

**Louisville Area
Service Committee
Of NA**



MINUTES

March 3, 2016

YO!!!

Area is still in need of a Secretary...real BAD!!!!

Nudge your home group members to get involved and do some service work.
Nomination Form and Resume Form is enclosed in packet.

Only one year clean time requirement.

And...

Special thanks to

Jessalyn W.

For helping with the minutes this month.

March 3rd, 2016

Executive Committee Business Meeting:

Topics:

Time started 2:30

- Changing checks- "Louisville ASC Narcotics" to "Louisville ASC N.A."
- Updating roll call list

Time closed 2:47

LASCNA Area Meeting:

Time started 3pm

Chair opened meeting with the Serenity prayer

2 inexperienced GSRs

- Sanctuary- KayKay- Allison helping
- How it Works- Amanda- Rick helping

Chair read definition of area service & the Twelve Concepts

Acting Secretary (vice chair) took Roll call from A-Z

No new home groups

33 home groups present

23 with voting status

Quorum was set at 7

Motion to accept last months minutes

1st – Sunday Survivor

2nd- Stopping Point

Reports:

Chair-No report

Vice chair- Attached

Secretary- No report

Treasurer- Attached- highland Peace accepted, Caring Through Sharing seconded.

Activities- Attached- Wally W.

H & I- Attached- Sara T.

LASCNA 27- Attached- Crystal C.

Literature- Attached- Heather W.

Newsletter- Attached-Nigel H

P & P- Attached- Tracy C.

RCM or RCMA- Attached- Karen D

PR- Attached- Jamie B

Break- 3:42-3:55

OLD BUSINESS:

Karen D. elected RCM- 19 yes, 2 no, 2 abstained

NEW BUSINESS:

No new nominations

Motions (2)

1) P & P- Tracy- Motion to "suspend the rule" and move target date for P & P annual distribution from April to May.

2nd – Caring Through Sharing

Passed by unanimous consent

2) LASCNA 27-Crystal – Motion to "suspend the rule" from Lacna being held on third week in January to any week in January to facilitate best location purcurment. - See also attached Motion Submission Form.

2nd – Paul

Passed by unanimous consent

Next meeting 4-3-16 3pm

Roll call Z-A by Acting Secretary (vice chair)

Open forum- 20 addicts in attendance. Closed with 12th tradition.

Home Group Reports:

Against All Odds- Audrey L- **Greg B. March 28th 2016 21yrs**

Agape- Wes G. - **Rosie S. March 19th 2016. Cheryl R. April 16th 2016 10yrs. Donald M. April 9th 2016 8yrs.**

Another Chance- Micah S.-funds collected 176.00 new comers 43 Motions met 16 Attendance 130.

Caring Thru Sharing- Joe S. & Allison F.- Caring thru sharing meets on Mondays, Wednesdays, and Fridays @ 12pm @ 1722 Bardstown rd., We are still caring the message. **Bob A. April 16th 2016 365days. Beth M. April 1st 2016 6yrs.**

Gratefully Dedicated- Herbert P. - On the first, second and third Tuesday of the month we have our literature study meetings. On the fourth Tuesday we read from our literature and have a speaker; on topic that was read. We also give away Basic Text or any approved N.A. literature. On Tuesdays we continue our open discussion meetings. All out meetings start at 12pm. Zion Baptist Church- basement- 22nd & Mohamed Ali Blvd. **Brenda April 11th 2016 11yrs. Donna C. April 20th 2016 16yrs.**

Just For Today (Lou) - Bernard P. No report. **Bernard P. March 18th 2016 17yrs**

Lose the Desire- Joie W. - Open discussion Saturday from 1:30-3pm. **Nelle B. April 16th 2016 21yrs. Paula G. 7yrs.**

Miracle on 22nd St. - **William T. March 6th 2016 1yr. Steve M. March 20th 2016 5yrs. Rene C. March 27th 2016 9yrs.**

Out of Control- Robert V. - **MeMe D. March 11th 2016 16yrs. Ta R. April 15th 2016 12yrs. Mike E. April 8th 2016 14yrs.**

Restored to Sanity- Michael W & Louise B.- We meet every Monday @ noon at 2501 W. Market. At the Kentucky recovery resource center (NO AFFILIATION) with NA but we are grateful for the facility. Please come out and support this group WE NEED YOU!!!!

Step Up Group- Joseph F. - HI family, we are doing fine. We are still meeting on Wednesdays as Basic Text Study and open discussion. On sat. For speaker meeting. **Angel n. March 30th 2016 1yr. Sam P. April 4th 2016 1yr.**

Take It Easy- Nicole D. - **Wally W. March 19th 2016 28yrs. Matt T. March 29th 2016 9yrs. Michelle W. March 22nd 2016 6yrs.**

Why Are We Here- Shawneequa T.- meet every Monday night at 7pm, west end Baptist at 1400 S 4th St.

Come out and Support. **Keith S. April 25th 2016 10yrs. Tamoura B May 9th 2016 13yrs**

1st and 2nd Row Calls	Nov. 2015	Dec. 2015	Jan. 2016	Feb. 2016	Mar. 2016	Apr. 2016	May 2016	Jun. 2016	Jul. 2016	Aug. 2016	Sept. 2016	Oct. 2016	Nov. 2016	Dec. 2016
Chair														
Vice-Chair														
Secretary														
Treasurer														
Activities														
H & I														
LACMA 26														
LACMA 27														
Literature														
Newsletter														
P & P														
Public Relations														
RCM														
RCMA														
ACKNOWLEDGEMENT														
A Vision of Hope														
Against All Odds														
Algebra														
Another Chance														
Caring Thru Sharing														
Cool Changes														
Day By Day														
Enough Is Enough														
Escape From Denial														
Freedom Spirit														
Gratefully Dedicated														
Group 53														
Highland Peace														
How It Works														
Just For Today/Lou, KY														
Just For Today/Bardstown														
Just Us														
Living Clean														
Lose The Desire														
Miracle On 22nd Street														
No Matter What, E-Town														
Old School Recovery														
Out of Control														
Phoenix Group														
Point of Freedom														
Reach For Recovery														
Recovery Today														
Restored To Sanity														
Sanctuary														
Saturday Night Live														
Serenity Group														
Serenity on Sunday														
Standing For Something														
Starting Over														
Shepherdsville Shop of Hope														
Step Up Group														
Stop The Madness														
Sunday Survivors														

	Nov. 2015	Dec. 2015	Jan. 2016	Feb. 2016	Mar. 2016	Apr. 2016	May. 2016	Jun. 2016	Jul. 2016	Aug. 2016	Sept. 2016	Oct. 2016	Nov. 2016	Dec. 2016
Surrender Starts Here														
Take It Easy														
The Freedom To Live		X	X	X	X	X								
The Junkie Garage Group		X	X	X	X	X								
The Key Tag Group		X	X	X	X	X								
The NA Meeting		X	X	X	X	X								
The Primary Purpose		X	X	X	X	X								
The Stopping Point		X	X	X	X	X								
University of Surrender		X	X	X	X	X								
What Can We do		X	X	X	X	X								
Walkin And Talkin Recovery		X	X	X	X	X								
We Too Recover		X	X	X	X	X								
Welcome Home		X	X	X	X	X								
Why Are We Here		X	X	X	X	X								
Me For You, You For Me		X	X	X	X	X								

New group

2

A	B	C	D	E	F	G	H	I	J
1 POSITION/GROUP	NAME	ADDRESS	CITY	STATE	ZIP	PHONE	EMAIL	MAIL OR EMAIL	INITIALS
2	CHAIR	GARRET C.	LOUISVILLE	KY	40204	502-589-9416	gcarroll38@gmail.com	BOTH	
3	VICER CHAIR	NICK G.	Cobden	KY	40026	502-905-9192	sonluvsms@gmail.com	BOTH	
4	SECRETARY	SARA M.	LOUISVILLE	KY	40291	502-224-5099	harrisaemmc@gmail.com	US MAIL	
5	TREASURER	STEPHANIE A.	LOUISVILLE	KY	40212	502-386-0961		US MAIL	
6	ACTIVITIES	WALLY W	LOUISVILLE	KY	40232	502-996-1825	wallyw69@outlook.com	EMAIL	
7	H&I	Sara T	LOUISVILLE	KY	40214	502-224-5001	gsarahthomas4781@gmail.com	EMAIL	
8	LACMA 27	Cynthia C	LOUISVILLE	KY	40208	502-909-8354		US MAIL	
9	LITERATURE	Heather W	LOUISVILLE	KY	40214	502-365-0246		US MAIL	
10	NEWSLETTER	MIGUEL H	FLOYDS KNOBS	IN	46839	812-406-7317	miguelh.warren@att.com	EMAIL	
11	P&P	TRACEY C	LOUISVILLE	KY	40205	502-718-6063	tcpryor@frontmail.com	EMAIL	
12	PUBLIC RELATIONS	JAMIE B	LOUISVILLE	KY	40219	502-432-5402	jamieeb@hith@gmail.com	EMAIL	
13	RCM	KEVIN D	LOUISVILLE	KY	40219	502-432-5402	rvjrkemp@yahoo.com	BOTH	
14	RCMA	KAREN D	LOUISVILLE	KY	40203		karenmiane@gmail.com	EMAIL	
15	HOME GROUPS								
16	A VISION OF HOPE	DREW D	LOUISVILLE	KY	40202		jdrewd@hith.com	BOTH	
17	ACCEPTANCE PLACE	SCOTT H	IRVINGTON	KY	40112	270-547-0415		EMAIL	
18	AGAINST ALL ODDS	AUDREY L	LOUISVILLE	KY	40203			US MAIL	
19	AGAPE	WES GARDNER	LOUISVILLE	KY	40245		wkg@nrc-cable.com	MAIL	
20	ANOTHER CHANCE	MICAH S	SHELBYVILLE	KY	40065	502-601-7357		US MAIL	
21	CARING THRU SHARING	JOE S.	LOUISVILLE	KY	40228	502-602-7350		US MAIL	
22	COOL CHANGES	Paul J.	LOUISVILLE	KY	40219	270-217-7950		US MAIL	
23	DAY BY DAY	ROBERT S.	LOUISVILLE	KY	40216			US MAIL	
24	ENOUGH IS ENOUGH	HAROLD WELCH	LOUISVILLE	KY	40211	502-807-7110	harold_welch@yahoo.com	EMAIL	
25	ESCAPE FROM DENIAL	TYOLANDA G.	LOUISVILLE	KY	40208	502-432-9822		US MAIL	
26	FREEDOM SPIRIT	TERRIE JONES	LOUISVILLE	KY	40203			US MAIL	
27	FREEDOM TO LIVE	DARRRELL G	FAIRDALE	KY	40118	502-366-3963	tlconrad88@cox.net	EMAIL	
28	GRATEFULLY DEDICATED	HERBERT PUGH	LOUISVILLE	KY	40212	502-956-3493		US MAIL	
29	GROUP 53	TROY L	LOUISVILLE	KY	40291	502-439-1892	troysteven@att.net	US MAIL	

A	B	C	D	E	F	G	H	I	J
30	HIGHLAND PEACE JOE S.	8510 PERRY RD	LOUISVILLE	KY	40222	502-797-0902		US MAIL	
31	HOW IT WORKS Amanda F	3953 Bank Street	LOUISVILLE	KY	40214	859-322-5888	tolryaa@halluc.edu	EMAIL	
32	JUST FOR TODAY/LOUISVILLE BERNARD P	3210 DR WILLIAM G VICKLITZ DR	LOUISVILLE	KY	40211	502-394-0621		US MAIL	
33	JUST FOR TODAY/BARDSTOWN TED HAMBRICK	3945 LITTLE IRRON RD.	TAYLORSVILLE	KY	40071	502-331-8719		US MAIL	
34	JUST US Dustin H	722 Barrett Ave.	LOUISVILLE	KY	40204	502-500-7714	dustinhawkins1980@gmail.com	US MAIL	
35	LIVING CLEAN PANGS G	5752 A ALLISON AVE	FORT KHOX	KY	40121	920-629-8806	phangsorvaha@gmail.com	EMAIL	
36	LOSE THE DESIRE Pamela Frazier	2303 Lampy Ln	LOUISVILLE	IN	40216	502-322-7150		US MAIL	
37	MIRACLE ON 22ND ST. DAVID S.	705 CECIL AVE.	LOUISVILLE	KY	40211	502-298-1711		US MAIL	
38	OLD SCHOOL RECOVERY AMANDA T.	3712 KAHLEHT AVE.	LOUISVILLE	KY	40215	502-523-2846		US MAIL	
39	OUT OF CONTROL Robert V.	120 Stevenson Ave	LOUISVILLE	KY	40206	502-612-4979		US MAIL	
40	PHOENIX GROUP JAY T	161 POPE ST	LOUISVILLE	KY	40206	502-631-5946		US MAIL	
41	POINT OF FREEDOM CHARLES MARTIN	960 S. 4th Street	LOUISVILLE	KY	40203			US MAIL	
42	PRICE LANE GROUP MARTIN H	11289 WATERWOOD #H	LOUISVILLE	KY	40229	502-410-8006		US MAIL	
43	PRINCIPLES BEFORE PERSONALITIES JOEL H	228 METTS CT APT E	ELIZABETHTOWN	KY	42201	270-723-0206	jhathfield1971@yahoo.com	EMAIL	
44	REACH FOR RECOVERY GARY WATHEN	5048 TERRY RD	LOUISVILLE	KY	40216		gary.wathen@yvrts.com	EMAIL	
45	RECOVERY TODAY Mike Stroemer	7203 Chestnut Tree Ln.	LOUISVILLE	KY	40291	502-439-1962	ed.brewer72@gmail.com	EMAIL	
46	RESTORED TO SANITY MICHAEL W	PO BOX 542	LOUISVILLE	KY	40201	502-774-0885		US MAIL	
47	SANCTUARY GROUP CHARLSEEM	9285 BRIGGSOM LANE #5	LOUISVILLE	KY	40241	502-641-9123	charlseem2@gmail.com	US MAIL	
48	SATURDAY NIGHT LIVE MKE C.	809 W CHESSHULT	LOUISVILLE	KY	40203	502-749-0785	mcarlert907@twc.com	US MAIL	
49	SERENITY GROUP JULIA FONTENOT		LOUISVILLE	KY			rennustilwell@hotmail.com	US MAIL	
50	SERENITY ON SUNDAY LINDA M.	3200 DOVE HWY #10	LOUISVILLE	KY	40216	513-628-2021	lwellink407@gmail.com	US MAIL	
51	STANDING FOR SOMETHING KERRY SPENCE	1235 SOUTH 3RD ST. #1409	LOUISVILLE	KY	40203	502-475-2084	kerry.spence50@gmail.com	US MAIL	
52	STARTING OVER KATE C.	2909 S 3RD ST.	LOUISVILLE	KY	40208	502-637-7899	mccamp@vahoo.com	EMAIL	
53	STEP IN THE RIGHT DIRECTION JAMIE BUSH	1297 STILES FORD RD.	HODGENVILLE	KY	42748		jaimiebush@gmail.com	EMAIL	
54	STEP UP GROUP JOE E	2624 HALE AVE	LOUISVILLE	KY	40211	502-881-7944		US MAIL	
55	STEPHEN TO FREEDOM JAMES SWINDLER					502-243-7575	jswindlennr21@mlc.com	EMAIL	
56	STOP THE MADNESS THOMAS W.	2013 GOLDSMITH LANE APT 20	LOUISVILLE	KY	40218	502-802-3153	mwalker1950@yahoo.com	US MAIL	
57	SUNDAY SURVIVORS TROY M.	316 E 10TH ST	JEFFERSONVILLE	IN	47130			US MAIL	

March 3, 2016
LASCNA Meeting
P&P Subcommittee Report

Good Afternoon Area Family! I hope all is well with each of you today. The subcommittee met February 14th @ 3pm. There were 2 members and one interested addict present.

We discussed our proposed policy changes & deadlines.

Proposed policy changes will be submitted today. Clerical errors in the P&P Manual are excluded, according to page 8 in the manual under Glossary of Terms, which states: Policy Change: Anything in the P&P Manual that would involve a plan, such as guidelines, motions, etc....This would exclude clerical errors, definitions for our glossary of terms, or any agreed additions that may change page numbers, etc. In other words, clerical errors will be included in the final manual revision.

Thanks to the subcommittees that have verbalized their decision to revise their sections in the P&P Manual. Just a friendly reminder, the P&P states (page 16, #12): New guidelines, revisions, and updates must be submitted to the area as a whole, for approval. Each sub-committee's chairperson will be accountable for this action.

The target deadline for the 2016 manual is April. We will be distributing them @ May's ASC meeting.

We meet the 2nd Sunday of every month @ 1722 Bardstown Road @ 3pm in the Club Room.

Our next meeting will be 3/13/16. New members are always welcome.

Please call or text me @ 502-718-6063

Email me @ tcoppol78@gmail.com

Thanks for allowing me to serve!

With Love, Tracey C., your P&P Chair.

Louisville Area RCM –A Report March 2016

Hello Family,

In this month's report I will discuss the Conference Agenda Report (CAR)/Conference Approval Track (CAT) workshop, how Home Groups can return their ballots, and the World Services literature survey. The regional motion will be based on Area group consensus and taken to the World Services Conference in April 2016. The next Regional Meeting will be held March 20th in Bowling Green KY at The Medical Center, 201 Park St.

In Loving Service,

Karen D

CAR/CAT Workshop

On February 21st 2016 the Louisville Area hosted its Conference Agenda Report (CAR)/Conference Approval Track (CAT) workshop. 24 people attended the workshop and there were 18 in attendance at any given time. Kevin D presented the motions for home groups to consider. The motions in the CAT were voted on at the workshop, the motions in the CAR have been sent back to Home Groups for their vote.

How to return World Motion Ballots

The ballot form for work motions, along with the motions were sent to Home Groups in last month's minutes. Home Groups should vote on these motions and return them to the Louisville Area Chair during March's ASC meeting, or to myself or Kevin D. The last date motions can be return is March 27th.

The World Literature Survey

The World Literature Survey was sent to understand what literature projects the groups are interested in undertaking. It must be returned to Kevin D or Janeen L by the first of April. Survey forms can be downloaded from World Services website.

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: RCM-A Date: March 6 2016

Sub-Committee Member Making Request: Karen D

Requested Budget Amount: \$ _____

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

Facility Rent	40.00
Pizza	48.71
Supplies	35.75
Office Supplies	29.70
Copies	42.98
Total	- 197.14

Current Budget for Year: \$ 300.00

Funds Used thus far: \$ 197.14

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 102.86

Funds Allocated by: _____

Office DEPOT OfficeMax

OFFICE DEPOT STORE #52
4170 Outer Loop
Louisville, KY 40219
(502) 968 - 2600

02/21/2016 15.5.6 2:50 PM
STR 52 REG 4 TRN 549 EMP 775690

Product ID	Description	Total
167060	BW SS Letter	
	285 @ 0.14	39.90
	Bulk @0.12	-5.70
	You Pay	34.20S
861775	STAPLING MACHI	
	45 @ 0.03	1.35
	You Pay	1.35S
134200	MARKER, SHARPIE	5.00 S
	Subtotal:	40.55
	Sales Tax:	2.43
	Total:	42.98
	Debit Card 5668:	42.98

TDS Swiped

Total Savings:
\$5.70

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

BRENTA

DOLLAR GENERAL MARKET #09855
11400 NORTH PRESTON HWY
LOUISVILLE, KY 40229-2864
(502) 565-2922

CV SACCHARIN 100 CT	E	1.00
075933220931-111		
CV SS SUGAR 2LB	E	1.60
071024433020-111		
ASPERTAME 50 CT	E	1.00
075933220948-111		
CV COFFEE FILTER 150		1.35
071287837375-111		
ROUND STICK 10PK BLK		1.50
070330201231-140		
ROUND STICK 10PK BLK		1.50
070330201231-140		
S S DECO NAPKIN 20		1.50 S
072744102012-130		
LEGAL PADS 2CT		1.80 S
400019588009-140		
LEGAL PADS 2CT		1.80 S
400019588009-140		
LEGAL PADS 2CT		1.80 S
400019588009-140		
LEGAL PADS 2CT		1.80 S
400019588009-140		
LEGAL PADS 2CT		1.80 S
400019588009-140		
LEGAL PADS 2CT		1.80 S
400019588009-140		
S S PLST CUTLERY AST		1.00 S
400029732706-130		
1 IN VIEW BINDER BAS		2.00 S
400019582069-140		
S S PAPER PLATE 9IN		2.00 S
074688192098-130		
COFFEEMATE		3.15
050000301621-111	E	

SUBTOTAL
Tax1
TOTAL \$28.40
MC/Debit \$1.30
*****5668 \$29.70
AUTH# 990515 \$29.70
REFERENCE# 251700029

ITEMS 17
2016-02-21 14:25:37 09855 07 0300



-----CUT HERE-----
* We value your opinion!
* Be the next \$1,000 Winner!
* 3 winners per month.
* Complete a survey about today's visit:
* Call 1-866-214-5750
* Or visit www.dollargeneralsurvey.com *

RECEIPT
 DATE 2-21-2016 No. 886119
 FROM LASC N/A \$40.00
Workshop DOLLARS
 FOR RENT
 FROM 4 TO 10
 BY Market Deal
 ACCT: PAID DUE
 CASH CHECK MONEY ORDER CREDIT CARD
 A-1152 T-4181

Order Summary
 14" Original 4
 2Ltr Sierra Mist 1
 Brookie 1
 Total Sales: 69.94
 Total Orders: 2
 Driver: Michael Brown
 Run Summary
 48.71
 Mastercard: 43.71
 Balance Due: 0.00

Subtotal: 49.25
 Discount: 8.02
 Total Tax: 2.48
 Total: 43.71
 forty three dollars and 71/100 cents

Delivery Fee 3.75
 +1 Garlic Sauce Cup 12.50
 +Pepperoni
 +Pepperoni
 +1 Garlic Sauce Cup
 +1 Pepperoncini Pepper
 +1 <14> 14" Original
 +Pepperoni
 +1 Garlic Sauce Cup
 +1 Pepperoncini Pepper
 +1 <14> 14" Original
 +Pepperoni
 +1 Garlic Sauce Cup
 +1 Pepperoncini Pepper
 +1 <14> 14" Original
 +Work
 +1 <14> 14" Original

Address : 2501 Market St #
 Louisville KY 40212
 CSC : 20
 Customer : Kevin DeVore
 Phone # : (502) 432-5402
 Out: 05:48 PM OTD: 00:17



(502) 447 - 4677
 MANAGER MARK DUNCAN
 7100 RAGGARD RD
 LOUISVILLE KY 40216
 ST# 03610 OP# 002746 TEN# 10 TR# 00283
 PAPER TOWELS 003040021530 2.97 X
 FOAM CUPS 007874201449 0.98 X
 FOL BRK BLND 002550020529 F 7.94 N
 TK CHOC DNUT 002560000787 F 2.00 0
 QU MIXED PAK 007874203884 F 5.48 N
 MINI BROWNIE 007874205362 F 3.14 0
 REECES CKIE 007874203941 F 3.74 0
 COOKIES 007874207554 F 5.00 0
 QU 5L24P MTR 007874211433 F 2.48 N
 COFFEE MTR 007217923138 34.92 X
 SUBTOTAL 80.65
 TAX 1 6.00 8
 TOTAL 79.98
 CASH TEND 80.00
 CHANGE DUE 9.02

33.73
 2.02
 35.75

ITEMS SOLD 10

TC# 2650 6914 8868 6967 8283



Low Prices You Can Trust. Every Day.
 02/20/16 22:15:48

Savings Catcher! Scan with Walmart app



March 6, 2016

Vice Chair Report

Working hand and hand with Secretary to insure all motions are listed or made reference on the "ballet/motion form" even if they are imbedded in Sub-Committee reports.

In service,
Nick
VC

Lit

3/14/14

Hello,

Last month we sold \$2482.85
in literature. H&I purchased 2532

\$2,231.49 in literature was ordered.

Please tell your homegroups that we
need helpers to get literature
together every month @ area

Thanks

Heather W

Newsletter Report 3/6/2016

We have room for another committee member who is familiar with Microsoft Publisher =

GSR'S Please check to see that the Newsletters are placed out with your IP's and are available for the taking -

please enter your cleanoversaries and announcements on the sheets at the table.

IF you would like to submit writing, an article, or artwork please, see me after the meeting or email it cleanoversaries@phoo.com

Best Regards - Nigel H.

Activities Sub-Committee Report 3/6/2016

Family Greetings, We had a great turn out at KRCNA Fundraiser held on February 27, 2016 at 1722 Bardstown Road. It was a great success; the only drawback was we did not leave enough time for the Dance. The Lip-Sync Contest was a great event, we all enjoyed it. I want thank all the Committee members that help out and everyone who supported Us. Dinner was great also thanks Mike M. We started to work on the Derby Event.

We are the \$50 for Flyers. We are also returning all of the Seed Money for KRCNA Fundraiser. *BOTTOM LINE AFTER SEED MONEY RETURN*

Thanks Wally

Good Afternoon Family,

The PR Subcommittee met on February 21st 2016. Current schedules are available for GSR's to pick up. A printable PDF version of the Schedule is available on the ASC website. Any changes to the next printing of schedules needs to be made today. Please document any changes on the paper provided as well as contact information for the home group making the changes.

Any home group that is having an event or clean time celebration can email the website using the "contact us" format, leave a voice mail on the helpline, or submit the event in their Home Group Report at ASC.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. The PR Subcommittee meets the third Wednesday of every month at 630pm at 1649 Cowling Avenue at the Highland Vineyard Church (no affiliation).

Thanks for allowing me to serve,

Jamie B.

DEAR LOUISVILLE AREA,

WE SPENT \$295.²² ON LITERATURE FOR THE MONTH OF JANUARY, 2016.

WE ARE CURRENTLY TAKING IN 14 MEETINGS TO FACILITIES WHO DO NOT HAVE ACCESS TO REGULAR NA MEETINGS.

ANY ADDICT INTERESTED IN PARTICIPATING IN SERVICE WORK THROUGH H+I IS ENCOURAGED TO ATTEND THE BUSINESS MEETING. OUR NEXT BUSINESS MEETING WILL BE HELD ON MARCH 16TH, 2016 @ 6:30 PM @ 318 W. KENTUCKY STREET.

30 DAYS CLEAN IS THE ONLY REQUIREMENT TO SERVE AS A SILENT PANEL MEMBER.

THANK YOU FOR ALLOWING ME TO SERVE.

- SARA T.

H+I

LCNA 27

3-6-16

HELLO Louisville Area all is well
with LCNA 27, we had our first meeting
Saturday 3-5-16. A Lot was in attendance.
We will have two more meetings in order
to get the subcommittees formed the
dates for this are 3-12-16 and
3-18-16. I hope to see you there.
Also today iam submitting a motion
more will be revealed.

In Loving Service
Crystal C.

The Louisville Area Service Committee of Narcotics Anonymous
Motion Submission Form

To be turned in 15 min. before meeting in duplicate: 1 copy to Area Chair and 1 copy to the P&P chair.

Motion Number: _____ (to be filled out by Secretary)

Date: 3/6/16

Submitted by: LACNA 27 _____ Home Group / Sub-Committee (circle one)

Policy Change? (circle one) YES NO

Have you consulted with committee(s) that this policy will affect?

(circle one) YES NO

Is this motion..... (circle one)

a brand new policy? or an Amendment or Change to an existing policy?

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

pg. 32

Suspended rules
Consent passed!

What is the current language? (if applicable)

pg. 32 - The Louisville area convention is an ongoing annual event held in the third weekend in January.

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

The Louisville area convention is an ongoing annual event held on ANY WEEKEND in January.

Intent of/or Reason for change:

Due to the difficulty in securing a hosting facility for our area convention on the third weekend in January, the flexibility to choose any weekend in January is needed. * * * We are asking for floor vote today * * *

LASCNA Treasurer's Report

March 6, 2016

Greetings Louisville Area Service Committee NA Members,

I have the February Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of March 1, 2016, we have a current Balance of \$19,324.37 in our account. When we take away our \$5000 prudent reserve we have \$14,324.37 left in expendable income for which to conduct business. All of our other normal bills for the month of February have been paid. In February we wrote checks for \$3,496.52 and deposited \$15,565.29. **We deposited \$12,068.77 more money into our account than checks written in the month of February.** The \$6.00 SERVICE CHARGE (PERIOD ENDING 1/29/2016) withdrawn from the Area PNC Checking Account on February 1, 2016 was deposited back in our account on February 8, 2016. All the transactions are listed at the end of this report.

If you have any questions please ask me now or call me. Thanks for letting me be of service to the Area and trusting me in this position.

Stephanie A./Treasurer
Mobile 502-386-0961

Checks Written in February 2016

#2620 Bardstown Road Presbyterian Church/March Rent	35.00
#2621 Uncle Bob's Storage Unit #307/March Rent	43.00
#2622 Ernie's Print Shop/copy/printing and mailing February Minutes	250.00
#2623 Highland Vineyard Church/P.R. Mtg./March Rent	25.00
#2624 KRSCNA/February Area Monthly Donation to Region	100.00
#2625 NAWS, Inc./February Area Monthly Donation to World	50.00
#2626 NAWS, Inc./February Literature Order	2231.49
#2627 Double S Printing/Printing February Newsletter	150.00
#2628 Walter Walker/Activities/KRCNA Fund Raiser	400.00
#2629 Kevin DeVore/P.R./Reimburse/Weebly Pro Site/2 yrs.	159.00
#2630 Stephanie Al-Uqdah/Treasurer/Reimburse/Stamps/Ink Cartridge	53.03

Total Amount of Checks Written \$ 3496.52

Deposits Made in February 2016

2-08-16 LACNA 26 Funds Return	11,865.01
2-08-16 Literature Sales	2102.61
2-08-16 Literature Sales	380.87
2-08-16 Home Group 7 th Tradition Donations	1103.90
2-08-16 Activities Funds Return/Marathons	106.90
2-08-16 SERVICE CHARGE REFUNDED	6.00

Total Amount of Checks Deposited \$ 15,565.29

Non-Profit Checking

PNC Bank



For the Period 01/30/2016 to 02/29/2016

Primary Account Number: ~~600062882~~

Page 1 of 2

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
4508 W MARKET ST
LOUISVILLE KY 40212-2637

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

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~600062882~~

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
7,261.60	15,597.47	3,534.70	19,324.37
		Average ledger balance	Average collected balance
		16,989.12	16,527.44

Deposits and Other Additions

Description	Items	Amount
Deposits	6	15,591.47
Fee Refunds	1	6.00
Total	7	15,597.47

Checks and Other Deductions

Description	Items	Amount
Checks	11	3,496.52
Service Charges and Fees	1	6.00
Other Deductions	1	32.18
Total	13	3,534.70

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
01/30	7,261.60	02/16	22,527.89	02/19	19,837.40
02/01	7,255.60	02/17	22,368.89	02/22	19,724.37
02/08	22,820.89	02/18	20,037.40	02/25	19,324.37
02/10	22,570.89				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
02/08	380.87	Deposit	035987297
02/08	11,865.01	Deposit	035987318
02/08	106.90	Deposit	035987320
02/08	1,103.90	Deposit	035987350
02/08	2,102.61	Deposit	035987370

Deposits continued on next page

Non-Profit Checking

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

For the Period 01/30/2016 to 02/29/2016

Louisville Asc Narcotics

Primary Account Number: ~~3000057882~~

Page 2 of 2

Non-Profit Checking Account Number: ~~3000057882~~ - continued

Deposits - continued

Date posted	Amount	Transaction description	Reference number
02/10	32.18	Re-Deposit Of Returned Item(s)	009524465

Fee Refunds

Date posted	Amount	Transaction description	Reference number
02/08	6.00	Service Charge Period Ending 0 Adjustmen Effective 02-01-16	

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
02/22	2620 *	35.00	074264497	02/18	2624	100.00	070053172	02/25	2628	400.00	033964074
02/16	2621	43.00	071716700	02/19	2625	50.00	070229667	02/17	2629	159.00	075268293
02/10	2622	250.00	032476930	02/18	2626	2,231.49	070085288	02/22	2630	53.03	074481134
02/22	2623	25.00	033240457	02/19	2627	150.00	038851247				

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
02/01	6.00	Service Charge Period Ending 01/29/2016	

Other Deductions

Date posted	Amount	Transaction description	Reference number
02/10	32.18	Ret Redeposit	103622 0208035987309NSF/JN

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 03/01/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 02/29/2016.

** 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	86	.00	Included in Account
Checks Paid	11	.00	
Deposited Item - Consolidated	70	.00	
Deposit Tickets Processed	5	.00	
Redeposit Of Returned Check	1	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	



Account Activity

Tuesday, March 01, 2016

Non-Profit Checking XXXXXX7882

Available Balance: \$19,324.37

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
02/25/2016	CASHED CHECK 2628 033964074 WALTER WALKER/ACT.	\$400.00	KRSCNA FUND R.	\$19,324.37
02/22/2016	CHECK 2630 074481134 STEPHANIE ALUDDAH KREAS	\$53.03	STAMPS/INCC	\$19,724.37
02/22/2016	CHECK 2620 074284497 BARDSTOWN RD PRES CH LACNA	\$35.00	MARCH RENT	\$19,777.40
02/22/2016	CHECK 2623 033240457 HIGHLAND VINEYARD CHURCH/P.R.	\$25.00	MARCH RENT	\$19,812.40
02/19/2016	CHECK 2627 038851247 DOUBLE S PRINTING/NEWSLETTER	\$150.00	FEB. NEWSLTR	\$19,837.40
02/19/2016	CHECK 2625 070229667 NEWS INC. MONTHLY ADVA DON.	\$50.00	FEB. DONATION	\$19,987.40
02/18/2016	CHECK 2626 070085288 NEWS INC. LITERATURE	\$2,231.49	FEB. WT. ORDER	\$20,037.40
02/18/2016	CHECK 2624 070053172 KRSCNA MONTHLY DONATION	\$100.00	FEB. DONATION	\$22,268.89
02/17/2016	CHECK 2629 075268293 KEVINE DEVOS / P.R. WEBBY	\$159.00	PROSITE (REIMB)	\$22,368.89
02/16/2016	CHECK 2621 071716700 UNCLE BOB'S STORAGE UNIT 701	\$43.00	MARCH RENT	\$22,527.89
02/10/2016	CHECK 2622 032476930 ERNIE'S PRINT SHOP/SEC.	\$250.00	FEB MINUTES	\$22,570.89
02/10/2016	RET REDEPOSIT 103622 H.G. WT. ORDER INSVAF FUNDS	\$32.18		\$22,820.89
02/10/2016	RE-DEPOSIT OF RETURNED ITEM(S) H.G. CHECK REDEPOSITED		\$32.18	\$22,853.07
02/08/2016	DEPOSIT XXXXX7370 FEB. LITERATURE SALES		\$2,102.61	\$22,820.89
02/08/2016	DEPOSIT XXXXX7350 FEB. H.G. 7TH TRADITION		\$1,103.90	\$20,718.28
02/08/2016	DEPOSIT XXXXX7320 ACT. RETURN FUNDS/MARATHONS		\$106.90	\$19,614.38
02/08/2016	DEPOSIT XXXXX7318 LACNA RETURN FUNDS		\$11,865.01	\$19,507.48
02/08/2016	DEPOSIT XXXXX7297 FEB. LITERATURE SALES		\$380.87	\$7,642.47
02/08/2016	SERVICE CHARGE PERIOD ENDING 0 RETURN PERIOD SERVICE FEE ADJUSTMEN		\$6.00	\$7,261.60
02/01/2016	SERVICE CHARGE PERIOD ENDING 01/29/2016	\$6.00		\$7,255.60
01/28/2016	CHECK 2614 074782138	\$50.00		\$7,261.60
01/27/2016	CHECK 2616 073436566	\$1,786.15		\$7,311.60
01/21/2016	CHECK 2619 038443949	\$354.96		\$9,097.75
01/19/2016	CHECK 2618 L070663521	\$13.72		\$9,452.71
01/19/2016	CHECK 2609 070441152	\$35.00		\$9,466.43
01/19/2016	CHECK 2612 031409184	\$25.00		\$9,501.43
01/19/2016	CHECK 2610 076263279	\$43.00		\$9,526.43

LASCNA-Louisville Area									
Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled		
			Opening Balance 1/1/2016		\$9,351.49				
1/3/2016	2609	Bardstown Rd. Pres. Ch.	February Rent for Area Mtg.	\$35.00		\$9,316.49	1/19/2016		
1/3/2016	2610	Uncle Bob's Stor. Ut.#701	February Rent for Area Unit	\$43.00		\$9,273.49	1/19/2016		
1/3/2016	2611	Ernie's Print Shop	Copy/print/mail Jan. Minutes	\$250.00		\$9,023.49	1/12/2016		
1/3/2016	2612	Highland Vineyard Church	February Rent P.R. Mtg.	\$25.00		\$8,998.49	1/19/2016		
1/3/2016	2613	KRSCNA	January Monthly Donation	\$100.00		\$8,898.49	1/15/2016		
1/3/2016	2614	NAWS, Inc	January Monthly Donation	\$50.00		\$8,848.49	1/28/2016		
1/3/2016	2615	KRSCNA	January Quarterly Donation	\$1,000.00		\$7,848.49	1/15/2016		
1/3/2016	2616	NAWS, Inc.	January Literature Order	\$1,786.15		\$6,062.34	1/27/2016		
1/3/2016	2617	Double S Printing	Printing January Newsletter	\$150.00		\$5,912.34	1/8/2016		
1/3/2016	2618	Stephanie Al-Uqdah	Refund/Staples Print P&P	\$13.72		\$5,898.62	1/19/2016		
1/5/2016		PNC 00218 (3115)	January Literature Sales		\$1,241.64	\$7,140.26	1/5/2016		
1/5/2016		PNC 00220 (3139)	January H.G. 7th Tradition		\$476.20	\$7,616.46	1/5/2016		
1/5/2016		PNC	DEPOSIT ADJMT		\$0.10	\$7,616.56	1/5/2016		
1/12/2016	2619	Ernie's Print Shop	Jan-Mar. Mtg. Sched. (P.R.)	\$354.96		\$7,261.60	1/21/2016		
2/1/2016		SERVICE CHARGE	PERIOD ENDING 1/29/16	\$6.00		\$7,255.60	2/1/2016		
2/7/2016	2620	Bardstown Rd. Pres. Ch.	March Rent for Area Mtg.	\$35.00		\$7,220.60	2/22/2016		
2/7/2016	2621	Uncle Bob's Stor. Ut.#701	March Rent for Area Unit	\$43.00		\$7,177.60	2/16/2016		
2/7/2016	2622	Ernie's Print Shop	Copy/print/mail Feb. Minutes	\$250.00		\$6,927.60	2/10/2016		
2/7/2016	2623	Highland Vineyard Church	March Rent P.R. Meeting	\$25.00		\$6,902.60	2/22/2016		
2/7/2016	2624	KRSCNA	February Monthly Donation	\$100.00		\$6,802.60	2/18/2016		
2/7/2016	2625	NAWS, Inc.	February Monthly Donation	\$50.00		\$6,752.60	2/19/2016		
2/7/2016	2626	NAWS, Inc.	February Literature Order	\$2,231.49		\$4,521.11	2/18/2016		
2/7/2016	2627	Double S Printing	February Newsletter	\$150.00		\$4,371.11	2/19/2016		
2/7/2016	2628	Walter Walker	Activ./KRCNA Fund Raiser	\$400.00		\$3,971.11	2/25/2016		
2/7/2016	2629	Kevin Devore	Reimburse/P.R./Weebly Pro	\$159.00		\$3,812.11	2/17/2016		
2/8/2016	2630	Stephanie Al-Uqdah	Reimburs/Treas./Stamps/Ink	\$53.03		\$3,759.08	2/22/2016		
2/8/2016		PNC 00262 (7318)	LACNA 26 Funds Return		\$11,865.01	\$15,624.09	2/8/2016		
2/8/2016		PNC 00268 (7370)	February Literature Sales		\$2,102.61	\$17,726.70	2/8/2016		
2/8/2016		PNC 00260 (7297)	February Literature Sales		\$380.87	\$18,107.57	2/8/2018		
2/8/2016		PNC 00266 (7350)	February H.G. 7th Tradition		\$1,103.90	\$19,211.47	2/8/2016		
2/8/2016		PNC 00264 (7320)	Act./Retn Funds/Marathons		\$106.90	\$19,318.37	2/8/2018		
2/8/2016		PNC SERVICE CHARGE	Returned to LASCNA Acct.		\$6.00	\$19,324.37	2/8/2016		
2/10/2016		PNC RET REDEPOSIT	Withdrn fm LASCNA Acct.	\$32.18		\$19,292.19	2/10/2016		
2/10/2016		PNC RE-DEPOSIT RET IT	Redpst into LASCNA Acct.		\$32.18	\$19,324.37	2/10/2016		

LASCNA FEBRUARY 2016 Home Group 7th Tradition Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
<i>A Vision of Hope</i>		<i>Price Lane Group</i>		<i>The Ties That Bind</i>	
<i>Against All Odds</i>	\$10.00	<i>Primary Purpose</i>		<i>Walkin and Talkin Recovery</i>	\$5.00
<i>Agape Group</i>	\$20.00	<i>Reach for Recovery</i>	\$90.00	<i>We Too Recover</i>	
<i>Another Chance</i>		<i>Recovery at 6:30</i>		<i>Welcome Home</i>	
<i>Caring Thru Sharing</i>	\$40.90	<i>Recovery Today</i>	\$156.00	<i>Why Are We here</i>	\$20.00
<i>Cool Changes</i>		<i>Restored To Sanity</i>	\$21.00		
<i>Day By Day</i>	\$20.00	<i>Sanctuary</i>	\$10.00	<i>Not sure of Group Name</i>	
<i>Enough is Enough</i>		<i>Saturday Night Live</i>	\$15.00		
<i>Escape from Denial</i>		<i>Serenity Group</i>	\$40.00	<u>Home Group Amount</u>	\$1103.00
<i>Freedom Spirit</i>		<i>Serenity on Sunday</i>			
<i>Gratefully Dedicated</i>	\$25.00	<i>Shephardsville Shot of Hope</i>		<i>Individual Donation</i>	
<i>Group 53</i>	\$30.00	<i>Standing For Something</i>			
<i>Highland Peace</i>		<i>Starting Over</i>	\$20.00	<i>O.V.A.N.A.</i>	0
<i>How It Works</i>	\$8.13	<i>Step Up Group</i>	\$10.00		
<i>Just for Today Bardstown</i>		<i>Stop the Madness</i>		TOTAL AMOUNT	\$1103.00
<i>Just for Today-Lou.</i>	\$20.00	<i>Sunday Survivors</i>			
<i>Just Us</i>	\$222.36	<i>Sunrisers</i>			
<i>Living Clean</i>		<i>Take it Easy</i>	\$105.51		
<i>Living in the Solution</i>		<i>Taylorsville NA</i>			
<i>Lose the Desire</i>	\$20.00	<i>The Candle Light Group</i>			
<i>Me 4 You, You 4 Me</i>		<i>The Freedom to Live</i>			
<i>Miracle on 22nd Street</i>	\$50.00	<i>The Junkie Garage Group</i>			
<i>No Matter What-E-Town</i>		<i>The Key Tag Group</i>			
<i>Old School Recovery</i>	\$25.00	<i>The NA Meeting</i>	\$65.00		
<i>Out of Control</i>	\$10.00	<i>The Phoenix Group</i>	\$10.00		
<i>Point of Freedom</i>	\$10.00	<i>The Stopping Point</i>	\$20.00		

LASCNA FEBRUARY 2016 Home Group 7th Tradition Donations

Breakdown of Louisville Area Home Group Donations for February

- 57 home groups in the Louisville Area in February 2016
- 28 groups donated to Area (49 % of all home groups)
- 29 groups did not donate anything to Area (51% of all home groups)
- 16 groups donated \$20 or less (28% of all home groups)
- 6 groups donated \$21 to \$40 (11% of all home groups)
- 2 groups donated \$41 to \$80 (4% of all home groups)
- 1 groups donated \$81 to \$99 (2% of all home groups)
- 3 group donated \$100 to \$222.36 (5% of all home groups)
- 0 individual donated \$10 to the Area this month
- OVANA did not donate to Area this month

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.



*****DONATION*****

PAGE: 1

Narcotics Anonymous
World Services, Inc.

19737 NORDHOFF PLACE
CHATSWORTH, CA 91311-6601
Federal ID 95-3090596

RECEIPT NUMBER: NA26029-IN
DATE RECEIVED: 1/27/2016

DONOR: LOUISVILLE AREA
PO BOX 32502
LOUISVILLE, KY 40232
USA

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

NO GOODS OR SERVICES DIRECTLY PROVIDED FOR THIS DONATION		AMOUNT
/M14	AREAS	50.00
===== PAYMENT TOTALS =====		
	AREAS	50.00-
	AREAS	0.00

Most of us feel some level of ownership and responsibility for services provided on NA's behalf. Contributing our time and money to NA gives us an opportunity to manifest that feeling in a concrete way and strengthens our spiritual connection to the service system and the program. (IP #24, Money Matters: Self Support in NA)
Thank you for contributing to NA World Services.

IN THE USA, THE IRS HAS DETERMINED THAT DONATIONS TO "NAWS" MAY BE TAX EXEMPT. TAX CODE 501(c)3

DONATION TOTAL: 50.00

*pd \$50.00
2614
1-3-16
[Signature]*

Packing List

NARCOTICS ANONYMOUS WORLD SERVICES
 19737 NORDHOFF PLACE
 CHATSWORTH, CA 91311-6601
 Federal ID No. 95-3090596
 (818) 773-9999

Order Number: 01196E5
 Order Date: 1/19/2016
 Customer Number: 0035185
 SERVICE REP: PAM MARTIN

INVOICE TO:
 LOUISVILLE AREA
 PO BOX 32502
 LOUISVILLE, KY 40232
 JSA

SHIP TO:
 LOUISVILLE AREA
 C/O HEATHER WOOD
 6909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE EMAIL	Terms NO TERMS	BO	PRICE	AMOUNT
1101		HARDCOVER: BASIC TEXT 6TH ED	48	0	11.55	554.40 ✓
1140		IT WORKS: HOW & WHY	17	0	9.00	153.00 ✓
1112		JUST FOR TODAY: DLY MEDITATION	13	0	9.00	117.00 ✓
1200		INTRODUCTORY GUIDE, REVISED	15	0	2.00	30.00 ✓
1400		NA STEP WORKING GUIDES	22	0	8.50	187.00 ✓
1150		LIVING CLEAN CASEBOUND	7	0	9.75	68.25 ✓
1500		NA WHITE BOOKLET <i>BA</i>	34	0	0.75	25.50 ✓
3117		IP #17 FOR THOSE IN TREATMENT	200	0	0.29	58.00 ✓
3105		IP #5 ANOTHER LOOK	200	0	0.22	44.00 ✓
3106		IP #6 RECOVERY & RELAPSE	200	0	0.22	44.00 ✓
3107		IP #7 AM I AN ADDICT?	150	0	0.22	33.00 ✓
3108		IP #8 JUST FOR TODAY	150	0	0.22	33.00 ✓
3109		IP #9 LIVING THE PROGRAM	75	0	0.22	16.50 ✓
3111		IP #11 SPONSORSHIP, REVISED	200	0	0.22	44.00 ✓
3112		IP #12 TRIANGLE OF SELF OBSESS	100	0	0.22	22.00 ✓

Continued

*total \$ 1786.15
 1-2-16
 (Signature)*

Packing List

ACS ANONYMOUS WORLD SERVICES
 NORDHOFF PLACE
 SWORTH, CA 91311-6601
 General ID No. 95-3090596
 (818) 773-9999

Order Number: 01196E5
 Order Date: 1/19/2016
 Customer Number: 0035185
 SERVICE REP: PAM MARTIN

INVOICE TO:
 LOUISVILLE AREA
 PO BOX 32502
 LOUISVILLE, KY 40232
 USA

SHIP TO:
 LOUISVILLE AREA
 C/O HEATHER WOOD
 6909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE EMAIL	Terms NO TERMS			
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
3113	IP #13 BY YOUNG ADDICTS ...		50	0	0.29	14.50 ✓
3114	IP #14 ONE ADDICT'S EXPERIENCE		50 ✓	0	0.22	11.00 ✓
3115	IP #15 PI & THE NA MEMBER		50 ✓	0	0.22	11.00 ✓
3119	IP #19 SELF-ACCEPTANCE		150	0	0.22	33.00 ✓
3123	IP #23 STAYING CLEAN OUTSIDE		400	0	0.22	88.00 ✓
4100	KEYTAG: WHITE (WELCOME)		225	0	0.53	119.25 ✓
4104	KEYTAG: BLUE (6 MONTHS)		50	0	0.53	26.50 ✓
4106	KEYTAG: MOONGLOW (1 YEAR)		50	0	0.53	26.50 ✓

Net Order:	1,759.40
Less Discount:	105.56
Freight:	132.31
Sales Tax:	0.00
Order Total:	1,786.15

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee Secretary LASCNA Date 2-7-16

Sub-Committee Member Making Request
Nick, Vice Chair

Requested Budget Amount \$ 250.00

Money is to be Used for (Please Itemize if Necessary)

ERNIE'S PRINT Shop.

COPY & PRINT FEB. 2016 MINUTES & MAIL TO GSR'S

Current Budget for Year \$ 3000.00

Funds Used thus far \$ 250.00

Monthly Budget Allotment \$ 250.00

Remaining Funds for Year After Request \$ 2500.00

Funds allocated by: Stephani A.

pd. \$250.00
2672
2-7-16
(Signature)



Narcotics Anonymous
World Services, Inc.

19737 NORDHOFF PLACE
CHATSWORTH, CA 91311-6601
Federal ID 95-3090596

*****DONATION*****

PAGE: 1

RECEIPT NUMBER: NA26264-IN
DATE RECEIVED: 2/17/2016

DONOR: LOUISVILLE AREA
PO BOX 32502
LOUISVILLE, KY 40232
USA

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

NO GOODS OR SERVICES DIRECTLY PROVIDED FOR THIS DONATION		AMOUNT
/M14	AREAS	50.00
===== PAYMENT TOTALS =====		
	AREAS	50.00-
	AREAS	0.00

Most of us feel some level of ownership and responsibility for services provided on NA's behalf. Contributing our time and money to NA gives us an opportunity to manifest that feeling in a concrete way and strengthens our spiritual connection to the service system and the program. (IP #24, Money Matters: Self Support in NA)
Thank you for contributing to NA World Services.

IN THE USA, THE IRS HAS DETERMINED THAT DONATIONS TO "NAWS" MAY BE TAX EXEMPT. TAX CODE 501(c)3

DONATION TOTAL: 50.00

*rec \$50.00
2625
2-17-16
(Signature)*

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee LITERATURE Date 2-7-16

Sub-Committee Member Making Request
HEATHER W.

Requested Budget Amount \$ 2231.49

Money is to be Used for (Please Itemize if Necessary)

FEBRUARY LITERATURE ORDER FROM NAWS, INC
PAYABLE TO NAWS, INC

Current Budget for Year \$ NO BUDGET

LIT. ORDER SINCE JAN 2016
Funds Used thus far \$ 1786.15

LIT SALES SINCE JAN 2016
Monthly Budget Allotment \$ 3725.13

Remaining Funds ^{SPENT} for Year After Request \$ 4017.64

LIT. IN STOCK AS OF 1-3-16 \$ 5058.45

Funds allocated by: Stephano A

PO. # 2231.49
2626
2-7-16
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: Newsletter Date 2/7/2016

Sub-Committee Member Making Request
Nigel Hawman

Requested Budget Amount \$ 150⁰⁰

Money is to be Used for (Please Itemize if Necessary)

Printing 700 copies of Newsletter (FEB, 2016)

Current Budget for Year \$ 2,400

Funds Used thus far \$ 150⁰⁰

Monthly Budget Allotment \$ 200⁰⁰

Remaining Funds for Year After Request \$ 2,100⁰⁰

Funds allocated by: Stephane A

pd. 150.00
#2627
2-7-16
(8)

Double S Printing

435 N. Bardstown Rd., Ste 4
Mt. Washington, KY 40047

502-904-9509

Invoice

DATE	INVOICE #
2/1/2016	20420

BILL TO
LASCNA PO BOX 32502 LOUISVILLE, KY 40213 ATTN: NIGEL HAWMAN

SHIP TO
LASCNA PO BOX 32502 LOUISVILLE, KY 40213 ATTN: NIGEL HAWMAN

P.O. NO.	TERMS	DUE DATE	SHIP VIA	TAX EXEMPT
PER NIGEL	Due on receipt	2/1/2016	DELIVER	Y
QTY	DESCRIPTION			AMOUNT
700	MESSENGER FEBRUARY NEWSLETTER SALES TAX			150.00 0.00
WE APPRECIATE YOUR BUSINESS			Total	\$150.00

*pd 150.00
20420
2-1-16
(Signature)*

THANK YOU!!

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee ACTIVITIES Date 2-7-2016

Sub-Committee Member Making Request
WALLY W. CHAIR

Requested Budget Amount \$ 400.00

Money is to be Used for (Please Itemize if Necessary)

SPAGHETTI, DINNER ITEMS + SALAD Activities Fund RAISEE
COFFEE + CREAMER + SUGAR + DRINKS 2-27-16
BOWLS, PLATES, FORKS + NAPKINS For KRCNA
RENT
LAST YEARS FOOD BUDGET ATTACHED

MAKE CHECK PAYABLE To. Walter Walker

Current Budget for Year \$ 2750.00

Funds Used thus far \$ _____

Monthly Budget Allotment \$ 400

Remaining Funds for Year After Request \$ _____

Funds allocated by: Stephanie A.

paid \$400.00
2628
2-7-16
(Signature)

item	unit size	cost	quantity	extended cost	place of purchase
ragu spaghetti sauce	8.5lb or #10 can	5.98	4	23.92	samsclub
daily chef spaghetti	6x1lb	5.76	2	11.52	samsclub
casa di bertacchi italian meatballs	6 lbs	12.98	2	25.96	samsclub
kraft parmesan cheese	24oz	8.48	1	8.48	samsclub
pepperidge farm texas toast	32ct	7.88	3	23.64	samsclub
93.52 spaghetti cost					
beefsteak tomatoes	6 count	5.98	2	11.96	samsclub
romaine salad blend	2.5lb	2.99	3	8.97	samsclub
chatham village croutons	32oz	5.38	1	5.38	samsclub
kraft 1000 island dressing	16oz	1.98	1	1.98	walmart
hidden valley ranch dressing	24oz	3.74	1	3.74	walmart
kens steakhouse honey mustard dressing	24oz	3.24	1	3.24	walmart
kraft italian dressing	16oz	1.98	1	1.98	walmart
kens blue cheese dressing	16oz	2.38	1	2.38	walmart
39.63 salad cost					
members mark heavy weight fork spoon knife sets	120 3piece sets	9.46	1	9.46	samsclub
chinet 8 3/4" plates	225ct	13.98	1	13.98	samsclub
dixie 20oz bowl	120ct	7.88	1	7.88	samsclub
bakers and chefs red cups 18oz	240ct	9.98	1	9.98	samsclub
dixie 12oz perfectouch coffee cups	160ct	11.48	1	11.48	samsclub
vanity fair napkins	600ct	8.48	1	8.48	samsclub
61.26 dry goods cost					
folgers classic roast	48oz	11.98	1	11.98	samsclub
nestle pure life water	32pk	3.88	2	7.76	samsclub
coke	24pack cans	6.48	2	12.96	samsclub
sprite	24pack cans	6.48	1	6.48	samsclub
diet coke	24pack cans	6.48	1	6.48	samsclub
large creamer	32oz	4	1	4	walmart
large sugar	2lbs	4	1	4	walmart
53.66 beverage cost					

248.07 total cost

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 2-7-16

Sub-Committee Member Making Request: Kevin DeVore

Requested Budget Amount: \$ 159.00

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

Web hosting
Weebly Pro Plan - 2yrs
MAKE CHECK PAYABLE TO KEVIN DeVore


Current Budget for Year: \$ Website \$275.00

Funds Used thus far: \$ \$0

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ \$116.00

Funds Allocated by: Stephani A.

pd 159.00
2629
2-7-16




Login

Thanks for purchasing a Weebly Pro Site!

Thanks for your support! We're always here for you should you have any questions or need any help — just visit our support center.

Below is a receipt for your purchase.

Order Receipt

Order Date: Jan 20, 2016 06:46am

Service ID: 318982853153779241

Description	Term	Price
Weebly Pro Site	2 years	\$159.00

Discounts Applied: \$0.00

Final Price: \$159.00

Paid with: MASTERCARD ending in 1868

Paid by: Kevin DeVore

Thanks again for creating your website with Weebly!

- The Weebly Team



*per reimbursement to
Kevin DeVore
2679
2-7-16
KW*

Sub-Committee Funds Return Form

Sub-Committee ACTIVITIES Date 2-7-2016

Sub-Committee Member Making Request:
WALLY W. CHAIR ACTIVITIES

Funds Spent (Please Itemize)

THANKSGIVING	FOOD + DRINKS ETC	\$ 127	75
CHRISTMAS	FOOD + DRINKS, ETC	170	00
NEW YEARS	FOOD + DRINKS, ETC	119	75
TOTAL		\$417	49
RENT	\$150.00	Other Tax:	

Funds Used thus far \$ 417.49 (~~\$32.15 CHANGE LEFT OVER~~)

Income (Include Donations and Itemize)

THANKSGIVING	7TH TRADITION	\$ 111	18
CHRISTMAS	7TH TRAD	47	72
NEW YEARS	7TH TRAD	65	46
CHANGE LEFT OVER	TOTAL	\$22	51
	TOTAL	256	90

Income Total \$ 256.90

RENT = 150.00

Funds Received: \$ 450 Total Amount Returned \$ 106.90

Funds Returned to: LASSON TREASUR

Receipts from ACTIVITIES MARATHON'S



CLUB MANAGER JEFF GODBEY
(502) 964 - 0379
LOUISVILLE, KY

12/23/15 17:27 7320 08276 010 2836

JAMIE BUSH

E	561914	MH WATER	F	3.98	N
E	561914	MH WATER	F	3.98	N
E	771616	COOKIE TRAYF		17.98	N
E	67238	COFFEEMATE F		5.68	N
E	365642	FOLGERS	F	10.60	N
E	612083	DINNER ROLLF		6.64	N
E	612083	DINNER ROLLF		6.64	N
E	612083	DINNER ROLLF		6.64	N
E	243485	PIES	F	6.98	N
E	93774	APPLE PIE	F	8.98	N
E	640769	RASCHIPOTDIF		7.98	N
E	640769	RASCHIPOTDIF		7.98	N
E	640769	RASCHIPOTDIF		7.98	N
E	898111	HUMMUS	F	5.98	N
E	898111	HUMMUS	F	5.98	N
VL	898111	HUMMUS	F	5.98	N
		**** VOID ****			
VL	640769	RASCHIPOTDIF		7.98	N
		**** VOID ****			
VL	640769	RASCHIPOTDIF		7.98	N
		**** VOID ****			
E	375072	TUSCANHUMMUF		5.98	N
E	697185	SPINACH DIPF		7.98	N
E	391519	6OZ MW TWINF		5.78	N
E	368520	POTATO SALAF		4.98	N
E	945688	PREMIUM HANF		6.98	N
E	945688	PREMIUM HANF		6.98	N
E	945688	PREMIUM HANF		6.98	N
E	7601	CLASSIC LAYF		2.99	N
E	7601	CLASSIC LAYF		2.99	N
E	7601	CLASSIC LAYF		2.99	N
E	79060	TOSTITOSRSTF		2.99	N
E	4549	RUFFLES CSCF		2.99	N
E	4549	RUFFLES CSCF		2.99	N
E	368494	COLE SLAW F		4.78	N
E	457334	CLEMENTINESI		5.98	N
E	457334	CLEMENTINESI		5.98	N
		2 @ 1.00-			
E	INST SV	CLEMENTINES		2.00	N
		SUBTOTAL		170.48	
		TOTAL		170.48	
		CASH TEND		175.00	
		CHANGE DUE		4.52	

Additional Savings This Trip:

Sam's Instant Savings: \$2.00

* Excluded items not eligible for discount due to applicable law

Visit samsclub.com to see your savings

ITEMS SOLD 28

TC# 1064 6137 5561 8746 9040 3



CLUB MANAGER JEFF GODBEY
(502) 964 - 0379
LOUISVILLE, KY

12/30/15 17:28 4730 08276 006 2862

JAMIE BUSH

E	561914	MH WATER	F	3.98	N
E	612083	DINNER ROLLF		6.64	N
E	612083	DINNER ROLLF		6.64	N
E	612083	DINNER ROLLF		6.64	N
E	102193	36CT COOKIEF		5.24	N
E	975611	HINT COOKIEF		4.91	N
E	640769	RASCHIPOTDIF		7.98	N
E	813209	SPARTICHDIPF		7.98	N
		4530 DORITOS CRAF		2.99	N
		7601 CLASSIC LAYF		2.99	N
		453031 DORITOSMACHF		2.99	N
		945688 PREMIUM HANF		6.98	N
		945688 PREMIUM HANF		6.98	N
		172602 2.5# ON O/RF		7.38	N
		7913 TOSTITOSCOOF		2.99	N
		76063 LAYS WAVY F		2.99	N
		4549 RUFFLES CSCF		2.99	N
		368494 COLE SLAW F		4.78	N
		368520 POTATO SALAF		4.98	N
		457334 CLEMENTINESI		5.98	N
		457334 CLEMENTINESI		5.98	N
		608628 VEG TRAY F		9.98	N
E	INST SV	DORITOS CRA		1.25	N
		SUBTOTAL		119.74	
		TOTAL		119.74	
		CASH TEND		120.00	
		CHANGE DUE		0.26	

Additional Savings This Trip:

Sam's Instant Savings: \$1.25

* Excluded items not eligible for discount due to applicable law

Visit samsclub.com to see your savings

ITEMS SOLD 22

TC# 5386 5574 2783 4682 2401 9



Receipts from ACTIVITIES MARATHONS



CLUB MANAGER JEFF GODBEY
 (502) 964-0379
 LOUISVILLE, KY
 11/25/15 11:24 9645 08276 007 2550

JAMIE BUSH

E	752264	32Z OH SHUUF	5.98	N
E	752264	32Z OH SHUUF	5.98	N
E	560473	32Z OH SHUUF	6.88	N
E	130103	SALSA F	9.98	N
E	898111	HUMMUS F	5.98	N
E	975716	CHIPOTLEHUMF	5.98	N
E	607185	SPINACH DIPP	7.98	N
E	640746	BUFBLUDIP F	7.98	N
E	368494	COLE SLAW F	4.78	N
E	368520	POTATO SALAF	4.98	N
E	368520	POTATO SALAF	4.98	N
E	7601	CLASSIC LAVF	2.99	N
E	7913	TOSTITOSCOOF	2.99	N
E	100842	APPLE PIE F	6.48	N
E	359925	HALF STEAM	6.58	T
E	76063	LAYS HAVV F	2.99	N
E	453031	DORITOSMACHE	2.99	N
E	352529	CLUB CRACKEF	5.98	N
E	453	DORITOS CRAF	2.98	N
E	4549	RUFFLES CSCF	2.98	N
E	243485	PIES F	6.98	N
E	263207	COCKTAIL BUF	2.98	N
E	263207	COCKTAIL BUF	2.98	N
E	263207	COCKTAIL BUF	2.98	N
E	263207	COCKTAIL BUF	2.98	N
		SUBTOTAL	127.36	
		TAX 1 6.000 %	0.39	
		TOTAL	127.75	
		CASH TEND	140.00	
		CHANGE DUE	12.25	

Visit samsclub.com to see your savings

ITEMS SOLD 25

TCN 6170 4604 3278 3115 5595 4

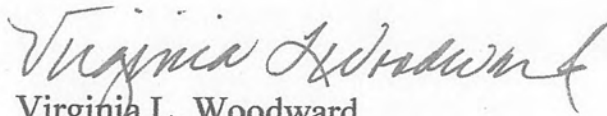


No.	RECEIVED OF	Date
	LASCUNA	1-21-16
One Hundred Fifty Dollars \$ 150.00		
Donations for MARATHONS		
BY <i>Johnanne Fern</i>		
Amt. of Account		
Amt. Paid		
Balance Due		

Resurrection Community Center

Receipt for payments made:

We received payment of \$250.00 for facility rental for an event (Monster Bash) scheduled and held on October 13, 2015 from Wally Walker.



Virginia L. Woodward

Chair

Resurrection Community Center

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee TREASURER Exec. Comm. Date _____

Sub-Committee Member Making Request
Stephanie Al-Ugdah

Requested Budget Amount \$ _____

Money is to be Used for (Please Itemize if Necessary)

Stamps (60) = 29.40
H.P. Print INK Cartridge = 23.63
TOTAL 53.03

MAKE CHECK PAYABLE TO STEPHANIE ALUGDAH (REIMBURSEMENT)

Current Budget for Year \$ 1171.00

Funds Used thus far \$ 1015.00

Monthly Budget Allotment \$ 97.58

Remaining Funds for Year After Request \$ 961.97

*pd \$53.03
2630
2-8-16
ju*

Funds allocated by: Stephanie A.

REIMBURSEMENT FOR TREASURER (STEPHANIE ALUQPAH)

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2384
310 New Albany Plaza
New Albany, IN 47150
(812) 941-0899

02/08/2016 15.5.6 3:28 PM
STR 2384 REG 3 TRN 8139 EMP 669702

SALE

Product ID	Description	Total
224744	RECYCLING PROG	
4 @ 0.01		0.04
	You Pay	0.00S
891320	CRG, IJ, HP21, BL	21.99 S
	Subtotal:	21.99
	Sales Tax:	1.54
	Total:	23.53
	Debit Card 6468:	23.53

TDS Swiped

Total Savings:
\$0.04

=====

BAXTER
1527 HIGHLAND AVE
LOUISVILLE
KY
402049997
2047940004
02/08/2016 (800)275-8777 3:01 PM

=====

Product Description	Sale Qty	Final Price
Harvey Milk	20	\$9.80
(Unit Price:\$0.49)		
Maya Angelou	36	\$17.64
(Unit Price:\$0.49)		
Frvr JH Johnson	4	\$1.96
(Unit Price:\$0.49)		
Total		\$29.40

Debit Card Remit'd \$29.40
(Card Name:Debit Card)
(Account #:XXXXXXXXXX6468)
(Approval #:040573)
(Transaction #:345)
(Receipt #:005612)
(Debit Card Purchase:\$29.40)
(Cash Back:\$0.00)

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee H&I Date 2-7-16

Sub-Committee Member Making Request
SARA T.

Requested Budget Amount \$ 295.22

Money is to be Used for (Please Itemize if Necessary)

IP LITERATURE TAKEN FROM LASCNA LIT STOCK

Current Budget for Year \$ 3600.00

Funds Used thus far \$ 295.22

Monthly Budget Allotment \$ 300.00

Remaining Funds for Year After Request \$ 3009.56

Funds allocated by: Stephanie A.

NO CHECK WRITTEN
(Signature)

Sub-Committee Funds Return Form

Sub-Committee: LACNA 26 Date: 2-7-16

Sub-Committee Member Returning Funds: LATANYA B.

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
SEED MONEY	\$4000.00		

Total Funds Used: \$ 4000.00

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
SEED MONEY	\$4000.00		
CONVENTION	\$7865.01		

Total Income: \$ 11,865.01

Funds Received: \$ 4000.00 Total Amount Returned: \$ 11,865.01

Funds Returned to: Stephanie C.

cashier check for \$11,865.01 deposited at PNC Bank on 2-8-16
(Signature)

Fw: Uncle Bob's Account Summary

From: Mark Sneed <nasho91020@yahoo.com>

To: aluqdahsteph <aluqdahsteph@aol.com>

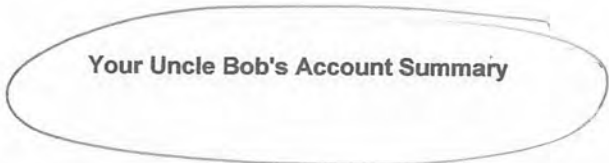
Date: Wed, Feb 17, 2016 12:06 pm

Hi Stephanie,

Hope all is good. Here's the account email they send us.

On Wednesday, February 17, 2016 9:21 AM, Uncle Bob's Self Storage <noreply@email.unclebob's.com> wrote:

Uncle Bob's Self Storage

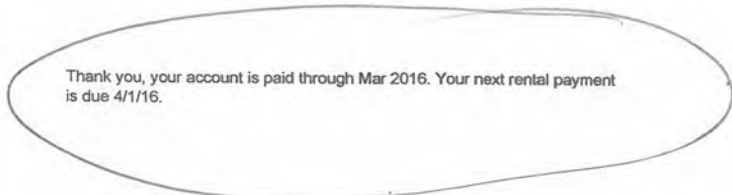


stamp icon

Hello Narcotics Anonymous,

Thank you for choosing Uncle Bob's! Here is your storage account summary.

Uncle Bob's Self Storage #701
5215 Dixie Hwy.
Louisville, KY 40216
(502) 449-1220



Tell us how we're doing!

Uncle Bob's Self Storage

Customer Service Center

To see more detail about your account balance at Uncle Bob's, login to your online account at: <https://account.unclebob's.com/>
The mailbox is unattended, so please do not reply to this message. If you no longer wish to receive emails from Uncle Bob's Self Storage (unclebob's.com), unsubscribe [here](#).

If you are having difficulty accessing your account, please [contact us](#).

Thank you!

This electronic transmission is intended only for the use of the individual or entity to which it is addressed. If you have reason to believe that you are not the intended recipient, you are hereby notified that any disclosure, copying

Group Information Report

Home Group: Against All Odds Date: 3/6/16

GSR/GSRA Name: Audrey L.

Group Report:

Cleaniversaries:

Name	Celebration Date	Clean Time
Greg B	3-28-16	21 yrs

Group Information Report

Home Group: AGAPE Date: 3/6/16

GSR/GSRA Name: WES Gardner

Group Report:

Cleaniversaries:

Name	Celebration Date	Clean Time
Rosie S	3-19-16	11 yrs.
Cheryl R.	4-16-16	10 yrs.
Donnell M.	4-9-16	8 yrs.

Group Information Report

Home Group: Another Chance Date: 2-28-16

GSR/GSRA Name: Micaiah S.

Group Report:

funds collected: 176.00
new convs: 93
meetings met: 16
attendance: 130

Cleaniversaries:

Name	Celebration Date	Clean Time

Group Information Report

Home Group: Caring Thru Sharing Date: 3/4/16

GSR/GSRA Name: Joe S, Alison F

Group Report:

Caring Thru Sharing meets on Mondays, Wednesdays and Fridays @ 12:00pm @ 1722 Bardstown Rd. We are still carrying the message

Cleaniversaries:

Name	Celebration Date	Clean Time
Bob A	4/16/15	365
Both m	4/1/16	16 years

Group Information Report

Home Group: Greatly Deated Date: 3-6-2016

GSR/GSRA Name: HERBERT Pugh

Group Report:

On the First, Second and Third Tuesday of Each Month we have our LITERATURE Study meetings. ON the Fourth Tuesday we READ from our LITERATURE and HAVE A SPEAKER; ON TOPIC THAT WAS READ.

We also give away a BASIC OR ANY APPROVED NA LITERATURE.

~~ON~~ ON THURSDAYS we continue our OPEN DISCUSSION meeting.

All our meetings start at 12 P.M AT-

ZION BAPT. CHURCH, BASEMENT
22ND + MURKINWOOD AVE BLD.

Cleaniversaries:

Name	Celebration Date	Clean Time
BRENDA	APRIL 11 2016	11 YRS.
	APRIL 20 2016	
DONNA, C	April 20, 2016	16 YRS.

Group Information Report

Home Group: Just FOR today (LOO) Date: 3-6-16

GSR/GSRA Name: Bernard P.

Group Report:

"NO REPORT"

Cleaniversaries:

Name	Celebration Date	Clean Time
Bernard P.	3-18-16	17 YEARS

Group Information Report

Home Group: Lose the Desire Date: 3/5/14

GSR/GSRA Name: JOIE W.

Group Report: OPEN DISCUSSION SATURDAY FROM
1:30 - 3:00 PM

Cleaniversaries:

Name	Celebration Date	Clean Time
NELLE B.	APRIL 16	21 YRS
PAULA G.	MAY 21	7 YRS

Group Information Report

Home Group: Miracle on 22nd St Date: 3-6-

GSR/GSRA Name: _____

Group Report:

Cleaniversaries:

Name	Celebration Date	Clean Time
William J	3-6-16	14R
Steve M	3-20-16	52RS
Rene C	3-27-16	94RS

Group Information Report

Home Group: Out of Control Date: Mar. 6, 2016

GSR/GSRA Name: Robert V. GSR

Group Report:

Cleaniversaries:

Name	Celebration Date	Clean Time
<u>Me Me D</u>	<u>3-11</u>	<u>16 yrs.</u>
<u>ta R</u>	<u>April 4-15</u>	<u>12 yrs.</u>
<u>Mike K</u>	<u>" 4-8</u>	<u>14 yrs</u>

Group Information Report

Home Group: RESTORED ^{TO} SANITY Date: _____

GSR/GSRA Name: Michael W Louise B

Group Report:

We Meet every Mon
at Noon at 2501 W. MARKET
at the K P Recovery Resource
CENTER (NO AFFILIATION) with
NA but we are grateful
FOR the use of their facility
Please come out and support
this group we need you.

Cleaniversaries:

Name	Celebration Date	Clean Time

Group Information Report

Home Group: Step Up Group Date: 3-6-16

GSR/GSRA Name: Joseph A. French

Group Report:

Hi family
We are doing fine
We are still meeting on Wed as Basic
Teach steps and open discussion. On Sat.
for a speakers meeting

Cleaniversaries:

Name	Celebration Date	Clean Time
<u>Angell N</u>	<u>3-30-16</u>	<u>1 year</u>
<u>Sam P</u>	<u>4-2-16</u>	<u>1 year</u>

Group Information Report

Home Group: Take it EZ Date: 3/6/16

GSR/GSRA Name: Nicole D.

Group Report:

Cleaniversaries:

Name	Celebration Date	Clean Time
Wally W.	3/19	28 yrs
Matt T	3/29	9 yrs
Michelle W.	3/22	6 yrs

Group Information Report

Home Group: Why ARE WE Here Date: 3-6-16

GSR/GSRA Name: Shawneequa T.

Group Report:

Why are we here
~~Meet Monday Night~~ Meet Every Monday Night
at 7:pm. West End Baptist. At 1400 S 4th St.
Come out and Support.

Cleaniversaries:

Name	Celebration Date	Clean Time
Keith, S.	April 25, 2016	10 yr
Keith Tamoura, B	May 9, 2016	13 yr

Convention Contact Info

Chairperson:

Sabrina G. 410-499-4029
bacna12chair@gmail.com

Vice Chairperson:

Leonard W. 443-765-0822

Secretary:

Sharon H. 410-963-4333

Arts & Graphics/Convention Information:

Chair: Connie J. 410-660-7759
convinfoandartsgrafx@gmail.com

Fundraising/Entertainment:

Chair: Derrick W. 443-802-6906
Vice Chair: Teresa R. 410-241-8186
fundandent@gmail.com

Hotel & Hospitality:

Chair: Phil M. 443-415-9535
Vice Chair: Victor B. 443-573-7766
hotelandhosp@gmail.com

Merchandise:

Chair: Rushell W. 410-215-1202
Vice Chair: Evania C. 443-938-5480
bacnamerchandise@gmail.com

Programming:

Vice Chair: Angela R. 443-690-9456
Vice Chair: H.J. 443-722-5989
bacnaprogramming@gmail.com

Registration:

Chair: Russia W. 410-804-2257
Vice Chair: Roger J. 609-638-1514
bacnaregister@gmail.com

*The BACNA XII Committee is
committed to bringing you a
memorable celebration of recovery.*

Directions

The Hunt Valley Inn, a Wyndham Grand Hotel is located just east of I-83 on Shawan Road, adjacent to the Hunt Valley Business Community. The Hotel is a one-hour drive from Washington, D.C. and 20 minutes from Baltimore's Inner Harbor.

SOUTH-

From NYC - 1-95 South to 1-695 West, (Baltimore Beltway). Follow 1-695 to 1-83 North to Exit 20A. Shawan Road East (Cockeysville). Hotel is first entrance on right.

From Central PA - 1-83 South to Exit 20A. Shawan Road East (Cockeysville). Hotel is first entrance on right.

NORTH-

From Washington D.C. - 1-95 North to 1-695 East. (Baltimore Beltway). Follow 1-695 to Exit 24 (1-83 North). 1-83 North to Exit 20A, Shawan Road East (Cockeysville). Hotel is first entrance on right.

From Baltimore - Washington International (BWI) Airport- Take Baltimore/Washington Parkway (1-295) to 1-695 East (Baltimore Beltway) Exit 24(1-83 North). 1-83 North to Exit 20A. Shawan Road East (Cockeysville). Hotel is first entrance on right.

Desperation to Passion



Travel time from BWI Airport - 25 to 35 minutes. BWI Super Shuttle or Taxi will cost approximately \$30 to \$50. Please call hotel bell captain or concierge for additional information.

For shuttle service from the Lightrail, call 410-785-7000.

MAY 6, 7, 8, 2016

HUNT VALLEY INN, WYNDHAM GRAND

245 Shawan Road

Hunt Valley, MD 21031

1 0 0 0 7 6 1 0 2 5 0

Hotel Information

BACNA XII will be held at the Hunt Valley Inn, Wyndham Grand. For reservations call 1-866-764-8359.

Hunt Valley Inn, Wyndham Grand
245 Shawan Road
Hunt Valley, MD 21031

Online reservation can be at:
www.wyndham.com

Room rates: \$121.00 per night plus tax.
Rates available until April 15th

Please mention BACNA 2016.

Room upgrades are available upon request.



Close to shopping and restaurants. Minutes from the Lightrail. Lightrail hours of operation: 5:00 am until 12:00 midnight. Lightrail telephone number 410-539-5000.

Plenty of free parking.

BACNA XII is very excited about hosting our convention at our new venue, the Hunt Valley Inn, Wyndham Grand. We would like to thank you in advance for your support.

Why Register?

Registration is important. Money collected is used for all convention expenses. Without the financial support of our Fellowship, the planning and execution of the convention and future conventions would not be possible.

Convention Highlights

Workshops • Friday Main Speaker • Saturday Main Speaker • Fellowshiping • Live Play • Dancing • Meal Events • Sunday Main Speaker. All in the spirit of unity and recovery.

Convention Information

Convention doors open at 12:00 noon, May 6, 2016. **Registration badges will be required at all times during the convention. REGISTER EARLY!**

The content of some of our functions are geared toward adults and may not be appropriate for children. Your children are your responsibility.

All children over the age of twelve must be registered.

Registration

For online registration visit:
www.bacnaconvention.org
or mail form with payment
(check or money order) to:

BACNA XII
P.O. Box 2082
Baltimore, MD 21203

Please print

Name: _____
Address: _____
City, State, Zip _____
Phone (1): _____
Phone (2): _____
Email: _____
Additional needs: _____

<i>[Please circle]</i>	Pre-Registration before 3/19	after 3/19
Registration	\$20.00	\$30.00
Friday Night Dance	FREE	FREE
Saturday Morning Breakfast	\$23.00	\$23.00
Saturday Recovery Play & Meal "Flowers For Phyllis" Priority Seating for Main Speaker Meeting	\$20.00	\$20.00
Saturday Night Dance	\$ 5.00	\$ 5.00
Sunday Mother's Day Gala	\$30.00	\$30.00
<i>(BACNA registration not required for Gala)</i>		
Donation \$	_____	
Total Enclosed \$	_____	

The West End Area of Narcotics Anonymous Atlanta, Georgia



WEANA 30

THIRTY YEARS OF SERVICE

GOD GRACE GRATITUDE

Nov. 24 - Nov. 27, 2016

Renaissance Hotel
Hartsfield Centre Pkwy
Atlanta, GA 30354

\$83.00+ tax single and double
1-800-468-3571 or 404-209-9999
Copy and paste the following link into a web browser
<https://www.starwoodmeeting.com/Book/westendna>

**Reserve under group name:
West End Area of Narcotics
Anonymous**

Want to be a Workshop Spkr?
Main Speaker?
Submit Tapes to:
WEANA 30
P.O. Box 11133
Atlanta, GA 30310 or
Contact Archie C.
404-822-8175
Deadline for Tape Submission
July 15, 2016

"WHY SHOULD I REGISTER?"

The money that is collected from registration is used to pay for all anniversary-related expenses. We believe once participants understand that fees from registration make the event possible, and are used for the planning of present and future anniversaries; the reason then for registration should be clear. It is the support of each participant's registration or donation that makes our anniversary successful.

Activity Chair
Susan M.
678-683-6194

Registration Chair
Vanessa P.
404-453-8709

Merchandise Chair
Bonica F.
404-468-6886

Entertainment Chair
Egypt S.
770-882-5749

Program Chair
Archie C.
404-822-8175

Activity Vice Chair
Dianna B.
678-754-6983

Serenity Chair
Tim B.
770-686-8618

Hospitality Chair
Darrin W.
404-396-5422

WEANA 30 Registration

Date: _____

Name _____ Home Group _____

Address _____ Apt. No. _____

City _____ State _____ Zip Code _____

Day Phone (____) _____ Eve Phone (____) _____

Clean Date _____ Email Address _____ Willing to do Service _____

Special Needs _____

Dec 1st - April 30th @ \$15
May 1st - Oct 31st @ \$20
Nov 1st - Nov 23rd @ \$25
\$35 @ the door

- _____ Registration @ \$15.00
- _____ WEANA Got Talent @ \$10.00
- _____ Fashion Show @ \$10.00
- _____ Movie Premier @ \$10.00
- _____ Banquet @ \$45.00
- _____ Newcomer's Donation
- _____ Total

Mail check or money order payable to:
WEANA 30
P.O. Box 11133
Atlanta, GA 30310
Credit Cards Accepted.

Louisville Area RCM –A Report March 2016

Hello Family,

In this month's report I will discuss the Conference Agenda Report (CAR)/Conference Approval Track (CAT) workshop, how Home Groups can return their ballots, and the World Services literature survey. The regional motion will be based on Area group consensus and taken to the World Services Conference in April 2016. The next Regional Meeting will be held March 20th in Bowling Green KY at The Medical Center, 201 Park St.

In Loving Service,

Karen D

CAR/CAT Workshop

On February 21st 2016 the Louisville Area hosted its Conference Agenda Report (CAR)/Conference Approval Track (CAT) workshop. 24 people attended the workshop and there were 18 in attendance at any given time. Kevin D presented the motions for home groups to consider. The motions in the CAT were voted on at the workshop, the motions in the CAR have been sent back to Home Groups for their vote.

How to return World Motion Ballots

The ballot form for work motions, along with the motions were sent to Home Groups in last month's minutes. Home Groups should vote on these motions and return them to the Louisville Area Chair during March's ASC meeting, or to myself or Kevin D. The last date motions can be return is March 27th.

The World Literature Survey

The World Literature Survey was sent to understand what literature projects the groups are interested in undertaking. It must be returned to Kevin D or Janeen L by the first of April. Survey forms can be downloaded from World Services website.