

Hospital & Institutions Subcommittee

Area Report – April 8, 2018

Dear Louisville Area,

We spent \$ 2116.00 on literature for the month of April 2018.

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

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

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

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

Sunday, May 6th, at 1:30pm:

1722 Bardstown Road

Bardstown Road Presbyterian Church (no affiliation)

Thank you for allowing me to serve,

Crystôle R.

Non-Profit Checking

PNC Bank



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

031797



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

Primary account number: 30-1736-9131

Page 1 of 3

Number of enclosures: 0

For 24-hour banking sign on to
PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch.

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

Visit us at PNC.com/smallbusiness

TDD terminal: 1-800-531-1648
For hearing impaired clients only

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

Deposits	1	1,900.00
Total	1	1,900.00

Checks and Other Deductions

Total	0	0.00
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Daily Balance

Date	Ledger balance
01/29	1,900.00

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
01/29	1,900.00	Deposit	0804873



Reviewing Your Statement

Please review this statement carefully and reconcile it with your records. Call the telephone number on the upper right side of the first page of this statement if:

- you have any questions regarding your account(s);
- your name or address is incorrect;
- you have any questions regarding interest paid to an interest-bearing account.

Balancing Your Account

Update Your Account Register

Compare:

The activity detail section of your statement to your account register.

Check Off:

All items in your account register that also appear on your statement. Remember to begin with the ending date of your last statement. (An asterisk {*} will appear in the Checks section if there is a gap in the listing of consecutive check numbers.)

Add to Your Account Register Balance:

Any deposits or additions including interest payments and ATM or electronic deposits listed on the statement that are not already entered in your register.

Subtract From Your Account Register Balance:

Any account deductions including fees and ATM or electronic deductions listed on the statement that are not already entered in your register.

Update Your Statement Information

Step 1:

Add together deposits and other additions listed in your account register but not on your statement.

Date of Deposit	Amount
Total A	

Step 2:

Add together checks and other deductions listed in your account register but not on your statement.

Check Number or Deduction Description	Amount
#1	485.00
checks	9.99
Total B	494.99

Step 3:

Enter the ending balance recorded on your statement \$ 1900.00
 Add deposits and other additions not recorded Total A + \$ 0
 Subtotal= \$ ~~1900~~ 1900.00
 Subtract checks and other deductions not recorded Total B - \$ 494.99
 The result should equal your account register balance = \$ 1405.01

Verification of Direct Deposits

To verify whether a direct deposit or other transfer to your account has occurred, call us Monday - Friday: 7 AM - 10 PM ET and Saturday & Sunday: 8 AM - 5 PM ET at the customer service number listed on the upper right side of the first page of this statement.

In Case of Errors or Questions About Your Electronic Transfers

Telephone us at the customer service number listed on the upper right side of the first page of this statement or write us at PNC Bank Check Card Services, 500 First Avenue, 4th Floor, Mailstop P7-PFSC-04-M, Pittsburgh, PA 15219 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take longer than 10 business days, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.





050
HIKES POINT (043)
3910 TAYLORSVILLE ROAD
LOUISVILLE, KY, 40220
Cashbox 02

Business Date JAN 29, 2018
Calendar Date JAN 27, 2018

Deposit		10:57
Transaction Number		00093
Account Type		Checking/Savings
Account Number		XXXXXX9131
Transaction Amount	\$	1,900.00
Cash Amount	\$	1,850.00
Check Amount	\$	50.00

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

1-20-18

Budget for function + fundraiser

\$ ~~350.00~~ ⁰⁰ = 350.00 for food + Dec
 100.00 D.J.
 85.00 Faculty
 \$ 435.00

Need by ~~1/13/18~~

Angie R. FH
502-408-3129

AR

DATE 1/13/18 NO. 05374855

CUSTOMER'S ORDER NO.						
NAME <u>ARRR 200</u>						
ADDRESS <u>2501 WEST MARK</u>						
CITY, STATE, ZIP <u>Low 400</u>						
SOLD BY	CASH	C.O.D.	CHARGE	ONACCT	MOSE RETD	PAID OUT

Angelia Rentfr

QUAN.	DESCRIPTION	PRICE	AMOUNT
1		1	\$85.00
2	Rental space		
3	for LANCA 29		
4	CONVENTION		
5	Feb 10, 2018		
6	4pm - 11pm		
7			
8			
9			
10			
11			
12			

435.00
 50.00
 \$ 485.00

RECEIVED BY Angelia Rentfr

KEEP THIS SLIP FOR REFERENCE

RECEIPT DATE 1-30-18 No. _____

RECEIVED FROM Registration \$ 60.00

Registration fee DOLLARS

FOR RENT
 FOR _____

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

BY [Signature]

RECEIPT DATE 1-30-18 No. _____

RECEIVED FROM Registration \$ 70.00

Registration fee DOLLARS

FOR RENT
 FOR _____

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

BY _____

RECEIPT DATE 1-7-18 No. _____

RECEIVED FROM Registration \$ 27.00

Registration fee DOLLARS

FOR RENT
 FOR _____

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

BY _____

RECEIPT DATE 1-7-18 No. _____

RECEIVED FROM Registration \$ 103.00

Registration fee DOLLARS

FOR RENT
 FOR _____

ACCOUNT	<u>30 rocks</u>	<input checked="" type="radio"/> CASH	FROM _____ TO _____
PAYMENT	<u>73.00</u>	<input checked="" type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY _____

RECEIPT DATE 1-7-18 No. _____

RECEIVED FROM Early Cash \$ 470.00

Four hundred seventy DOLLARS

FOR RENT
 FOR Early Cash

ACCOUNT		<input checked="" type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	BY <u>[Signature]</u> <u>108</u>
		<input type="radio"/> CREDIT CARD	

RECEIPT DATE 1-7-18 No. _____

RECEIVED FROM Early Cash \$ 240.00

Two hundred forty DOLLARS

FOR RENT
 FOR Early Cash

ACCOUNT		<input checked="" type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	BY <u>[Signature]</u> <u>108</u>
		<input type="radio"/> CREDIT CARD	

RECEIPT DATE 1-7-18 No. _____

RECEIVED FROM Early Cash \$ 240.00

Two hundred forty DOLLARS

FOR RENT
 FOR Early Cash

ACCOUNT		<input checked="" type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	BY <u>[Signature]</u> <u>108</u>
		<input type="radio"/> CREDIT CARD	

RECEIPT DATE 1-7-18 No. _____

RECEIVED FROM Early Cash \$ 260.00

Two hundred sixty DOLLARS

FOR RENT
 FOR Early Cash

ACCOUNT	<u>201K</u>	<input checked="" type="radio"/> CASH	FROM _____ TO _____
PAYMENT	<u>24 Cash</u>	<input checked="" type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	BY <u>[Signature]</u> <u>108</u>
		<input type="radio"/> CREDIT CARD	

April 8, 2018 RCM Report

Good afternoon family,

Thanks for allowing me to be of service to the area. I attended the regional meeting in Bowling Green on March 18th and when I attend in May at Evansville the Louisville area will again have voting status with the region.

The region had a treasury balance of \$26,201.76 at the start of the regional meeting. It was voted on the floor to give the OVANA PR committee \$1184.00 to fund putting racks with literature in 30 facilities in southern Indiana to help get the message out to suffering addicts. I don't have a list of the actual facilities but they are mostly hospitals and institutions that active addicts frequently visit. The ARANA requested seed money for KRCNA 33. Several areas have been requesting funds for various ways to help carry the message to the suffering addicts and are turning in receipts and detailed reports of where money is being spent. I suggest that if the region is not going to send funds to world that we find ways to use the monies in the areas for outreach or other committees that could use funds to help carry the message of recovery.

The RD for our region is requesting information on the number of meetings and H&I meetings that are active in the Louisville area for a survey being conducted at the WSC. He will be attending the service conference at the end of the month and if anyone has any ballot sheets to turn in you can get them to me or send them to him.

KRCNA was held last weekend in Owensboro at the new convention center and it was a success. The facility was very nice and turnout was moderate. The committee did a very good job and the message was carried to many.

The combined region of BARCNA and Kentuckiana, KBARNA is now the registered region for Kentucky at the WSC. This year our RD and the RD from BARCNA will be attending the conference. It has been requested that the regional meeting in Louisville for July be moved to the fourth Sunday instead of the third to combine the bi-annual KBARNA meeting and the regional meetings for both regions to meet in one location for a summary of the conference and future planning between the regions. A location is yet to be determined if anyone has any suggestions of a location available for the entire day please get with me.

I have not submitted a budget for the RCM nor will I be requesting any funds from the area this month but will submit a budget at the next area meeting.

Thanks for allowing me to be of service

Mike C.

April 8,2018

Public Relations

Subcommittee Report

First I would like to thank the Louisville area for this chance to be of service. One month into my tenure as Public Relations Chair the sub-committee and I have made some progress in addressing the needs of this area. I was in the hospital for six days which slowed the service wagon down and prevented us from making more progress. Although we were able to print new schedules with some updates, please let me know by phone (502-294-8230) if your home group is not represented correctly. We will make the changes by the next printing cycle.

The helpline and web page will be addressed during the next few weeks and before the next Area Service Meeting. Anyone with the desire to be of service in any capacity on this sub-committee please join us at the next Public Relations (Helpline) Sub Committee meeting at 2304 Crums Lane 3rd Sunday every month at St Paul Evangel Lutheran Church at 6:30 PM The date is April 15th next Sunday.