



**March 4<sup>th</sup> , 2018**



## **LASCNA EXECUTIVE COMMITTEE MEETING**

Treasurer and secretary are to meet Monday to update Lascna bank account, We discussed similar motions and how to proceed, Had Lacna 29 first audit and they will also bring in the receipts, Lacna 28 brought in checks, Discussed moving next month Business meeting to April 8<sup>th</sup> for the holiday, And That there will be no Krcna Fundraiser.

### **Lascna Service meeting**

Service meeting started at 3:00 pm, No inexperienced GSR's, Definition and concepts read by LASCNA chairperson that was filling in, Roll call taken by secretary from A to Z, No new home groups, Quorum was set at 8, There was 26 home groups present and 25 had voting status, Gratefully Dedicated made a motion to accept last months minutes and Sunday Survivors 2<sup>nd</sup> it.

### **REPORTS**

Chair-Vacant

Vice Chair-Vacant

Secretary- Read Executive Committee Meeting minutes

Treasurer Report- Attached, Motion to accept by walking and talking and Out of control 2<sup>nd</sup> it.

Activities-Vacant

H&I Report-Attached

LACNA 29-Attached

Literature-Vacant

Newsletter-Vacant

P&P-Vacant

RCM or RCMA-Vacant

PR-Vacant

ADHOC Committee-Attached

Break from 3:30 pm to 3:45 pm

### **Old Business**

Larry K. was voted in as chair

Robert S. was voted in as Public Relations Chair

Audrey W. was voted in as RCM but was not there to accept so it went to the runner up, so Mike C. is now out RCM

Stephanie C. was voted in as RCMA but was not there to accept so RCMA is now Vacant again

Motions 2A, 2B, and 2C all passed

2A- 19 yes and 3 no's

2B- 21 Yes and 1 No

2C- 22 yes and 0 no's

### **NEW BUSINESS**

Read off all the service positions that are still open, we are in desperate need of help, the following positions are still open and we have no nominations in for Vice Chair, Activities chair, Literature chair, Newsletter, P&P, and RCMA.

LACNA 29 made a floor motion and Caring thru sharing 2<sup>nd</sup> it for Maxine being the temporary Literature chair for April and it passed.

Floor motion was made by Gratefully Dedicated and Saturday night live 2<sup>nd</sup> it to move next month's area service meeting to the second Sunday April 8<sup>th</sup> due to the first Sunday being a holiday, and it passed.

Motion 3A- Summited by why are we here, 2<sup>nd</sup> it by Sanctuary

### **THERE WAS NO NOMOINATIONS**

**Next meeting will be April 8<sup>th</sup> at 3:00 pm**

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

No open forum, the meeting closed with 12 Traditions.

### **Home group announcements**

A Vision of hope- in need of support

Another chance- Beverly M will celebrate 1 yr. on 3-30-18

Gratefully Dedicated- come out and see them. Glen w. will celebrate 17 yrs. on 3-6-18 and Herbert P will celebrate 14 yrs. on 3-13-18

Just us- John B will celebrate 28 yrs. on 4-14-18

Paula G. Robert s will celebrate 23 yrs. on 5-12-18, Ta r. will celebrate 14 yrs. on April 14<sup>th</sup>, Paula G. will celebrate 9yrs on May 19<sup>th</sup>, and Nelle B will celebrate 23 yrs. on May 26<sup>th</sup>.

Miracle on 22<sup>nd</sup> – Terry G. will celebrate 9 yrs. on March 4<sup>th</sup>, Renee c. will celebrate 11 yrs. on March 11<sup>th</sup>, Ethel L will celebrate 20 yrs. on March 18<sup>th</sup>, and Vicky M. will celebrate 17 yrs. on March 25<sup>th</sup>

Saturday night live- Darryl H. will celebrate 3 yrs. April 14 Th

Step up group- Angel will celebrate 3 yrs. on March 31<sup>st</sup>, Sam will celebrate 3 years on April 4<sup>th</sup>.

The stopping point- Amber E. will celebrate one year on March 16<sup>th</sup>, Jessie K will celebrate five years on March 23<sup>rd</sup>.

Walking and talking- Greg G will celebrate 24 yrs. on March 18<sup>th</sup>

We too recover- Crystal s will celebrate 2 years on April 13<sup>th</sup> and Rhoda H Will celebrate 18 years on April 17<sup>th</sup>

Why are we here- Come out and support, Keith S will celebrate 12 yrs. on April 30<sup>th</sup>.



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

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

labor of love

XX --



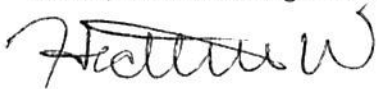
LASCNA Treasurer's Report – 03/04/18

Hello Louisville Area Service Committee NA Members,

I have the February Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of March 01, 2018 we have a current balance of \$10,603.23 in our bank account. There are 4 checks that have not yet cleared and I have listed them below. The checks to Ernie's Print Shop were mailed again last month and returned. I hand delivered the returned checks at the end of February and discovered that the issue was that I had put the wrong zip code on the mailing address 2 months in a row. Unfortunately, the 2 checks that were written for the December and January invoices last month were lost permanently and those checks had to be voided and will be re-written this month. I will be mailing those checks with the correct zip code and am hopeful that there will be no issues with them being returned this month. The current outstanding checks total \$253.00. Deducting the outstanding checks from our account balance leaves us with \$10,350.23. When we take away our \$6,520.00 prudent reserve; we actually have \$ 3830.23 in expendable income to conduct business. In February, we wrote checks totaling \$352.00 (not including the voided checks to Ernie's which totaled (\$576.54). We deposited \$1400.09.

LACNA 28 provided me with the final bank statement and reconciliation statement for the convention. Everything appeared to be in order. No receipts were provided and the return check has not yet been provided, but should be received today.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

**Outstanding Checks as of 03/01/18**

|          |      |                            |          |
|----------|------|----------------------------|----------|
| 2/4/2018 | 2875 | Bardstown Rd.<br>Presby.Ch | \$60.00  |
| 2/4/2018 | 2876 | Life Storage #701          | \$43.00  |
| 2/4/2018 | 2877 | KRSCNA                     | \$100.00 |
| 2/4/2018 | 2878 | NAWS, Inc.                 | \$50.00  |

**Checks Written in February 2018**

|          |      |                            |                                |          |
|----------|------|----------------------------|--------------------------------|----------|
| 2/4/2018 | 2875 | Bardstown Rd.<br>Presby.Ch | March Rent Area Mtng.          | \$60.00  |
| 2/4/2018 | 2876 | Life Storage #701          | March Rent Unit #307           | \$43.00  |
| 2/4/2018 | 2877 | KRSCNA                     | Feb. Area Donation to<br>Regio | \$100.00 |
| 2/4/2018 | 2878 | NAWS, Inc.                 | Feb. Area Donation to<br>World | \$50.00  |

LASCNA Treasurer's Report March 2018

|          |      |                                |                         |                  |
|----------|------|--------------------------------|-------------------------|------------------|
| 2/4/2018 | 2879 | Jamie Bush                     | Payment for Website     | \$99.00          |
| 2/4/2018 | 2880 | Ernie's Print Shop<br>(Voided) | Dec. Minutes Print/Mail | (Voided)\$293.46 |
| 2/4/2018 | 2881 | Ernie's Print Shop<br>(Voided) | Jan. Minutes Print/Mail | (Voided)\$283.08 |

**Total Amount Checks Written \$928.54**  
**-\$576.54 (Voided Checks)**  
**= \$352.00**

**Deposits Made in February 2018**

|          |     |                        |          |
|----------|-----|------------------------|----------|
| 2/6/2018 | PNC | 7th Trad HG Donations  | \$870.09 |
| 2/6/2018 | PNC | Return Funds - Echo D. | \$530.00 |

**Total Amount of Funds Deposited**

**\$1400.09**



050  
INDIAN HILLS (246)  
3801 BROWNSBORO ROAD  
LOUISVILLE, KY, 40207  
Cashbox 05

Business Date FEB 6, 2018  
Calendar Date FEB 6, 2018

**Deposit** 12:01  
Transaction Number 00034  
Account Type Checking/Savings  
Account Number XXXXXX7882  
Transaction Amount \$ 870.09  
Check Amount \$ 870.09

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](http://WWW.PNC.COM/BANKWISELY)



050  
INDIAN HILLS (246)  
3801 BROWNSBORO ROAD  
LOUISVILLE, KY, 40207  
Cashbox 05

Business Date FEB 6, 2018  
Calendar Date FEB 6, 2018

**Deposit** 11:58  
Transaction Number 00032  
Account Type Checking/Savings  
Account Number XXXXXX7882  
Transaction Amount \$ 530.00  
Check Amount \$ 530.00

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](http://WWW.PNC.COM/BANKWISELY)

# Non-Profit Checking

PNC Bank



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

Primary Account Number: ~~XXXXXXXXXX~~

Page 1 of 2

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS  
PO BOX 32502  
LOUISVILLE KY 40232-2502

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

Louisville Asc Narcotics

Account number: ~~XXXXXXXXXX~~

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            |
|-------------------|------------------------------|-----------------------------|---------------------------|
| 10,861.22         | 1,400.09                     | 1,658.08                    | 10,603.23                 |
|                   |                              | Average ledger balance      | Average collected balance |
|                   |                              | 11,491.78                   | 11,453.89                 |

## Deposits and Other Additions

| Description | Items | Amount   |
|-------------|-------|----------|
| Deposits    | 2     | 1,400.09 |
| Total       | 2     | 1,400.09 |

## Checks and Other Deductions

| Description | Items | Amount   |
|-------------|-------|----------|
| Checks      | 10    | 1,658.08 |
| Total       | 10    | 1,658.08 |

## Daily Balance

| Date  | Ledger balance | Date  | Ledger balance | Date  | Ledger balance |
|-------|----------------|-------|----------------|-------|----------------|
| 02/01 | 10,861.22      | 02/05 | 10,641.22      | 02/06 | 12,041.31      |

Daily Balance continued on next page

# Non-Profit Checking

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

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

Louisville Asc Narcotics

Primary Account Number: ~~XXXXXXXXXXXX~~

Page 2 of 2

Non-Profit Checking Account Number: ~~XXXXXXXXXXXX~~ - continued

## Daily Balance - continued

| Date  | Ledger balance | Date  | Ledger balance | Date  | Ledger balance |
|-------|----------------|-------|----------------|-------|----------------|
| 02/12 | 11,644.87      | 02/13 | 11,545.87      | 02/28 | 10,603.23      |

## Activity Detail

### Deposits and Other Additions

#### Deposits

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|-------------------------|------------------|
| 02/06       | 530.00 | Deposit                 | 033149133        |
| 02/06       | 870.09 | Deposit                 | 033149135        |

### 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 |
|-------------|--------------|--------|------------------|-------------|--------------|--------|------------------|-------------|--------------|--------|------------------|
| 02/28       | 2844 *       | 288.42 | 032545420        | 02/05       | 2862 *       | 50.00  | 072797418        | 02/05       | 2870         | 50.00  | 072797419        |
| 02/28       | 2845         | 354.96 | 032545421        | 02/05       | 2867 *       | 60.00  | 072539526        | 02/12       | 2871         | 100.00 | 071737251        |
| 02/05       | 2856 *       | 60.00  | 072539525        | 02/12       | 2869 *       | 296.44 | 071737250        | 02/13       | 2879 *       | 99.00  | 074219953        |
| 02/28       | 2859 *       | 299.26 | 032545419        |             |              |        |                  |             |              |        |                  |

#### 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 | Requirements Met    |
|-------------------------------------|--------|--------|---------------------|
| Account Maintenance Charge          |        | .00    | Requirements Met    |
| Combined Transactions               | 36     | .00    | Included in Account |
| Checks Paid                         | 10     | .00    |                     |
| Deposited Item - Consolidated       | 24     | .00    |                     |
| Deposit Tickets Processed           | 2      | .00    |                     |
| Total For Services Used This Period |        | .00    |                     |
| Total Service Charge                |        | .00    |                     |

| Date                          | Check # | Payee Name               | Purpose/Notes                   | Payment/Debit | Deposit            | Balance     | Reconciled |
|-------------------------------|---------|--------------------------|---------------------------------|---------------|--------------------|-------------|------------|
| <b>LASCNA-Louisville Area</b> |         |                          |                                 |               |                    |             |            |
|                               |         |                          | <b>Opening Balance 1/1/2017</b> |               | <b>\$10,967.18</b> |             |            |
| 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.Thgy.Marth    |               | \$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 QRTLY 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 QRTLY 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 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 | 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. Centre |  | 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 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 QRTLTY 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   |



February 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                         | 68.00         | Recovery Today                               |               |                          |               |
| Another Chance (Shelbyville)        |               | Sanctuary                                    | 40.00         | Point of Freedom         | 10.00         |
| Caring Thru Sharing                 |               | Saturday Night Live                          |               | Primary Purpose          |               |
| Cool Changes                        | 25.00         | Serenity on Sunday                           |               |                          |               |
| Courage to Change                   |               | Shepherdsville Shot of Hope (Shepherdsville) |               |                          |               |
| Enough is Enough                    |               | Standing for Something                       |               |                          |               |
| Escape from Denial                  | 18.41         | Starting Over                                |               |                          |               |
| Freedom Spirit                      | 10.00         | Step Up Group                                | 10.00         |                          |               |
| Freedom to Live (Shepherdsville)    |               | Stop the Madness                             | 20.00         |                          |               |
| Gratefully Dedicated                | 15.00         | Sunday Survivors (Clarksville)               |               |                          |               |
| Group 53                            | 20.00         | Sunrisers                                    |               |                          |               |
| Healthy Choice Group                | 38.95         | Take it EZ                                   | 84.68         |                          |               |
| How It Works                        |               | The Junkie Garage Group                      |               | Old School Recovery      | 140.00        |
| Just for Today-Bardstown            |               | The Key Tag Group                            |               | <b>Home Group Amount</b> | 870.09        |
| Just for Today Louisville           |               | The Midnight Meeting                         |               |                          |               |
| Just Us                             | 156.25        | The Stopping Point                           | 50.00         | Individual Donation      | 0             |
| Labor of Love                       |               | The Ties that Bind (Shepherdsville)          |               |                          |               |
| Living in the Solution (Vine Grove) | 45.00         | University of Surrender (E-Town)             |               | <b>TOTAL AMOUNT</b>      | 870.09        |
| Lose the Desire                     | 20.00         | Walkin & Talkin Recovery                     |               |                          |               |
| Me4You, You4Me                      | 18.80         | We Too Recover                               | 25.00         |                          |               |
| Miracle on 22 <sup>nd</sup> Street  | 25.00         |  |               |                          |               |
| Out of Control                      |               |  |               |                          |               |

## **Breakdown of Louisville Area Home Group Donations for February**

51 home groups in the Louisville Area in February 2018

- **\*\*Homegroup number may be inaccurate due to treasurer's uncertainty of what homegroups are in the Louisville Area as opposed to other areas.**
- 22 groups donated to Area (43 % of all home groups)
- 29 groups did not donate anything to Area (57% of all home groups)
- 11 groups donated \$20 or less (22% of all home groups)
- 5 groups donated \$21 to \$40 (10% of all home groups)
- 3 groups donated \$41 to \$80 (6% of all home groups)
- 1 groups donated \$81 to \$99 (2% of all home groups)
- 2 group donated \$100 to \$400.00 (4% of all home groups)
- 0 individual donated to the Area this month
- No other Areas donated to LASCNA in January

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: 2/4/18

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

Requested Budget Amount: \$ 60.00

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

|                                    |
|------------------------------------|
| March Rent - Area Business Meeting |
|                                    |
| Bardstown Rd. Presbyterian Church  |
|                                    |
|                                    |
|                                    |
|                                    |
|                                    |

Current Budget for Year: \$ No Approved Budget Yet

Funds Used thus far: \$ 60.00 in January

Monthly Budget Allotment: \$         

Remaining Funds for Year after Request: \$         

Funds Allocated by: Heather W / LASCNA Treasurer

HW  
CH# 2875

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 2/4/18

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

Requested Budget Amount: \$ 43.00

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

|                      |
|----------------------|
| March Rent Unit #307 |
|                      |
|                      |
| Life Storage #701    |
|                      |
|                      |
|                      |
|                      |
|                      |
|                      |

Current Budget for Year: \$ No Approved Budget Yet

Funds Used thus far: \$ 43.00 in January

Monthly Budget Allotment: \$ /

Remaining Funds for Year after Request: \$ /

Funds Allocated by: Heather W. / LASCNA Treasurer

HW  
CH# 2874



The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 2/4/18

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                       |
|                              |
| Feb. Area Donation to Region |
|                              |
|                              |
|                              |
|                              |
|                              |
|                              |

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 100.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 100.00

Funds Allocated by: Heather W. / LASCNA Treasurer

CH#2877

(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

LASCNA Exec. Committee

Sub-Committee: ~~NAWS, Inc~~ Date: 2/4/18

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                   |
| Feb. Area Donation to World |
|                             |
|                             |
|                             |
|                             |
|                             |
|                             |
|                             |

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 50.00

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 500.00

Funds Allocated by: Heather W | LASCNA Treasurer

CH #2878  
HW



The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 2/4/18

Sub-Committee Member Making Request: Secretary / Sherry M

Requested Budget Amount: \$ 293.44

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

|                             |
|-----------------------------|
| Dec 2017 minutes Print/mail |
| Ernie's Print Shop          |
|                             |
|                             |
|                             |
|                             |
|                             |
|                             |
|                             |

Current Budget for Year: \$ (Not Approved Yet)

Funds Used thus far: \$ \_\_\_\_\_

Monthly Budget Allotment: \$ \_\_\_\_\_

Remaining Funds for Year after Request: \$ \_\_\_\_\_

Funds Allocated by: Heather W / LASCNA Treasurer

(Voided)  
CK# 2880  
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASNA Exec. Committee Date: 2/4/18

Sub-Committee Member Making Request: Secretary / Sherry M

Requested Budget Amount: \$ 283.08

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

|                    |
|--------------------|
| Ernie's Print Shop |
| Jan 2018 minutes   |
| Print / Mail       |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |
|                    |

Current Budget for Year: \$ N/A (Not Approved Yet)

Funds Used thus far: \$ \_\_\_\_\_

Monthly Budget Allotment: \$ \_\_\_\_\_

Remaining Funds for Year after Request: \$ \_\_\_\_\_

Funds Allocated by: Heather

Voided  
CN# 2881  
HW



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: NA28923

Louisville Area  
PO Box 32502  
Louisville, KY 40232-2502

Dear Louisville Area,

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

Contribution Date: 02/02/2018  
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# 2870  
From January  
Donation  
HW



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: NA28922

Louisville Area  
PO Box 32502  
Louisville, KY 40232-2502

Dear Louisville Area,

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

|                      |  |
|----------------------|--|
| Contribution Date:   | 02/02/2018   |
| Contribution Amount: | \$50.00      Check   |
| Contribution ID:     | AR34410<br>an ASC<br>Kentuckiana Region<br>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.

2862  
CK # ~~2862~~  
From December  
Donation  
HW

For the Period 12/30/2017 to 01/31/2018

Primary Account Number: ~~XXXXXXXXXX~~

Page 1 of 2

Number of enclosures: 0

LACNA 28  
1817 S 23RD ST  
LOUISVILLE KY 40210-2153

- 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

**Non-Profit Checking Summary**

Lacna 28

Account number: ~~XXXXXXXXXX~~

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            |
| 4,375.08          | 14,651.90                    | 10,796.39                   | 8,230.59                  |
|                   |                              | Average ledger balance      | Average collected balance |
|                   |                              | 12,877.45                   | 12,876.90                 |

**Deposits and Other Additions**

| Description   | Items    | Amount           |
|---------------|----------|------------------|
| Deposits      | 2        | 12,038.90        |
| ACH Additions | 2        | 2,613.00         |
| <b>Total</b>  | <b>4</b> | <b>14,651.90</b> |

**Checks and Other Deductions**

| Description  | Items    | Amount           |
|--------------|----------|------------------|
| Checks       | 8        | 10,796.39        |
| <b>Total</b> | <b>8</b> | <b>10,796.39</b> |

**Daily Balance**

| Date  | Ledger balance | Date  | Ledger balance | Date  | Ledger balance |
|-------|----------------|-------|----------------|-------|----------------|
| 12/30 | 4,375.08       | 01/05 | 3,331.92       | 01/26 | 12,318.92      |
| 01/02 | 4,263.08       | 01/08 | 17,958.82      | 01/30 | 8,230.59       |
| 01/03 | 4,288.08       |       |                |       |                |

**Activity Detail**

**Deposits and Other Additions**

**Deposits**

| Date posted | Amount    | Transaction description | Reference number |
|-------------|-----------|-------------------------|------------------|
| 01/03       | 25.00     | Deposit                 | 034651843        |
| 01/08       | 12,013.90 | Deposit                 | 035334662        |

**ACH Additions**

| Date posted | Amount   | Transaction description                         | Reference number  |
|-------------|----------|---|-------------------|
| 01/08       | 1,426.60 | Corporate ACH 180108P2 Square Inc L209328165855 | 00018008002772548 |



Non-Profit Checking Account Number: ~~XXXXXXXXXXXX~~ - continued

**ACH Additions** - continued

| Date posted | Amount   | Transaction description                         | Reference number  |
|-------------|----------|---|-------------------|
| 01/08       | 1,186.40 | Corporate ACH 180108P2 Square Inc L209328165854 | 00018008002772547 |

**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 |
|-------------|--------------|--------|------------------|-------------|--------------|----------|------------------|-------------|--------------|----------|------------------|
| 01/05       | 1014 *       | 356.16 | 071063691        | 01/05       | 1017         | 200.00   | 031963227        | 01/30       | 1021         | 1,943.76 | 074051575        |
| 01/02       | 1015         | 112.00 | 074276342        | 01/26       | 1019 *       | 5,639.90 | 070321158        | 01/30       | 1022         | 1,977.37 | 074051576        |
| 01/05       | 1016         | 400.00 | 031737887        | 01/30       | 1020         | 167.20   | 074051577        |             |              |          |                  |

**Detail of Services Used During Current Period**

Note: The total charge for the following services will be posted to your account on 02/01/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/31/2018.

\*\* 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                | 13     | .00    | Included in Account |
| ACH Credits                          | 2      | .00    |                     |
| Checks Paid                          | 8      | .00    |                     |
| Deposited Item - Consolidated        | 1      | .00    |                     |
| Deposit Tickets Processed            | 2      | .00    |                     |
| Branch - Consolidated Cash Deposited | 50     | .00    | Included in Account |
| Branch - Consolidated Cash Deposited | 69     | 17.25  |                     |
| Total For Services Used This Period  |        | 17.25  |                     |
| Total Service Charge                 |        | 17.25  |                     |



**Account Activity**

Friday, February 02, 2018

LACNA 28 XXXXXX5095

**Available Balance: \$8,213.34**

**Pending Transactions**

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

| Date                                     | Description | Withdrawals | Deposits |
|--|-------------|-------------|----------|
| This account has no Pending Transactions |             |             |          |

**Posted Transactions**

| Date       | Description   | Withdrawals | Deposits    | Balance     |
|------------|---|-------------|-------------|-------------|
| 02/01/2018 | SERVICE CHARGE PERIOD ENDING 01/31/2018                       | \$17.25     |             | \$8,213.34  |
| 01/30/2018 | CHECK 1022 074051576  | \$1,977.37  |             | \$8,230.59  |
| 01/30/2018 | CHECK 1021 074051575  | \$1,943.76  |             | \$10,207.96 |
| 01/30/2018 | CHECK 1020 074051577  | \$167.20    |             | \$12,151.72 |
| 01/26/2018 | CHECK 1019 070321158  | \$5,639.90  |             | \$12,318.92 |
| 01/08/2018 | DEPOSIT XXXXX4662   |             | \$12,013.90 | \$17,958.82 |
| 01/08/2018 | CORPORATE ACH L209328165854 SQUARE INC 180108P2               |             | \$1,186.40  | \$5,944.92  |
| 01/08/2018 | CORPORATE ACH L209328165855 SQUARE INC 180108P2               |             | \$1,426.60  | \$4,758.52  |
| 01/05/2018 | CHECK 1014 071063691  | \$356.16    |             | \$3,331.92  |
| 01/05/2018 | CASHED CHECK 1016 031737887                                   | \$400.00    |             | \$3,688.08  |
| 01/05/2018 | CASHED CHECK 1017 031963227                                   | \$200.00    |             | \$4,088.08  |
| 01/03/2018 | DEPOSIT XXXXX1843   |             | \$25.00     | \$4,288.08  |
| 01/02/2018 | CHECK 1015 074276342  | \$112.00    |             | \$4,263.08  |
| 12/21/2017 | CASHED CHECK 1012 036237365                                   | \$315.00    |             | \$4,375.08  |
| 12/18/2017 | DEPOSIT XXXXX8206   |             | \$35.00     | \$4,690.08  |
| 12/13/2017 | CORPORATE ACH L209317725993 SQUARE INC 171213P2               |             | \$0.81      | \$4,655.08  |
| 12/12/2017 | DEBIT CARD PURCHASE XXXXX9460 SQ *LACNA28 Louisville KY       | \$1.00      |             | \$4,654.27  |
| 12/11/2017 | CORPORATE ACH T20024185733 SQUARE INC SDV-VRFY                | \$0.01      |             | \$4,655.27  |
| 12/11/2017 | DEBIT CARD PURCHASE XXXXX9460 SQ SQUARE HARDWARE XXXXX4551 MI | \$98.00     |             | \$4,655.28  |
| 12/11/2017 | CORPORATE ACH T20024185732 SQUARE INC SDV-VRFY                |             | \$0.01      | \$4,753.28  |
| 12/04/2017 | DEPOSIT XXXXX3724   |             | \$439.00    | \$4,753.27  |
| 12/01/2017 | CASHED CHECK 1011 035964009                                   | \$50.00     |             | \$4,314.27  |

© Copyright 2010. The PNC Financial Services Group, Inc. All Rights Reserved. Need Help? Call us at 1-888-PNC-BANK (762-2265)

## LACNA 28 FINANCIAL SPREADSHEET

| Date     | Check # | Committee       | Description  | Credit     | Debit      | BALANCE    |
|----------|---------|-----------------|--|------------|------------|------------|
| 3/10/17  |         |                 | Early Bird Registration Sales                      | \$1,475.00 |            | \$1,475.00 |
| 4/4/17   | #00175  | Registration    | LASCNA Seed Money                                  | \$4,000.00 |            | \$5,475.00 |
| 4/29/17  |         | Registration    | Early Bird Registration Sales (Acct. not found)    | \$15.00    | \$15.00    | \$5,475.00 |
| 4/29/17  |         | F&F             | Early Bird Registration Sales                      | \$160.00   |            | \$5,635.00 |
| 5/1/17   |         | PNC Bank        | Lacna 28 Function: "Hangout"                       | \$335.00   |            | \$5,970.00 |
| 5/4/17   |         | PNC Bank        | Service Charge Period Ending 4/28/17               |            | \$15.00    | \$5,955.00 |
| 5/13/17  |         | Registration    | PNC Check Printing Fee                             |            | \$62.83    | \$5,892.17 |
| 6/10/17  | 1001    | Registration    | Early Bird Registration Sales                      | \$15.00    |            | \$5,907.17 |
| 6/17/17  |         | Registration    | Supplies Rquest- Flyers- Stamps- Envelopes         |            | \$38.50    | \$5,868.67 |
| 6/19/17  |         | Registration    | Pre-Registration Sales                             | \$165.00   |            | \$6,033.67 |
| 7/12/17  |         | Registration    | Early Bird Registration Sales (Late Deposit 5/26)  | \$15.00    |            | \$6,048.67 |
| 7/12/17  |         | Registration    | Pre-Registration Sales                             | \$185.00   |            | \$6,233.76 |
| 8/15/17  |         | F&F             | Lacna 28 function: Speaker Jam & Tattoo contest    | \$1,009.00 |            | \$7,242.67 |
| 9/2/17   |         | H&H             | Banquet ticket sales (5)                           | \$150.00   |            | \$7,392.67 |
| 9/5/17   |         | F&F             | Lacna 28 Function: "Labor Day Weekend              | \$1,190.27 |            | \$8,582.94 |
| 9/21/17  | 1002    | US. Post Office | P.O. Box Fee Renewal (12 month)                    |            | \$112.00   | \$8,470.94 |
| 9/23/17  | 1003    | Programming     | Travel fare for speakers.                          |            | \$1,000.00 | \$7,470.94 |
| 10/7/17  | 1008    | Arts&Gr/Progrm  | 1/2 of Merchandise order/Basic stuff 4 U.          |            | \$1,977.36 | \$5,493.58 |
| 10/14/17 |         | F&F             | Lacna 28 function: Speaker Jam/Sports Team         | \$585.19   |            | \$6,078.77 |
| 10/14/17 |         | Programming     | Balance returned from Speakers Travel Fares        | \$123.00   |            | \$6,201.77 |
| 10/21/17 | 1009    | Registration    | Pre-Registration Sales                             | \$50.00    |            | \$6,251.77 |
| 10/21/17 |         | F&F             | D.J. Fee. 'Fish Fry' Lacna 28 Function             |            | \$50.00    | \$6,201.77 |
| 10/28/17 |         | F&F             | 'Fish Fry' Lacna 28 Function                       | \$305.00   |            | \$6,506.77 |
| 10/28/17 | 1004    | F&F             | 'Seed Money' Lacna 28 Function 'Halloween Bash     |            | \$100.00   | \$6,406.77 |
| 10/28/17 |         | F&F             | 'Returned Seed Money' 'Halloween Bash'             | \$100.00   |            | \$6,506.77 |
| 10/28/17 |         | F&F             | Lacna 28 Function 'Halloween Bash'                 | \$220.00   |            | \$6,726.77 |
| 11/4/17  |         | A&G             | Merchandise sales @ Halloween Bash                 | \$150.00   |            | \$6,876.77 |
| 11/4/17  | 1006    | H&H             | Food for convention (Hotels and Hospitality)       |            | \$600.00   | \$6,276.77 |
| 11/4/17  |         | Registration    | Pre-Registration Sales                             | \$85.00    |            | \$6,361.77 |
| 11/4/17  |         | A&G             | Merchandise sales                                  | \$75.00    |            | \$6,436.77 |
| 11/11/17 | 1005    | Registration    | 1/2 of merchandise ordered/ 'Basic Stuff 4 U'      |            | \$2,157.50 | \$4,279.27 |
| 11/11/17 | 1010    | F&F             | Seed money (50.00) + DJ Fee(25.00) = Total \$75.00 |            | \$75.00    | \$4,204.27 |
| 11/11/17 |         | F&F             | Lacna 28 Function @ Reach for Recovery             | \$160.00   |            | \$4,364.27 |
| 12/4/17  | 1011    | F&F             | 'Seed Money' for Function @ Reach for Recovery     | \$439.00   |            | \$4,314.27 |
| 12/11/17 |         | F&F             | 254 (F&F) +100 (regis) + 35 (A&G) + 50 (Seed Mor   | \$0.01     |            | \$4,753.27 |
| 12/11/17 |         | Treasurer       | Squares Inc. Sdvrffy                               | \$0.01     |            | \$4,753.28 |
| 12/11/17 |         | Treasurer       | Squares Inc. Sdvrffy                               | \$0.01     |            | \$4,753.27 |
| 12/11/17 |         | Treasurer       | Purchase squares.com card readers (2) @ \$45.00    | \$98.00    |            | \$4,655.27 |
| 12/12/17 |         | Treasurer       | 'Test.' Debit card purchase thru squares via PNC   | \$1.00     |            | \$4,654.27 |



# Hospital & Institutions Subcommittee

## Area Report – March 4, 2018

Dear Louisville Area,

Due to not having our literature order filled last month, and in preparation for new meetings, the literature order totaled \$279.83 for the month of March 2018.

We are currently taking in 9/15 meetings into facilities who do not have access to regular NA meeting and are also on schedule to begin the meeting at Dismus St. Anne's this Tuesday.

**Our sub-committee meeting time, day, and location is changing to 1:30pm on the first Sunday of each month, or the Sunday that area meets, at 1722 Bardstown Road.** We believe meeting right before Area will allow more people to be able to attend and participate in H&I as it will consolidate a day most of us already reserve for service.

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 because there is a lack of willing recovering addicts to serve.

**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, April 8<sup>th</sup> at 1:30pm:**

**1722 Bardstown Road**

**Bardstown Road Presbyterian Church (no affiliation)**

Thank you for allowing me to serve,

Crystôle R.

March 4, 2018

Greetings Louisville Area:

The LACNA 29 subcommittee would like to thank all those who attended the Valentine's function. The Function and Fundraising committee hosted this spectacular event. It was a success, in that it gave those attending a chance to have good clean fun, along with receiving the message. We made \$20 above the seed money.

The LACNA Treasurer, LACNA Vice Chair and I opened a non-profit checking account at PNC Bank, so the Area Treasurer, the LACNA Treasurer and I will conduct an audit today.

Today I am submitting a funds request form to the Area Treasurer for the \$4,000 seed money for LACNA 29. I also am submitting the bank statement and financial report to the secretary to include in the minutes.

There is still an opening for Arts, Graphics and Merchandising Chair. If you know anyone interesting in service, please ask them to bring their service resume to our next Subcommittee meeting. The next meeting is March 17, 2018 at 809 South 4<sup>th</sup> Street (First Unitarian Church, of which we have no affiliation) starting at 4:00pm.

Thanks for allowing us to serve

LACNA 29

Bobby Edelen, Chair

502-767-5436

edelencorp@yahoo.com

LASCNA Ad-hoc Committee  
March 4, 2018  
Report

The Ad-hoc Committee met for the third time on March 4, 2018. We discussed our communications with the Greater Nashville Area and Cincinnati Area. Trips are planned to contact the Lexington Area, Indianapolis and Columbus Area. We reviewed answers from 17 responses to the surveys.

The survey is also available on the LASCNA web site and more surveys were distributed today at this Area meeting. We will begin compiling survey results onto a spreadsheet. We will schedule another meeting when a reason to meet. We will continue to collect survey data.

Respectfully submitted  
Stephanie A





3A

*The Louisville Area Service Committee of Narcotics Anonymous*

**Motion Submission Form**

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

From: WHY ARE WE HERE

Motion Number (to be filled out by Area Secretary): \_\_\_\_\_ Date: 3/4/18

Is this motion a Policy Change?                       Yes       No

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

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

Information will not be inserted. Information will be removed from p. 11.

What is the current language (if applicable)?

6. This is a two (2) year commitment: first year as vice-chairperson and second year as chairperson.

---

---

---

---

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

Remove that language, so that vice-chair and chair each serve a one-year term, Independent of the other. If the vice-chair wishes to run for chair, he/she may do so. If someone wishes to run for chair without having served as vice-chair, he/she may do so

---

---

Reason for change or Intent of motion:

The two year commitment has been too much of a strain. It's time to try something different. This also might make it easier to fill positions.

---

---

---





## LACNA XXIX

### REGISTRATION SUBCOMMITTEE MEETING

March 10, 2018 @ 2:00  
March 17, 2018 @ 12:00  
March 24, 2018 @ 2:00

Meeting Location: 301 York St. Louisville KY 40203  
At the Library in the Mezzanine Board Room

Chair Person: Vanessa C.S. 312-719-9295  
Co-Chair  
Sectary  
Treasure

\*\*\*\*\*

If you would like to be a part of the Registration Subcommittee, Please come and join us as we prepare for the upcoming LACNA Convention.

Revised: February 27, 2018

