOTIONS-NONE

THE NEXT LASCNA AREA SERVICE MEETING IS JUNE 3RD AT 3:00 PM, SECRETARY REVIEWED THE MINUTES OF THE DAY AND TOOK ROLL CALL FROM Z TO A, and THERE WAS 13 PEOPLE IN ATTENDANCE TO OPEN FORUM AND THE MEETING CLOSED WITH THE 12 TRADITIONS.

HOME GROUP ANNOUNCEMENTS

A VISION OF HOPE- IS IN NEED OF SUPPORT

AGAPE- ABBIE K. IS CELEBRATING 1 YR ON MAY 24TH, CARRIE G. IS CELEBRATING 1 YR ON MAY 24TH, PAT J. IS CELEBRATING 6 YRS ON MAY 12TH, and REGGIE B. IS CELEBRATING 14 YRS ON JUNE 18TH.

CARING THRU SHARING- IS STILL CARRYING THE MESSAGE OF RECOVERY, KAREN S. IS CELEBRATING 23 YRS ON MAY 23RD

GRATEFULLY DEDICATED- MARSHA J. IS CELEBRATING 14 YRS ON MAY 10TH.

JUST US- ERIN W. IS CELEBRATING 18 YRS ON MAY 12TH, DUSTIN H. IS CELEBRATING 7 YRS ON JUNE 2ND.

MIDNIGHT MEETING- HOMEGROUP MEETS ON FRI AND SATURDAY AT MIDNIGHT, COME SUPPORT.

SATURDAY NIGHT LIVE- STILL CARRYING THE MESSAGE TO THE ADDICT THAT STILL SUFFERS AT BROWN MEMORIAL CHURCH AT 809 W CHESTNUT, SATURDAY NIGHT AT 7:30 PM

STEP UP GROUP- WEDNESDAY MEETING IS AT THE SAME PLACE 1000 W MARKET, THE SATURDAY MEETING IS AT A BUILDING ON MARKER ST NEAR 11TH WHERE YOU GO AROUND THE BUILDING TO THE SIDE DORR, GAYLE T. WILL CELEBRATE 20 YRS ON MAY 12TH, JAVIER WILL CELEBRATE 1 YR ON JUNE 27TH.

TAKE IT EZ- CRYSTOLE R. WILL CELEBRATE 5 YRS ON JUNE 2ND, STEVE D. WILL CELEBRATE 34 YRS ON JUNE 9TH.

WHY ARE WE HERE- IS MEETING AT 809 S 4TH STREET ON JUNE 18TH ONLY, COME OUT AND SUPPORT SARA M. AT 809 S 4TH ST SHE WILL BE CELEBRATING 7 YRS, SARA M. CELEBRATING 7 YRS ON JUNE 18TH.

Adhoc X

JAN FEB MAR APRIL MAY JUNE JULY AUG SEP

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17
CHAIR	X X	X X	X X	X X	X X				
VICE CHAIR	- -	- -	- -	- -	X X				
SECRETARY	X X	X X	X X	X X	X X				
TREASURER	X X	X X	X X	X X	X X				
ACTIVITIES	X -	- -	- -	- -	- -				
H&I	X X	X X	X X	X X	X X				
LACNA 28	- -	X -	- -	- -	- -				
LITERATURE	X X	- -	X X	- -	- -				
NEWSLETTER	- -	- -	- -	- -	- -				
P&P	X X	- -	- -	- -	- -				
PUBLIC RELATIONS	X -	- -	- -	X X	X X				
RCM	- -	- -	- -	X X	X X				
RCMA	- -	- -	- -	- -	- -				
HOME GROUPS <i>LACNA 28</i>	X X	X X	X X	X X	X X				
A VISION OF HOPE	- -	- -	X X	X X	X X				
AGAINST ALL ODDS	X X	X X	X X	X X	X X				
AGAPE	X X	X X	X X	X X	X X				
ANOTHER CHANCE	- -	- X	- X	X X	X X				
CARING THRU SHARING	X X	X X	X X	X X	X X				
COOL CHANGES	X -	X -	X X	X -	X X				
DAY BY DAY	- -	- -	- -	- -	- -				
ENOUGH IS ENOUGH	- -	- -	- -	- -	- -				
ESCAPE FROM DENIAL	X -	X -	- -	X X	X -				
FREEDOM SPIRIT	- -	- -	- -	- -	- -				
GRATEFULLY DEDICATED	X X	X X	X X	X X	X X				
GROUP 53	X X	X X	X X	X -	- -				
HEALTHY CHOICE GROUP	- -	- -	- -	- -	- -				
HIGHLAND PEACE	X X	- -	- -	- -	- -				
HOPE FOR US	- -	- -	- -	- -	- -				
HOW IT WORKS	X X	X X	X X	X X	- -				
JUST FOR TODAY/ LOUISVILLE	- -	- -	- -	X X	X X				
JUST FOR TODAY/ BARDSTOWN	- -	- -	- -	- -	- -				
JUST US	X X	X X	X X	X X	X X				
LIVING CLEAN <i>Courage To Change</i>	X X	- -	- -	- -	- -				
LOSE THE DESIRE	X X	X X	X X	X X	X X				
ME 4 YOU, YOU 4 ME	- -	- -	- -	- -	- -				
MIRACLE ON 22ND STREET	X X	X X	X X	X X	- -				
OLD SCHOOL RECOVERY	- -	X X	- -	- -	- -				
OUT OF CONTROL	X X	X X	X X	X X	X X				
PHOENIX GROUP	- -	- -	- -	- -	- -				
POINT OF FREEDOM	X X	X X	X X	X X	X X				
PRINCIPLES BEFORE PERSONALITIES	- -	- -	- -	- -	- -				
REACH FOR RECOVERY	X X	X X	- -	X X	X X				
RECOVERY AT LARGE	- -	- -	- -	- -	- -				
RECOVERY TODAY	X X	X X	X X	X X	X X				
RESTORED TO SANITY	- -	- -	- -	- -	- -				
SANCTUARY GROUP	X X	X X	- -	- -	- -				
SATURDAY NIGHT LIVE	- -	X X	X X	X X	X X				
SERENITY GROUP	- -	- -	- -	- -	- -				
SERENITY ON SUNDAY	X X	- -	- -	- -	- -				
SHEPHERDSVILLE SHOT OF HOPE	- -	- -	- -	- -	- -				

STANDING FOR SOMETHING	XX	XX	XX	XX	XX				
STARTING OVER	XX	--	XX	XX	--				
STEP UP GROUP	XX	XX	XX	XX	XX				
STOP THE MADNESS	XX	XX	XX	XX	--				
SUNDAY SURVIVORS	XX	XX	XX	XX	XX				
TAKE IT EASY	XX	XX	XX	XX	XX				
THE FREEDOM TO LIVE									
THE KEY TAG GROUP	XX	XX	--	XX	XX				
THE MIDNIGHT MEETING	XX	XX	--	--	XX				
THE NA MEETING									
THE NEW DAWN									
THE PRIMARY PURPOSE	XX	XX	XX	XX	XX				
THE SOLUTION									
THE STOPPING POINT	XX	XX	XX	XX	XX				
TIES THAT BIND	--	--	--	--	--				
WALKING AND TALKING RECOVERY	XX	XX	XX	XX	XX				
WE TOO RECOVER	XX	XX	XX	--	XX				
WHY ARE WE HERE	XX	XX	XX	XX	XX				

Labor of Love

XX -- X - -

Primary Purpose

LASCNA Ad-hoc Committee
May 6, 2018
Report

The ad-hoc Committee has not met as a group since March 4, 2018. We continue to encourage ^{Area} members to complete the Ad-hoc Committee survey. The survey form can be found in the Area minutes, the LASCNA web site and can be mailed to LASCNA P.O. Box 32502 Louisville, KY 40232-2502 or emailed to: lascnaadhoc@gmail.com.

Spoke with members from the Across the Rivers Area (Evansville) who reported they are having challenges with filling Chairperson positions and they resolve that by not continuing to provide that Committee's services to the Area.

We will schedule a meeting when there is a reason to meet. We will continue to collect survey data and talk with other Areas about their experience strength and hope related to Area Service.

Respectfully submitted,
Stephanie A.

Hospital & Institutions Subcommittee

Area Report – May 6, 2018

Dear Louisville Area,

We spent \$205.47 on literature for the month of May 2018.

We are currently taking in 10/16 meetings into facilities who do not have access to regular NA meetings.

We still have many needs left unmet and are in need of dedicated members of NA to give back to our community. 30 days clean is the only requirement to initially serve as a silent panel member, but we especially need addicts with at least a year clean to serve as a panel leader to reestablish meetings in facilities with no access to the message of Narcotics Anonymous. Facilities are flooded with addicts seeking recovery and our message is not reaching them.

GSR's, I ask that you please share this message at your home groups so we can continue to spread the message of Narcotics Anonymous to those seeking recovery!

The H&I Subcommittee is now meeting the same day and same location as Area at 1:30.

Any addict interested in participating in service work through H&I is encouraged to attend our next subcommittee meeting. Our next meeting will be

Sunday, June 3rd, at 1:30pm:

1722 Bardstown Road

Bardstown Road Presbyterian Church (no affiliation)

Thank you for allowing me to serve,

Crystôle R.

Public Relations Committee Report

May 6, 2018

We continue to meet the third Sunday of the month. Our next meeting will be May 20, 2018 at St. Paul Evangel Lutheran Church at 6:30 pm 2304 Crums Lane. Please come and be a part of The Public Relations Committee. We have made progress in getting this area up to speed and where it needs to be to better serve the Louisville Area. The Helpline, the Website and area schedule all are coming along just fine. There is no doubt in my mind what so ever with the dedicated members on the committee we will continue to progress month by month.

May 6, 2018

Greetings Louisville Area:

The Function and Fundraising Committee presented the Spring Fling function on April 21, 2018. Although it was a platform for Addicts to hear the message and fellowship, it was also a fundraiser and we did not perform well in raising funds for our convention. The shortcoming was ours (the LACNA subcommittee's) and we will do a better job of getting the information out sooner so that we can make future function not only successful spiritually but also financially. Remember, we depend on you to help support and fund our Area and the convention.

I am turning in the latest bank statement and receipts from the last function. The financial information and the current balance can be found in those documents.

All positions are filled, and we are grateful to serve.

The LACNA Subcommittee of Narcotics Anonymous.

Bobby Edelen Servant

502-767-5436

edelencorp@yahoo.com

Beginning I \$1,820.00 Early Bird Registration 1/7/2018
\$80.00 Registration 1/20/2018

1/27/2018 Cleared	\$1,900.00 Open bank account on 1/27
1/27/2018 Cleared	-\$485.00 Check #1 Angelia Renfro (F&F Valentine Dance)
1/27/2018 Cleared	-\$9.99 Purchase of 30 checks
2/17/2018 Cleared	-\$22.25 Bobby Edelen
2/17/2018 Cleared	-\$19.44 Jana Whobrey
2/17/2018 Cleared	-\$24.91 Vanessa Strickland
2/19/2018 Cleared	\$85.00 Deposit (50 from registration; 35 for F&F Valentine Dance)
2/19/2018 Cleared	\$60.00 Deposit from F&F Valentine Dance
2/19/2018 Cleared	\$60.00 Deposit from F&F Valentine Dance
2/19/2018 Cleared	\$140.00 Deposit from F&F Valentine Dance
2/19/2018 Cleared	\$160.00 Deposit from F&F Valentine Dance
3/18/2018 Cleared	\$4,040.00 Seed; 4000 Registration; 30 Mugs from LANCA 28 10.00
3/17/2018 Cleared	-\$11.66 Vanessa Strickland
4/21/2018	-\$17.49 Vanessa Strickland
4/21/2018	-\$31.62 Angelia Renfro
4/21/2018	-\$169.98 Angelia Renfro
4/21/2018	-\$125.00 Jeff Smith
4/22/2018	\$417.26 Deposit (70 registration; 347.26 Function)
	\$5,944.92

Non-Profit Checking

PNC Bank



For the period **03/01/2018 to 03/30/2018**

057726



LACNA 29
4121 BROWNS LN UNIT B13
LOUISVILLE KY 40220-1558

Primary account number: [REDACTED]

Page 1 of 3

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 INFORMATION

It's important for you to know that, effective April 22, 2018, if you issue a check to someone who does not have a PNC Bank checking, savings, money market, certificate of deposit account (CD) or retirement money market or CD, they may be charged a fee to cash your check at a PNC Branch. For checks greater than \$25, the fee will be 2% of the check amount, with a \$2 minimum fee. There will be no charge for checks less than or equal to \$25.

This information updates the "Business Checking Accounts and Related Charges" ("Schedule") for your account. All other information in our Schedule continues to apply to your account. Please keep this with your records.

Standard PNC check cashing guidelines apply.

Non-Profit Checking Summary

Lacna 29

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
1,843.41 ✓	4,040.00 ✓	11.66 ✓	5,871.75 ✓
		Average ledger balance	Average collected balance
		3,455.13	3,455.13

Deposits and Other Additions

Description	Items	Amount
ATM Deposits and Additions	1	✓ 4,040.00
Total	1	4,040.00

Checks and Other Deductions

Description	Items	Amount
Checks	1	11.6
Total	1	11.6



Non-Profit Checking

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

For the period 03/01/2018 to 03/30/2018
 LACNA 29
 Primary account number: 30-1736-9131
 Page 2 of 3

Non-Profit Checking Account number: [REDACTED] continued

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/01	1,843.41	03/19	5,883.41	03/20	5,871.7

Activity Detail

Deposits and Other Additions

ATM Deposits and Additions

Date posted	Amount	Transaction description	Refer number
03/19	4,040.00	ATM Deposit 3910 Taylorsvil Louisville Ky	89793188 PNC PX

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
				03/20	1001	✓ 11.66	074242585				

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 04/02/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 03/30/2018.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Waived - New Customer Period
Combined Transactions	3	.00	Included in Account
Checks Paid	1	.00	
Deposited Item - Consolidated	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



04/22/18 12:56PM PX0905
XXXXXXXXXXXXXXXX8874

3910 TAYLORSVILLE
LOUISVILLE KY

SEQ#2911

CHECK \$417.26
DEPOSIT \$417.26
TO CHECKING

XXXXXXXX9131

US DEBIT
A0000000980840

YOUR CHECK DEPOSIT DETAILS
NUMBER OF ACCEPTED CHECKS: 2

CHECK 4058: 70.00
CHECK 4057: 347.26

4/21/18

Expenses

169.98 A.R.

31.62 A.R.

125.00 DT

347.60

Income

120.00 Food

96.00 Dance

49.10 Dance

70.16 Food

12.00 Tu

347.26

20.66

AR Function
4/21



Dollar Tree Stores, Inc.

Store# 4021
2815 W. Broadway
Louisville KY 40211-1218
(502) 772-3512

DESCRIPTION	QTY	PRICE	TOTAL
LUAU WOODEN SIGN	1	1.00	1.00
WALL DECOR	1	1.00	1.00
LUAU WOODEN SIGN	1	1.00	1.00
FABLECOVER	1	1.00	1.00
TELEVR 54X106	1	1.00	1.00
TELEVR 54X106	1	1.00	1.00
TELEVR 54X106	1	1.00	1.00
LUAU WOODEN SIGN	1	1.00	1.00
WALL DECOR	1	1.00	1.00
WALL DECOR	1	1.00	1.00
LUAU WOODEN SIGN	1	1.00	1.00
FABLECOVER	1	1.00	1.00
BOWL	1	1.00	1.00
NAPKINS FLY	1	1.00	1.00
BOWL	1	1.00	1.00
BOWL	1	1.00	1.00
BOWL	1	1.00	1.00
BOWL	1	1.00	1.00
BOWL	1	1.00	1.00
SPOONS	1	1.00	1.00
SPOONS	1	1.00	1.00
SPOONS	1	1.00	1.00
FLOWERS DECOR	1	1.00	1.00
FLOWERS DECOR	1	1.00	1.00
FLOWERS DECOR	1	1.00	1.00
FLOWERS DECOR	1	1.00	1.00
SNAPPLE	1	1.00	1.00
SNAPPLE	1	1.00	1.00
SNAPPLE	1	1.00	1.00

SLD Total \$30.00
GENERAL EXEM \$0.00
SALES TAX \$1.62
Total \$31.62

US DEBIT \$31.62
Approved
Purchase *****0732
Child

FAMILY DOLLAR

STORE #11859 2421 W Market Street
Louisville, KY, 502-413-2126

MI DEW CAN 12FL 0Z 12PK	14.55
012000809965	
3 @ 4.85	
PEPSI CANS 12FL 0Z 12PK	14.55
012000809941	
3 @ 4.85	
QUEST WATER 16.9FL 0Z 24PK	2.95
032251030529	
QUEST WATER 16.9FL 0Z 24PK	2.95
032251030529	
FABLECOVER LIME GREEN 54X106IN	1.00
032251205323	
FABLECOVER LIME GREEN 54X106IN	1.00
032251205323	
FABLECOVER LIME GREEN 54X106IN	1.00
032251205323	
BELLA SOLID SNAP LTD TOTE 7Z QI	6.00
053883227460	
BELLA SOLID SNAP LTD TOTE 7Z QI	6.00
053883227460	
SUBTOTAL	\$51.00
TAXI	\$2.71
TOTAL	\$53.71
CASH	\$100.00
CHANGE	\$46.29



ITEMS 14
04-21-2018 16:26:00 11859 02 1274934 2672
Cash Check Debit Credit & EBT Accepted.
THANK YOU.
TEAR HERE



DOWNLOAD THE NEW
FAMILY DOLLAR APP
AND
SAVE OVER \$100
THIS WEEK!

Download Family Dollar App or

FAMILY DOLLAR

STORE #11859 2421 W Market Street
Louisville, KY, 502-413-2126

NAVY REGULAR 9.50Z

CLASSIC 60Z 028400199148

3.50 \$6.65
3.15 \$6.65

AL

*****6378

SE

Approved 782413 SEQUENCE NO: 277901



99118590227790176423

2018 19:41:18 11859 02 1274934 2779

Check Debit Credit & EBT Accepted.

THANK YOU.

TEAR HERE



DOWNLOAD THE NEW FAMILY DOLLAR APP AND SAVE OVER \$100 THIS WEEK!



Download Family Dollar App or SMART to 28767 to sign up and start saving!

Shop value. No cash back. Consumer pays sales tax. Standard text rates and data fees may apply.

TEAR HERE

How are we doing?

Take a brief survey within the next 30 days for a chance to win a

\$500 gift card

www.ratefd.com

Website is also available in Spanish

RECEIPT

DATE: 1/21/18 FROM: KANCA 29

RECEIVED FROM: *Eushy for*

AMOUNT: \$ 85

NO. 225522

ACCOUNT: CASH CHECK MONEY ORDER CREDIT CARD

PAID: FOR FOR RENT

BY: *R.C.D.* FROM: _____ TO: _____

A-1152 T-4161

RECEIPT

DATE: _____ RECEIVED FROM: _____

AMOUNT: \$ _____

NO. _____

ACCOUNT: CASH CHECK MONEY ORDER CREDIT CARD

PAID: FOR FOR RENT

BY: _____ FROM: _____ TO: _____

RECEIPT

DATE: _____ RECEIVED FROM: _____

AMOUNT: \$ _____

NO. _____

ACCOUNT: CASH CHECK MONEY ORDER CREDIT CARD

PAID: FOR FOR RENT

BY: _____ FROM: _____ TO: _____

BAL. DUE		
PAYMENT		
ACCOUNT		

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

BY _____ FROM _____ TO _____

FOR RENT
 FOR _____

RECEIVED FROM _____

DOLLARS _____

RECEIPT

DATE _____ No. _____

\$ _____

BAL. DUE		
PAYMENT		
ACCOUNT		

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

BY _____ FROM _____ TO _____

FOR RENT
 FOR _____

RECEIVED FROM _____

DOLLARS _____

RECEIPT

DATE _____ No. _____

\$ _____

BAL. DUE		
PAYMENT		
ACCOUNT		

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

BY _____ FROM _____ TO _____

FOR RENT
 FOR _____

RECEIVED FROM _____

DOLLARS _____

RECEIPT

DATE _____ No. _____

\$ _____

BAL. DUE		
PAYMENT		
ACCOUNT		

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

BY _____ FROM _____ TO _____

FOR RENT
 FOR _____

RECEIVED FROM _____

DOLLARS _____

RECEIPT

DATE _____ No. _____

\$ _____

STAPLES

3030 Bardstown Road
LOUISVILLE, KY 40205
(502) 454-4191

SALE 1826234 14 005 16465
1803 04/08/18 03:41

QTY SKU PRICE

150 X BW SS LTR		
233548	0.110ea	16.50
SUBTOTAL		16.50
Standard Tax 6.00%		0.99
TOTAL		\$17.49

Cash 20.00

Cash Change 2.51
TOTAL ITEMS 150

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

VC

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to
20 per month. Minimum purchase required.
Exclusions Apply. See an associate for
full program details or to enroll.



Non-Profit Checking

PNC Bank



For the period 02/01/2018 to 02/28/2018

032658



LACNA 29
4121 BROWNS LN UNIT B13
LOUISVILLE KY 40220-1558

Primary account number: [REDACTED]

Page 1 of 3

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 INFORMATION

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This information updates the "Business Checking Accounts and Related Charges" ("Schedule") for your account. All other information in our Schedule continues to apply to your account. Please keep this with your records.

Standard PNC check cashing guidelines apply.

Non-Profit Checking Summary

Lacna 29

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
1,900.00	505.00	561.59	1,843.41 ✓
		Average ledger balance	Average collected balance
		1,565.74	1,565.74

Deposits and Other Additions

Description	Items	Amount
ATM Deposits and Additions	5	505.00
Total	5	505.00

Checks and Other Deductions

Description	Items	Amount
Checks	4	551.60
Service Charges and Fees	1	9.99
Total	5	561.59



Non-Profit Checking

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

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

For the period 02/01/2018 to 02/28/2018

LACNA 29

Primary account number: [REDACTED]

Page 2 of 3

Daily Balance

Date	Ledger balance	Date	Ledger balance
02/01	1,900.00	02/08	1,405.01
02/02	1,415.00	02/20	1,843.41

Activity Detail

Deposits and Other Additions

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
02/20	✓ 160.00	ATM Deposit 9800 Linn Stati Louisville Ky	89484127 PNC PJ
02/20	✓ 140.00	ATM Deposit 9800 Linn Stati Louisville Ky	89484125 PNC PJ
02/20	✓ 85.00	ATM Deposit 9800 Linn Stati Louisville Ky	89484131 PNC PJ
02/20	✓ 60.00	ATM Deposit 9800 Linn Stati Louisville Ky	89484123 PNC PJ
02/20	✓ 60.00	ATM Deposit 9800 Linn Stati Louisville Ky	89484129 PNC PJ

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
02/02	000	✓ 485.00	L070226073	02/20	000	✓ 22.25	L071029165	02/20	000	✓ 19.44	08965885
				02/20	000	✓ 24.91	L073076623				

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
02/08	✓ 9.99	Check Printing Fee	00018038004616

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 03/01/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 02/28/2018.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Waived - New Customer Period
Combined Transactions	5	.00	Included in Account
Checks Paid	4	.00	
Deposited Item - Consolidated	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Beginning I \$1,820.00 Early Bird Registration 1/7/2018
\$80.00 Registration 1/20/2018

1/27/2018 Cleared	\$1,900.00 Open bank account on 1/27
1/27/2018 Cleared	-\$485.00 Check #1 Angelia Renfro (F&F Valentine Dance)
1/27/2018 Cleared	-\$9.99 Purchase of 30 checks
2/17/2018 Cleared	-\$22.25 Bobby Edelen
2/17/2018 Cleared	-\$19.44 Jana Whobrey
2/17/2018 Cleared	-\$24.91 Vanessa Strickland
2/19/2018 Cleared	\$85.00 Deposit (50 from registration; 35 for F&F Valentine Dance)
2/19/2018 Cleared	\$60.00 Deposit from F&F Valentine Dance
2/19/2018 Cleared	\$60.00 Deposit from F&F Valentine Dance
2/19/2018 Cleared	\$140.00 Deposit from F&F Valentine Dance
2/19/2018 Cleared	\$160.00 Deposit from F&F Valentine Dance

\$1,843.41

RECEIPT DATE 2/10/18 No. 420269

RECEIVED FROM F+F V Day \$ 28.00

50/50 DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM Mike TO Bobbie

BY VCS / (AP) 3-11

RECEIPT DATE 2/10/18 No. 420270

RECEIVED FROM F+F V Day \$ 53.00

Waffle Bucket DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM Mike TO Bobbie

BY VCS / (AP) 3-11

RECEIPT DATE 2/10/18 No. 420271

RECEIVED FROM F+F V Day \$ 351.00

Fox + Mike DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM VCS TO Bobbie

BY VCS / (AP) 3-11

RECEIPT DATE 2/10/18 No. 420272

RECEIVED FROM VCS V Day \$ 59.00

LAONA F+F (D COR) DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM F+F TO Bobbie

BY VCS 3-11



02/19/18 07:53AM PJ0214
XXXXXXXXXXXX8874

9800 LINN STATION
LOUISVILLE KY
SEQ#2876
CASH DEPOSIT AMOUNT:
7 X \$20 \$140.00
DEPOSIT \$140.00
TO CHECKING
XXXXXX9131

US DEBIT
A0000000980840



02/19/18 07:54AM PJ0214
XXXXXXXXXXXX8874

9800 LINN STATION
LOUISVILLE KY
SEQ#2877
CASH DEPOSIT AMOUNT:
8 X \$20 \$160.00
DEPOSIT \$160.00
TO CHECKING
XXXXXX9131

US DEBIT
A0000000980840



02/19/18 07:51AM PJ0214
XXXXXXXXXXXX8874

9800 LINN STATION
LOUISVILLE KY
SEQ#2875
CHECK \$60.00
DEPOSIT \$60.00
TO CHECKING
XXXXXX9131
US DEBIT
A0000000980840

YOUR CHECK DEPOSIT DETAILS
NUMBER OF ACCEPTED CHECKS: 1

CHECK 4053: 60.00



02/19/18 07:55AM PJ0214
XXXXXXXXXXXX8874

9800 LINN STATION
LOUISVILLE KY
SEQ#2878
CASH DEPOSIT AMOUNT:
6 X \$10 \$60.00
DEPOSIT \$60.00
TO CHECKING
XXXXXX9131

US DEBIT
A0000000980840



02/19/18 07:56AM PJ0214
XXXXXXXXXXXX8874

9800 LINN STATION
LOUISVILLE KY
SEQ#2880
CASH DEPOSIT AMOUNT:
17 X \$5 \$85.00
DEPOSIT \$85.00
TO CHECKING
XXXXXX9131

US DEBIT
A0000000980840

VANESSA C Strickland
FedEx Office 

FedEx Office is your destination
for printing and shipping.

315 W Market St
Louisville, KY 40202-4214
Tel: (502) 584-0407

2/4/2018 4:15:47 PM EST
Team Member: Louis H.

SALE

BW 1S Copy/Print	150 @	0.1200 T
000001 Reg. Price	0.14	
Regular Total	21.00	
Discounts	3.00	
Total	18.00	

Sub-Total	18.00
Tax	1.08
Deposit	0.00

Total 19.08

Cash 20.00

Total Tender	20.00
Change Due	(0.92)

Total Discounts 3.00



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5% off your next print order
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Offer Code: _____ Offer expires 06/30/18

Get your message out in a big way with
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photo-quality posters, yard signs,
auto magnets and more.

Thank you for visiting

FedEx Office

VC

RECEIPT DATE 2-17-18 No. 420273

RECEIVED FROM F&F Valentine Day \$ 60.00 DOLLARS

FOR RENT FOR

Drink & Food

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

ACCOUNT PAYMENT BAL. DUE

FROM JW TO DS

BY

3-11

STAPLES

3030 Bardstown Road
 LOUISVILLE, KY 40205
 (502) 454-4191

SALE 1826234 9 005 07451
 1803 01/07/18 04:45

QTY	SKU	PRICE
50	X BW SS LTR	
	233548	0.110ea
		5.50
	SUBTOTAL	5.50
	Standard Tax 6.00%	0.33
	TOTAL	\$5.83

VISA DEBIT 5.83
 Card No.: xxxxxxxxxxxx8509 [C]
 Auth No.: 014516
 Card Balance: Unavailable

TOTAL ITEMS 50

Staples brand products.
 Below Budget. Above Expectations.

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Shop online at www.staples.com

Shop Smarter. Get Rewarded.
 Staples Rewards members get up to 5%
 back in Rewards in store only. \$2 back in
 Rewards per recycled ink cartridges. Up to
 20 per month. Minimum purchase required.
 Exclusions Apply. See an associate for
 full program details or to enroll.



STAPLES

6607
22.25
Bobby

6801 Dixie Highway
Louisville, KY 40258
(502) 271-1013

SALE 1848662 11 005 11310
1521 02/04/18 01:22
QTY SKU PRICE

100 X BW SS LTR
233546 0.110ea 11.00
SUBTOTAL 11.00
Standard Tax 6.00% 0.66
TOTAL \$11.66

VISA DEBIT USD\$11.66
Card No.: XXXXXXXXXXXX0252 [C]
Chip Read
Auth No.: 072213
AID: A 1000000031010

TOTAL ITEMS 100

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Below Budget. Above Expectations.

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back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to
20 per month. Minimum purchase required.
Exclusions Apply. See an associate for
full program details or to enroll.



STAPLES

6801 Dixie Highway
Louisville, KY 40258
(502) 271-1013

SALE 1874488 4 006 4229
1521 01/06/18 03:0
QTY SKU PRICE

1 2 PART SPIRAL RCPT
087958118223 9.99
SUBTOTAL 9.99
Standard Tax 6.00% 0.60
TOTAL \$10.59

Cash 15.00
Cash Change 4.41

TOTAL ITEMS 1

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Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to
20 per month. Minimum purchase required.
Exclusions Apply. See an associate for
full program details or to enroll.



Office DEPOT OfficeMax

LOUISVILLE - 502) 491-6725
01/05/2018 4:17 PM



VT3APP35CXB8BMF

SALE	0338-3-2737-891700-17.9 2	
152354	MONEY/RENT RC	10.79 S
	Subtotal:	10.79
	Taxes Tax:	0.65
	Total:	11.44
	Debit Card 7259	11.44

Finish button.

POS Chip Read
-ID A0000000980840 JS DEBIT
CVR 8000048000
CVS PIN Verified

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53R 6STC 631X

19.44

Price	Quantity
\$9.80	1

Exter

Registration by clicking the Finish button.

Kentucky Secretary of State SOS Business Filings (AutoInvoice) Alison Lundergan Grimes

Thank you for your payment!

Please complete your Business Registration by clicking the Finish button.

Summary

Confirmation Number 25261238

Payment Made: 01/22/2018 08:46 PM (-05:00 UTC)

Payment Method: MasterCard Credit Ending With 0718

Account Holder Details

JANA SUE WHOBREY

4121 Browns Ln Unit B13

Louisville, KY 40220-1558

Cart Items

Description	Price	Quantity	Extended Total
New Business Registration	\$8.00	1	\$8.00
Total			\$8.00

Thank you for your payment! Please complete your Business Registration by clicking the Finish button.

LASCNA Treasurer's Report – 05/06/18

Hello Louisville Area Service Committee NA Members,

I have the April Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of May 01, 2018 we have a current balance of \$12623.28 in our bank account. There are 4 checks that have not yet cleared totaling \$200. Deducting the outstanding checks from our account balance leaves us with \$12423.28. When we take away our \$6,520.00 prudent reserve; we actually have \$5903.28 in expendable income to conduct business. In April, we wrote checks totaling \$3094.97. We deposited \$1512.31.

We wrote checks last month totaling twice as much as we took in as income, without increased homegroup donations to fund our NA services, there is a high probability that we will run out of necessary funds before the end of the year. Out of the 58 homegroups in the Louisville Area, only 15 donated last month. That means that nearly 75% of the homegroups in this area did not donate anything last month. I encourage all GSR's to speak to their homegroups about the importance of the 7th Tradition and support the Louisville Area with financial donations.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

Checks Written in April 2018

4/8/2018	2891	Ernie's Print Shop	Feb. Minutes Print/Mail	\$299.04
4/8/2018	2892	Ernie's Print Shop	March Minutes Prin/Mail	\$286.37
4/8/2018	2893	Central Presbyterian Ch.	H&I Rent Jan and Feb 18	\$30.00
4/8/2018	2894	LASCNA	April H&I Literature Order	\$216.00
4/8/2018	2895	Bardstown Rd. Presby.Ch	Area Bus. Mtng - May Rent	\$60.00
4/8/2018	2896	Life Storage #701	May Rent Unit #307	\$43.00
4/8/2018	2897	KRSCNA	2nd QRTLY Area Don. To Re	\$1,000.00
4/8/2018	2898	KRSCNA	Area Donation to Region-Apr	\$100.00
4/8/2018	2899	NAWS, Inc.	Area Donation to Wrld - April	\$50.00
4/8/2018	2900	Bardstown Rd. Presby.Ch	H&I Rent - March and April	\$30.00
4/8/2018	2901	NAWS, Inc.	Area Lit Order - April	\$980.56

Total Amount Checks Written \$3094.97

Deposits Made in April 2018

4/13/2018	PNC	7th Trad. HG Donations	\$400.35
4/13/2018	PNC	Literature Sold - Deposit	\$1,111.96

Total Amount of Funds Deposited \$1512.31

Outstanding Checks as of April 30, 2018

2/4/2018	2875	Bardstown Rd. Presby.Ch	March Rent Area Mtng.	\$60.00
4/8/2018	2895	Bardstown Rd. Presby.Ch	Area Bus. Mtng - May Rent	\$60.00
4/8/2018	2899	NAWS, Inc.	Area Donation to Wrld - April	\$50.00
4/8/2018	2900	Bardstown Rd. Presby.Ch	H&I Rent - March and April	\$30.00

Total Amount of Outstanding Checks \$200



050
PLEASURE RIDGE PARK (024)
6900 DIXIE HIGHWAY SUITE 101
LOUISVILLE, KY, 40258
Cashbox 06

Business Date APR 13, 2018
Calendar Date APR 13, 2018

Deposit 14:29
Transaction Number 00288
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 1,111.96
Check Amount \$ 1,111.96

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

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



050
PLEASURE RIDGE PARK (024)
6900 DIXIE HIGHWAY SUITE 101
LOUISVILLE, KY, 40258
Cashbox 06

Business Date APR 13, 2018
Calendar Date APR 13, 2018

Deposit 14:27
Transaction Number 00286
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 400.35
Check Amount \$ 400.35

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

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

Non-Profit Checking

PNC Bank



For the Period 03/31/2018 to 04/30/2018

Primary Account Number: ~~30-6036-7332~~

Page 1 of 2

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
6909 TRIANGLE DR
LOUISVILLE KY 40214-3328

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Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at PNC.com/smallbusiness
 TDD terminal: 1-800-531-1648
For hearing impaired clients only

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~30-6036-7332~~

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
14,065.94	1,512.31	2,954.97	12,623.28
		Average ledger balance	Average collected balance
		14,124.22	14,025.45

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,512.31
Total	2	1,512.31

Checks and Other Deductions

Description	Items	Amount
Checks	8	2,954.97
Total	8	2,954.97

Daily Balance

Date	Ledger balance	Date	Ledger balance
03/31	14,065.94	04/18	15,319.25
04/13	15,362.25	04/26	12,623.28

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
04/13	400.35	Deposit	030220113
04/13	1,111.96	Deposit	030220129

Non-Profit Checking



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

For the Period 03/31/2018 to 04/30/2018

Louisville Asc Narcotics

Primary Account Number: ~~38-0000-0002~~

Page 2 of 2

Non-Profit Checking Account Number: ~~38-0000-0002~~ - continued

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
04/19	2891 *	299.04	032538379	04/13	2894	216.00	030220147	04/23	2898	100.00	073298421
04/19	2892	286.37	032538380	04/18	2896 *	43.00	075528561	04/26	2901 *	980.56	076248516
04/23	2893	30.00	073175859	04/23	2897	1,000.00	073298420				

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/01/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/30/2018.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	43	.00	Included in Account
Checks Paid	8	.00	
Deposited Item - Consolidated	33	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



LASCNA-Louisville Area									
Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled		
			Opening Balance 1/1/2017		\$10,967.18				
1/8/2017	2750	Bardstown Rd. Presby.Ch	February Area Rent	\$35.00		\$10,932.18	1/30/2017		
1/8/2017	2751	Life Storage #701	February Rent Unit #307	\$43.00		\$10,889.18	1/27/2017		
1/8/2017	2752	Ernie's Print Shop	Print/mail Jan. Area Minutes	\$303.00		\$10,586.18	1/26/2017		
1/8/2017	2753	Ernie's Print Shop	Print January Newsletter	\$150.00		\$10,436.18	1/26/2017		
1/8/2017	2754	Highland Vineyard Church	P.R. February Rent	\$25.00		\$10,411.18	1/30/2017		
1/8/2017	2755	KRSCNA	January Donation to Region	\$100.00		\$10,311.18	1/19/2017		
1/8/2017	2756	KRSCNA	January Quarterly Donation	\$1,000.00		\$9,311.18	1/19/2017		
1/8/2017	2757	NAWS, Inc.	January Monthly Donation	\$50.00		\$9,261.18	1/25/2017		
1/8/2017	2758	NAWS, Inc.	January Literature Order	\$1,503.71		\$7,757.47	1/19/2017		
1/8/2017	2759	Ernie's Print Shop	Extra copies Jan. Newsletter	\$50.00		\$7,707.47	1/26/2017		
1/8/2017	2760	Ernie's Print Shop	Extra postage for Dec.Mints	\$52.96		\$7,654.51	1/26/2017		
1/8/2017	2761	Ernie's Print Shop	P.R.Jan.-Mar.Mtg. Scheds.	\$354.96		\$7,299.55	1/26/2017		
1/8/2017	2762	Ernie's Print Shop	Activites/Fryers/KRSCNA	\$50.00		\$7,249.55	2/22/2017		
1/12/2017		PNC	Jan. Literature Sales		\$1,552.45	\$8,802.00	1/12/2017		
		PNC	Jan Literature Sales		\$0.00	\$8,802.00	1/12/2017		
1/12/2017		PNC	Jan.7th Trad. H.G. Donation		\$685.11	\$9,487.11	1/12/2017		
1/12/2017		PNC	Activit./Fds. Rtn. Thgv.Martin		\$9.00	\$9,496.11	1/12/2017		
1/12/2017		PNC	Activit/Fds.Rtn. Xmas/N, Y.		\$54.41	\$9,550.52	1/12/2017		
1/3/2017		PNC	Checking Service Charge	\$12.00		\$9,538.52	1/3/2017		
2/5/2017	2763	Bardstown Rd. Presby.Ch	March Area Rent	\$35.00		\$9,503.52	2/27/2017		
2/5/2017	2764	Life Storage #701	March Rent Unit #307	\$43.00		\$9,460.52	2/27/2017		
2/5/2017	2765	Ernie's Print Shop	February Minutes Print/Mail	\$303.00		\$9,157.52	2/23/2017		
2/5/2017	2766	Highland Vineyard Church	March PR Rent	\$25.00		\$9,132.52	2/27/2017		
2/5/2017	2767	KRSCNA	Feb. Area Donation to Regio	\$100.00		\$9,032.52	2/24/2017		
2/5/2017	2768	NAWS, Inc.	Feb. Area Donation to World	\$50.00		\$8,982.52	2/14/2017		
2/5/2017	2769	Jana Whobrey	Seed Money KRCNA Fndrsr	\$400.00		\$8,582.52	2/7/2017		
2/5/2017	2770	Jamie Bush	NALOU.Net Domain 2 yrs	\$87.90		\$8,494.62	2/7/2017		
2/6/2017		PNC	Feb.7th Trad. H.G. Donation		\$834.25	\$9,328.87	2/6/2017		
2/6/2017		PNC	LACNA 27 Funds Return		\$9,986.00	\$19,314.87	2/6/2017		
3/5/2017	2771	Bardstown Rd. Presby.Ch	April Area Rent	\$35.00		\$19,279.87	4/3/2017		
3/5/2017	2772	Life Storage #701	April Rent Unit #307	\$43.00		\$19,236.87	3/29/2017		
3/5/2017	2773	Highland Vineyard Church	April PR Rent	\$25.00		\$19,211.87	4/3/2017		
3/5/2017	2774	KRSCNA	Mar. Area Donation to Region	\$100.00		\$19,111.87	4/18/2017		
3/5/2017	2775	NAWS, Inc.	Mar. Area Donation to World	\$50.00		\$19,061.87	3/31/2017		

3/5/2017	2776	Ernie's Print Shop	March Minutes		\$261.39		\$18,800.48	4/10/2017
3/5/2017	2777	LACNA 28	LACNA 28 Seed Money		\$4,000.00		\$14,800.48	3/10/2017
3/6/2017		PNC	Literature Sold - Deposit			\$461.13	\$15,261.61	3/6/2017
3/6/2017		PNC	Mar. 7th Trad.H.G. Donation			\$745.44	\$16,007.05	3/6/2017
4/2/2017	2778	Bardstown Rd. Presby.Ch	May Area Rent		\$35.00		\$15,972.05	5/8/2017
4/2/2017	2779	Life Storage #701	May Rent Unit #307		\$43.00		\$15,929.05	5/5/2017
4/2/2017	2780	Ernie's Print Shop	April-June Meeting Sched.		\$354.96		\$15,574.09	5/9/2017
4/2/2017	2781	Highland Vineyard Church	May PR Rent		\$25.00		\$15,549.09	5/8/2017
4/2/2017	2782	KRSCNA	April Area Donation to Region		\$100.00		\$15,449.09	5/9/2017
4/2/2017	2783	KRSCNA	2nd QRTLTY Area Don. To Re		\$1,000.00		\$14,449.09	5/9/2017
4/2/2017	2784	NAWS, Inc.	April Area Donation to World		\$50.00		\$14,399.09	5/8/2017
4/2/2017	2785	Jana Whobrey	Seed Money Derby/Flyers		\$428.77		\$13,970.32	4/10/2017
4/2/2017	2786	Ernie's Print Shop	April Minutes		\$275.70		\$13,694.62	5/9/2017
4/4/2017		PNC	KRCNA FNDRSR - RTRN			\$400.00	\$14,094.62	4/4/2017
4/4/2017		PNC	April 7th Trad.H.G. Donation			\$861.80	\$14,956.42	4/4/2017
4/24/2017	2787	Echo Ward	2017 P&P Print		\$410.00		\$14,546.42	5/9/2017
5/7/2017	2788	Bardstown Rd. Presby.Ch	June Area Rent		\$35.00		\$14,511.42	5/30/2017
5/7/2017	2789	Life Storage #701	June Rent Unit #307		\$43.00		\$14,468.42	5/30/2017
5/7/2017	2790	Highland Vineyard Church	June PR Rent		\$25.00		\$14,443.42	5/30/2017
5/7/2017	2791	KRSCNA	May Area Donation to Region		\$100.00		\$14,343.42	6/27/2017
5/7/2017	2792	NAWS, Inc.	May Area Donation to World		\$50.00		\$14,293.42	5/31/2017
5/7/2017	2793	US Postal Service	Box#32502 Annual Renewal		\$76.00		\$14,217.42	5/30/2017
5/7/2017	2794	Ernie's Print Shop	May Minutes		\$289.58		\$13,927.84	6/6/2017
5/7/2017	2795	Ernie's Print Shop	Additional P&P Printing		\$150.00		\$13,777.84	6/15/2017
5/9/2017		PNC	May 7th Trad HG Donations			\$555.05	\$14,332.89	5/9/2017
5/9/2017		PNC	P&P(95.05) & Activities (85.28) Funds Return			\$180.33	\$14,513.22	5/9/2017
6/4/2017	2796	Life Storage #701	July Rent Unit #307		\$43.00		\$14,470.22	7/6/2017
6/4/2017	2797	KRSCNA	June Area Donation to Region		\$100.00		\$14,370.22	7/12/2017
6/4/2017	2798	Bardstown Rd. Presby.Ch	July Area Rent		\$35.00		\$14,335.22	7/3/2017
6/4/2017	2799	Highland Vineyard Church	July PR Rent		\$25.00		\$14,310.22	7/10/2017
6/4/2017	2800	NAWS, Inc.	June Area Donation to World		\$50.00		\$14,260.22	7/7/2017
6/4/2017	2802	Jana Whobrey	Reimbursement for Activities		\$8.46		\$14,251.76	6/7/2017
6/4/2017	2803	Jana Whobrey	Flyers for July Event		\$25.44		\$14,226.32	6/7/2017
6/4/2017	2801	Ernie's Print Shop	June Minutes		\$290.29		\$13,936.03	8/10/2017
6/8/2017		PNC	June 7th Trad. HG Donations			\$526.93	\$14,462.96	6/8/2017
7/2/2017	2804	Bardstown Rd. Presby.Ch	August Area Rent		\$35.00		\$14,427.96	7/24/2017
7/2/2017	2805	Life Storage #701	August Rent Unit #307		\$43.00		\$14,384.96	7/24/2017
7/2/2017	2806	KRSCNA	July Area Donation to Region		\$100.00		\$14,284.96	8/15/2017
7/2/2017	2807	Highland Vineyard Church	August Rent PR Meeting		\$25.00		\$14,259.96	7/24/2017
7/2/2017	2808	KRSCNA	3rd QRTLTY Area Don. To Reg		\$1,000.00		\$13,259.96	8/15/2017

7/2/2017	2809	NAWS, Inc.	July Area Donation to World	\$50.00		\$13,209.96	7/26/2017
7/2/2017	2810	Bardstown Rd. Presby.Ch	Back Rent due to Donation In	\$100.00		\$13,109.96	7/24/2017
7/2/2017	2811	Jana Whobrey	7/22 NA Water Day - Atlantis	\$400.00		\$12,709.96	7/5/2017
7/2/2017	2812	Jamie Bush	Segway Comm. Annual Inv	\$206.08		\$12,503.88	7/5/2017
7/2/2017	2814	Ernie's Print Shop (Voided)	July Minutes - Voided No INV	\$0.00		\$12,503.88	8/6/2017
7/3/2017		PNC	P&P Sales		\$20.00	\$12,523.88	7/3/2017
7/3/2017		PNC	July 7th Tradition HG Donations		\$405.31	\$12,929.19	7/3/2017
8/5/2017	2813	Ernie's Print Shop	July - Sept. PR Mtng Sched.	\$354.96		\$12,574.23	8/10/2017
8/6/2017	2815	Bardstown Rd. Presby.Ch	Sept. Area Rent	\$60.00		\$12,514.23	9/13/2017
8/6/2017	2816	Life Storage #701	Sept.Rent Unit #307 **Voided	\$0.00		\$12,514.23	Back 09/09/17
8/6/2017	2817	Highland Vineyard Church	Sept. Rent PR Meeting	\$25.00		\$12,489.23	9/11/2017
8/6/2017	2818	LASCNA - Voided Check	H&I Literature - Voided Check	\$0.00		\$12,489.23	8/6/2017
8/6/2017	2819	Central Presbyterian Ch.	H&I Rent for Year 2017	\$180.00		\$12,309.23	9/11/2017
8/6/2017	2820	Heather Wood	Reimbursement for Receipt B	\$16.94		\$12,292.29	8/9/2017
8/6/2017	2821	LASCNA	H&I Literature - August	\$285.41		\$12,006.88	8/22/2017
8/6/2017	2822	Echo Devore	Reimbursement for Ink - P&P	\$38.99		\$11,967.89	8/7/2017
8/6/2017	2823	KRSCNA	August Area Donation to Reg	\$100.00		\$11,867.89	10/17/2017
8/6/2017	2824	NAWS, Inc.	August Area Donation to Wor	\$50.00		\$11,817.89	9/13/2017
8/22/2017		PNC	Literature Sold - Deposit		\$524.18	\$12,342.07	8/22/2017
8/22/2017		PNC	Activities-Return Water Day Seed Money		\$303.20	\$12,645.27	8/22/2017
8/22/2017		PNC	7th Trad. HG Donations + Check #2821 (H&I Lit.	\$1,002.20		\$13,647.47	8/22/2017
9/3/2017	2825	Ernie's Print Shop	July Minutes - Print/Mail	\$281.00		\$13,366.47	9/13/2017
9/3/2017	2826	Ernie's Print Shop	August Minutes Print/Mail	\$200.30		\$13,166.17	9/13/2017
9/3/2017	2827	Bardstown Rd. Presby.Ch	October Area Rent	\$60.00		\$13,106.17	10/10/2017
9/3/2017	2828	Life Storage #701	October Rent Unit #307 ***Void	\$0.00		\$13,106.17	10/1/2017
9/3/2017	2829	Highland Vineyard Church	October Rent PR Meeting	\$25.00		\$13,081.17	10/3/2017
9/3/2017	2830	KRSCNA	September Area Donation to	\$100.00		\$12,981.17	11/24/2017
9/3/2017	2831	NAWS, Inc.	September Area Donation to	\$50.00		\$12,931.17	9/27/2017
9/3/2017	2832	LASCNA	September H&I Literature	\$161.19		\$12,769.98	9/5/2017
9/3/2017	2833	Jana Whobrey	Seed Money Monster Bash	\$200.00		\$12,569.98	9/5/2017
9/5/2017		PNC	7th Trad. HG Donations		\$691.31	\$13,261.29	9/5/2017
9/5/2017		PNC	Literature Sold - Deposit		\$777.25	\$14,038.54	9/5/2017
9/8/2017		PNC	Return of NSF Deposit	\$50.00		\$13,988.54	9/8/2017
9/8/2017		PNC	Re-Deposit of NSF Fund Item		\$50.00	\$14,038.54	9/8/2017
9/13/2017		PNC	Return of NSF Deposit	\$50.00		\$13,988.54	9/13/2017
10/1/2017	2834	Bardstown Rd. Presby.Ch	November Area Rent	\$60.00		\$13,928.54	10/30/2017
10/1/2017	2835	Life Storage #701	November Rent Unit #307	\$43.00		\$13,885.54	10/23/2017
10/1/2017	2836	Ernie's Print Shop	September Minutes Print/Mail	\$285.13		\$13,600.41	10/20/2017
10/1/2017	2837	Highland Vineyard Church	November Rent PR Meeting	\$25.00		\$13,575.41	10/24/2017
10/1/2017	2838	KRSCNA	October Area Donation to Reg	\$100.00		\$13,475.41	11/24/2017

10/1/2017	2839	KRSCNA	4th Qtrly Donation to Region	\$1,000.00			\$12,475.41	11/24/2017
10/1/2017	2840	NAWS, Inc.	October Area Donation to World	\$50.00			\$12,425.41	10/26/2017
10/1/2017	2841	LASCNA	October H&I Literature	\$199.42			\$12,225.99	10/3/2017
10/1/2017	2842	Heather Wood	Reimbursement for payment of	\$106.00			\$12,119.99	10/10/2017
10/1/2017	2843	NAWS, Inc.	October Area Literature Order	\$3,081.41			\$9,038.58	10/19/2017
10/2/2017		PNC	Service Charge	\$15.00			\$9,023.58	10/2/2017
10/3/2017		PNC	Literature Sold - Deposit		\$870.78		\$9,894.36	10/3/2017
10/3/2017		PNC	7th Trad. HG Donations		\$777.15		\$10,671.51	10/3/2017
11/5/2017	2844	Ernie's Print Shop	October Minutes Print/Mail	\$288.42			\$10,383.09	2/28/2018
11/5/2017	2845	Ernie's Print Shop	Oct-Dec Meeting Schedules	\$354.96			\$10,028.13	2/28/2018
11/5/2017	2846	Bardstown Rd. Presby.Ch	December Area Rent	\$60.00			\$9,968.13	11/24/2017
11/5/2017	2847	Life Storage #701	December Rent Unit #307	\$43.00			\$9,925.13	11/21/2017
11/5/2017	2848	Highland Vineyard Church	December Rent PR Meeting	\$25.00			\$9,900.13	11/30/2017
11/5/2017	2849	KRSCNA	Nov Area Donation to Region	\$100.00			\$9,800.13	11/24/2017
11/5/2017	2850	NAWS, Inc.	Nov. Area Donation to World	\$50.00			\$9,750.13	11/29/2017
11/5/2017	2851	Deer Park Baptist Church	Service Learning Day - Rent	\$100.00			\$9,650.13	11/20/2017
11/5/2017	2852	LASCNA	Nov. Lit. Order H&I	\$185.54			\$9,464.59	11/13/2017
11/5/2017	2853	Resurrection Comm. Cente	Rent for Marathon Mtngs. Act	\$300.00			\$9,164.59	12/5/2017
11/5/2017	2854	Jana Whobrey	Seed Money - Marathon Mtng	\$200.00			\$8,964.59	11/13/2017
11/5/2017	2855	NAWS, Inc.	November Literature Order	\$1,224.90			\$7,739.69	11/17/2017
11/13/2017		PNC	7th Trad. HG Donations		\$654.68		\$8,394.37	11/13/2017
11/13/2017		PNC	Literature Sold - Deposit		\$1,706.54		\$10,100.91	11/13/2017
11/13/2017		PNC	Activities- Rtrn Funds Monster Bash		\$9.06		\$10,109.97	11/13/2017
12/3/2017	2856	Bardstown Rd. Presby.Ch	January Area Rent	\$60.00			\$10,049.97	2/5/2018
12/3/2017	2857	Life Storage #701	January Rent Unit #307	\$43.00			\$10,006.97	1/2/2018
12/3/2017	2858	LASCNA	December H&I Literature	\$180.58			\$9,826.39	12/8/2017
12/3/2017	2859	Ernie's Print Shop	November Minutes Print/Mail	\$299.26			\$9,527.13	2/28/2018
12/3/2017	2860	Highland Vineyard Church	January Rent PR Meeting	\$25.00			\$9,502.13	1/30/2018
12/3/2017	2861	KRSCNA	Dec Area Donation to Region	\$100.00			\$9,402.13	12/22/2017
12/3/2017	2862	NAWS, Inc.	Dec. Area Donation to World	\$50.00			\$9,352.13	2/5/2018
12/3/2017	2863	Heather Wood	Service Learning Day - Reimb	\$106.49			\$9,245.64	12/11/2017
12/3/2017	2864	Paul Saylor	Service Learning Day Reimb	\$10.05			\$9,235.59	12/7/2017
12/3/2017	2865	Nick Gargala	Service Learning Day - Copie	\$27.56			\$9,208.03	1/16/2018
12/3/2017	2866	NAWS, Inc.	Dec. Area Literature Order	\$1,303.86			\$7,904.17	1/25/2018
12/8/2017		PNC	7th Trad HG Donations		\$596.22		\$8,500.39	12/8/2017
12/8/2017		PNC	Literature Sold - Deposit		\$1,380.94		\$9,881.33	12/8/2017
1/7/2018	2867	Bardstown Rd. Presby.Ch	February Rent Area Mtng	\$60.00			\$9,821.33	2/5/2018
1/7/2018	2868	Life Storage #701	February Rent Unit #307	\$43.00			\$9,778.33	1/29/2018
1/7/2018	2869	KRSCNA	1st QRTLY Donation Area to	\$296.44			\$9,481.89	2/12/2018
1/7/2018	2870	NAWS, Inc.	Area Donation to World - Jan	\$50.00			\$9,431.89	2/5/2018

1/7/2018	2871	KRSCNA		Jan Area Donation to Region	\$100.00			\$9,331.89	2/12/2018
1/7/2018	2872	LASCNA		Jan H&I Lit. Order	\$156.65			\$9,175.24	1/8/2018
1/7/2018	2873	NAWS, Inc.		NAWS, Inc. Area Lit. Order -	\$1,261.04			\$7,914.20	1/25/2018
1/7/2018	2874	Echo Devore		Travel Funds for Region	\$530.00			\$7,384.20	1/8/2018
1/8/2018		PNC		Activities- Return Seed Money - Marathon MTNG		\$190.47		\$7,574.67	1/8/2018
1/8/2018		PNC		7th Trad. HG Donations		\$494.09		\$8,068.76	1/8/2018
1/8/2018		PNC		Literature Sold - Deposit		\$1,233.38		\$9,302.14	1/8/2018
2/4/2018	2875	Bardstown Rd. Presby.Ch		March Rent Area Mtng.	\$60.00			\$9,242.14	
2/4/2018	2876	Life Storage #701		March Rent Unit #307	\$43.00			\$9,199.14	3/6/2018
2/4/2018	2877	KRSCNA		Feb. Area Donation to Regio	\$100.00			\$9,099.14	3/5/2018
2/4/2018	2878	NAWS, Inc.		Feb. Area Donation to World	\$50.00			\$9,049.14	3/9/2018
2/4/2018	2879	Jamie Bush		Payment for Website	\$99.00			\$8,950.14	2/13/2018
2/4/2018	2880	Ernie's Print Shop (Voided)		Dec. Minutes Print/Mail	\$0.00			\$8,950.14	Voided
2/4/2018	2881	Ernie's Print Shop (Voided)		Jan. Minutes Print/Mail	\$0.00			\$8,950.14	Voided
2/6/2018		PNC		7th Trad HG Donations		\$870.09		\$9,820.23	2/6/2018
2/6/2018		PNC		Return Funds - Echo D.		\$530.00		\$10,350.23	2/6/2018
3/4/2018	2882	LASCNA		Feb/March H&I Lit. Order	\$279.83			\$10,070.40	3/5/2018
3/5/2018		PNC		7th Trad HG Donations		\$593.57		\$10,663.97	3/5/2018
3/5/2018		PNC		LASCNA 28 - Return Seed and Profit		\$8,213.34		\$18,877.31	3/5/2018
3/5/2018		PNC		March Literature Sales		\$1,466.75		\$20,344.06	3/5/2018
3/5/2018		PNC		March Literature Sales		\$310.17		\$20,654.23	3/5/2018
3/5/2018	2883	Bardstown Rd. Presby.Ch		April Rent Area Mtng.	\$60.00			\$20,594.23	3/19/2018
3/5/2018	2884	Life Storage #701		April Rent Unit #307	\$43.00			\$20,551.23	3/19/2018
3/5/2018	2885	Ernie's Print Shop		Dec. Minutes Print/Mail	\$293.46			\$20,257.77	3/19/2018
3/5/2018	2886	Ernie's Print Shop		Jan. Minutes Print/Mail	\$283.08			\$19,974.69	3/19/2018
3/5/2018	2887	KRSCNA		Area Donation to Region-Marc	\$100.00			\$19,874.69	3/26/2018
3/5/2018	2888	NAWS, Inc.		Area Donation to World - Mar	\$50.00			\$19,824.69	3/27/2018
3/5/2018	2889	NAWS, Inc.		March Area Literature Order	\$1,818.75			\$18,005.94	3/26/2018
3/5/2018	2890	LACNA 29		LACNA 29 Seed Money	\$4,000.00			\$14,005.94	3/19/2018
4/8/2018	2891	Ernie's Print Shop		Feb. Minutes Print/Mail	\$299.04			\$13,706.90	4/19/2018
4/8/2018	2892	Ernie's Print Shop		March Minutes Prin/Mail	\$286.37			\$13,420.53	4/19/2018
4/8/2018	2893	Central Presbyterian Ch.		H&I Rent Jan and Feb 18	\$30.00			\$13,390.53	4/23/2018
4/8/2018	2894	LASCNA		April H&I Literature Order	\$216.00			\$13,174.53	4/13/2018
4/8/2018	2895	Bardstown Rd. Presby.Ch		Area Bus. Mtng - May Rent	\$60.00			\$13,114.53	
4/8/2018	2896	Life Storage #701		May Rent Unit #307	\$43.00			\$13,071.53	4/19/2018
4/8/2018	2897	KRSCNA		2nd QRTLTY Area Don. To Re	\$1,000.00			\$12,071.53	4/23/2018
4/8/2018	2898	KRSCNA		Area Donation to Region-April	\$100.00			\$11,971.53	4/23/2018
4/8/2018	2899	NAWS, Inc.		Area Donation to Wrld - April	\$50.00			\$11,921.53	
4/8/2018	2900	Bardstown Rd. Presby.Ch		H&I Rent - March and April	\$30.00			\$11,891.53	
4/8/2018	2901	NAWS, Inc.		Area Lit Order - April	\$980.56			\$10,910.97	4/26/2018

April 2018 Home Group Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
A Vision of Hope		Reach for Recovery		Welcome Home	
Against All Odds	10.00	Recovery @ Large		Why Are We Here	20.00
Agape Group	62.00	Recovery Today			
Another Chance (Shelbyville)		Sanctuary		Point of Freedom	10.00
Caring Thru Sharing	30.00	Saturday Night Live	29.54	Primary Purpose	
Cool Changes		Serenity on Sunday			
Courage to Change		Shepherdsville Shot of Hope (Shepherdsville)			
Enough is Enough		Standing for Something			
Escape from Denial	25.21	Starting Over	20.00		
Freedom Spirit		Step Up Group	20.00		
Freedom to Live (Shepherdsville)		Stop the Madness			
Gratefully Dedicated		Sunday Survivors (Clarksville)			
Group 53		Sunrisers			
Healthy Choice Group		Take it EZ	33.00		
How It Works	12.96	The Junkie Garage Group			
Just for Today- Bardstown		The Key Tag Group		Home Group Amount	0
Just for Today Louisville		The Midnight Meeting			
Just Us	37.64	The Stopping Point	50.00	Individual Donation	0
Labor of Love		The Ties that Bind (Shepherdsville)			
Living in the Solution (Vine Grove)		University of Surrender (E-Town)		TOTAL AMOUNT	400.35
Lose the Desire	20.00	Walkin & Talkin Recovery			
Me4You, You4Me		We Too Recover			
Miracle on 22 nd Street	20.00				
Out of Control					

Breakdown of Louisville Area Home Group Donations for April

58 home groups in the Louisville Area in April 2018

- 15 groups donated to Area (26 % of all home groups)
- 43 groups did not donate anything to Area (74% of all home groups)
- 8 groups donated \$20 or less (14% of all home groups)
- 5 groups donated \$21 to \$40 (9% of all home groups)
- 2 groups donated \$41 to \$80 (3% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 0 group donated \$100 to \$400.00 (0% of all home groups)
- 0 individual donated to the Area this month
- No other Areas donated to LASCNA in April

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.

LASCA 2018 Annual Homegroup Donations

Take It EZ	\$51.29	\$84.68	\$29.75	\$33.00							
The Junkie Garage Group											
The Key Tag Group											
The Midnight Meeting											
The Stopping Point	\$20.00	\$50.00	\$50.00	\$50.00							
The Ties That Bind(Sheperds)											
Univ.of Surrender (E-Town)											
Walkin' & Talkin' Recovery											
We Too Recover	\$25.00	\$25.00	\$25.00								
Welcome Home											
Why Are We Here?	\$20.00	\$20.00	\$20.00	\$20.00							
GROUP TOTALS											
Other Areas	\$0.00	\$0.00	\$0.00	\$0.00							
Individual Donations	\$0.00	\$0.00	\$0.00	\$0.00							
GRAND TOTAL	\$494.09	\$870.09	\$593.57	\$400.35							

L.A.S.C.NA COMMITTEE BUDGETS FOR 2018

COMMITTEE	ANNUAL BUDGET	MONTHLY BUDGET	MONTH	BALANCE
TREASURER	1529.50	127.46	January – Rent - \$60 Storage - \$43	1426.50
			Feb – Rent - \$60 Storage - \$43	1443.50
			March – Rent - \$60 Storage - \$43	1340.50
			April – Rent – 60.00 Storage – 43.00	1280.50 1237.50
HOSPITALS AND INSTITUTIONS	4280.00	\$356.66	January H&I Lit. Order 156.65	4123.35
			Feb/March H&I order – 279.83	3843.52
			Jan/Feb Rent – 30.00 April Lit Order – 216.00 March/April Rent – 30.00	3813.52 3597.52 3567.52
SECRETARY	No Approved Budget	\$	January Minutes 283.08	-283.08
			Feb. Minutes 299.04	-582.12
			March Minutes 286.37	-868.49
LACNA 28	4000.00 Seed Money		Return Seed Money (4,000) Profit (4213.34)	0
LACNA 29	4,0000 Seed Money		Seed Money 4,000	0
RCM	No Approved Budget			
	\$300.00 CAR Workshop			
KRSCNA Donations from Area	1200.00 Monthly Donation	100.00	January-\$100.00	\$1100.00
			Feb.- \$100.00	\$1000.00

Updated with Current Budgets from 2018 P&P – April 2018
 May 2018 Report for April Expenditures

			March- \$100.00	\$900.00
			April – 100.00	\$800.00
KRSCNA	Up to 4000.00 Quarterly Donation to Region		January-\$296.44	\$3000.00
			April – 1000.00	2000.00
NAWS, Inc.	600.00	50.00	January-\$50.00	\$550.00
			Feb.- \$50.00	\$500.00
			March- \$50.00	\$450.00
			April - \$50.00	\$400.00
LITERATURE (Vacant)	No Approved Budget	20.00	January-L.O. 1261.04 Dpt. 1233.38	-\$27.66
			February-L.O. None Dpt.	-\$27.66
			March-L.O. 1818.73 Dpt. 1776.92	-\$69.47
			April L.O 980.56 Dpt. 1111.96	+61.93
PUBLIC RELATIONS	No Approved Budget		January Jamie Bush – Domain 99.00	-99.00
NEWSLETTER (Vacant)	No Approved Budget			
POLICY AND PROCEDURE (Vacant)	No Approved Budget			
ACTIVITIES (Vacant)	No Approved Budget			
TOTALS	\$ 11609.50 Up to 15609.50 with Qrtly Donation to Region			

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Comm. Date: 4/8/18

Sub-Committee Member Making Request: Sherry M.

Requested Budget Amount: \$ 299.04

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

Ernie's Print Shop
Feb Minutes Print/Mail
Invoice # 28773

Current Budget for Year: \$ No Approved Budget

Funds Used thus far: \$ 283.08

Monthly Budget Allotment: \$ /

Remaining Funds for Year after Request: \$ /

Funds Allocated by: Heather W. / LASCNA Treasurer

CK # 2891
HW