

**LOUISVILLE AREA SERVICE COMMITTEE OF  
NARCOTICS ANONYMOUS**



**MINUTES  
AUGUST 7, 2016**

**NEW BUSINESS: None  
Motions: None**



## **Executive Committee Business Meeting:**

**August 7, 2016**

Time started 2:30

Addicts in attendance: Chair/Vice Chair/ Treasurer/ Secretary

- Discussed the importance of applying the 12<sup>th</sup> tradition which ever remind us to place principles before personalities in area service and to not attack personally when we disagree.

Time closed 2:48

## **Area Service meeting:**

Time started 3:00

Chair Started meeting with Serenity prayer.

1 inexperienced GSR

- Patrick- Sanctuary- Jay helping

Vice Chair read Definition of Area Service and The Twelve Concepts

Secretary took roll call A to Z

### **No New home groups**

37 Home Groups present

36 With voting Status

Quorum set at 12

Motion to accept last month's minutes

1<sup>st</sup>- Highland peace

2<sup>nd</sup>- Walking and Talking

### **Reports:**

Chair- No report

Vice Chair- No report

Secretary- updated attendance roster

Treasurer- See attached

1<sup>st</sup>- Stopping Point

2<sup>nd</sup>- Walking and Talking

Activities- Wally- report attached

H&I- Attached- Sara T.

LASCNA- Crystal- Attached

Literature- Attached- Heather W

Newsletter- Attached- Robert filling in for Nigel

P&P- No Report

RCM- Attached- Karen D.

PR- Attached- Jamie B

## **OLD BUSINESS:**

- 7a- passed- not necessary to go to HG.
- 7B & 7C regional votes. Passed

## **NEW BUSINESS: None**

### **Motions: None**

Next Meeting 9/4/16 @ 3pm

Roll call Z to A by Secretary

Open Forum- 16 Addicts in attendance. Closed with 12<sup>th</sup> tradition

## **HOME GROUP REPORTS:**

**Against All Odds-** Audrey L. - Against all odds group of Narcotics Anonymous will have our 24yr anniversary on Monday September 5<sup>th</sup> at 6pm. We will have food, fellowship and speakers. 7<sup>th</sup> tradition does not pay for it so come on out!!- **Derrick 8/15/16- 4yrs. Rhonda C. 9/12/16-16 yrs.**

**Agape-** Wes G. - **Melissa R. 8/13/16- 5yrs. Mike W 8/27/16. 10yrs. Mike M. 8/23/16-3yrs.**

**Caring thru Sharing-** Joe S. /Alison F. – thanks to all who helped us celebrate 27yrs of carrying the message this past month. We are still carrying the message as we begin our 28<sup>th</sup>.

**Day by Day-** Robert- Day by Day meets at 719 E. gray St. to carry the message to the still suffering addicts. We could use the support of the area to carry this message. Come out and get a free cup of the best coffee in the area and maybe a cookie.

**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 our meetings start at 12pm. Zion Baptist Church- basement- 22<sup>nd</sup> & Mohamed Ali Blvd. \*\*\* Wheel chair accessible/ elevator available. **Anthony H. 8/16/16- 16yrs. Ticonda 8/11/16- 19yrs. Gratefully Dedicated 8/18/16- 28<sup>th</sup> 4yrs anniversaries <NA meetings> food at 11sm and meeting at noon.**

**Highland Peace- Joe S. - Nick G. 8/13/16- 31yrs. Wayne G. 8/26/16- 29yrs. Gary F. 8/26/16- 7yrs. Joe S. 9/9/16- 7yrs.**

**Just for Today- Muhammad A.**

**Just us- Dustin H. - we will be having and eating meeting to celebrate our 13<sup>th</sup> year on 9/17. Meeting starts at 5pm food and fellowship to follow. Anna C. 8/6/16- 5yrs. Kellye J. 8/13/16- 22yrs. Chris S. 8/20/16- 13yrs. Frank D. 8/27/16- 5yrs.**

**Lose the Desire- Joie W. - Greetings, Lose the Desire still meets every Saturday @ 1:30pm. At 417 E. Broadway. The home group will celebrate 23yrs of carrying the message on 8/20/16, PLEASE come out and celebrate with us!! Thanks for letting me be of service. Lose the Desire 8/20/16- 23yrs. Joie W. 9/10/16- 4yrs. William M. 9/24/16- 9yrs.**

**Miracle on 22<sup>nd</sup>st. - Terrie J. – Thomas G. 8/21/16- 22yrs. Eric J. unknown- 1yr**

**Out Of Control- Robert- Darlene 9/30/16- 4yrs. Marvin 8/26/16- 14yrs.**

**Phoenix Group- Jay T. - Jay T. 8/24/16- 2yrs. Ronnie C. 8/31/16- 9yrs. Picnic 4yrs 8/27/16- 6700 price lane.**

**Restored to Sanity- Louise B. - restored to sanity is in seed of support. We meet every Monday at noon 2501 W. Broadway. Please come out and share your recovery.**

**Sanctuary- Patrick T. - Gabby B. 8/18/16-1yr. Chase E. 8/11/16-1 yrs.**

**Saturday Night Live- Michael C. - Saturday Night Live meets every Saturday night at Brown Memorial Church. 800 Chestnut St. (no affiliation) 7:30-9:pm. Open discussion meeting. Continuing to carry the message of recovery. Come out and support!!**

**Serenity on Sunday- Tony C. - Ruby K. 8/21/16. Susan A. - 9/4/16. Brandon S. 8/28/16.**

**Stop the Madness- Tyrone W. - Hello family, we are a literature study meeting in need of support. Our few home group members have been financially supporting our group. We also may have to find a new place due to conflicts with the church we meet at. **Come out and Support****

**Take it EZ- Nicole D. - Awesome group. Come out and Support!!**

**The Healthy Choice Group- Bernard P. NEW MEETING- FRIDAY @ 10:00am. Come support!!**

**The NA meeting- Mark C. – Leah B. 8/28/16- 5yrs. Amber C. 9/4/16- 2yrs. Bryan D. 9/11/16- 18 yrs.**

**Why Are We Here- Shawneequa T/ Keith S. - Come out and support!! Why Are We Here, every Monday night @ 1400 s. 4<sup>th</sup> St. 7pm. Shawneequa T. 8/29/16- 15yrs. Rebecca S. 8/15/16- 5yrs. Vanessa CS 9/26/16- 23yrs. Sara T. 9/19/16- 4yrs. Paul W. 10/24/16- 1yr**

## LASCNA Treasurer's Report

August 7, 2016

Greetings Louisville Area Service Committee NA Members,

I have the July Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of August 1, 2016, we have a current Balance of **\$11,308.73** in our Bank Account. We still have one outstanding check #2666 for \$35.00 written to Bardstown Road Presbyterian Church which has not been cashed in the month of June or July. When we take away our \$5000 prudent reserve we have \$6,273.73 left in expendable income for which to conduct business. All of our other normal bills for the month of July have been paid. In July we wrote checks for \$3804.53 and deposited \$2231.93. **We wrote checks for \$1572.60 more money than deposited into our account in the month of July.** 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 July 2016

#2677 Bardstown Road Presbyterian Church/August Rent	\$ 35.00
#2678 Uncle Bob's Self Storage Unit #307/August Rent	43.00
#2680 Ernie's Print Shop/copy/printing and mailing July Minutes	250.00
#2681 Highland Vineyard Church/P.R. Mtg./August Rent	25.00
#2682 KRSCNA/July Area Monthly Donation to Region	100.00
#2683 KRSCNA/July Area Quarterly Donation to Region	1000.00
#2684 NAWS, Inc./July Area Monthly Donation to World	50.00
#2685 NAWS, Inc./July Literature Order	1590.49
#2686 Ernie's Print Shop/Printing July Newsletter	150.00
#2687 Jamie Bush/Reimburse Helpline Vendor Fee	206.08
#2688 Ernie's Print Shop/July-Sept. Mtg. Schedules	354.96
<b>Total Amount of Checks Written \$ 3804.53</b>	

### Deposits Made in July 2016

7-05-16 Literature Sales	749.38
7-05-16 Literature Sales	710.04
7-05-16 Home Group 7 <sup>th</sup> Tradition Donations	662.51
7-05-16 P & P/Funds Return/Sold P & P Manual	10.00
7-09-16 Activities/Funds Return/Camp Out Deposit Returned	100.00
<b>Total Amount of Checks Deposited \$ 2231.93</b>	

# Non-Profit Checking

PNC Bank



For the Period 07/01/2016 to 07/29/2016

Primary Account Number: 30-0006-7882

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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: 30-0006-7882

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

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
12,881.33	2,231.93	3,804.53	11,308.73
		Average ledger balance	Average collected balance
		12,853.81	12,808.88

## Deposits and Other Additions

Description	Items	Amount
Deposits	5	2,231.93
<b>Total</b>	<b>5</b>	<b>2,231.93</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	11	3,804.53
<b>Total</b>	<b>11</b>	<b>3,804.53</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
07/01	12,881.33	07/13	14,152.22	07/18	11,393.73
07/05	15,013.26	07/14	13,052.22	07/19	11,358.73
07/06	14,807.18	07/15	13,009.22	07/26	11,308.73
07/11	14,907.18				

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
07/05	749.38	Deposit	035539718
07/05	710.04	Deposit	035539737
07/05	662.51	Deposit	035539757
07/05	10.00	Deposit	032554631
07/11	100.00	Deposit	033979588



# Non-Profit Checking

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

For the Period 07/01/2016 to 07/29/2016  
 Louisville Asc Narcotics  
 Primary Account Number: 30-0006-7882  
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Non-Profit Checking Account Number: 30-0006-7882 - continued

## 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
07/19	2677 *	35.00	071480387	07/14	2682	100.00	073505960	07/13	2686	150.00	032776443
07/15	2678	43.00	073717183	07/14	2683	1,000.00	073505961	07/06	2687	206.08	077429958
07/13	2680 *	250.00	032776442	07/26	2684	50.00	071020127	07/13	2688	354.96	032776444
07/18	2681	25.00	039195370	07/18	2685	1,590.49	070101201				

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 08/01/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/29/2016.

\*\* 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	80	.00	Included in Account
Checks Paid	11	.00	
Deposited Item - Consolidated	64	.00	
Deposit Tickets Processed	5	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Account Activity

Monday, August 01, 2016

Non-Profit Checking XXXXXX7882

Available Balance: \$11,308.73

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
07/26/2016	CHECK 2684 071020127 NAW'S, Inc.	\$50.00	July Donation	\$11,308.73
07/19/2016	CHECK 2677 071480387 Bardstownd Rd. Prater Ch.	\$35.00	Aug. Rent	\$11,358.73
07/18/2016	CHECK 2685 070101201 NAW'S, Inc. July	\$1,590.49	LT. ORDER	\$11,393.73
07/18/2016	CHECK 2681 039195370 Highland Vineyard Church	\$25.00	P.R. Aug. Rent	\$12,984.22
07/15/2016	CHECK 2678 073717183 Uncle Bob's Self Storage	\$43.00	Aug. Rent	\$13,009.22
07/14/2016	CHECK 2683 073505961 KRSCNA Quarterly	\$1,000.00	Area Donation	\$13,052.22
07/14/2016	CHECK 2682 073505960 KRSCNA Monthly	\$100.00	Area Donation	\$14,052.22
07/13/2016	CHECK 2688 032776444 Ernie's Print Shop	\$354.96	Mtg. Sched.	\$14,152.22
07/13/2016	CHECK 2686 032776443 Ernie's Print Shop	\$150.00	July Newsletter	\$14,507.18
07/13/2016	CHECK 2680 032776442 Ernie's Print Shop	\$250.00	July Area Minutes	\$14,657.18
07/11/2016	DEPOSIT XXXXX9588 Activities Return Funds		Camp Out Dec. \$100.00	\$14,907.18
07/06/2016	CHECK 2687 077429958 Jame Bush Reimburse	\$206.08	Help Line Vantage	\$14,807.18
07/05/2016	DEPOSIT XXXXX4631 PWP Funds Return - Sold PWP Manual		\$10.00	\$15,013.26
07/05/2016	DEPOSIT XXXXX9757 THE TRADITION H.G. DONATIONS		\$662.51	\$15,003.26
07/05/2016	DEPOSIT XXXXX9737 July Literature Sales		\$710.04	\$14,340.75
07/05/2016	DEPOSIT XXXXX9718 JULY LITERATURE SALES		\$749.38	\$13,630.71
06/23/2016	CHECK PRINTING FEE	\$99.80		<del>\$12,881.33</del>
06/20/2016	CHECK 2669 030922085	\$25.00		<del>\$12,981.13</del>
06/20/2016	CHECK 2671 073238806	\$50.00		<del>\$13,006.13</del>
06/20/2016	CHECK 2667 072235067	\$43.00		<del>\$13,056.13</del>
06/17/2016	CHECK 2676 070698518	\$63.92		<del>\$13,099.13</del>
06/16/2016	CASHED CHECK 2675 031780806	\$650.00		<del>\$13,163.05</del>
06/15/2016	CHECK 2670 077082598	\$100.00		<del>\$13,813.05</del>
06/15/2016	CHECK 2672 075872861	\$1,839.34		<del>\$13,913.05</del>
06/08/2016	CHECK 2674 037569308	\$345.36		<del>\$15,752.39</del>
06/08/2016	CHECK 2673 037569309	\$150.00		<del>\$16,097.75</del>
06/08/2016	CHECK 2668 037569307	\$250.00		<del>\$16,247.75</del>
06/06/2016	DEPOSIT XXXXX8293		\$783.54	\$16,497.75

## LASCNA July 2016 Home Group 7th Traditions 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>Out of Control</i>	\$10.00	<i>The Freedom to Love</i>	
<i>Acceptance Place (Irvington)</i>		<i>Point of Freedom</i>		<i>The Junkie Garage Group</i>	
<i>Against All Odds</i>	\$10.00	<i>Price Land Group</i>		<i>The Key Tag Group</i>	
<i>Agape Group</i>	\$20.00	<i>Primary Purpose (Jeffersonville)</i>		<i>The NA Meeting</i>	\$23.38
<i>Another Chance (Shelbyville)</i>		<i>Principles B4 Personalities (E-Town)</i>		<i>The Next Right Thing (New Albany)</i>	
<i>Caring Thru Sharing</i>	\$22.44	<i>Reach for Recovery</i>	\$40.00	<i>The Phoenix Group</i>	\$10.00
<i>Come As You Are (Bardstown)</i>		<i>Recovery at 6:30 (Vine Grove)</i>		<i>The Stopping Point</i>	\$20.00
<i>Cool Changes</i>		<i>Recovery Today</i>	\$65.00	<i>The Ties that Bind (Shepherdsville)</i>	
<i>Day By Day</i>		<i>Restored to Sanity</i>	\$21.00	<i>University of Surrender (E-Town)</i>	
<i>Enough is Enough</i>		<i>Sanctuary</i>	\$10.00	<i>Walkin &amp; Talkin Recovery</i>	\$10.00
<i>Escape from Denial</i>		<i>Saturday Night Live</i>	\$14.35	<i>We Too Recover</i>	
<i>Freedom Spirit</i>		<i>Serenity Group</i>	\$30.00	<i>Welcome Home</i>	
<i>Freedom to Live (Shepherdsville)</i>		<i>Serenity on Sunday</i>		<i>Why Are We Here</i>	\$20.00
<i>Gratefully Dedicated</i>	\$15.00	<i>Shepherdsville Shot of Hope (Shepherdsville)</i>		<i>SW NA Book Study</i>	
<i>Group 53</i>	\$20.00	<i>Southwest NA Book Study</i>		<b>Home Group Amount</b>	<b>\$662.51</b>
<i>Highland Peace</i>	\$25.00	<i>Standing for Something</i>			
<i>How It Works</i>		<i>Starting Over</i>		<i>Individual Donation</i>	
<i>Just for Today-Bardstown</i>		<i>Step Up Group</i>	\$10.00		
<i>Just for Today Louisville</i>	\$10.00	<i>Steppin to Freedom</i>		<b>TOTAL AMOUNT</b>	<b>\$662.51</b>
<i>Just Us</i>	\$15.34	<i>Stop the Madness</i>	\$20.00		
<i>Leaving Clean (Radcliff)</i>		<i>Sunday Survivors (Clarksville)</i>	\$9.50		
<i>Living in the Solution (Vine Grove)</i>		<i>Sunrisers</i>			
<i>Lose the Desire</i>	\$30.00	<i>Surrender Starts Here</i>			
<i>Me 4 You, You 4 Me</i>	\$20.00	<i>Take it EZ</i>	\$111.50		
<i>Miracle on 22<sup>nd</sup> Street</i>	\$50.00	<i>Taylorsville NA</i>			
<i>Old School Recover</i>		<i>The Candle Light Group</i>			

## LASCNA July 2016 Home Group 7th Traditions Donations

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

- 70 home groups in the Louisville Area in July 2016
- 27 groups donated to Area (39 % of all home groups)
- 43 groups did not donate anything to Area (61% of all home groups)
- 17 groups donated \$20 or less (24% of all home groups)
- 7 groups donated \$21 to \$40 (10% of all home groups)
- 2 groups donated \$41 to \$80 (3% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 1 group donated \$100 to \$111.50 (1% of all home groups)
- 0 individual donated to the 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.

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	Reimburse/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		

3/6/2016	2631	Uncle Bob's Stor. Ut.#701	April Rent for Area Unit	\$43.00		\$19,281.37	3/22/2016
3/6/2016	2632	Ernie's Print Shop	Copy/print/mail Mar. Minutes	\$250.00		\$19,031.37	3/9/2016
3/6/2016	2633	Bardstown Rd. Pres. Ch.	April Rent for Area Mtg.	\$35.00		\$18,996.37	3/21/2016
3/6/2016	2634	Highland Vineyard Church	April Rent for P.R. Mtg	\$25.00		\$18,971.37	3/21/2016
3/6/2016	2635	KRSCNA	March Monthly Donation	\$100.00		\$18,871.37	3/21/2016
3/6/2016	2636	NAWS, Inc.	March Monthly Donation	\$50.00		\$18,821.37	3/14/2016
3/6/2016	2637	NAWS, Inc.	March Literature Order	\$2,054.82		\$16,766.55	3/17/2016
3/6/2016	2638	Double S Printing	March Newsletter			\$16,766.55	VOIDED
3/6/2016	2639	Stephanie Al-Uqdah	Reimburs/Treas./Recpt. Bk.	\$11.76		\$16,754.79	3/7/2016
3/6/2016	2640	Kevin DeVore	Reimburse/RCM/CAR/CAT	\$197.14		\$16,557.65	3/8/2016
3/6/2016	2641	Walter Walker	Activities./Flyers/Drby Event	\$50.00		\$16,507.65	3/24/2016
3/7/2016		PNC 00407 (2671)	Act./RetnFds/KRCNA F.R.		\$400.00	\$16,907.65	3/7/2017
3/7/2016		PNC 00409 (2699)	March H.G. 7th Tradition		\$670.28	\$17,577.93	3/7/2016
3/7/2016		PNC 00411(2715)	March Literature Sales		\$597.04	\$18,174.97	3/7/2016
3/7/2016		PNC 00413 (2731)	March Literature Sales		\$1,444.40	\$19,619.37	3/7/2016
3/8/2016	2642	Ernie's Print Shop	March Newsletter	\$150.00		\$19,469.37	3/14/2016
4/3/2016	2643	Bardstown Rd. Pres. Ch.	May Rent for Area Mtg.	\$35.00		\$19,434.37	4/18/2016
4/3/2016	2644	Uncle Bob's Stor. Ut.#701	May Rent for Area Unit	\$43.00		\$19,391.37	4/15/2016
4/3/2016	2645	Ernie's Print Shop	Copy/print/mail April Minute	\$250.00		\$19,141.37	4/11/2016
4/3/2016	2646	Highland Vineyard Church	May Rent for P.R. Mtg.	\$25.00		\$19,116.37	4/18/2016
4/3/2016	2647	KRSCNA	April Monthly Donation	\$100.00		\$19,016.37	4/20/2016
4/3/2016	2648	KRSCNA	April Quarterly Donation	\$1,000.00		\$18,016.37	4/20/2016
4/3/2016	2649	NAWS, Inc.	April Monthly Donation	\$50.00		\$17,966.37	4/18/2016
4/3/2016	2650	NAWS, Inc.	April Literature Order	\$2,408.77		\$15,557.60	4/11/2016
4/3/2016	2651	Ernie's Print Shop	April Newsletter	\$150.00		\$15,407.60	4/11/2016
4/3/2016	2652	Bardstown Rd. Pres. Ch.	Rent for Jan. Feb./P&P mtg.	\$30.00		\$15,377.60	4/18/2016
4/3/2016	2653	Walter Walker	Activities/ Derby Event	\$400.00		\$14,977.60	4/29/2016
4/4/2016		PNC 00623	Act/RetnFds/Flyers/Drby E		\$10.00	\$14,987.60	4/4/2016
4/4/2016		PNC 00625	April H.G. 7th Tradition		\$752.35	\$15,739.95	4/4/2016
4/4/2016		PNC 00627	April Literature Sales		\$1,239.16	\$16,979.11	4/4/2016
4/4/2016		PNC 00629	April Literature Sales		\$926.08	\$17,905.19	4/4/2016
4/6/2016	2654	Ernie's Print Shop	Mtg. Schedules April-June	\$354.96		\$17,550.23	4/11/2016
4/4/2016		PNC	NFS/JUNC (\$24.13+\$33.29)	\$57.42		\$17,492.81	4/7/2016
4/7/2016		PNC	RE-deposit Returned Items		\$57.42	\$17,550.23	4/7/2016
5/1/2016	2655	Bardstown Rd. Pres. Ch.	June Rent for Area Mtg.	\$35.00		\$17,515.23	5/23/2016
5/1/2016	2656	Uncle Bob's Stor. Ut.#701	June Rent for Area Storage	\$43.00		\$17,472.23	5/20/2016
5/1/2016	2657	Ernie's Print Shop	Copy/Print/Mail May Minute	\$250.00		\$17,222.23	5/4/2016
5/1/2016	2658	Highland Vineyard Church	June Rent P.R. Mtg.	\$25.00		\$17,197.23	5/23/2016
5/1/2016	2659	KRSCNA	May Monthly Donation	\$100.00		\$17,097.23	5/6/2016
5/1/2016	2660	NAWS, Inc.	May Monthly Donation	\$50.00		\$17,047.23	5/16/2016

5/1/2016	2661	NAWS, Inc	May Literature Order		\$2,057.54			\$14,989.69	5/16/2016
5/1/2016	2662	Ernie's Print Shop	Print May Newsletter		\$150.00			\$14,839.69	5/4/2016
5/1/2016	2663	United Postal Service Fee	Annual P.O. Box Fee		\$62.00			\$14,777.69	5/5/2016
5/1/2016	2664	LACNA 27	2017 Convention Seed \$		\$4,000.00			\$10,777.69	5/3/2016
5/2/2016		PNC 00503	May H.G. 7th Tradition			\$898.68		\$11,676.37	5/2/2016
5/2/2016		PNC 00497	May H.G. 7th Tradition			\$50.00		\$11,726.37	5/2/2016
5/2/2016		PNC 00500	May Literature Sales			\$1,416.49		\$13,142.86	5/2/2016
5/2/2016		PNC 00494	May Literature Sales			\$685.72		\$13,828.58	5/2/2016
5/2/2016	2665	Stephanie Al-Uqdah	Reimb. \$8 incrise P.O. Fee		\$8.00			\$13,820.58	5/23/2016
6/5/2016	2666	Bardstown Rd. Pres. Ch.	July Rent for Area Meeting		\$35.00			\$13,785.58	
6/5/2016	2667	Uncle Bob's Self Storage	July Rent for Area Storage		\$43.00			\$13,742.58	6/20/2016
6/5/2016	2668	Ernie's Print Shop	Copy/Print/Mail June Minuts		\$250.00			\$13,492.58	6/8/2016
6/5/2016	2669	Highland Vineyard Church	July Rent P.R.Meeting		\$25.00			\$13,467.58	6/20/2016
6/5/2016	2670	KRSCNA	June Monthly Donation		\$100.00			\$13,367.58	6/15/2016
6/5/2016	2671	NAWS, Inc.	June Monthly Donation		\$50.00			\$13,317.58	6/20/2016
6/5/2016	2672	NAWS, Inc.	June Literature Order		\$1,839.34			\$11,478.24	6/15/2016
6/5/2016	2673	Ernie's Print Shop	Print June Newsletter		\$150.00			\$11,328.24	6/8/2016
6/5/2016	2674	Ernie's Print Shop	Print 75 P&P Manuals		\$345.36			\$10,982.88	6/8/2016
6/5/2016	2675	Walter Walker	Activities/Planetarium Event		\$650.00			\$10,332.88	6/16/2016
6/5/2016	2676	Tracey Coppel	Reimburse \$80 P&P Folders		\$63.92			\$10,268.96	6/17/2016
6/6/2016		PNC 00148	June Literature Sales			\$941.02		\$11,209.98	6/6/2016
6/6/2016		PNC 00150	June Literature Sales			\$744.59		\$11,954.57	6/6/2016
6/6/2016		PNC 00152	June H. G. 7th Tradition			\$783.54		\$12,738.11	6/6/2016
6/6/2016		PNC 00146	Fund Retrn/Activities/Derby			\$208.02		\$12,946.13	6/6/2016
6/23/2016		PNC	Check Printing Fee		\$99.80			\$12,846.33	6/23/2016
7/3/2016	2677	Bardstown Rd. Pres. Ch.	August Rent for Area Mtg.		\$35.00			\$12,811.33	7/19/2016
7/3/2016	2678	Uncle Bob's Self Storage	Aug. Rent for Area Storage		\$43.00			\$12,768.33	7/15/2016
7/3/2016	2679	VOIDED Check			\$0.00			\$12,768.33	7/3/2016
7/3/2016	2680	Ernie's Print Shop	Copy/Print/Mail July Minuts		\$250.00			\$12,518.33	7/13/2016
7/3/2016	2681	Highland Vineyard Church	August Rent P.R. Meeting		\$25.00			\$12,493.33	7/18/2016
7/3/2016	2682	KRSCNA	July Monthly Donation		\$100.00			\$12,393.33	7/14/2016
7/3/2016	2683	KRSCNA	July Quarterly Donation		\$1,000.00			\$11,393.33	7/14/2016
7/3/2016	2684	NAWS, Inc.	July Area Monthly Donation		\$50.00			\$11,343.33	7/26/2016
7/3/2016	2685	NAWS, Inc.	July Literature Order		\$1,590.49			\$9,752.84	7/18/2016
7/3/2016	2686	Ernie's Print Shop	Print July Newsletter		\$150.00			\$9,602.84	7/13/2016
7/3/2016	2687	Jamie Bush	Reimbrse Hepline Vend.Fee		\$206.08			\$9,396.76	7/6/2016
7/3/2016	2688	Ernie's Print Shop	Print July-Sept. Mtg. Sched.		\$354.96			\$9,041.80	7/13/2016
7/5/2016		PNC 00021	July Literature Sales			\$749.38		\$9,791.18	7/5/2016
7/5/2016		PNC 00027	July Literature Sales			\$710.04		\$10,501.22	7/5/2016
7/5/2016		PNC 00029	Jule H.G. 7th Tradition			\$662.51		\$11,163.73	7/5/2016





The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: H+I Date: 7/3/16

Sub-Committee Member Making Request: SARA T.

Requested Budget Amount: \$ 209.<sup>37</sup>

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

IP / LITERATURE FOR H+I

Current Budget for Year: \$ 3,600.<sup>00</sup> For literature

Funds Used thus far: ~~\$ 2,123.<sup>88</sup>~~ 1592.31

Monthly Budget Allotment: \$ 300.<sup>00</sup>

Remaining Funds for Year after Request: ~~\$ 2,386.<sup>12</sup>~~ 1798.32

Funds Allocated by: Stephanie A.

LITERATURE TAKEN FROM AREA LITERATURE STOCKS

HOME GROUP

H 3, I

July 2014

LASCNA ORDER FORM (Revised January 2016)

Description	Item#	Quantity	Price	Total
6 <sup>th</sup> Edition Basic Text (Hard Cover)	1101		\$11.55	
6 <sup>th</sup> Edition Basic Text (Soft Cover)	1102	3	\$11.55	34.65
6 <sup>th</sup> edition Basic Text (Pocket-Sized)	1106		\$11.55	
It Works: How & Why (Hard Cover)	1140		\$9.00	
It Works: How & Why (Soft Cover)	1143		\$9.00	
It Works: How & Why (Pocket-Sized)	1144		\$9.30	
Just For Today, Daily Meditations (Soft Cover Only)	1112		\$9.00	
Just For Today, Daily Meditations (Pocket sized)	1113		\$9.30	
An Introductory Guide to Narcotics Anonymous	1200		\$2.00	
Narcotics Anonymous Step Working Guides	1400		\$8.50	
Sponsorship (Soft Cover Only)	1130		\$8.25	
Living Clean: The Journey Continues (Hard Cover)	1150		\$9.75	
Living Clean: The Journey Continues (Soft Cover)	1151		\$9.75	

**Booklets**

Twelve Concepts for NA Service	1164		\$2.05	
NA White Booklet	1500	30	\$0.75	22.50
In Times of Illness (Revised)	1603		\$3.20	
The Group Booklet (Revised)	1600		\$0.95	
Behind the Walls	1601	10	\$0.95	9.50
Fourth Step Guide	3110		\$0.77	
NA: A Resource in Your Community	1604		\$0.40	

**Small Booklets**

IP #2 The Group	3102		\$0.31	
IP #17 For Those in Treatment	3117	40	\$0.31	12.40
IP #21 The Loner	3121		\$0.31	
IP#24 Money Matters: Self Support in NA	3124		\$0.53	

**Pamphlets**

IP #1 Who, What, How, and Why	3101		\$0.24	
IP #5 Another Look	3105		\$0.24	
IP #6 Recovery & Relapse	3106	70	\$0.24	16.80
IP #7 Am I an Addict	3107	65	\$0.24	15.60
IP #8 Just for Today	3108	55	\$0.24	13.20
IP #9 Living the Program	3109		\$0.24	
IP #11 Sponsorship (Revised)	3111	85	\$0.24	20.40
IP #12 The Triangle of Self-Obsession	3112	14	\$0.24	3.36
IP #13 By Young Addicts, For Young Addicts	3113	15	\$0.31	4.65
IP #14 One Addicts Experience...	3114		\$0.24	
IP #15 PI and the NA Member	3115		\$0.24	

IP #16 For the Newcomer	3116	65	\$0.24	15.60
IP #19 Self-Acceptance	3119		\$0.24	
IP #20 H&I and the NA Member	3120		\$0.24	
IP #22 Welcome to NA	3122		\$0.24	
IP #23 Staying Clean on the Outside	3123	75	\$0.24	18.00
IP #26 Accessibility for those with Additional Needs	3126		\$0.24	
IP #27 For Parents/Guardians of Young People in NA	3127		\$0.31	
IP #28 Funding NA Services	3128		\$0.35	
IP #29 An Introduction to NA Meetings	3129	30	\$0.24	7.20

**Service Products**

H&I Handbook with Audio CD	2101		\$9.65	
H&I Basics	2101G		\$0.60	
Public Relations Handbook (3 Hole Punch)	2102		\$9.85	
Public Relations Handbook (A4-4 Hole Punch)	2102A		\$9.85	
PR Basics	2102B		\$1.75	
A Guide to World Services in NA 2014-2016	2104		\$4.30	
Literature Committee Handbook	2105		\$2.75	
Handbook for NA Newsletters	2106		\$2.10	
A Guide to Phoneline Service	2107		\$3.60	
Treasurer's Handbook (Revised)	2109		\$2.10	
Group Treasurer's Workbook (Revised)	2110		\$2.10	
A Guide to Local Services in NA	2111		\$7.05	
Outreach Resource Information	2113		\$2.75	
Additional Needs Resource Information	2114		\$2.75	
Institutional Group Guide	2115		\$4.30	
Planning Basics	2116		\$2.05	
Group Treasurer's Record Pad	9001		\$0.75	
Group Business Meeting	2202		\$0.24	
Group Trusted Servants: Roles and Responsibilities	2203		\$0.24	
Disruptive & Violent Behavior	2204		\$0.24	
NA Groups and Medication	2205		\$0.31	
Principles and Leadership in NA Service	2206		\$0.31	
Social Media and Our Guiding Principles	2207		\$0.31	

**Specialty Items**

Group Starter Kit	9020		\$6.75	
Group Readings (Set of 7)	9130		\$4.60	

**Keytags**

Welcome (White)	4100		\$0.53	
30 Days (Orange)	4101		\$0.53	
60 Days (Green)	4102		\$0.53	
90 Days (Red)	4103		\$0.53	
6 Months (Blue)	4104		\$0.53	
9 Months (Yellow)	4105		\$0.53	
1 Yr (Moonglow)	4106		\$0.53	

18 Months (Grey)	4107		\$0.53	
Multiple Yrs (Black)	4108		\$0.53	

**Bronze Medallions**

18 Months	4300		\$3.20	
1 Yr	4301		\$3.20	
2 Yr	4302		\$3.20	
3 Yr	4303		\$3.20	
4 Yr	4304		\$3.20	
5 Yr	4305		\$3.20	
6 Yr	4306		\$3.20	
7 Yr	4307		\$3.20	
8 Yr	4308		\$3.20	
9 Yr	4309		\$3.20	
10 Yr	4310		\$3.20	

**Bronze Medallions- Write in Year**

___ Yr			\$3.20	
___ Yr			\$3.20	
___ Yr			\$3.20	
___ Yr			\$3.20	
___ Yr			\$3.20	

Sub-Total: 193.86

Add 8%: 15.51

(Multiply sub-total by .08) 209.37

Total:

# Packing List

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

Order Number: 06136AX  
 Order Date: 6/13/2016  
 Customer Number: 0035185  
 SERVICE REP: ALLISON OSBOE

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	SOURCE	Terms				
	UPS GRND RESD	MAIL	NO TERMS	ORDERED	BO	PRICE	AMOUNT
1101	HARDCOVER: BASIC TEXT	6TH ED	✓	48	0	11.55	554.40
1140	IT WORKS: HOW & WHY		✓	14	0	9.00	126.00
1112	JUST FOR TODAY: DLY MEDITATION		✓	14	0	9.00	126.00
1400	NA STEP WORKING GUIDES		✓	12	0	8.50	102.00
1500	NA WHITE BOOKLET		✓	100	0	0.63	63.00
3102	IP #2 THE GROUP		✓	25	0	0.31	7.75
3117	IP #17 FOR THOSE IN TREATMENT		✓	50	0	0.31	15.50
3101	IP #1 WHO, WHAT, HOW & WHY		✓	50	0	0.22	11.00
3106	IP #6 RECOVERY & RELAPSE		✓	150	0	0.22	33.00
3107	IP #7 AM I AN ADDICT?		✓	225	0	0.22	49.50
3108	IP #8 JUST FOR TODAY		✓	100	0	0.22	22.00
3109	IP #9 LIVING THE PROGRAM		✓	50	0	0.22	11.00
3111	IP #11 SPONSORSHIP, REVISED		✓	125	0	0.22	27.50
3114	IP #14 ONE ADDICT'S EXPERIENCE		✓	50	0	0.22	11.00
3115	IP #15 PI & THE NA MEMBER		✓	25	0	0.22	5.50

Continued

*PO # 1839.34  
 # 2672  
 6-5-16  
 (signature)*

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

Order Number: 06136AX  
 Order Date: 6/13/2016  
 Customer Number: 0035185  
 SERVICE REP: ALLISON OSBOE

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	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO TERMS			
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
3116	IP #16 FOR THE NEWCOMER		✓ 100	0	0.22	22.00
3119	IP #19 SELF-ACCEPTANCE		✓ 75	0	0.22	16.50
2110	GROUP TREASURER'S WORKBOOK		✓ 2	0	2.10	4.20
2111	GUIDE TO LOCAL SERVICES IN NA		✓ 2	0	7.05	14.10
2113	OUTREACH RESOURCE INFORMATION		✓ 1	0	2.75	2.75
2205	NA GROUPS & MEDICATION		✓ 25	0	0.31	7.75
2206	LEADERSHIP IN NA SERVICE		✓ 20	0	0.31	6.20
2207	SOCIAL MEDIA		✓ 25	0	0.31	7.75
9020	GROUP STARTER KIT		✓ 1	0	6.75	6.75
9053	LIT RACK: WIRE 8-POCKET		✓ 1	0	20.80	20.80
4100	KEYTAG: WHITE (WELCOME)		✓ 225	0	0.53	119.25
4101	KEYTAG: ORANGE (30 DAYS)		✓ 150	0	0.53	79.50
4102	KEYTAG: GREEN (60 DAYS)		✓ 200	0	0.53	106.00
4103	KEYTAG: RED (90 DAYS)		✓ 100	0	0.53	53.00
4104	KEYTAG: BLUE (6 MONTHS)		✓ 50	0	0.53	26.50

Continued

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

Order Number: 06136AX  
 Order Date: 6/13/2016  
 Customer Number: 0035185  
 SERVICE REP: ALLISON OSBOI

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	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO	TERMS		
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
4105	KEYTAG: YELLOW (9 MONTHS)		✓ 25	0	0.53	13.25
4106	KEYTAG: MOONGLOW (1 YEAR)		✓ 50	0	0.53	26.50
4107	KEYTAG: GRAY (18 MONTHS)		✓ 25	0	0.53	13.25
4108	KEYTAG: BLACK (MULTI-YEAR)		✓ 50	0	0.53	26.50
4305	BRONZE MEDALLION: 5 YEARS		✓ 4	0	3.20	12.80
4311	BRONZE MEDALLION: 11 YEARS		✓ 3	0	3.20	9.60
4313	BRONZE MEDALLION: 13 YEARS		✓ 2	0	3.20	6.40
4314	BRONZE MEDALLION: 14 YEARS		✓ 4	0	3.20	12.80
4315	BRONZE MEDALLION: 15 YEARS		✓ 2	0	3.20	6.40
4316	BRONZE MEDALLION: 16 YEARS		✓ 2	0	3.20	6.40
4319	BRONZE MEDALLION: 19 YEARS		✓ 4	0	3.20	12.80
4325	BRONZE MEDALLION: 25 YEARS		✓ 2	0	3.20	6.40
/MSH	SHIPPING ADJUSTMENT					0.06

Net Order:	1,811.36
Less Discount:	108.27
Shipping/Handling	136.25
Sales Tax:	0.00
Order Total:	1,839.34
Less Deposit:	1,839.34
Order Balance:	0.00

## Literature Inventory June 2016

## Basic Text – Hard Cover -

Item	Quantity on Hand	Price	Total
Basic Text (Hard Cover)	62	11.55	716.10
Basic Text (Soft Cover)	3	11.55	34.65
Mini Basic Text	2	11.55	23.10
Basic Text – LG. Print	1	15.75	15.75
It Works (Hard Cover)	34	9.00	306.00
It Works (Soft Cover)	2	9.00	18.00
JFT Meditation	34	9.00	306.00
JFT Mini	1	9.30	9.30
Sponsorship Book	2	8.25	16.50
Step Working Guide	38	8.50	323.00
An. Intro. Guide to NA	45	2.00	90.00
Living Clean	23	9.75	224.25
<b>Booklets</b>			
Twelve Concepts	75	2.05	153.75
NA White Booklet	119	.75	89.25
In Times of Illness	18	3.20	57.60
The Group Booklet	34	.95	32.30
Behind the Walls	89	.95	84.55
Fourth Step Guide	22	.77	16.94
NA A Resource in Comm	31	.40	12.40
<b>Small Booklets</b>			
IP #2	77	.31	23.87
IP #17	163	.31	50.53
IP #21	101	.31	31.31
IP #24	222	.53	117.66
<b>Pamphlets</b>			
IP #1	258	.24	61.92
IP #5	720	.24	172.80
IP #6	159	.24	38.16
IP #7	74	.24	17.76
IP #8	194	.24	46.56
IP #9	262	.24	62.88
IP #11	164	.24	39.36
IP #12	300	.24	72.00
IP #13	176	.31	54.56
IP #14	60	.24	14.40
IP #15	25	.24	6.00
IP #16	195	.24	46.80
IP #19	219	.24	52.56
IP #20	144	.24	34.56
IP #22	292	.24	70.08



LITERATURE INVENTORY - JUNE 2016

<b>Pamphlets</b>			
IP #23	218	.24	52.32
IP #26	61	.24	14.64
IP #27	91	.31	28.21
IP #28	133	.35	46.55
IP #29	180	.24	43.20
<b>Key Tags</b>			
White	275	.53	145.75
Orange	258	.53	136.74
Green	208	.53	110.24
Red	286	.53	151.58
Blue	237	.53	125.61
Yellow	269	.53	142.57
Moonglow	257	.53	136.21
Grey	71	.53	37.63
Black	343	.53	181.79
<b>Medallions</b>			
All Years Combined	171	3.20	547.20
<b>Service Materials</b>			
H&I Handbook	2	9.65	19.30
H&I Basics	14	.60	8.40
PR Handbook	2	9.85	19.70
PR Basics	16	1.75	28
Guide to World Svcs	4	4.30	17.20
Literature Hndbk	2	2.75	5.50
Newsletter Hnbk	5	2.10	10.50
Treasurer's Hndbk	2	2.10	4.20
Group Treasurer's Wkbk	3	2.10	6.30
Treasurer's Pad	7	.75	5.25
Outreach Resource Info	1	2.75	2.75
Addn'l Needs Res. Info	2	2.75	5.50
Inst. Group Guide	1	4.30	4.30
Planning Basics	9	2.05	18.45
Group Business Mtngs.	49	.31	15.19
Group Trusted Servants	50	.31	15.50
Disruptive & Violent	73	.31	22.63
NA Groups and Meds	21	.31	6.51
Principles & Leadership	29	.31	8.99
Social Media	24	.31	7.44
Convention Guidelines	7	2.75	19.25
Guide to PI	1	2.10	2.10
International Directory	2	2.10	4.20
<b>Grand Total</b>			
			\$ 5700.01

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec Committee Date: 7-3-16

Sub-Committee Member Making Request: Treasurer/Ex Committee

Requested Budget Amount: \$ 35.00

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

August rent for Area monthly meeting
payable: Bardstown Road Presbyterian Church

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ ~~577.79~~ 602.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 533.21

Funds Allocated by: Stephanie A.

pd. 35.00  
# 2677  
7-3-16  
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 7-3-16

Sub-Committee Member Making Request: Treasurer

Requested Budget Amount: \$ 43.00

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

August Rent for Area Storage Unit #307
payable: Uncle Bob's Self Storage #701

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 687.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: ~~\$ 560.21~~ 490.21

Funds Allocated by: Stephanie A.

rec. 43.00  
# 2678  
7-3-16  
(82)

**Fw: Uncle Bob's Account Summary**

From: Mark Sneed <nasho91020@yahoo.com>

To: aluqdahsteph <aluqdahsteph@aol.com>

Date: Mon, Jul 25, 2016 12:56 pm

Hi Stephanie,  
Hope all is good.

On Wednesday, July 20, 2016 10:17 PM, Uncle Bob's Self Storage <noreply@email.unclebobs.com> wrote:

Uncle Bob's Self Storage Header

**Your Uncle Bob's Account Summary**

**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

Thank you, your account is paid through Aug 2016. Your next rental payment is due 9/1/16.

*pd. \$43.00  
# 2678  
7/31/16  
(502)*

Tell us how we're doing!

We see you've been an Uncle Bob's customer for a while. Would you let us know how we're doing? Our 5 question survey takes just 2 minutes!

[Customer Service Survey](#)

The Louisville Area Service Committee of NARCOTICS ANONYMOUS

Funds Request Form

Sub-Committee: LA SENA Date: 3 July 2016

Sub-Committee Member Making Request: Secretary

Requested Budget Amount: \$ 250<sup>00</sup>

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

Printing & Mailing of Minutes (July 2016)
From ERNIES Print Shop
payable: Ernie's Print Shop

Current Budget for Year: \$ 3,000<sup>00</sup>

Funds Used thus far: \$ 1500<sup>00</sup>

Monthly Budget Allotment: \$ 250<sup>00</sup>

Remaining Funds for Year after Request: \$ 451250

Funds Allocated by: Stephanie A.

pd. 250.00  
# 2680  
7-3-16  
(822)

Ernie's Print Shop

"Over 50 Years, One Source, One Solution"

8314 Preston Highway, Suite 2  
 Louisville, Kentucky 40219  
 502.969.8585  
 Fax: 502.969.1069

Invoice

Date	Invoice #
7/11/2016	22388

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
JESSALYN	Net 30	7/11/2016	RLC	Our Truck	8/10/2016

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	JULY 2016 MINUTES	50	50	ea	5.00	250.00

*pd. \$250.00  
 # 2680  
 7-3-16  
 (Signature)*

Subtotal \$250.00

Sales Tax \$0.00

Total \$250.00

Payments/Credits \$0.00

Balance Due \$250.00

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.

Thank You For Your Business!

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 7-31-2016

Sub-Committee Member Making Request: Jamie B.

Requested Budget Amount: \$ 379.96

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

<del>Helping - 206.00 (payable to Jamie Bush)</del>
Schedules - 354.96 (payable to Ernie's Print Shop)
Rent - 25.00 (Highland Vineyard Church)

Current Budget for Year: \$ 2890.00

Funds Used thus far: \$ 1044.62

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 1465.82

Funds Allocated by: Stephanie A.

pd \$ 354.96  
# 2688  
7-3-16  
(B)

pd. 25.00  
# 2681  
7-3-16  
(B)



American Voice Mail, Inc. 11022 Santa Monica Blvd Suite 290  
Los Angeles, CA 90025

877.734.9292 or +1.310.478.4949

NA LOUISVILLE  
KEVIN DEVORE  
KY

INVOICE DATE July 01, 2016	INVOICE NO. 358111-0716	DUE DATE July 01, 2016
ACCOUNT NO. 358111	CURRENT \$206.08	TOTAL DUE \$206.08

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR INFORMATION CALL	P.O. NUMBER	PAGE NO.
July 01, 2016	358111-0716	358111	877.734.9292 or +1.310.478.4949		Page 1 of 1
			<b>DESCRIPTION</b>		<b>AMOUNT</b>
Jul 06, 2015			Previous Balance		\$203.08
			Check Payment, Thank You	2548	\$(203.08)
			Auto Attendant + 2 VM Ext's Jul 19, 2016 to Jul 18, 2017	502-569-1769	\$199.50
			Voice Delivery of Voicemail Jul 19, 2016 to Jul 18, 2017	502-569-1769	\$0.00
			KY Taxes & Recovery Fees 3.3 %	502-569-1769	\$6.58
			<b>Total Due on July 01, 2016</b>		<b>\$206.08</b>
<p>With Call Forwarding From Your Mailbox, You'll Be Making Sales, While Your Competition Is Collecting Messages. Call Us. Add Call Forwarding. Give Everyone Their Own Private Fax Number for Only \$4.95mo ea. We Now Have Phone Numbers in 64 Countries. Expand Your Business.</p>					
<b>Total Due</b>					<b>\$206.08</b>

All services are provided subject to our Terms, Limitations of Liability and Fair Use Policy, which is found at [www.americanvoicemail.com/legal.html](http://www.americanvoicemail.com/legal.html) and are subject to change without notice.

YOU EARN FREE SERVICE WHEN YOU REFER NEW ACCOUNTS.

Segway Communications / American Voice Mail  
11022 Santa Monica Blvd Suite 290  
Los Angeles CA 90025

*pd. reimbursement  
to James Bu  
for \$206.08  
#2687  
7-3-16  
hr*





American Voice Mail, Inc. 11022 Santa Monica Blvd Suite 290  
Los Angeles, CA 90025

877.734.9292 or +1.310.478.4949

NA LOUISVILLE  
KEVIN DEVORE  
KY

<b>INVOICE DATE</b> August 01, 2016	<b>INVOICE NO.</b> 358111-0816	<b>DUE DATE</b> August 01, 2016
<b>ACCOUNT NO.</b> 358111	<b>CURRENT</b> \$0.00	<b>TOTAL DUE</b> \$0.00

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR INFORMATION CALL	P.O. NUMBER	PAGE NO.
August 01, 2016	358111-0816	358111	877.734.9292 or +1.310.478.4949		Page 1 of 1
			<b>DESCRIPTION</b>		<b>AMOUNT</b>
Jul 01, 2016			Previous Balance		\$206.08
			Credit Card Payment, Thank You	XXXXXXXXXXXX7472	\$(206.08)
			<b>Total Due on August 01, 2016</b>		<b>\$0.00</b>
<p><b>With Call Forwarding From Your Mailbox, You'll Be Making Sales, While Your Competition Is Collecting Messages. Call Us. Add Call Forwarding. Give Everyone Their Own Private Fax Number for Only \$4.95mo ea. We Now Have Phone Numbers in 64 Countries. Expand Your Business.</b></p>					
Total Due					\$ 0.00

All services are provided subject to our Terms, Limitations of Liability and Fair Use Policy, which is found at [www.americanvoicemail.com/legal.html](http://www.americanvoicemail.com/legal.html) and are subject to change without notice.

YOU EARN FREE SERVICE WHEN YOU REFER NEW ACCOUNTS.

Seaway Communications / American Voice  
11022 Santa Monica Blvd Suite 290  
Los Angeles CA 90025

*Jamie B  
paid w/ his  
credit card*

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 7-3-16

Sub-Committee Member Making Request: Treasurer

Requested Budget Amount: \$ 100.00

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

July monthly Area Donation to KRSCNA
Payable to: KRSCNA

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 600.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 500.00

Funds Allocated by: Stephanie A.

PA \$100.00  
# 2682  
7-3-16  
(initials)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 7-3-16

Sub-Committee Member Making Request: Treasurer

Requested Budget Amount: \$ 1000.00

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

Quarterly Donation to KRSCNA
payable to KRSCNA

Current Budget for Year: \$ 4000.00

Funds Used thus far: \$ 2000.00

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 1000.00

Funds Allocated by: Stephanie A.

PD \$1000.00  
# 2683  
7-3-16  
(8)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec Committee Date: 7-3-16

Sub-Committee Member Making Request: Treasurer

Requested Budget Amount: \$ 50.00

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

July monthly donation to World Service
payable: NAWs, Inc.

Current Budget for Year: \$ 600.00

Funds Used thus far: \$ 300.00

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 250.00

Funds Allocated by: Stephanie A.

pd. \$50.00  
# 2684  
7-3-16  
(900)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LITERATURE Date: 7-3-16

Sub-Committee Member Making Request: Heather W.

Requested Budget Amount: \$ 1590.49

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

July literature Order
payable to NANS, Inc

Current Budget for Year: \$ No Budget for literature orders

Funds Used thus far: \$ 9753.86

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 11,013.81

Funds Allocated by: Stephanie A.

pd. 1590.49  
# 2685  
7-3-16  
(initials)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Newsletter Date: 7-3-16

Sub-Committee Member Making Request: Nigel H.

Requested Budget Amount: \$ 150.00

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

printing 500 copies of July Newsletter
payable: Ernie's Print Shop

Current Budget for Year: \$ 2400.00

Funds Used thus far: \$ 900.00

Monthly Budget Allotment: \$ 200.00

Remaining Funds for Year after Request: \$ 1350.00

Funds Allocated by: Stephanie A

pd \$150.00  
#2686  
7-3-16  
(S)

# Ernie's Print Shop

"Over 50 Years, One Source, One Solution"

8314 Preston Highway, Suite 2  
 Louisville, Kentucky 40219  
 502.969.8525  
 Fax: 502.969.1069

## Invoice

Date	Invoice #
6/24/2016	22218

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
NIGEL	Net 30	6/23/2016	RLC	Our Truck	7/24/2016

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
L ASCN-001C	JULY 2016 NEWS LETTER	750	750	ea	0.20	150.00

*PO 150.00  
 # 2686  
 7-2-16  
 (h)*

Thank you for your business.

<b>Subtotal</b>	\$150.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$150.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$150.00

[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.**

*Thank You For Your Business!*

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: P.R. Date: 7-3-16

Sub-Committee Member Making Request: Jamie B

Requested Budget Amount: \$ 206.08

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

Remburse Jamie Bock for payment of fee for Helpline to Seaway Communications

Current Budget for Year: \$ 2890.00

Funds Used thus far: \$ 1424.58

Monthly Budget Allotment: \$ NA

Remaining Funds for Year after Request: \$ 1259.34

Funds Allocated by: Stephani A

pd 206.08  
# 2087  
7-3-16  
*(Signature)*



The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 7-3-16

Sub-Committee Member Making Request: Jame B.

Requested Budget Amount: \$ 354.96

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

Printing July-Sept. Mtg. Schedules.
payable to: Ernie's Print Shop.

Current Budget for Year: \$ 2890.00

Funds Used thus far: \$ 1275.70

Monthly Budget Allotment: \$ 215.83

Remaining Funds for Year after Request: \$ 1259.34

Funds Allocated by: Stephania A.

per \$ 354.96  
# 2688  
7/3/16  
(signature)

# Sub-Committee Funds Return Form

Sub-Committee Activities

Date 6/29/16

MATT T.

Sub-Committee Member Making Request: Previous Chair

## Funds Spent (Please Itemize)

<u>200</u>	<u>for</u>	<u>Deposit / Flyers</u>			
					Other Tax:

Funds Used thus far \$ 100<sup>00</sup>

## Income (Include Donations and Itemize)

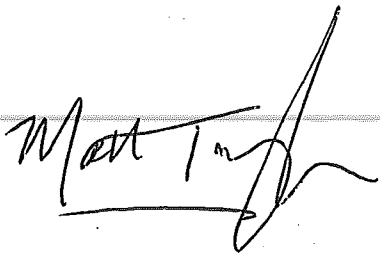
<u>0</u>					

Income Total \$ 0


Funds Received: \$ 200<sup>00</sup>

Total Amount Returned \$ 100<sup>00</sup>

Funds Returned to:



Return of deposit funds  
for Campout 2015  
That was cancelled.

deposited \$100.00  
FNC 00255  
7/9/16  


Sub-Committee Funds Return Form

Sub-Committee: P+P Date: 7-3-16

Sub-Committee Member Returning Funds: Tracey C

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
<del>Money Order Manual</del>	10.00	1	10.00

Total Funds Used: \$ 10.00

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
H.G. Bright <del>P&amp;P</del> Manual	10.00	1	10.00

Total Income: \$ 10.00

Funds Received: \$ 10.00 Total Amount Returned: \$ 10.00

Funds Returned to: Stephanie A

deposited \$10.00  
PNC 00026  
7/5/16  
*(Signature)*



JPMorgan Chase Bank, N.A.  
 P O Box 659754  
 San Antonio, TX 78265 - 9754

July 01, 2016 through July 29, 2016  
 Account Number: [REDACTED]



00008926 DRE 034 211 21216 NNNNNNNNNNN 1 000000000 63 0000

LACNA 27  
 1816 NOBEL PL  
 LOUISVILLE KY 40216-4722

**CUSTOMER SERVICE INFORMATION**

Web site: **Chase.com**  
 Service Center: **1-800-242-7338**  
 Deaf and Hard of Hearing: **1-800-242-7383**  
 Para Espanol: **1-888-622-4273**  
 International Calls: **1-713-262-1679**



000892610100000002

**We will update your account agreement, including eliminating fees and changing Overdraft Protection**

We're making some changes to the terms and conditions of your account and want to provide a summary of what you can expect.

You can get the latest Deposit Account Agreement on chase.com, at a branch or by request when you call us. The parts of the Deposit Account Agreement that are changing will be in the Change in Terms section.

- On July 29, we updated the contact information for Arbitration in the General Account Terms of the Deposit Account Agreement (Section I, Part 12, Arbitration).
- On August 20, our Overdraft Protection service will change and we have rewritten the General Account Terms of the Deposit Account Agreement (Section C, Part 4, Overdraft Protection agreement) to reflect that. The most significant changes are the three things we previously told you:
  - o Only a Chase business savings account or business line of credit will be able to provide Overdraft Protection to a business checking account. A credit card cannot be used.
  - o We will transfer the exact amount needed to cover the transaction instead of multiples of \$50.
  - o We will no longer charge the \$10 Overdraft Protection Transfer fee.
- On August 22, we will eliminate Domestic and International Collection fees, which we charge for deposited items that require special processing for us to collect the money from the paying bank.

If you have questions, please call us at the number on this statement.

**CHECKING SUMMARY**

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$5,836.25
Deposits and Additions	1	832.00
<b>Ending Balance</b>	<b>1</b>	<b>\$6,668.25</b>

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
07/11	Deposit	\$832.00
<b>Total Deposits and Additions</b>		<b>\$832.00</b>



July 01, 2016 through July 29, 2016  
 Account Number: ██████████

**DAILY ENDING BALANCE**

DATE	AMOUNT
07/11	\$6,668.25

**SERVICE CHARGE SUMMARY**

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	1
Deposited Items	0
<b>Transaction Total</b>	<b>1</b>

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
<b>Net Service Fee</b>	<b>\$0.00</b>
Excessive Transaction Fees (Above 200)	\$0.00
<b>Total Service Fees</b>	<b>\$0.00</b>

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$832.00
Cash Deposits Post Verification/Night Drop	\$0.00
<b>Cash Deposits Total</b>	<b>\$832.00</b>
Cash Deposits Allowed	\$7,500.00
<b>Excess Cash Deposits</b>	<b>\$0.00</b>

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed 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 problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will 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.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



# LACNA 27 FINANCE REPORT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	C	DEBIT (-)	CREDIT (+)	BALANCE
	1/3/2016	2017 Earlybird Registrations			\$1,395.00	\$1,395.00
Cash	4/11/2016	4/16/16 Function - Function & Fundraisers budget		\$300.00		\$1,095.00
	4/18/2016	DEPOSIT - F&F Income			\$877.06	\$1,972.06
	4/26/2016	Check Supply Order- deducted from our account		\$11.97		\$1,960.09
101	4/30/2016	Reimbursement for Registration Flyers		\$23.32		\$1,936.77
102	4/30/2016	5/21/16 Function & Fundraisers Budget		\$300.00		\$1,636.77
	4/30/2016	Collected \$15 7th Tradition - Donated to Meeting Facility				
	5/3/2016	DEPOSIT - LACNA SEED MONEY			\$4,000.00	\$5,636.77
	5/3/2016	DEPOSIT - REGISTRATION SALES			\$30.00	\$5,666.77
103	5/28/2016	Reimbursement for F&F 6/18/16 function flyers		\$27.56		\$5,639.21
104	5/28/2016	6/18/17 Function & Fundraisers Budget		\$100.00		\$5,539.21
	5/28/2016	Collected \$7 7th Tradition - Donated to Meeting Facility				
105	6/26/2016	7/27/2016 Function - Donated to Meeting Facility		\$550.00		\$4,989.21
106	6/26/2016	Reimbursement for Registration Flyers		\$16.96		\$4,972.25
107	6/28/2016	USPS - Annual PO Box Rental		\$102.00		\$4,870.25
	6/28/2016	DEPOSIT - F&F Income			\$779.00	\$5,649.25
	6/28/2016	DEPOSIT - REGISTRATION SALES			\$85.00	\$5,734.25
	7/11/2016	DEPOSIT - F&F Income // 7/9/16 Function			\$832.00	\$6,566.25
108	8/1/2016	8/13/16 Function and Fundraisers Budget		\$400.00		\$6,166.25

# Policy and Procedures

August 7, 2016

Report: Acting Chairperson Echo Devore

- Echo D, Stephanie A, and Ron E. have been meeting at Day's Coffee regularly, going over the P+P manual. We met on July 10<sup>TH</sup>, 17<sup>TH</sup>, and the 24<sup>TH</sup> thus far.
- We have been going through the manual page by page as a group in order to accurately update it appropriately.
- Our target date for the inserts for the manual is the upcoming area in September 2016.
- Our regular P+P meeting is the second Sunday of the month at 1:30 PM at Day's Coffee. Our next meeting will be August 14<sup>TH</sup>.

Echo Devore 5024172431

echo.devore@gmail.com



8/7/16

Hello Family,

Literature is going well. Last month we had 1459.42 in literature sales and 209.37 in H&I literature sales for a grand total of 1668.79. The literature order totaled 1459.42. The literature order from World was short 150 IP#12's and I will be following up with World about this on Monday. Please make sure you check your orders before you leave today. I am unable to correct any errors after area.

Thanks for allowing me to serve,

Keith W.

Completed Quarterly inven  
5700.61 worth of literature in stock as of  
June 1st

Hello Louisville Area.

I hope all is well. LACWA27  
Continue to push forward for our  
upcoming convention the first weekend  
in January. All information on  
room and how to make reservation  
will be on Louisville area web  
and newsletter. I'm happy to  
report our last function on 7/9/16  
was a success. We started with  
a budget of 400<sup>00</sup> and 832<sup>00</sup> was  
from in. With a profit of 432<sup>00</sup>.

A big thanks to all who came  
out to support it. Our next  
function is Saturday 8/13/16 at  
the Trade Union Hall there are  
flyers out. So please continue to  
come out and support your Area.

As of today the bank balance  
is 6268.25. The treasurer  
will be emailing the spreadsheet  
and bank statement to Stephanie  
The Louisville area treasurer

Thanks for allowing  
me to serve Crysta C

# LACNA XXVII

Celebrating 27 years of



We Are  
“Humbled Our Program Exists”

January 6, 7, 8, 2017

Crowne Plaza

Louisville Airport Expo Center

830 Phillips Lane, 40209

Reservations: 1.888.233.9527 or 502.367.2251

\*\*\*mention LACNA 27 convention room rate\*\*\*

Booking Website:

[https://resweb.passkey.com/Resweb.do?mode=welcome\\_ei\\_new&eventID=15493642&utm\\_source=2812&utm\\_medium=email&utm\\_campaign=82508555](https://resweb.passkey.com/Resweb.do?mode=welcome_ei_new&eventID=15493642&utm_source=2812&utm_medium=email&utm_campaign=82508555)

## ROOM RATES

Standard Room (single & double): \$103.00\*night + tax

Deluxe Room: \$119.00\*night + tax

Celebrity Room: \$135.00\*night + tax

One Bedroom Parlor: \$169.00\*night + tax

## REGISTRATION

March 24, 2016 – July 2, 2016 -----\$15.00

July 3, 2016 – October 2, 2016 -----\$20.00

October 3, 2016- until convention -----\$30.00

Name: \_\_\_\_\_

Address, City, State & Zip: \_\_\_\_\_

Phone # with area code: \_\_\_\_\_

Email address: \_\_\_\_\_

Clean Date: \_\_\_\_\_

Newcomer Donation: \$ \_\_\_\_\_

Total Number of registrations: \_\_\_\_\_ Total amount paid: \$ \_\_\_\_\_

Checks or Money Order per registration

To LACNA 27 P.O. Box 2946

Louisville, KY 40201-2946

\*\*\*NO REFUNDS!!!!\*\*\*

## CONTACTS

Chairperson Crystal C 502.909.8354

Vice-Chairperson Vanessa C.S. 312.719.9295

Secretary Sara M. 502.224.5099

Registration Chairperson Judlette E. 502.224.5197

Programming Chairperson David D. 502.807.4295

Function & Fundraising Chairperson Rodean F. 502.835.8967

Serenity Team Chairperson Scott W. 502.593.0015

Hotels & Hospitality & Merchandising \*any sub-committee member

**Activities Sub-Committee Report: August 7, 2016**

**Greetings Family, we have a BIG thank you to those of you that supported the Laser Light Show and to the support of the Southern Zonal Forum members. You all made it a Big Success!!! We are in need of committee members in order to proceed to our next project, Monster Bash.**

**Thank you Wally**

LASCNA H and I

7 August 2016

Dear Louisville Area,

We spent \$209.37 on literature for the month of July 2016.

We are currently taking in 13 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 next business meeting. Our next business meeting will be held on Wednesday August 17th at 6:30 pm, 318 W. Kentucky St.

30 days clean is the only requirement to initially serve as a silent panel member.

Thank you for allowing me to serve.

-Sara T

Good Afternoon Family,

The PR Subcommittee met on July 19<sup>th</sup> 2016 at 1649 Cowling Avenue. If your home group is not meeting when regularly scheduled due to cancelation or change of location etc., use the helpline to notify PR or call a PR subcommittee member directly so that the addict seeking recovery is not without a meeting. The ASC website had an average of 138 unique hits per day during the month of July. The schedule is still the most visited page.

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. Also please turn a copy of any flyers that need to be put on the website in person today or by emailing a PDF to the LASCNA PR Subcommittee.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. Currently the helpline has 5 call responders, the technology we use has 8 positions available please announce at home groups that we need trusted servants to help us further fulfill the principles of the 5<sup>th</sup> tradition by carrying the message to addicts reaching out through public relations seeking a new way to live. The PR Subcommittee meets the third Sunday of every month at 630pm at 1649 Cowling Avenue at the Highland Vineyard Church (no affiliation).

Thanks for allowing me to serve,

Jamie B.

# Louisville RCM Report to Area August 2016

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Thank you for allowing me to serve as RCM and carry the consciousness of our Area to region.

Region met on July 17<sup>th</sup> in Evansville Indiana at 2:00 p.m. Eastern Time. The regional minutes have not been received yet. I will report on activities more in depth when the minutes come in time for next month's Area meeting.

Vera H sent a letter asking what the Areas want her to do in order to avoid prosecution. The regional body discussed the reality that prosecuting Vera may cause negative consequences for NA as a whole, and will be expensive if not impossible. Sending her account to collections may be a more viable solution to retrieving the stolen money. For now we will wait to see how the Home Groups vote on motion 5-7-16 (motion to prosecute Vera H). Her letter will be included in next month's report. Home group GSRs or any addicts interested, are invited to stay for open forum directly after regular area business on the first Sunday of each month to voice concerns regarding Vera H, or feel free to contact me anytime.

Matt T Louisville Area submitted a resume to be regional vice chair. Because the position of vice chair had been vacant for over a year, the region voted to have the position be filled using a floor vote. I voted no to taking a floor vote because the vice chair position automatically becomes the chair position and I thought the home groups should participate in a vote for regional chair even if the position has been vacant. The vote to have the position filled using a floor vote at region passed however, and Matt T was voted in as regional vice chair.

The Southern Zonal forum met July 20<sup>th</sup> at Comfort Suites. Topics discussed were mental illness and recovery, and review and input of the bulletin being put out by the World Board regarding illicit literature. To avoid pre-mature disbursement, I will have the bulletin available when it is finalized. The activities subcommittee put on a laser light show on the same day as the Forum so out of town participants could attend. One out of town participant said the "Louisville Area raised the bar for the Southern Zonal forum." The next Southern Zonal forum will be held during the Multi Zonal Forum in Milwaukee WI Sep 24<sup>th</sup>. For more information about the Southern Zone, please visit [szfna.org](http://szfna.org).

Freedom Between the Lakes campout, hosted by PA will be September 16<sup>th</sup>-18<sup>th</sup> at Energy Lake camp ground in Land Between the Lakes. 100 Van Morgan Drive, Golden Pond KY.

Specific details on voting results, including how each area voted will be available in next month's report. Next region will meet on September 18<sup>th</sup> as the last day of the Freedom Between the Lakes campout at the same location, 2:00 p.m. eastern time. Everyone is welcome to attend.

In Loving Service,

Karen D  
(502)751-9210  
[Okarenmarie0@gmail.com](mailto:Okarenmarie0@gmail.com)







