



September 9th, 2018

Minutes

LASCNA EXECUTIVE COMMITTEE MEETING

- Discussed Learning Day – options still under debate.
- ALL LASCNA positions will be open in OCTOBER.
- Discussed a new motion that was submitted.
- .
- .

LASCNA SERVICE MEETING

- Start : _3:00pm
- Inexperienced GSR'S : _0_
- Definition and concepts read by LASCNA Chair.
- Roll call taken by secretary - A to Z.
- ** NO New home groups:

Quorum: set at _8_

Home Groups Present: _27_

Home Groups with Voting Status: _25_

- Secretary read last month's Minutes.

Motion to Accept: Labor of Love

2nd: Gratefully Dedicated

Reports

Chair – Larry K.

Vice chair - Vacant

Secretary Read executive committee meeting minutes

Treasurer Report – Heather - Attached

Motion to Accept: Agape

2nd: Just 4 Today

ADHOC – Stephanie – see attached

Activities – Garrett C. – no report

H&I Report – Crystole R. – see attached

LACNA 29 – Bobbie E. – see attached

Literature – Joe S. – see attached

Newsletter - Vacant

P&P - Vacant

RCM OR RCMA – Mike C. – see attached

PR – Robert S.

BREAK - 3:32pm to 3:45pm.

*** NO Old Business***

New Business

○ **Garrett C. – unanimous – Activities Chair.**

*** NO MINATIONS***

MOTIONS

- **9A – Step Up Group – Policy Change 2nd Midnight Meeting**
- **That elected officer do full term from when Voted in.**

Next meeting is October 7th, 2018_ at 3:00pm

Secretary reviewed the minutes of the day and took roll call from Z to A

- **NO Open Forum***

Meeting closed with 12 traditions

Home Group Announcements

- **SEE ATTACHED.**

LASCNA - 2018

Secretary - ROLL CALL

POSITION/Committee	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
CHAIR	X	X	X	X	X	X	X	X	X	X	X	X
VICE CHAIR	-	-	-	-	-	-	-	-	-	-	-	-
SECRETARY	X	X	X	X	X	X	X	X	X	X	X	X
TREASURER	X	X	X	X	X	X	X	X	X	X	X	X
ACTIVITIES	X	-	-	-	-	-	-	-	-	-	-	-
AD-HOC	X	X	X	X	X	X	X	X	X	X	X	X
H&I	X	X	X	X	X	X	X	X	X	X	X	X
LACNA 29	X	X	X	X	X	X	X	X	X	X	X	X
LITERATURE	X	X	-	-	X	X	-	-	-	-	X	X
NEWSLETTER	-	-	-	-	-	-	-	-	-	-	-	-
P&P	X	X	-	-	-	-	-	-	-	-	-	-
PUBLIC RELATIONS	X	-	-	-	-	X	X	X	X	X	-	X
RCM	-	-	-	-	-	X	X	-	X	-	-	X
RCMA	-	-	-	-	-	-	-	-	-	-	-	-
HOME GROUPS												
A VISION OF HOPE	-	-	-	-	X	-	X	X	X	X	-	X
AGAINST ALL ODDS	X	X	X	X	X	X	X	X	X	X	-	X
AGAPE	X	X	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	X	X
COOL CHANGES	X	-	X	-	X	X	-	X	X	-	X	-
COURAGE TO CHANGE	X	X	-	-	-	-	-	-	-	-	X	X
ESCAPE FROM DENIAL	X	-	X	-	-	-	X	X	X	-	X	X
GRATEFULLY DEDICATED	X	X	X	X	X	X	X	X	X	X	X	X
GROUP 53	X	X	X	X	X	X	-	-	-	X	X	X
HEALTHY CHOICE GROUP	-	-	-	-	-	-	-	-	X	X	X	X
HOW IT WORKS	X	X	X	X	X	X	X	-	-	X	X	X
JUST FOR TODAY/LOUISVILLE	-	-	-	-	-	X	X	X	X	X	X	X
JUST US	X	X	X	X	X	X	X	X	X	X	X	X
LOSE THE DESIRE	X	X	X	X	X	X	X	X	X	X	X	X
ME 4 YOU, YOU 4 ME	-	-	-	-	-	-	-	-	-	X	X	X
MIDNIGHT MEETING	X	X	X	X	-	-	-	X	X	X	X	X
MIRACLE ON 22ND ST.	X	X	X	X	X	X	X	-	-	X	X	-
OUT OF CONTROL	X	X	X	X	X	X	X	X	X	-	-	X
POINT OF FREEDOM	X	X	X	X	X	X	X	X	X	X	X	X
PRIMARY PURPOSE	X	X	X	X	X	X	X	X	X	X	X	X
REACH FOR RECOVERY	X	X	-	-	-	X	X	X	X	X	X	-
RECOVERY TODAY	X	X	X	X	X	X	X	X	X	X	-	X
SATURDAY NIGHT LIVE	-	-	X	X	X	X	X	X	X	X	X	X
SERENITY ON SUNDAY	X	X	-	-	-	-	-	-	-	X	X	X
STANDING FOR SOMETHING	X	X	X	X	X	X	X	X	X	X	X	X
STARTING OVER	X	X	-	-	X	X	X	-	-	X	X	X
STEP UP GROUP	X	X	X	X	X	X	X	X	X	X	X	X
STOP THE MADNESS	X	X	X	X	X	-	X	-	-	-	-	-
TAKE IT EASY	X	X	X	X	X	X	X	X	X	X	X	X
THE KEY TAG GROUP	X	X	X	X	-	-	X	X	X	-	-	X

Group Information Report

Home Group: WALKin & Talkin Recovery Date: 9/2/18

GSR/GSRA Name: Maxine C.

Group Report:

3 Celebrations

<u>RONDA M. - 14 yrs</u>	<u>9/9/18</u>
<u>Yolanda S. 22 yrs</u>	<u>9/16/18</u>
<u>Maxine C 30 yrs</u>	<u>9/23/18</u>

Cleaniversaries:

Name	Celebration Date	Clean Time
<u>Ronda m</u>	<u>9/9/18</u>	<u>14 yrs</u>
<u>Yolanda S</u>	<u>9/16/18</u>	<u>22 yrs</u>
<u>Maxine C.</u>	<u>9/23/18</u>	<u>30 yrs</u>

Group Information Report

Home Group: Gratefully Dedicated Date: 8-5-18

GSR/GSRA Name: Marsha

Group Report:

Gratefully Dedicated will ~~celebrate~~
 celebrate their
 30 yr homegroup
 celebration
 30 yrs of camping
 the message
 entering at 10:30 - 11:45
 meeting at noon

Cleaniversaries:

Name	Celebration Date	Clean Time
Yiconda Smith	8-9-18	21 yrs

Group Information Report

Home Group: TAKE IT EZ Date: 9-9-18

GSR/GSRA Name: JAMES KITTERMAN

Group Report:

~~TAKE IT EZ NEEDS YOU~~

GREAT MEETING, GREAT RECOVERY, 2 NIGHTS
TUES AND SAT AT 8 PM PLEASE COME OUT AND
JOIN US!

Cleaniversaries:

Name	Celebration Date	Clean Time
Heather H	9-22-18	2 years

Group Information Report

Home Group: Why are we here Date: 9-9-18

GSR/GSRA Name: Shawnequa / Paul

Group Report:

Please come out and support Why are we here
on Monday Night at 1400 S. 4th St.

on Nov. 10, 2018, Why are we here, Home Group
anniversary 17 yrs, Food at 5pm Meeting at
6pm. at 421 S. 2nd St Enter from The Rear.
A. Dance falling ~~after~~ The meeting.

up Coming Anniversaries. Miguel M 15 yrs
on 11-19-2018.

Cleaniversaries:

Name	Celebration Date	Clean Time
Sara, T	Sept 24	6 yrs
India	Sept 17	3 yrs
Edward S	Oct. 8	12 yrs
Paul W.	Oct. 23	3 yrs
Vanessa CS	Oct. 1	25 yrs

Group Information Report

Home Group: Just Us Date: 9-9-18

GSR/GSRA Name: Stephanie A

Group Report:
Confirmed to meet 2227 S. 9th Street
closed mtg.

Cleaniversaries:

Name	Celebration Date	Clean Time
Frazier M	10-13-18	13 years
Rasheed	10-20-18	20 years
Nancy B	10-6-18	29 years

Group Information Report

Home Group: Saturday Night Live Date: 9-8-18

GSR/GSRA Name: Michael C. / Darryl H.

Group Report:

Saturday Night Live is ^{still} meeting and carrying the N.A. Message of Hope and Recovery at 809 West Chestnut St. Louisville, Ky. 40203 @ Brown Memorial Church (No affiliation). Our Hope is that "no addict need to suffer from the Horrors of Addiction" - "that any addict can stop using drugs, lose the desire to use, and find a new way to live".

Cleaniversaries:

Name	Celebration Date	Clean Time

LASCNA Treasurer's Report – 09/09/18

Hello Louisville Area Service Committee NA Members,

I have the August Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of September 01, 2018 we have a current balance of \$11,537.15 in our bank account. There are 4 outstanding checks. Deducting the outstanding check from our account balance leaves us with \$11,312.15. When we take away our \$6,520.00 prudent reserve; we actually have \$4,792.15 in expendable income to conduct business. In August, we wrote checks totaling \$1,383.40. We deposited \$695.50. We spent almost twice as much as we took in for homegroup donations in August.

In August out of the 58 homegroups in the Area, 21 donated funds to the Area. This is almost double from the previous month, however over half of the homegroups in the Area did not donate a dime. I continue to ask that GSR's talk to their homegroups about the importance of donating funds to the Area, so that we may continue to bring the message to the still suffering addict through our committees like H&I and PR, as we have to have money as well as volunteers to fulfill the purpose of these subcommittees. If we could get each group in the Louisville Area to donate just \$10 a month, then we would bring in more than we have half of the months in this year.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

Checks Written in August 2018

8/5/2018	2927	Bardstown Rd. Presby.Ch	Sept Rent Area Bus. Mtng	\$60.00
8/5/2018	2928	Life Storage #701	Sept Rent Unit #307	\$43.00
8/5/2018	2929	Ernie's Print Shop	June Minutes Print/Mail	\$292.58
8/5/2018	2930	Ernie's Print Shop	July-Sept Mtng Schedules	\$354.96
8/5/2018	2931	Ernie's Print Shop	July Minutes Print/Mail	\$241.00
8/5/2018	2932	KRSCNA	Aug. Area Donation to Region	\$100.00
8/5/2018	2933	NAWS, Inc.	Aug. Area Donation to Wrld	\$50.00
8/5/2018	2934	NAWS, Inc.	August H&I Lit Order	\$226.86
8/5/2018	2935	Bardstown Rd. Presby.Ch	August Rent H&I Mtng	\$15.00

Total Amount Checks Written \$ 1383.40

LASCNA Treasurer's Report September 2018

Deposits Made in August 2018

8/20/2018	PNC	7th Trad HG Donations - Aug	\$695.50
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Total Amount of Funds Deposited \$695.50

Outstanding Checks as of September 01, 2018

8/5/2018	2927	Bardstown Rd. Presby.Ch	Sept Rent Area Bus. Mtng	\$60.00
8/5/2018	2932	KRSCNA	Aug. Area Donation to Region	\$100.00
8/5/2018	2933	NAWS, Inc.	Aug. Area Donation to Wrld	\$50.00
8/5/2018	2935	Bardstown Rd. Presby.Ch	August Rent H&I Mtng	\$15.00

Total Amount of Outstanding Checks \$225.00

Non-Profit Checking

PNC Bank

For the Period 08/01/2018 to 08/31/2018

Primary Account Number: [REDACTED]

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Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
6909 TRIANGLE DR
LOUISVILLE KY 40214-3328

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

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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

PNC EXPRESS FUNDS EXPANDS TO THE PNC ATM NETWORK

PNC Express Funds for Mobile Banking was introduced last year and we've now expanded this service to include deposits made at our PNC ATMs.

PNC Express Funds is an optional service providing immediate availability to qualifying single check deposits. If you deposit a single check that qualifies for this service, you will be offered the option for a fee, at the ATM, to receive immediate availability of the deposit for purchases and/or withdrawals.

The fee for PNC Express Funds is 2% of the total check amount (a \$2.00 minimum fee will apply). In addition, if the check you deposited using PNC Express Funds is returned due to insufficient funds, PNC will not charge your account for the amount of the check that was returned.

See the PNC Funds Availability policy for details on funds availability and cut off times.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
12,185.05	695.50	1,343.40	11,537.15
		Average ledger balance	Average collected balance
		12,092.10	12,075.71

Deposits and Other Additions

Description	Items	Amount
Deposits	1	695.50
Total	1	695.50

Checks and Other Deductions

Description	Items	Amount
Checks	8	1,343.40
Total	8	1,343.40

Non-Profit Checking

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

For the Period 08/01/2018 to 08/31/2018

Louisville Asc Narcotics

Primary Account Number

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Non-Profit Checking Account Number - continued

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/01	12,185.05	08/16	11,773.19	08/28	12,425.69
08/06	12,050.05	08/20	12,468.69	08/29	11,537.15
08/07	12,000.05				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
08/20	695.50	Deposit	034364990

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
08/06	2919 *	15.00	071815463	08/28	2928 *	43.00	072379355	08/29	2931	241.00	031582624
08/06	2922 *	120.00	071815464	08/29	2929	292.58	031582623	08/16	2934 *	226.86	076237944
08/07	2925 *	50.00	072661781	08/29	2930	354.96	031582625				

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/04/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/31/2018.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	32	.00	Included in Account
Checks Paid	8	.00	
Deposited Item - Consolidated	23	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
LASCNA-Louisville Area							
			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. Schedules.	\$354.96		\$7,299.55	1/26/2017
1/8/2017	2762	Ernie's Print Shop	Activities/Fnyers/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. Tngv. 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 KRSCNA Fndsr	\$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 Red		\$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	Emie'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	Emie'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	9/13/2017
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 Regi		\$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	Emie's Print Shop	July Minutes - Print/Mail		\$281.00		\$13,366.47	9/13/2017
9/3/2017	2826	Emie'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 H&I Literature		\$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 INSF Deposit		\$50.00		\$13,988.54	9/8/2017
9/8/2017		PNC	Re-Deposit of INSF Fund Item			\$50.00	\$14,038.54	9/8/2017
9/13/2017		PNC	Return of INSF 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	Emie'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 Red		\$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 Wrt	\$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	\$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	11/2/2017
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 - Reimbt	\$106.49		\$9,245.64	12/11/2017
12/3/2017	2864	Paul Saylor	Service Learning Day Reimbu	\$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.		\$0.00		\$9,302.14	Voided
2/4/2018	2876	Life Storage #701	March Rent Unit #307		\$43.00		\$9,259.14	3/6/2018
2/4/2018	2877	KRSCNA	Feb. Area Donation to Regio		\$100.00		\$9,159.14	3/5/2018
2/4/2018	2878	NAWS, Inc.	Feb. Area Donation to World		\$50.00		\$9,109.14	3/9/2018
2/4/2018	2879	Jamie Bush	Payment for Website		\$99.00		\$9,010.14	2/13/2018
2/4/2018	2880	Emie's Print Shop (Voided)	Dec. Minutes Print/Mail		\$0.00		\$9,010.14	Voided
2/4/2018	2881	Emie's Print Shop (Voided)	Jan. Minutes Print/Mail		\$0.00		\$9,010.14	Voided
2/6/2018		PNC	7th Trad HG Donations			\$870.09	\$9,880.23	2/6/2018
2/6/2018		PNC	Return Funds - Echo D.			\$530.00	\$10,410.23	2/6/2018
3/4/2018	2882	LASCNA	Feb/March H&I Lit. Order		\$279.83		\$10,130.40	3/5/2018
3/5/2018		PNC	7th Trad HG Donations			\$593.57	\$10,723.97	3/5/2018
3/5/2018		PNC	LASCNA 28 - Return Seed and Profit			\$8,213.34	\$18,937.31	3/5/2018
3/5/2018		PNC	March Literature Sales			\$1,466.75	\$20,404.06	3/5/2018
3/5/2018		PNC	March Literature Sales			\$310.17	\$20,714.23	3/5/2018
3/5/2018	2883	Bardstown Rd. Presby. Ch	April Rent Area Mtng.		\$60.00		\$20,654.23	3/19/2018
3/5/2018	2884	Life Storage #701	April Rent Unit #307		\$43.00		\$20,611.23	3/19/2018
3/5/2018	2885	Emie's Print Shop	Dec. Minutes Print/Mail		\$293.46		\$20,317.77	3/19/2018
3/5/2018	2886	Emie's Print Shop	Jan. Minutes Print/Mail		\$283.08		\$20,034.69	3/19/2018
3/5/2018	2887	KRSCNA	Area Donation to Region-Mar		\$100.00		\$19,934.69	3/26/2018
3/5/2018	2888	NAWS, Inc.	Area Donation to World - Mar		\$50.00		\$19,884.69	3/27/2018
3/5/2018	2889	NAWS, Inc.	March Area Literature Order		\$1,818.75		\$18,065.94	3/26/2018
3/5/2018	2890	LACNA 29	LACNA 29 Seed Money		\$4,000.00		\$14,065.94	3/19/2018
4/8/2018	2891	Emie's Print Shop	Feb. Minutes Print/Mail		\$299.04		\$13,766.90	4/19/2018
4/8/2018	2892	Emie's Print Shop	March Minutes Print/Mail		\$286.37		\$13,480.53	4/19/2018
4/8/2018	2893	Central Presbyterian Ch.	H&I Rent Jan and Feb 18		\$30.00		\$13,450.53	4/23/2018
4/8/2018	2894	LASCNA	April H&I Literature Order		\$216.00		\$13,234.53	4/13/2018
4/8/2018	2895	Bardstown Rd. Presby. Ch	Area Bus. Mtng - May Rent		\$60.00		\$13,174.53	5/7/2018
4/8/2018	2896	Life Storage #701	May Rent Unit #307		\$43.00		\$13,131.53	4/19/2018
4/8/2018	2897	KRSCNA	2nd QRTL Y Area Don. To Re		\$1,000.00		\$12,131.53	4/23/2018
4/8/2018	2898	KRSCNA	Area Donation to Region-April		\$100.00		\$12,031.53	4/23/2018
4/8/2018	2899	NAWS, Inc.	Area Donation to World - April		\$50.00		\$11,981.53	5/1/2018
4/8/2018	2900	Bardstown Rd. Presby. Ch	H&I Rent - March and April		\$30.00		\$11,951.53	5/7/2018
4/8/2018	2901	NAWS, Inc.	Area Lit Order - April		\$980.56		\$10,970.97	4/26/2018

4/13/2018	PNC	7th Trad. HG Donations			\$400.35	\$11,371.32	4/13/2018
4/13/2018	PNC	Literature Sold - Deposit			\$1,111.96	\$12,483.28	4/13/2018
5/6/2018	Bardstown Rd. Presby. Ch	June Rent Area Business Mtn		\$60.00		\$12,423.28	6/4/2018
5/6/2018	Life Storage #701	June Rent Unit #307		\$43.00		\$12,380.28	6/4/2018
5/6/2018	KRSCNA	May Area Donation to Region		\$100.00		\$12,280.28	6/11/2018
5/6/2018	NAWS, Inc.	May Area Donation to World		\$50.00		\$12,230.28	6/5/2018
5/6/2018	Bardstown Rd. Presby. Ch	H&I Rent - May		\$15.00		\$12,215.28	6/4/2018
5/6/2018	LASCNA	H&I May Literature Order		\$205.47		\$12,009.81	5/15/2018
5/15/2018	PNC	7th Trad. HG Donations - May			\$409.78	\$12,419.59	5/15/2018
5/15/2018	PNC	May Literature Sold			\$1,418.42	\$13,838.01	5/15/2018
6/3/2018	Ernie's Print Shop	April 2018 Minutes Print/Mail		\$299.98		\$13,538.03	6/8/2018
6/3/2018	Ernie's Print Shop	April-June Meeting Sched.		\$354.96		\$13,183.07	6/8/2018
6/3/2018	US Postal Service	Annual PO Box - VOID		\$0.00		\$13,183.07	Voided
6/3/2018	Bardstown Rd. Presby. Ch	July Rent Area Business Mtn		\$60.00		\$13,123.07	6/14/2018
6/3/2018	Life Storage #701	July Rent Unit #307		\$43.00		\$13,080.07	6/6/2018
6/3/2018	KRSCNA	June Area Donation to Region		\$100.00		\$12,980.07	6/11/2018
6/3/2018	KRSCNA	2nd QRTLY Area Don. To Re		\$1,000.00		\$11,980.07	6/11/2018
6/3/2018	NAWS, Inc.	June Area Donation to World		\$50.00		\$11,930.07	6/14/2018
6/3/2018	NAWS, Inc.	June 2018 H&I Lit Order		\$204.90		\$11,725.17	6/14/2018
6/3/2018	Bardstown Rd. Presby. Ch	June 2018 H&I Rent		\$15.00		\$11,710.17	6/14/2018
6/3/2018	Heather Wood	Reimbursement - Printing Trg		\$26.04		\$11,684.13	6/18/2018
6/4/2018	PNC	7th Trad. HG Donations - June			\$821.76	\$12,505.89	6/4/2018
7/1/2018	Bardstown Rd. Presby. Ch	July Rent H&I		\$15.00		\$12,490.89	8/6/2018
7/1/2018	NAWS, Inc.	July H&I Literature		\$191.07		\$12,299.82	7/10/2018
7/1/2018	Ernie's Print Shop	May 2018 Minutes Print/Mail		\$294.38		\$12,005.44	7/31/2018
7/1/2018	Bardstown Rd. Presby. Ch	March/Aug 2018 Area Bus. M		\$120.00		\$11,885.44	8/6/2018
7/1/2018	Life Storage #701	August Rent Unit #307		\$43.00		\$11,842.44	7/26/2018
7/1/2018	KRSCNA	July Area Donation to Region		\$100.00		\$11,742.44	7/24/2018
7/1/2018	NAWS, Inc.	July Area Donation to World		\$50.00		\$11,692.44	8/7/2018
7/1/2018	Heather Wood	Annual PO Box and printing		\$102.32		\$11,590.12	7/30/2018
7/20/2018	PNC	7th Trad. HG Donation - July			\$409.93	\$12,000.05	7/20/2018
8/5/2018	Bardstown Rd. Presby. Ch	Sept Rent Area Bus. Mtn		\$60.00		\$11,940.05	
8/5/2018	Life Storage #701	Sept Rent Unit #307		\$43.00		\$11,897.05	8/28/2018
8/5/2018	Ernie's Print Shop	June Minutes Print/Mail		\$292.58		\$11,604.47	8/29/2018
8/5/2018	Ernie's Print Shop	July-Sept Mtn Scheds		\$354.96		\$11,249.51	8/29/2018
8/5/2018	Ernie's Print Shop	July Minutes Print/Mail		\$241.00		\$11,008.51	8/29/2018
8/5/2018	KRSCNA	Aug. Area Donation to Region		\$100.00		\$10,908.51	
8/5/2018	NAWS, Inc.	Aug. Area Donation to Wld		\$50.00		\$10,858.51	
8/5/2018	NAWS, Inc.	August H&I Lit Order		\$226.86		\$10,631.65	8/16/2018
8/5/2018	Bardstown Rd. Presby. Ch	August Rent H&I Mtn		\$15.00		\$10,616.65	

August 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	10.00	Reach for Recovery		Welcome Home	
Against All Odds	10.00	Recovery @ Large		Why Are We Here	20.00
Agape Group	100.00	Recovery Today			
Another Chance (Shelbyville)		Sanctuary		Point of Freedom	10.00
Caring Thru Sharing		Saturday Night Live	22.00	Primary Purpose	
Cool Changes		Serenity on Sunday			
Courage to Change		Shepherdsville Shot of Hope (Shepherdsville)			
Enough is Enough		Standing for Something			
Escape from Denial		Starting Over	30.00		
Freedom Spirit	10.00	Step Up Group	10.00		
Freedom to Live (Shepherdsville)		Stop the Madness			
Gratefully Dedicated	10.00				
Group 53	20.00	Sunrisers			
Healthy Choice Group	5.00	Take it EZ			
How It Works	28.50	The Junkie Garage Group			
Just for Today-Bardstown		The Key Tag Group		Home Group Amount	695.50
Just for Today Louisville	10.00	The Midnight Meeting	60.00		
Just Us	105.00	The Stopping Point		Individual Donation	0
Labor of Love		The Ties that Bind (Shepherdsville)			
Living in the Solution (Vine Grove)	100.00	University of Surrender (E-Town)		TOTAL AMOUNT	\$695.50
Lose the Desire	20.00	Walkin & Talkin Recovery			
Me4You, You4Me	50.00	We Too Recover	25.00		
Miracle on 22 nd Street	40.00				
Out of Control					

Breakdown of Louisville Area Home Group Donations for August

58 home groups in the Louisville Area in August 2018

- 21 groups donated to Area (28 % of all home groups)
- 37 groups did not donate anything to Area (72% of all home groups)
- 11 groups donated \$20 or less (19% 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)
- 3 group donated \$100 to \$400.00 (5% of all home groups)
- 0 individual donated to the Area this month
- No other Areas donated to LASCNA in August

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

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 8/5/18

Sub-Committee Member Making Request: Heather W (LASCNA Treasurer)

Requested Budget Amount: \$ 60.00

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

Bardstown Rd Presbyterian Church

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 849.30

Monthly Budget Allotment: \$ 127.40

Remaining Funds for Year after Request: \$ 620.14

Funds Allocated by: Heather W / LASCNA Treasurer

CK# 2927
HW

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 8/5/18

Sub-Committee Member Making Request: Heather W / LASCNA Treasurer

Requested Budget Amount: \$ 43.00

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

Life Storage #701
August Rent Unit #307

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 909.30

Monthly Budget Allotment: \$ 127.40

Remaining Funds for Year after Request: \$ 577.14

Funds Allocated by: Heather W / LASCNA Treasurer

CK # 2928
HW

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 8/5/18

Sub-Committee Member Making Request: Ernie M. (Secretary)

Requested Budget Amount: \$ 292.58

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

Ernie's Print Shop
June Minutes Print/Mail
Invoice # 30024

Current Budget for Year: \$ 3630.00

Funds Used thus far: \$ 1402.55

Monthly Budget Allotment: \$ 303.00

Remaining Funds for Year after Request: \$ 1880.57

Funds Allocated by: Heather W / LASCNA Exec. Committee

CK # 2929
HW



Mattingly Print Services, LLC - DBA
Ernie's Print Shop
 "Over 60 Years, One Source, One Solution"

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

Statement

Date

7/2/2018

Bill To

LOUISVILLE ASC NARCOTICS
 PO BOX 32502
 LOUISVILLE, KY 40231

Amount Due	Amount Enc.
\$941.92	

Date	Description	Amount	Balance		
05/31/2018	INV #29821. Due 06/30/2018. Orig. Amount \$294.38. --- LASCN-001C, 51 @ \$5.77216 = 294.38 --- Tax: Kentucky @ 6.0% = 0.00	294.38	294.38		
06/19/2018	INV #30024. Due 07/19/2018. Orig. Amount \$292.58. --- LASCN-001C, 50 @ \$5.8516 = 292.58 --- Tax: Kentucky @ 6.0% = 0.00	292.58	586.96		
06/29/2018	INV #30162. Due 07/29/2018. Orig. Amount \$354.96. --- LASCN-007B, 1 @ \$354.96 = 354.96 --- Tax: Kentucky @ 6.0% = 0.00	354.96	941.92		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
647.54	294.38	0.00	0.00	0.00	\$941.92

Please remit past due invoice(s) immediately.

PLEASE CALL WITH ANY QUESTIONS

CHK# 2929

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec Committee Date: 8/5/18

Sub-Committee Member Making Request: Robert (PR Chair)

Requested Budget Amount: \$ 354.96

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

① Emie's Print Shop
July - Sept. Print Meeting
Schedules
Invoice #30317

Current Budget for Year: \$ _____

Funds Used thus far: \$ _____

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ _____

Funds Allocated by: Heather W / LASCNA Treasurer

ck # 2930

(HW)



Mattingly Print Services, LLC - DBA

Ernie's Print Shop

"Over 60 Years, One Source, One Solution"

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

Invoice

Date	Invoice #
6/29/2018	30162

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
SUZANNE	Net 30	6/25/2018	RLC	Our Truck	7/29/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-007B	JULY-SEPTEMBER 2018 SCHEDULES	1	1	LT/4000	354.96	354.96

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

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!

CK # 2930
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 8/5/18

Sub-Committee Member Making Request: Sherri M. LASCNA Secretary

Requested Budget Amount: \$ 241.00

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

Ernie's Print Shop
July Minutes Print / mail
Invoice # 30317

Current Budget for Year: \$ 3030.00

Funds Used thus far: \$ 1755.43

Monthly Budget Allotment: \$ 303.00

Remaining Funds for Year after Request: \$ 1039.57

Funds Allocated by: Heather W / LASCNA Exec. Co ^{Treasurer}

ck# 2931

(HW)



Mattingly Print Services, LLC - DBA

Ernie's Print Shop

"Over 60 Years, One Source, One Solution"

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

Invoice

Date	Invoice #
7/18/2018	30317

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
PAUL	Net 30	7/17/2018	RLC	Our Truck	8/17/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	JULY 2018 MINUTES	37	37	ea	6.51351	241.00

www.erniesprintshop.com	Subtotal	\$241.00
	Sales Tax (6.0%)	\$0.00
	Total	\$241.00
	Payments/Credits	\$0.00
	Balance Due	\$241.00

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

CH # 2931

Thank You For Your Business!

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec Committee Date: 8/5/18

Sub-Committee Member Making Request: Heather W (LASCNA Treasurer)

Requested Budget Amount: \$ 100.00

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

KRSCNA
August Area Donation
to Region

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 700.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ ~~400.00~~ 400.00

Funds Allocated by: Heather W (LASCNA Treasurer)

CH #2932

(HW)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 8/5/18

Sub-Committee Member Making Request: Heather W / LASCNA Treasurer

Requested Budget Amount: \$ 50.00

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

NAWS, Inc
August Area Donation to World

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 350.00

Monthly Budget Allotment: \$ 50.00

~~Remaining Funds for Year after Request: \$ 200.00~~

Funds Allocated by: Heather W / LASCNA Treasurer

HW
CHK # 2933



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999
e customer_service@na.org

Contribution
Receipt Number: NA30407

Louisville Area
c/o
PO Box 32502
Louisville, KY 40232-2502

Dear Louisville Area,

Thank you so much for your contribution to NA World Services.

Contribution Date: 08/01/2018
Contribution Amount: \$50.00 Check

Contribution ID: AR34410
an ASC
Kentuckiana Region
Louisville Area

You can view your contribution history on the <https://webdata.na.org/contribute/> website.
No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,
Anthony Edmondson
Executive Director

Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away." (IP #24, Money Matters: Self Support in NA)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95-3090596.
In the USA the IRS has determined that donations to NA World Services to be tax exempt.

ck #2933

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: HA Date: 8/3/18

Sub-Committee Member Making Request: Crystol

Requested Budget Amount: \$ 226.86

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

NAWS, Inc
August Lit Order

Current Budget for Year: \$ 4280

Funds Used thus far: \$ 1358.92

Monthly Budget Allotment: \$ 356.66

Remaining Funds for Year after Request: \$ 2094.22

Funds Allocated by: Heather W / LASCNA Treasurer

OK # 2934

(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Hal Date: 8/3/18

Sub-Committee Member Making Request: Crystole

Requested Budget Amount: \$ 15.00

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

August Donation
Payable:
Bardstown Rd Pres. Church

Current Budget for Year: \$ 4280.00

Funds Used thus far: \$ 1585.78

Monthly Budget Allotment: \$ 356.66

Remaining Funds for Year after Request: \$ 2479.22

Funds Allocated by: Heather W / LASCNA Treasurer

CH #2935
HW

LASCNA Ad Hoc Committee Final Report

September 9, 2018

Summary of Findings:

Member Surveys

About 60% of the conditions listed as barriers for willingness to serve on an Area level were things that we as members of NA can actually change, i.e. a more supportive atmosphere of recovery in our service meetings, responding in a principled respectful manner to each other when we disagree or are confused about a report or Motion that was presented; as well as taking personal responsibility to become knowledgeable of the Area service structure, Area Policy and Procedures, Steps, Traditions and Concepts. *WBL*

The other 40% of the barriers were things that could change over time, i.e. health issues, lack of transportation, work schedule conflicts, and lack of available time.

Working toward solutions:

Our Area Service Board and some of the Committees have joined together to present an Area service learning day in October that can support addressing the removal of some of these barriers

We can attend the workshops at our Conventions that address the applications of the 12 Steps, Traditions and Concepts to increase our understanding and practice our application.

We can engage in Sponsor/Sponsee discussions about the importance of service work as foundational to our recovery process and how we might increase our participation in Area service

We can commit to participating in our home group business meetings and address these issues on a home group level. We can nominate our qualified home group members to run for Area and Regional service positions. We can read this report in our home group business meeting.

Summary of Informal conversations with other NA Service Area members from surrounding areas with similar demographics to the Louisville:

We are struggling also in our Area with vacant service positions and here is what we have done:

1. Let those committees die and no longer provide those Area services
2. Put a band-aid on the problem and keep getting different monthly volunteers to fill the positions
3. Changed our Area Service Structure from the traditional structure of Executive Board and Service Committees following the P&P over to a Consensus Based Decision Making (CBDM) Service Body. An outline of this structure can be found in our August 2018 minutes (CBDM Basics)
4. Broke into smaller more manageable Service Areas

Thank you for allowing the ad hoc committee to be of service,

Stephanie A.

Hospital & Institutions Subcommittee

Area Report – September 9th, 2018

Dear Louisville Area,

We spent \$225.00 on literature for the month of September 2018. We are currently taking in 11/16 meetings into facilities who do not have access to regular NA meetings.

The Basic Text Drive is still going on. We are asking home groups and/or individuals to donate Basic Texts for us to distribute to facilities. I have received a couple monetary donations and some books but we are still accepting donations at this time. We are extending the drive through next month and I will provide a report with all details at November's ASC meeting. Final donations will be accepted at October's area meeting.

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!

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, October 7th, at 1:30pm:

1722 Bardstown Road

Bardstown Road Presbyterian Church (no affiliation)

Thank you for allowing me to serve,

Crystole R.

September 9, 2018

Greetings Louisville Area:

The convention planning is going well. We still need the support of the Area when we produce fundraisers. There has not been a great deal of support for them and part of the reason is our not notifying the fellowship in sufficient time to attend. Hopefully that has been corrected. I will be passing out flyers for the functions for September and October. We will need much help announcing the function for September so please announce at every meeting you attend. We will have more time to announce the function in October.

The Function last month lost \$259.50. We have made the necessary adjustment to address such shortfalls for future functions.

The hotel room block for this year is 230 room nights so, we need the fellowship to start booking their rooms so that we can assess where we are in the process. The ways to book are: online at <https://book.passkey.com/e/49605958>, by phone at Reservation: 1-888-233-9527 or 502-367-6161, and in person at 830 Phillips Lane Louisville, KY 40209-1387.

The LACNA subcommittee has started meeting twice a month. The meeting dates are the first two (2) Tuesdays of the month. Our next meeting is Tuesday September 11, 2018 beginning 6:00pm at 809 S. 4th St.

Thanks for allowing us to serve.

LACNA 29

Bobby Edelen

502-767-5436

edelencorp@yahoo.com

Beginning \$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 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: \$10 Reg; \$30 Mugs LANCA 28
3/17/2018 Cleared -\$11.66 Vanessa Strickland
4/21/2018 Cleared -\$17.49 Vanessa Strickland
4/21/2018 Cleared -\$31.62 Angelia Renfro
4/21/2018 Cleared -\$169.98 Angelia Renfro
4/21/2018 Cleared -\$125.00 Jeff Smith DJ
4/22/2018 Cleared \$417.26 Deposit (\$70 registration;\$347.26 Function)
5/19/2018 Cleared -\$40.00 Edward Johnson (for A&G flyers)
5/1/2018 Cleared -\$2.00 Service charge
6/1/2018 Cleared -\$2.00 Service charge
7/2/2018 Cleared -\$2.00 Service charge
7/25/2018 Cleared -\$9.25 Taxi (used wrong card) will put back, Sorry
7/29/2018 Cleared \$132.25 \$132.00 donation from F&F;\$.25 from A&G Flyers
8/18/2018 -\$400.00 Angelia Renfro (for 8/25 function)
8/18/2018 -\$100.00 Vanessa Strickland (stamps; etc)
8/25/2018 -\$125.00 Jeff Smith (DJ on 8/25)
8/26/2018 \$20.00 Deposit (F&F 8/25)
8/26/2018 \$180.00 Deposit (F&F 8/25)
8/26/2018 \$65.50 Deposit (F&F 8/25)
9/6/2018 \$9.25 Put back from mistake on 7/25 taxi
9/6/2018 -\$200.00 Anglia Refro for 9/15

\$5,471.67

Non-Profit Checking

PNC Bank


For the period 06/30/2018 to 07/31/2018


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

Primary account number: 30-1736-9131

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


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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

Non-Profit Checking Summary

Lacna 29

Account number: 30-1736-9131

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
5,900.92	132.25	11.05	6,022.12
		Average ledger balance	Average collected balance
		5,905.33	5,905.33

Deposits and Other Additions

Description	Items	Amount
ATM Deposits and Additions	1	✓132.25
Total	1	132.25

Checks and Other Deductions

Description	Items	Amount
Debit Card Purchases	1	9.05
Service Charges and Fees	1	2.00
Total	2	11.05

Daily Balance

Date	Ledger balance	Date	Ledger balance
06/30	5,900.92	07/25	5,889.87
07/02	5,898.92	07/30	6,022.12

Activity Detail

Deposits and Other Additions

Non-Profit Checking

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

For the period **06/30/2018 to 07/31/2018**

LACNA 29

Primary account number: 30-1736-9131

Page 2 of 2

Non-Profit Checking Account number: 30-1736-9131 - continued

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
07/30	132.25	ATM Deposit 3910 Taylorsvil Louisville Ky ✓	95576656 PNC PX0905

Checks and Other Deductions

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
07/25	9.05	8874 Debit Card Purchase Taxi Svc Louisville Louisville Ky	95061870097248874206

? mistake used wrong card

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
07/02	2.00	Service Charge Period Ending 06/29/2018	

Out back in 9/6

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 08/01/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/31/2018.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Paper Statement Fee	1	2.00	
Combined Transactions	1	.00	Included in Account
Deposited Item - Consolidated	1	.00	
Total For Services Used This Period		2.00	
Total Service Charge		2.00	

Sept 9th, 2018 PR Committee Report

We continue to carry the message of Recovery to the still suffering addict. Our next Committee meeting is Sept 16th 2018 2304 Crum Lane, St. Paul Evangelical Lutheran Church. The HelpLine, Website and Meeting Schedule are running along just fine.

We welcome all the help we can get in any of the areas mentioned. Please come and enjoy the gift of giving back to this area that has given so much to us all.

In loving Service

Robert S. Chair