



**April 8<sup>th</sup>, 2018**

**Minutes**



# **LASCNA EXECUTIVE COMMITTEE MEETING**

**STARTED AT 2:25 CHAIR, SECRETARY AND TREASURER WERE ALL IN ATTENDANCE. TOPICS DISCUSSED AND IT ENDED AT 2:55PM**

- 1.) SECRETARY OF CHURCH HAS ASKED US TO PLEASE BE MINDFULL AND RESPECTFULL OF OTHER CHURCH MEMBERS,**
- 2.) WE NEED TO APPOINT ANOTHER LITERATURE CHAIR FOR NEXT MONTH,**
- 3.) JOE S. GAVE THE LITERATURE BINDER TO ANOTHER SERVICE MEMBER BUT IT WAS FORGOTTEN AT HOME SO ANYONE WHO HAS THEIR RECIPET CAN GET THEIR BACK ORDER**
- 4.) TREASURER AND SECRETARY DID MEET AT BANK AND WILL MEET WITH CHAIR AS WELL AS SOON AS SCHEDULES PERMIT**
- 5.) SPARE KEY IS MADE AND IS WITH EXECUTIVE COMMITTEE MEMBER**

## **LASCNA SERVICE MEETING**

**SERVICE MEETING STARTED AT 3:01, NO INEXPERIENCED GSR'S, DEFINITIONS AND CONCEPTS READ BY CHAIR, ROLL CALL TAKEN BY SECRETARY FROM A TO Z, NO NEW HOME GROUPS, QUORUM SET AT 6, 18 HOME GROUPS HAVE VOTING STATUS, SUNDAY SURVIOR MADE A MOTION TO APPROVE LAST MONTHS MINUTES AND GRATEFULLY DEDICATED 2<sup>ND</sup> IT.**

### **REPORTS**

**CHAIR-NO REPORT**

**VICE CHAIR- VACANT**

**SECRETARY- READ EXECUTIVE COMMITTEE MINUTES**

**TREASURE- ATTACHED AGAPE ACCEPTED AND STARTING OVER 2<sup>ND</sup> IT**

**ACTIVITES- VACANT**

**H&I- ATTACHED**

**LACNA 29- ATTACHED**

**LITERATURE-VACANT**

**NEWSLETTER-VACANT**

**ADHOC-ATTACHED**

**P&P-VACANT**

**RCM OR RCMA- ATTACHED**

**PR-ATTACHED**

**BREAK FROM 3:45 TO 4:00**

**OLD BUSINESS- 3 A (FROM WHY ARE WE HERE TO SEPARATE THE TERM AND LANGAUAGE OF CHAIR AND VICE CHAIR) PASSED WITH 15 YES AND 3 NO**

**WE STILL HAVE A LOT OF VACANT POSITIONS AND WE ARE RUNNING AT BARE MINUIM WE HAVE NO VICE CHAIR, LITERATURE, NEWSLETTER,P&P, OR RCMA**

**NEW BUSINESS- LACNA 29 MADE A MOTION FOR A FLOOR VOTE AND WHY ARE WE HERE 2<sup>ND</sup> IT FOR JOE S. TO BE TEMPOARY LITERATURE CHAIR NEXT MONTH, PASSED UNAMIOUS**

**NO NOMINATIONS**

**ONLY ONE MOTION 4A FOR THE SECRETARYS BUDGET**

**SECRETARY REVIEWED THE MINUTES OF THE DAY AND TOOK ROLL CALL FROM Z TO A**

**NUMBER OF ADDICTS IN ATTENDANCE FOR OPEN FORUM WAS 22**

**CLOSED WITH THE 12 TRADITION**

**GROUP REPORTS**

**A VISION OF HOPE- IN NEED OF SUPPORT!**

**CARING THRU SHARING-STILL CARRYING THE MESSAGE TO THE ADDICT THAT SUFFERS FOR 28 YRS. PATRICE WILL CELEBRATE 12 YEARS ON 4-23**

**GRATEFULLY DEDICATED- MARSHA J. WILL CELEBRATE 14 YRS ON MAY 10<sup>TH</sup>**

**LOSE THE DESIRE- MEETS SATURDAY AT 1:30 ON 417 E BROADWAY, ROBERT S. WILL CELEBRATE 23 YRS ON MAY 12<sup>TH</sup>, PAULA G WILL CELEBRATE 9 YRS ON**

**MAY 19<sup>TH</sup>, VERONICA H. WILL CELEBRATE 1 YR ON MAY 26<sup>TH</sup>, AND NELLE B WILL CELEBRATE 23 YRS ON JUNE 2<sup>ND</sup>.**

**JUST US- WILL BE CLOSED ON DERBY DAY MAY 5<sup>TH</sup> DUE TO TRAFFIC BLOCKS AND DERBY TRAFFIC PATTERNS, ERIN W, WILL CELEBRATE 18YRS ON MAY 12<sup>TH</sup>.**

**SATURDAY NIGHT LIVE- CONTIUNES TO MEET AT 809 W CHESTNUT EVERY SATURDAY AT 7:30 PM CARRYING THE MESSAGE. MIKE C WILL CELEBRATE 8 YRS ON MAY 12<sup>TH</sup>.**

**STEP UP GROUP- THE Wednesday GROUP IS STILL IN THE SAME PLACE THE SATRUDAY GROUP IS ON MARKET CLOSER TO 11<sup>TH</sup> ST AND GO IN ON THE SIDE. GAYLE T WILL CELEBRATE 20 YRS ON MAY 12<sup>TH</sup>.**

**THE STOPPING POINT- THE STOPPING POINT WILL HAVE ITS HOMEGROUP ANNIVERSARY ON MAY 25<sup>TH</sup> AND ITS HOME GROUP IS CELEBRATING 21 YRS, COME ON OUT AND SUPPORT EAT AND HEAR THE MESSAGE.**

**WHY ARE WE HERE- COME ON AND SUPPORT WHY ARE WE HERE ON MONDAY NIGHTS AT 7 PM. REGGIE R. IS CELEBRATING 18 YRS ON JUNE 25<sup>TH</sup> AND SARA M IS CELEBRATING 7 YEARS ON JUNE 18<sup>TH</sup>!**

Adhoc

JAN FEB MAR APRIL MAY JUNE JULY AUG SEP

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

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

Labor of Love

XX -- X-

Primary Purpose

LASCNA Treasurer's Report April 2018

LASCNA Treasurer's Report – 04/08/18

Hello Louisville Area Service Committee NA Members,

I have the March Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of April 01, 2018 we have a current balance of \$14065.94 in our bank account. There is one check that has not yet cleared and is the rent check for the area meeting for February totaling \$60. I am going to contact Johanna at the church to see if she did not somehow receive this check. If she did not then I will need to re-write that check next month. Deducting the outstanding checks from our account balance leaves us with \$14005.94. When we take away our \$6,520.00 prudent reserve; we actually have \$7485.94 in expendable income to conduct business. In March, we wrote checks totaling \$6928.10. We deposited \$10583.83.

LACNA 28 did not provide me with any receipts from the convention. I texted Donna this morning to inquire about them.

LACNA 29 met with the Executive Sub-Committee for the 1<sup>st</sup> Quarterly Audit. The treasurer reviewed the provided bank statement for January and financial spreadsheet and all appeared to be in order. Treasurer did not receive the February bank statement and the March statement was not available at the time of the audit.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

**Checks Written in March 2018**

3/4/2018	2882	LASCNA	Feb/March H&I Lit. Order	\$279.83
3/5/2018	2883	Bardstown Rd. Presby.Ch	April Rent Area Mtng.	\$60.00
3/5/2018	2884	Life Storage #701	April Rent Unit #307	\$43.00
3/5/2018	2885	Ernie's Print Shop	Dec. Minutes Print/Mail	\$293.46
3/5/2018	2886	Ernie's Print Shop	Jan. Minutes Print/Mail	\$283.08
3/5/2018	2887	KRSCNA	Area Donation to Region- March	\$100.00
3/5/2018	2888	NAWS, Inc.	Area Donation to World - Mar	\$50.00
3/5/2018	2889	NAWS, Inc.	March Area Literature Order	\$1,818.75
3/5/2018	2890	LACNA 29	LACNA 29 Seed Money	\$4,000.00

**Total Amount Checks Written \$6928.10**



LASCNA Treasurer's Report April 2018

**Deposits Made in March 2018**

3/5/2018	PNC	7th Trad HG Donations	\$593.57
3/5/2018	PNC	LASCNA 28 - Return Seed and Profit	\$8,213.34
3/5/2018	PNC	March Literature Sales	\$1,466.75
3/5/2018	PNC	March Literature Sales	\$310.17

**Total Amount of Funds Deposited     \$10583.83**



050  
 HAWTHORNE (062)  
 2901 BARDSTOWN ROAD  
 LOUISVILLE, KY, 40205  
 Cashbox 17

050  
 HAWTHORNE (062)  
 2901 BARDSTOWN ROAD  
 LOUISVILLE, KY, 40205  
 Cashbox 17

Business Date MAR 5, 2018  
 Calendar Date MAR 5, 2018

Business Date MAR 5, 2018  
 Calendar Date MAR 5, 2018

Deposit 14:20  
 Transaction Number 00123  
 Account Type Checking/Savings  
 Account Number XXXXXX7882  
 Transaction Amount \$ 1,468.75  
 Check Amount \$ 1,468.75

Deposit 14:07  
 Transaction Number 00118  
 Account Type Checking/Savings  
 Account Number XXXXXX7882  
 Transaction Amount \$ 593.57  
 Check Amount \$ 593.57

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.

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)

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO [WWW.PNC.COM/BANKWISELY](http://WWW.PNC.COM/BANKWISELY)



050  
 HAWTHORNE (062)  
 2901 BARDSTOWN ROAD  
 LOUISVILLE, KY, 40205  
 Cashbox 17

050  
 HAWTHORNE (062)  
 2901 BARDSTOWN ROAD  
 LOUISVILLE, KY, 40205  
 Cashbox 17

Business Date MAR 5, 2018  
 Calendar Date MAR 5, 2018

Business Date MAR 5, 2018  
 Calendar Date MAR 5, 2018

Deposit 14:08  
 Transaction Number 00118  
 Account Type Checking/Savings  
 Account Number XXXXXX7882  
 Transaction Amount \$ 8,213.34  
 Check Amount \$ 8,213.34

Deposit 14:12  
 Transaction Number 00121  
 Account Type Checking/Savings  
 Account Number XXXXXX7882  
 Transaction Amount \$ 310.17  
 Check Amount \$ 310.17

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.

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)

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO [WWW.PNC.COM/BANKWISELY](http://WWW.PNC.COM/BANKWISELY)

For the Period 03/01/2018 to 03/30/2018

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0

[REDACTED]

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

**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: [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
10,603.23	10,583.83	7,121.12	14,065.94
		Average ledger balance	Average collected balance
		17,175.92	17,117.35

**Deposits and Other Additions**

Description	Items	Amount
Deposits	4	10,583.83
<b>Total</b>	<b>4</b>	<b>10,583.83</b>

**Checks and Other Deductions**

Description	Items	Amount
Checks	12	7,121.12
<b>Total</b>	<b>12</b>	<b>7,121.12</b>

**Daily Balance**

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/01	10,603.23	03/05	20,807.23	03/06	20,764.23

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

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

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

Page 2 of 2

Non-Profit Checking Account Number [REDACTED] - continued

**Daily Balance** - continued

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/09	20,714.23	03/26	14,115.94	03/27	14,065.94
03/19	16,034.69				

**Activity Detail**

**Deposits and Other Additions**

**Deposits**

Date posted	Amount	Transaction description	Reference number
03/05	593.57	Deposit	033992764
03/05	8,213.34	Deposit	033992784
03/05	310.17	Deposit	033992787
03/05	1,466.75	Deposit	033992793

**Checks and Other Deductions**

**Checks and Substitute Checks**

\* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
03/06	2876 *	43.00	073418495	03/19	2883	60.00	072633032	03/26	2887	100.00	071296502
03/05	2877	100.00	071370852	03/19	2884	43.00	071896019	03/27	2888	50.00	074094456
03/09	2878	50.00	076899915	03/19	2885	293.46	031515670	03/26	2889	1,818.75	071042644
03/05	2882 *	279.83	033992791	03/19	2886	283.08	031515669	03/19	2890	4,000.00	089793190

**Detail of Services Used During Current Period**

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

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	70	.00	Included in Account
Checks Paid	12	.00	
Deposited Item - Consolidated	54	.00	
Deposit Tickets Processed	4	.00	
<b>Total For Services Used This Period</b>		<b>.00</b>	
<b>Total Service Charge</b>		<b>.00</b>	



Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
<b>LASCNA-Louisville Area</b>							
			Opening Balance 1/1/2017		\$10,967.18		
1/8/2017	2750	Bardstown Rd. Presby.Ch	February Area Rent	\$35.00		\$10,932.18	1/30/2017
1/8/2017	2751	Life Storage #701	February Rent Unit #307	\$43.00		\$10,889.18	1/27/2017
1/8/2017	2752	Ernie's Print Shop	Print/mail Jan. Area Minutes	\$303.00		\$10,586.18	1/26/2017
1/8/2017	2753	Ernie's Print Shop	Print January Newsletter	\$150.00		\$10,436.18	1/26/2017
1/8/2017	2754	Highland Vineyard Church	P.R. February Rent	\$25.00		\$10,411.18	1/30/2017
1/8/2017	2755	KRSCNA	January Donation to Region	\$100.00		\$10,311.18	1/19/2017
1/8/2017	2756	KRSCNA	January Quarterly Donation	\$1,000.00		\$9,311.18	1/19/2017
1/8/2017	2757	NAWS, Inc.	January Monthly Donation	\$50.00		\$9,261.18	1/25/2017
1/8/2017	2758	NAWS, Inc.	January Literature Order	\$1,503.71		\$7,757.47	1/19/2017
1/8/2017	2759	Ernie's Print Shop	Extra copies Jan. Newsletter	\$50.00		\$7,707.47	1/26/2017
1/8/2017	2760	Ernie's Print Shop	Extra postage for Dec.Mints	\$52.96		\$7,654.51	1/26/2017
1/8/2017	2761	Ernie's Print Shop	P.R.Jan.-Mar.Mtg. Scheds.	\$354.96		\$7,299.55	1/26/2017
1/8/2017	2762	Ernie's Print Shop	Activites/Fyers/KRSCNA	\$50.00		\$7,249.55	2/22/2017
1/12/2017		PNC	Jan. Literature Sales		\$1,552.45	\$8,802.00	1/12/2017
		PNC	Jan Literature Sales		\$0.00	\$8,802.00	1/12/2017
1/12/2017		PNC	Jan.7th Trad. H.G. Donation		\$685.11	\$9,487.11	1/12/2017
1/12/2017		PNC	Activit./Fds. Rtn.Thgv.Martn		\$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 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 Reg	\$100.00		\$11,867.89	10/17/2017
8/6/2017	2824	NAWS, Inc.	August Area Donation to Work	\$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	\$106.00			\$12,119.99	10/10/2017
10/1/2017	2843	NAWS, Inc.	October Area Literature Order	\$3,081.41			\$9,038.58	10/19/2017
10/2/2017		PNC	Service Charge	\$15.00			\$9,023.58	10/2/2017
10/3/2017		PNC	Literature Sold - Deposit		\$870.78		\$9,894.36	10/3/2017
10/3/2017		PNC	7th Trad. HG Donations		\$777.15		\$10,671.51	10/3/2017
11/5/2017	2844	Ernie's Print Shop	October Minutes Print/Mail	\$288.42			\$10,383.09	2/28/2018
11/5/2017	2845	Ernie's Print Shop	Oct-Dec Meeting Schedules	\$354.96			\$10,028.13	2/28/2018
11/5/2017	2846	Bardstown Rd. Presby.Ch	December Area Rent	\$60.00			\$9,968.13	11/24/2017
11/5/2017	2847	Life Storage #701	December Rent Unit #307	\$43.00			\$9,925.13	11/21/2017
11/5/2017	2848	Highland Vineyard Church	December Rent PR Meeting	\$25.00			\$9,900.13	11/30/2017
11/5/2017	2849	KRSCNA	Nov Area Donation to Region	\$100.00			\$9,800.13	11/24/2017
11/5/2017	2850	NAWS, Inc.	Nov. Area Donation to World	\$50.00			\$9,750.13	11/29/2017
11/5/2017	2851	Deer Park Baptist Church	Service Learning Day - Rent	\$100.00			\$9,650.13	11/20/2017
11/5/2017	2852	LASCNA	Nov. Lit. Order H&I	\$185.54			\$9,464.59	11/13/2017
11/5/2017	2853	Resurrection Comm. Cente	Rent for Marathon Mtngs. Act	\$300.00			\$9,164.59	12/5/2017
11/5/2017	2854	Jana Whobrey	Seed Money - Marathon Mtng	\$200.00			\$8,964.59	11/13/2017
11/5/2017	2855	NAWS, Inc.	November Literature Order	\$1,224.90			\$7,739.69	11/17/2017
11/13/2017		PNC	7th Trad. HG Donations		\$654.68		\$8,394.37	11/13/2017
11/13/2017		PNC	Literature Sold - Deposit		\$1,706.54		\$10,100.91	11/13/2017
11/13/2017		PNC	Activities- Rtrn Funds Monster Bash		\$9.06		\$10,109.97	11/13/2017
12/3/2017	2856	Bardstown Rd. Presby.Ch	January Area Rent	\$60.00			\$10,049.97	2/5/2018
12/3/2017	2857	Life Storage #701	January Rent Unit #307	\$43.00			\$10,006.97	1/2/2018
12/3/2017	2858	LASCNA	December H&I Literature	\$180.58			\$9,826.39	12/8/2017
12/3/2017	2859	Ernie's Print Shop	November Minutes Print/Mail	\$299.26			\$9,527.13	2/28/2018
12/3/2017	2860	Highland Vineyard Church	January Rent PR Meeting	\$25.00			\$9,502.13	1/30/2018
12/3/2017	2861	KRSCNA	Dec Area Donation to Region	\$100.00			\$9,402.13	12/22/2017
12/3/2017	2862	NAWS, Inc.	Dec. Area Donation to World	\$50.00			\$9,352.13	2/5/2018
12/3/2017	2863	Heather Wood	Service Learning Day - Reimb	\$106.49			\$9,245.64	12/11/2017
12/3/2017	2864	Paul Saylor	Service Learning Day Reimb	\$10.05			\$9,235.59	12/7/2017
12/3/2017	2865	Nick Gargala	Service Learning Day - Copies	\$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



---

---

March 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	11.08	Recovery @ Large		Why Are We Here	20.00
Agape Group	63.37	Recovery Today			
Another Chance (Shelbyville)		Sanctuary		Point of Freedom	10.00
Caring Thru Sharing	45.00	Saturday Night Live	7.27	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		Step Up Group			
Freedom to Live (Shepherdsville)		Stop the Madness			
Gratefully Dedicated	30.00	Sunday Survivors (Clarksville)	10.00		
Group 53	20.00	Sunrisers			
Healthy Choice Group		Take it EZ	29.75		
How It Works	29.10	The Junkie Garage Group		Old School Recovery	11.00
Just for Today-Bardstown		The Key Tag Group		<b>Home Group Amount</b>	593.57
Just for Today Louisville		The Midnight Meeting			
Just Us	152.00	The Stopping Point	50.00	Individual Donation	0
Labor of Love		The Ties that Bind (Shepherdsville)			
Living in the Solution (Vine Grove)		University of Surrender (E-Town)		<b>TOTAL AMOUNT</b>	593.57
Lose the Desire	20.00	Walkin & Talkin Recovery			
Me4You, You4Me		We Too Recover	25.00		
Miracle on 22 <sup>nd</sup> Street	20.00				
Out of Control	10.00				

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

51 home groups in the Louisville Area in March 2018

- **\*\*Homegroup number may be inaccurate due to treasurer's uncertainty of what homegroups are in the Louisville Area as opposed to other areas.**
- 19 groups donated to Area (37 % of all home groups)
- 32 groups did not donate anything to Area (63% of all home groups)
- 10 groups donated \$20 or less (19% 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)
- 0 groups donated \$81 to \$99 (2% of all home groups)
- 1 group donated \$100 to \$400.00 (2% of all home groups)
- 0 individual donated to the Area this month
- No other Areas donated to LASCNA in March

---

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.

---





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

COMMITTEE	ANNUAL BUDGET	MONTHLY BUDGET	MONTH	BALANCE
TREASURER	1529.50	127.46	January – Rent - \$60 Storage - \$43	1426.50
			Feb – Rent - \$60 Storage - \$43	1443.50
			March – Rent - \$60 Storage - \$43	1340.50
HOSPITALS AND INSTITUTIONS	4280.00	\$356.66	January H&I Lit. Order 156.65	4123.35
			Feb/March H&I order – 279.83	3843.52
SECRETARY	No Approved Budget	\$	January Minutes 283.08	-283.08
			Feb. Minutes	
			March Minutes	
LACNA 28	4000.00 Seed Money		Return Seed Money (4,000) Profit (4213.34)	0
LACNA 29	4,0000 Seed Money		Seed Money 4,000	0
RCM	No Approved Budget			
	\$300.00 CAR Workshop			
KRSCNA Donations from Area	1200.00 Monthly Donation	100.00	January-\$100.00	\$1100.00
			Feb.- \$100.00	\$1000.00
			March- \$100.00	\$900.00
KRSCNA	Up to 4000.00 Quarterly Donation to Region		January-\$296.44	\$3000.00
NAWS, Inc.	600.00	50.00	January-\$50.00	\$550.00
			Feb.- \$50.00	\$500.00
			March- \$50.00	\$450.00
LITERATURE (Vacant)	No Approved Budget	20.00	January-L.O. 1261.04	-\$27.66



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

			Dpt. 1233.38	
			February-L.O. None Dpt.	-\$27.66
			March-L.O. 1818.73 Dpt. 1776.92	-\$69.47
PUBLIC RELATIONS	No Approved Budget		January Jamie Bush – Domain 99.00	-99.00
NEWSLETTER (Vacant)	No Approved Budget			
POLICY AND PROCEDURE (Vacant)	No Approved Budget			
ACTIVITIES (Vacant)	No Approved Budget			
<b>TOTALS</b>	<b>\$ 11609.50 Up to 15609.50 with Qrtly Donation to Region</b>			

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: H-1 Date: 3/4/18

Sub-Committee Member Making Request: Crystole R.

Requested Budget Amount: \$ 279.83

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

<u>Literature order for Feb/March</u>
<u>no literature filled last month-Feb</u>
<u>Also creating starter kits for new</u>
<u>meetings</u>

Current Budget for Year: \$ 4280.00

Funds Used thus far: \$ ~~150~~ 150.05

Monthly Budget Allotment: \$ 356.66

Remaining Funds for Year after Request: \$ 3843.52

Funds Allocated by: Heather W / LASONA Treasurer

CK# 2882  
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 3/4/18

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

Requested Budget Amount: \$ 40.00

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

April Rent - Area Business meeting
Bardstown Rd Presbyterian Church

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ ~~1009.00~~ 206.00

Monthly Budget Allotment: \$ ~~127.05~~ 127.44

Remaining Funds for Year after Request: \$ ~~127.44~~ ~~1280.50~~ 1383.50

Funds Allocated by: Heather W / LASCNA Treasurer

CH# 2853  
HW

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASANA Exec. Committee Date: 3/5/18

Sub-Committee Member Making Request: Walter W / LASANA Treasurer

Requested Budget Amount: \$ 43.00

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

April Rent Unit #307
Life Storage #701

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ ~~269.00~~ 266

Monthly Budget Allotment: \$ 127.44

Remaining Funds for Year after Request: \$ ~~1260.50~~ 1340.50

Funds Allocated by: Walter W / LASANA Treasurer

CH #2884

(LW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASONA Exec. Committee Date: 3/5/18  
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 / LASONA Treasurer

CH# 2885  
(HW)

(Voided)  
CH# 2880  
(HW)



Mattlingly 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 #
1/9/2018	28228

<b>Bill To</b>
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

<b>Ship To</b>
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
SARA	Net 30	1/8/2018	RLC	Our Truck	2/8/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	DECEMBER 2017 MINUTES	53	53	ea	5,53698	293.46

<b>www.erniesprintshop.com</b>	<b>Subtotal</b>	\$293.46
	<b>Sales Tax (6.0%)</b>	\$0.00
	<b>Total</b>	\$293.46
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$293.46

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!

CH# 2885 (Voided)  
4W check # 2885

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: \$ 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: Hedus W / LASCNA Treasurer

ck#2886  
HW  
Voided  
ck#2881  
HW



Mattlingly 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 #
1/25/2018	28-108

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
SARA	Net 30	1/24/2018	RLC	Our Truck	2/24/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	JANUARY 2018 MINUTES	51	51	ea	5.55059	283.08

Subtotal	\$283.08
Sales Tax (6.0%)	\$0.00
<b>Total</b>	<b>\$283.08</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$283.08</b>

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

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

*Max. is Your Best Friend*

ck# 2881  
voided  
ck# 2886  
HW



The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASNA Exec. Comm. Date: 3/5/18

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

Requested Budget Amount: \$ 100.00

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

KASNA
March Area Donation
to Region

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 200.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 900.00

Funds Allocated by: Heather W / LASNA Treasurer

HW  
ch #2887

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 3/5/18

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

Requested Budget Amount: \$ 50.00

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

<u>NAWS, Inc.</u>
<u>March Area Donation to World</u>

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 100.00

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 450.00

Funds Allocated by: Heather W / LASCNA Treasurer

CK # 2888  
HW



Narcotics Anonymous World Services, Inc.  
19737 Nordhoff Place  
Chatsworth CA 91311-8801 USA  
Federal ID No. 95-3090596  
t: 1/818.773.0099  
e: customer\_service@na.org

**Contribution**

Receipt Number: NA29385

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: 03/26/2018  
Contribution Amount: \$50.00 Check  
Contribution ID: AR34410  
an ASC  
Kentuckiana Region  
Louisville Area

CHK# 2888  
4W

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.



Narcotics Anonymous World Services, Inc.  
18787 Nordhoff Place  
Chatsworth CA 91311-6801 USA  
Federal ID No. 95-3090596  
t +1/818.773.9999  
e customer\_service@na.org

**Contribution**  
Receipt Number: NA29217

Louisville Area  
PO Box 32502  
Louisville, KY 40232-2502

Receipt for  
February Donation  
Ch.# 2878

Dear Louisville Area,

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

Contribution Date: 03/05/2018  
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.

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 3/5/18

Sub-Committee Member Making Request: Weather W. / Treasurer

Requested Budget Amount: \$ 1818.73

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

NAWS, Inc
March Area Literature Order

Current Budget for Year: \$ N/A

Funds Used thus far: \$ N/A

Monthly Budget Allotment: \$ N/A

~~Remaining Funds for Year after Request: \$ N/A~~

Funds Allocated by: Weather W. / LASCNA Treasurer

CH# 2859  
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LACNA 29 Date: 3-4-18

Sub-Committee Member Making Request: Bobby Edelen (Chair)

Requested Budget Amount: \$ 4,000.00

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

<u>Seed Money for Convention planning</u>

Current Budget for Year: \$ 4,000.00

Funds Used thus far: \$ NA

Monthly Budget Allotment: \$ NA

Remaining Funds for Year after Request: \$ 0

Funds Allocated by: Walter W / LASCNA Treasurer

CK#2890  
(HW)



<b>RECEIPT</b>		No.	622353
DATE	11-19-2017		
FROM	LASCNA		\$100.00
	Area Donation - One hundred DOLLARS		
<input type="radio"/> FOR RENT	<input type="radio"/> FOR check # 2830, 9-3-17		
ACCT.		<input type="radio"/> CASH	
PAID		<input checked="" type="radio"/> CHECK	FROM Mark S. TO
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY
			A-1152 T-4161

<b>RECEIPT</b>		No.	622354
DATE	11-19-2017		
FROM	LASCNA		\$100.00
	One hundred dollars DOLLARS		
<input type="radio"/> FOR RENT	<input type="radio"/> FOR Area Donation ck # 2838, 10-1-17		
ACCT.		<input type="radio"/> CASH	
PAID		<input checked="" type="radio"/> CHECK	FROM TO
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY Mark S.
			A-1152 T-4161

<b>RECEIPT</b>		No.	622355
DATE	11-19-2017		
FROM	LASCNA		\$1000.00
	One Thousand dollars DOLLARS		
<input type="radio"/> FOR RENT	<input type="radio"/> FOR Low Area Quarterly Donation		
ACCT.		<input type="radio"/> CASH	
PAID		<input checked="" type="radio"/> CHECK	FROM TO
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY Mark S.
			A-1152 T-4161

<b>RECEIPT</b>		No.	622356
DATE	12-22-2017		
FROM	LASCNA		\$100.00
	one hundred \$ <sup>00</sup> / <sub>100</sub> DOLLARS		
<input type="radio"/> FOR RENT	<input type="radio"/> FOR 7th Tradition / Dec.		
ACCT.		<input type="radio"/> CASH	
PAID		<input type="radio"/> CHECK	FROM TO
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY Mark S.
			A-1152 T-4161



**RECEIPT** No. 622359  
 DATE 1-28-18  
 FROM Lou. Area \$296.44  
 two hundred & ninety six  $\frac{44}{100}$  DOLLARS  
 FOR RENT  
 FOR 7th Trad.  
 ACCT. PAID DUE  
 CASH  
 CHECK FROM TO  
 MONEY ORDER  
 CREDIT CARD BY Mark S.  
 A-1152 T-4161

**RECEIPT** No. 622360  
 DATE 1-28-18  
 FROM Lou. Area \$100.00  
 One hundred dollars DOLLARS  
 FOR RENT  
 FOR 7th Tradition donation  
 ACCT. PAID DUE  
 CASH  
 CHECK FROM TO  
 MONEY ORDER  
 CREDIT CARD BY Mark S.  
 A-1152 T-4161

**RECEIPT** No. 622365  
 DATE 3-18-18  
 FROM Louisville Area \$100.00  
 One hundred dollars DOLLARS  
 FOR RENT  
 FOR 7th Tradition  
 ACCT. PAID DUE  
 CASH  
 CHECK FROM TO  
 MONEY ORDER  
 CREDIT CARD BY Mark S.  
 A-1152 T-4161

**RECEIPT** No. 622366  
 DATE 2-10-18  
 FROM ~~Lou~~ Louisville Area \$296.44  
 two hundred & ninety six  $\frac{44}{100}$  DOLLARS  
 FOR RENT  
 FOR 7th Tradition  
 ACCT. PAID DUE  
 CASH  
 CHECK FROM TO  
 MONEY ORDER  
 CREDIT CARD BY Mark S.  
 A-1152 T-4161

**RECEIPT** No. 622361  
 DATE 3-3-2018  
 FROM Lou Area \$100.00  
 One hundred dollars DOLLARS  
 FOR RENT  
 FOR 7th Tradition donation  
 ACCT. PAID DUE  
 CASH  
 CHECK FROM TO  
 MONEY ORDER  
 CREDIT CARD BY Mark S.  
 A-1152 T-4161

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

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0

**LACNA 28**

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 15230-0738
- Visit us at PNC.com/smallbusiness
- TDD terminal: 1-800-531-1648  
For hearing impaired clients only

**IMPORTANT ACCOUNT INFORMATION**

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

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

Standard PNC check cashing guidelines apply.

**Non-Profit Checking Summary**

Lacna 28

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
8,230.59	.00	17.25	8,213.34
		Average ledger balance	Average collected balance
		8,213.34	8,213.34

**Deposits and Other Additions**

Description	Items	Amount
Total	0	.00

**Checks and Other Deductions**

Description	Items	Amount
Service Charges and Fees	1	17.25
Total	1	17.25

**Daily Balance**

Date	Ledger balance
02/01	8,213.34



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

LACNA 28

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

Lacna 28

Primary Account Number: [REDACTED]

Page 2 of 2

Non-Profit Checking Account Number [REDACTED] continued

**Activity Detail**

**Checks and Other Deductions**

**Service Charges and Fees**

Date posted	Amount	Transaction description	Reference number
02/01	17.25	Service Charge Period Ending 01/31/2018	

**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.

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



Account Activity

Friday, March 02, 2018

LACNA 28 XXXXX5006 Available Balance: \$0.00

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
03/01/2018	WITHDRAWAL XXXXX0083	\$8,213.34		\$0.00
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		\$10,207.98
01/30/2018	CHECK 1020 074051577	\$167.20		\$12,151.72
01/28/2018	CHECK 1019 070321158	\$5,630.90		\$12,318.92
01/08/2018	DEPOSIT XXXXX4682		\$12,013.90	\$17,858.82
01/08/2018	CORPORATE ACH L209328165864 SQUARE INC 180108P2		\$1,186.40	\$8,944.92
01/08/2018	CORPORATE ACH L209328165855 SQUARE INC 180108P2		\$1,426.00	\$4,766.52
01/05/2018	CHECK 1014 071063694	\$358.16		\$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		\$4,283.08

© Copyright 2010, The PNC Financial Services Group, Inc. All Rights Reserved.  
Need Help? Call us at 1-888-PNC-BANK (762-2286)

# Non-Profit Checking

PNC Bank



For the period 01/29/2018 to 01/31/2018

Primary account number: [REDACTED]

Page 1 of 3

Number of enclosures: 0

031787



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

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 29

Account number: [REDACTED]

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

### Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
0.00	1,900.00	0.00	1,900.00
		Average ledger balance	Average collected balance
		1,900.00	1,900.00

### Deposits and Other Additions

### Checks and Other Deductions

Deposits	1	1,900.00		
<b>Total</b>	<b>1</b>	<b>1,900.00</b>	<b>Total</b>	<b>0</b>
				<b>0.00</b>

### Daily Balance

Date	Ledger balance
01/29	1,900.00

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Referen numk
01/29	1,900.00	Deposit	0804878





LACNA 29

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

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

\$1,843.41





April 7, 2018

Greetings Louisville Area:

There is not much to report this month. The Functions and Fundraising subcommittee is planning a “Spring Fling” for April the 21<sup>st</sup>. There will be food for sale, speakers and other notables. We will be disseminating a flyer for that function today.

We will be turning in the bank statements for the months of January and February and the reconciliation report for the bank account. The ledger balance is 1,843.41.

The Arts Graphics and Merchandising position is open, so, if you are interested in serving on the LACNA Committee, or know someone who would like to serve, come to the next meeting, which will be held on April 21, 2018 at 2501 W. Market just before the function at 2:30pm.

Thank you for allowing us to serve the fellowship

The LACNA Committee

Bobby Edelen (Chair)

502-767-5436

edelencorp@yahoo.com