

NOTICE!!!!!!

The next Area Service has been moved

to

8 January 2017

**Louisville Area
Service Committee
Of NA**



MINUTES

December 4, 2016

Executive Committee Business Meeting:

DEC. 4, 2016

Time started 2:28

Addicts in attendance: Stephanie/Echo/Garret/Nick/

Topics discussed:

- * issue about next Areas's date
- * Master list concerns
- * Updating of region's committee report – referring to P.R.

Time closed 2:45

Area Service meeting:

Time started 3:00

Chair Started meeting with Serenity prayer.

1 inexperienced GSRs

- Nick from Recovery at Large – mentored by Joe at Principles before Personalities

Chair read Definition of Area Service and The Twelve Concepts

Acting Secretary (Vice Chair) took roll call A to Z

New home groups

- **No new home groups**

40 Home Groups present

33 With voting Status

Quorum set at 11

Motion to accept last month's minutes-passed

1st- Principles before Personalities

2nd- Phoenix Group

Reports:

Chair- No report

Vice Chair- No report

Secretary- (read Excom minutes)

Treasurer- See attached

1st- Step Up Group

2nd- Recovery Today

Activities- Wally- report attached

H&I- Sara T.-Attached

LACNA- Crystal-Financials attached

Literature- Attached- Heather W

Newsletter- Attached- Nigel H

P&P- Attached-Echo

RCM- Attached- Karen D.

PR- Attached- Jamie B

OLD BUSINESS:

Nominations:

Jamie for PR chair-passed

Heather for Treasurer- passed

Motions:

11A -did not pass

11B -did not pass

11C -did not pass

NEW BUSINESS:

Nominations:

Echo D. for P&P chair– 1st Just Us. 2nd Gratefully Dedicated

Janna W. for activities chair 1st Take it Easy 2nd Recovery Today

Donna J. for LACNA chair 2017 1st. Walkin & Talkin 2nd Sep Up Group

NEW BUSINESS CONT...

Motions: None

Next Meeting January 8, 2017@ 3pm

Roll call Z to A by acting Secretary (Vice Chair)

Open Forum- 20 Addicts in attendance. Closed with 12th tradition

HOME GROUP REPORTS:

Against All Odds- Audrey-. Audrey L. 12/19/16 20 yrs.

Agape – Wes G./Cheryl R.

Caring Thru Sharing – Bart A. Caring Thru Sharing is gratefully carrying the message every Monday, Wednesday and Friday, 12-1:30. Kim J. 1/18/17 7 yrs, Harry N. 1/18/17 8 yrs., Iman S. 1/18/17 22 yrs.

Gratefully Dedicated- Herbert P. – Please come join us every Tuesday and Thursday at 12-1:30 p.m. at 2200 Muhammad Ali Blvd. Literature meeting on Tuesdays and open discussion on Thursdays Tory 12/6/16 1 yr., Bradley W. 12/8/16 10 yrs., L.C. 12/15/16 4 yrs.

Highland Peace – Joe S. Echo D. 1/13/17 7 yrs. , Cortney W. 1/20/17 2 yrs.

Lose the Desire – Joe W. Lose the Desire still meets at 417 East Broadway. Crystal 1/7/17 . Marissa M. ??

Miracle on 22nd Street – Terrie J/Ernest E. Miracle going well. Home group anniversary 1/22/17 25 years. Eat at 6 meeting at 7pm **Amanda W. 12/4/16 1 yr., Lee P. 12/11/16 14 yrs., Cliff S. 12/18/16 15 yrs.**

Principles before Personalities – Joel H. Our higher power through our group business meeting has asked us to expand our meetings to further carry the message of recovery to the still suffering addicts. The following meetings and times are new. Thursday night 8 pm @ Lincoln Trail Hospital 3909 South Wilson Rd. Redcliff, Ky. 42701 (open discussion). Friday nights at 8 pm @ Passages 615 Westport Rd. Elizabethtown, Ky 42701 **Women only** (open discussion/book study). These will go along with our regular Tuesday and Saturday nights @ 8 pm at Revolution Ministries 460 South Mulberry Elizabethtown, Ky 42701 (open discussion).

Restore to Sanity – Louise B. Restore to Sanity meets every Monday noon to 1:30 at 2501 West Market St., Recovery Resource Center (no affiliation). Please come out to help carry the message to the still suffering addict.

Saturday Night Live- Mike C./Darryll H. - Saturday night Live meets every Saturday at Brown Memorial Church (no affiliation) 7:30-9pm. Open discussion meeting. Come give support!! Brown Memorial Church is located at 809 w. Chestnut St..

Step Up Group- Joseph F. - HI family, we are doing fine. We are still meeting two times a week Wednesday and Saturday. **Nigel H. 12/10/16 17 yrs.**

Why Are We Here- Shawneequa T. Come join us for some recovery and hot coffee at 7pm Mondays in Historic Old Louisville. 4th and Magnolia . Bring a newcomer

LASCNA Treasurer's Report
December 4, 2016

Greetings Louisville Area Service Committee NA Members,

I have the November Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of December 1, 2016, we have a current Balance of **\$10,779.27** in our Bank Account. When we take away our \$5000 prudent reserve we actually have \$5779.27 left in expendable income for which to conduct business. All of our other normal bills for the month of November have been paid. In November we wrote checks for \$3976.55. The \$12.00 service fee was paid back to our account by the responsible Home Group. We deposited \$4367.17 into our account in November. **We deposited \$390.62 more into our account then we spent in the month of November.** 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 November 2016

#2726 Bardstown Road Presbyterian Church/December Rent/Area Meeting	\$ 35.00
#2727 Uncle Bob's Self Storage Unit #307/December Rent	43.00
#2728 Ernie's Print Shop/copy/print/mail November Area Minutes	250.00
#2729 Ernie's Print Shop/Printing November Newsletter	150.00
#2730 Ernie's Print shop/Printing Oct.-Dec. Meeting Schedules	354.96
#2731 Highland Vineyard Church/P. R. Monthly Mtg./Nov. Rent	25.00
#2732 KRSCNA/October Area Monthly Donation to Region	100.00
#2733 NAWS, Inc./November Area Monthly Donation to World	50.00
#2734 NAWS, Inc./November Area Literature Order to World	2601.64
#2735 LASCNA/ November H & I Literature Order	206.66
#2736 Stephanie Al-Uqdah/Reimburse/Treasurer/1 Ink Cart., 1 Receipt Book	35.29
#2737 Walter Walker/Activities/ Thanksgiving Marathon Mtg. 11-24-16	125.00
Total Amount of Checks Written \$ 3976.55	

Deposits Made in November 2016

11-08-16 Literature Sales	\$ 1670.34
11-08-16 Literature Sales	991.30
11-07-16 Home Group 7 th Tradition Donations	879.77
11-07-16 Funds Return/Activities/ Monster Bash	435.81
11-07-16 Funds Return/Public Relations/Service Day	216.56
11-07-16 Funds Return/ H & I/Service Day	161.39
11-07-16 Funds Return/ Home Group/PNC Service Fee	12.00
Total Amount of Checks Deposited \$ 4367.17	

Non-Profit Checking

PNC Bank



For the Period 11/01/2016 to 11/30/2016

Primary Account Number: ~~XXXXXXXXXX~~ 7882

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

IMPORTANT CHANGES TO FEES FOR NON-PROFIT CHECKING

The information below amends certain information in our "Business Checking Accounts and Related Charges" ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective April 1, 2017

- > Your account will now have a Monthly Maintenance fee. The Monthly Maintenance fee will be \$5.00 and can be avoided by maintaining an average monthly collected balance of \$500
- > Your account will now have a fee for paper statements. The Paper Statement fee will be \$2.00 per month (no charge for online statements)
- > The Monthly Transactions fee for deposits, deposited items, paid items, and ACH credits and debits received will be \$0.50 for each transaction over 150 per month
- > The Monthly Cash Deposit fee for cash deposited over-the-counter, at the ATM, in the night depository or via Quick Deposit will be \$0.25 per \$100 for cash deposited over \$5,000 per month
- > The Over the Counter Cash Furnished fee will be \$2.50 per \$1,000 for cash furnished in excess of \$30,000 per month
- > The Over the Counter Coin Furnished fee will be \$0.15 per roll for cash furnished in excess of 100 rolls per month
- > The Bulk Currency Furnished fee will be \$2.50 per \$1,000
- > The Night Bag Processing fee will be \$3.00 per bag
- > The Return Deposited Item Fee will be \$15.00 per item

If you have questions or concerns about these changes, please contact your PNC Business Banker or call us at the number listed at the top of this statement.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~XXXXXXXXXX~~ 7882

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

Non-Profit Checking

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

For the Period 11/01/2016 to 11/30/2016
 Louisville Asc Narcotics
 Primary Account Number: ~~30-0006~~-7882
 Page 2 of 2

Non-Profit Checking Account Number: 30-0006-7882 - continued

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
10,388.65	4,367.17	3,976.55	10,779.27
		Average ledger balance	Average collected balance
		12,066.14	11,975.80

Deposits and Other Additions

Description	Items	Amount
Deposits	7	4,367.17
Total	7	4,367.17

Checks and Other Deductions

Description	Items	Amount
Checks	12	3,976.55
Total	12	3,976.55

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
11/01	10,388.65	11/10	13,758.91	11/21	10,904.27
11/07	12,058.89	11/15	13,708.91	11/22	10,779.27
11/08	14,513.87	11/17	13,608.91		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
11/07	879.77	Deposit	031593463
11/07	12.00	Deposit	031593486
11/07	216.56	Deposit	031593488
11/07	435.81	Deposit	031593490
11/07	161.39	Deposit	031593492
11/08	991.30	Deposit	034466276
11/08	1,670.34	Deposit	034466297

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

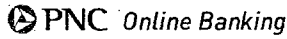
Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
11/21	2726 *	35.00	077491976	11/10	2730	354.96	031692495	11/21	2734	2,601.64	075860034
11/21	2727	43.00	074821253	11/21	2731	25.00	038429894	11/08	2735	206.66	034466296
11/10	2728	250.00	031692496	11/17	2732	100.00	073198227	11/07	2736	35.29	076156411
11/10	2729	150.00	031692494	11/15	2733	50.00	076742821	11/22	2737	125.00	030612044

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 12/01/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 11/30/2016.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	83	.00	Included in Account
Checks Paid	12	.00	
Deposited Item - Consolidated	64	.00	
Deposit Tickets Processed	7	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



Account Activity

Friday, December 02, 2016

Non-Profit Checking XXXXXX7882

Available Balance: \$10,779.27

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
11/22/2016	CASHED CHECK 2737 030612044 Walter Walker/Act.	\$125.00	NOV. MARATH	\$10,779.27
11/21/2016	CHECK 2726 077491976 BARDSTOWN Rd Pres. Ch.	\$35.00	DEC. AREA RENT	\$10,904.27
11/21/2016	CHECK 2731 038429894 HIGHLAND VINEYARD CHURCH	\$25.00	DEC. P. R. Mtg Rnts	\$10,939.27
11/21/2016	CHECK 2734 075860034 NANS, INC.	\$2,601.64	NOV. LIT. ORDER	\$10,964.27
11/21/2016	CHECK 2727 074821253 UNCLE Bob's Self Storage	\$43.00	DEC AREA RENT	\$13,565.91
11/17/2016	CHECK 2732 073198227 KRECNA	\$100.00	NOV. MONTHLY	\$13,608.91
11/15/2016	CHECK 2733 076742821 NANS, INC.	\$50.00	NOV. AREA	\$13,708.91
11/10/2016	CHECK 2730 031692495 ERNIE'S Print SHOP	\$354.96	PRINTING	\$13,758.91
11/10/2016	CHECK 2729 031692494 ERNIE'S Print SHOP	\$150.00	PRINTING	\$14,113.87
11/10/2016	CHECK 2728 031692496 ERNIE'S Print SHOP	\$250.00	PRINTING	\$14,263.87
11/08/2016	CHECK 2735 034466296 LASCNA	\$206.66	H&I LIT. ORDER	\$14,513.87
11/08/2016	DEPOSIT XXXXX6297		NOV. LIT. SALES	\$14,720.53
11/08/2016	DEPOSIT XXXXX6276		NOV. LIT. SALES	\$13,050.19
11/07/2016	CHECK 2736 076156411 STEPHANIE ALIGDAH	\$35.29	REIMBURSE	\$12,058.89
11/07/2016	DEPOSIT XXXXX3492		FUNDS RETURN/H&I SERVICE DAY	\$12,094.18
11/07/2016	DEPOSIT XXXXX3490		FUNDS RETURN/ACT. SERVICE DAY	\$11,932.79
11/07/2016	DEPOSIT XXXXX3488		FUNDS RETURN/P.R. SERVICE DAY	\$11,496.98
11/07/2016	DEPOSIT XXXXX3486		FUNDS RETURN SERVICE FEE PNC / H.G.	\$11,280.42
11/07/2016	DEPOSIT XXXXX3463		NOV. H.G. 7th TRAD. DONATIONS	\$11,268.42
10/17/2016	CHECK 2712 072785506	\$35.00		\$10,388.65
10/17/2016	CHECK 2711 072785505	\$35.00		\$10,423.65
10/17/2016	CHECK 2747 031283713	\$25.00		\$10,458.65
10/17/2016	CHECK 2713 070282482	\$43.00		\$10,483.65
10/14/2016	CHECK 2720 076693235	\$50.00		\$10,526.65
10/11/2016	CHECK 2719 073217450	\$1,000.00		\$10,576.65
10/11/2016	CHECK 2718 073217451	\$100.00		\$11,576.65
10/11/2016	CHECK 2721 071374236	\$1,615.64		\$11,676.65
10/06/2016	CASHED CHECK 2725 030936797	\$500.00		\$13,292.29

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
LASCNA-Louisville Area							
			Opening Blanace 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./KRSCNA 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/link	\$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 frm 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/RM/CAR/CAT		\$197.14		\$16,557.65	3/8/2016
3/6/2016	2641	Walter Walker	Activites./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/UNC (\$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 incse 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	\$35.00	\$13,820.58	VOIDED
6/5/2016	2667	Uncle Bob's Self Storage	July Rent for Area Storage		\$43.00		\$13,777.58	6/20/2016
6/5/2016	2668	Ernie's Print Shop	Copy/Print/Mail June Minuts		\$250.00		\$13,527.58	6/8/2016
6/5/2016	2669	Highland Vineyard Church	July Rent P.R.Meeting		\$25.00		\$13,502.58	6/20/2016
6/5/2016	2670	KRSCNA	June Monthly Donation		\$100.00		\$13,402.58	6/15/2016
6/5/2016	2671	NAWS, Inc.	June Monthly Donation		\$50.00		\$13,352.58	6/20/2016
6/5/2016	2672	NAWS, Inc.	June Literature Order		\$1,839.34		\$11,513.24	6/15/2016
6/5/2016	2673	Ernie's Print Shop	Print June Newsletter		\$150.00		\$11,363.24	6/8/2016
6/5/2016	2674	Ernie's Print Shop	Print 75 P&P Manuals		\$345.36		\$11,017.88	6/8/2016
6/5/2016	2675	Walter Walker	Activities/Planetarium Event		\$650.00		\$10,367.88	6/16/2016
6/5/2016	2676	Tracey Coppel	Reimburse \$80 P&P Folders		\$63.92		\$10,303.96	6/17/2016
6/6/2016		PNC 00148	June Literature Sales			\$941.02	\$11,244.98	6/6/2016
6/6/2016		PNC 00150	June Literature Sales			\$744.59	\$11,989.57	6/6/2016
6/6/2016		PNC 00152	June H. G. 7th Tradition			\$783.54	\$12,773.11	6/6/2016
6/6/2016		PNC 00146	Fund Retrn/Activites/Derby			\$208.02	\$12,981.13	6/6/2016
6/23/2016		PNC	Check Printing Fee		\$99.80		\$12,881.33	6/23/2016
7/3/2016	2677	Bardstown Rd. Pres. Ch.	August Rent for Area Mtg.		\$35.00		\$12,846.33	7/19/2016
7/3/2016	2678	Uncle Bob's Self Storage	Aug. Rent for Area Storage		\$43.00		\$12,803.33	7/15/2016
7/3/2016	2679	VOIDED Check			\$0.00		\$12,803.33	7/3/2016
7/3/2016	2680	Ernie's Print Shop	Copy/Print/Mail July Minuts		\$250.00		\$12,553.33	7/13/2016
7/3/2016	2681	Highland Vineyard Church	August Rent P.R. Meeting		\$25.00		\$12,528.33	7/18/2016
7/3/2016	2682	KRSCNA	July Monthly Donation		\$100.00		\$12,428.33	7/14/2016
7/3/2016	2683	KRSCNA	July Quarterly Donation		\$1,000.00		\$11,428.33	7/14/2016
7/3/2016	2684	NAWS, Inc.	July Area Monthly Donation		\$50.00		\$11,378.33	7/26/2016
7/3/2016	2685	NAWS, Inc.	July Literature Order		\$1,590.49		\$9,787.84	7/18/2016
7/3/2016	2686	Ernie's Print Shop	Print July Newsletter		\$150.00		\$9,637.84	7/13/2016
7/3/2016	2687	Jamie Bush	Reimbrse Helpline Vend.Fee		\$206.08		\$9,431.76	7/6/2016
7/3/2016	2688	Ernie's Print Shop	Print July-Sept. Mtg. Sched.		\$354.96		\$9,076.80	7/13/2016
7/5/2016		PNC 00021	July Literature Sales			\$749.38	\$9,826.18	7/5/2016
7/5/2016		PNC 00027	July Literature Sales			\$710.04	\$10,536.22	7/5/2016
7/5/2016		PNC 00029	Jule H.G. 7th Tradition			\$662.51	\$11,198.73	7/5/2016

7/5/2016		PNC 00026		P&P Funds Return			\$10.00	\$11,208.73	7/5/2016
7/9/2016		PNC 00255		Activities Funds Return			\$100.00	\$11,308.73	7/11/2016
8/7/2016	2689	Bardstown Rd. Pres. Ch.		Sept. Rent for Area Mtg.	\$35.00			\$11,273.73	8/22/2016
8/7/2016	2690	Uncle Bob's Self Storage		Sept. Rent for Area Storage	\$43.00			\$11,230.73	8/19/2016
8/7/2016	2691	Ernie's Print Shop		Copy/Print/Mail Aug. Minuts	\$250.00		\$250.00	\$11,230.73	VOIDED
8/7/2016	2692	Highland Vineyard Church		Sept. Rent for P.R. Mtg.	\$25.00			\$11,205.73	8/22/2016
8/7/2016	2693	KRSCNA		August Monthly Donation	\$100.00			\$11,105.73	8/25/2016
8/7/2016	2694	NAWS, Inc.		Aug. Area Monthly Donation	\$50.00			\$11,055.73	8/19/2016
8/7/2016	2695	NAWS, Inc.		Aug. Literature Order	\$2,491.75			\$8,563.98	8/17/2016
8/7/2016	2696	Ernie's Print Shop		Print August Newsletter	\$150.00			\$8,413.98	8/12/2016
8/7/2016	2697	LASCNA		H&I Aug. Literature Order	\$239.99			\$8,173.99	8/8/2016
8/7/2016	2698	LASCNA		H&I Jan-July Literature Ords	\$1,801.68			\$6,372.31	8/8/2016
8/8/2016		PNC 00295		August Literature Sales		\$1,161.79		\$7,534.10	8/8/2016
8/8/2016		PNC 00298		August Literature Sales		\$1,456.61		\$8,990.71	8/8/2016
8/8/2016		PNC 00211		Jan-July Lit. Sales (H&I)		\$1,801.68		\$10,792.39	8/8/2016
8/8/2016		PNC 00289		August H.G. 7th Tradition		\$763.81		\$11,556.20	8/8/2016
8/8/2016		PNC 00286		Activities Funds Return		\$706.30		\$12,262.50	8/8/2016
9/4/2016	2699	Bardstown Rd. Pres. Ch.		Oct. Rent for Area Meeting	\$35.00			\$12,227.50	9/20/2016
9/4/2016	2700	Uncle Bob's Self Storage		Oct. Rent for Area Storage	\$43.00			\$12,184.50	9/16/2016
9/4/2016	2701	Ernie's Print Shop		Copy/Print/Mail Sept. Minuts	\$250.00			\$11,934.50	9/9/2016
9/4/2016	2702	Highland Vineyard Church		Oct. Rent for P.R. Mtg.	\$25.00			\$11,909.50	9/19/2016
9/4/2016	2703	KRSCNA		Sept. Area Monthly Donat.	\$50.00			\$11,859.50	9/14/2016
9/4/2016	2704	KRSCNA		Sept. Area Monthly Donat.	\$50.00			\$11,809.50	9/14/2016
9/4/2016	2705	NAWS, Inc.		Sept. Area Monthly Donat.	\$50.00			\$11,759.50	9/14/2016
9/4/2016	2706	NAWS, Inc.		Sept. Literature Order	\$1,240.87			\$10,518.63	9/14/2016
9/4/2016	2707	Ernie's Print Shop		Print Sep. Newsletter	\$150.00			\$10,368.63	9/9/2016
9/4/2016	2708	LASCNA		H&I Sept. Literature Order	\$239.99		\$239.99	\$10,368.63	VOIDED
9/4/2016	2709	LASCNA		H&I Sept. Literature Order	\$235.61			\$10,133.02	9/6/2016
9/4/2016	2710	Ernie's Print Shop		Activites./Flyers/Minstr Bash	\$50.00		\$50.00	\$10,133.02	VOIDED
9/6/2016		PNC 4287		September Literature Sales		\$1,113.12		\$11,246.14	9/6/2016
9/6/2016		PNC 4305		September Literature Sales		\$665.95		\$11,912.09	9/6/2016
9/6/2016		PNC 4321		September H.G. 7th Tradition		\$832.27		\$12,744.36	9/6/2016
9/9/2016		PNC 101700		Return Deposit Item	\$16.00			\$12,728.36	9/9/2016
9/20/2016		PNC 2205		Deposit Corrected H.G.CK		\$16.05		\$12,744.41	9/20/2016
10/2/2016	2711	Bardstown Rd. Pres. Ch.		July Rent for Area Meeting.	\$35.00			\$12,709.41	10/17/2016
10/2/2016	2712	Bardstown Rd. Pres. Ch.		Nov. Rent for Area Mtg.	\$35.00			\$12,674.41	10/17/2016
10/2/2016	2713	Uncle Bob's Self Storage		Nov. Rent for Area Storage	\$43.00			\$12,631.41	10/17/2016
10/2/2016	2714	Ernie's Print Shop		Copy/Print/Mail Aug. Minuts	\$250.00			\$12,381.41	10/5/2016
10/2/2016	2715	Ernie's Print Shop		Copy/Print/Mail Oct. Minuts.	\$250.00			\$12,131.41	10/5/2016
10/2/2016	2716	Ernie's Print Shop		Print October Newsletter	\$150.00			\$11,981.41	10/5/2016

LASCNA November 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>Out of Control</i>	\$10.00	<i>The Junkie Garage Group</i>	
<i>Acceptance Place (Irvington)</i>		<i>Point of Freedom</i>		<i>The Key Tag Group</i>	
<i>Against All Odds</i>		<i>Price Lane Group</i>		<i>The NA Meeting</i>	\$104.25
<i>Agape Group</i>	\$20.00	<i>Primary Purpose (Jeffersonville)</i>		<i>The Next Right Thing (New Albany)</i>	
<i>Another Chance (Shelbyville)</i>		<i>Principles B4 Personalities (E-Town)</i>		<i>The Phoenix Group</i>	\$10.00
<i>Caring Thru Sharing</i>	\$154.91	<i>Reach for Recovery</i>		<i>The Stopping Point</i>	\$20.00
<i>Come As You Are (Bardstown)</i>		<i>Recovery at 6:30 (Vine Grove)</i>		<i>The Ties that Bind (Shepherdsville)</i>	
<i>Cool Changes</i>		<i>Recovery Today</i>	\$133.00	<i>University of Surrender (E-Town)</i>	
<i>Day By Day</i>		<i>Restored to Sanity</i>	\$21.00	<i>Walkin & Talkin Recovery</i>	\$5.00
<i>Enough is Enough</i>		<i>Sanctuary</i>		<i>We Too Recover</i>	
<i>Escape from Denial</i>		<i>Saturday Night Live</i>	\$13.62	<i>Welcome Home</i>	
<i>Freedom Spirit</i>		<i>Serenity Group</i>		<i>Why Are We Here</i>	\$20.00
<i>Freedom to Live (Shepherdsville)</i>		<i>Serenity on Sunday</i>			
<i>Gratefully Dedicated</i>	\$25.00	<i>Shepherdsville Shot of Hope (Shepherdsville)</i>		<i>A New Dawn</i>	
<i>Group 53</i>	\$20.00	<i>Southwest NA Book Study</i>		<i>Healthy Choice Group</i>	\$5.00
<i>Highland Peace</i>	\$60.00	<i>Standing for Something</i>		<i>Hope for Us</i>	
<i>How It Works</i>		<i>Starting Over</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>		Home Group Amount	\$879.77
<i>Just Us</i>	\$94.15	<i>Stop the Madness</i>			
<i>Leaving Clean (Radcliff)</i>		<i>Sunday Survivors (Clarksville)</i>	\$12.67	<i>Individual Donation</i>	
<i>Living in the Solution (Vine Grove)</i>		<i>Sunrisers</i>			
<i>Lose the Desire</i>	\$20.00	<i>Surrender Starts Here</i>		TOTAL AMOUNT	\$879.77
<i>Me 4 You, You 4 Me</i>		<i>Take it EZ</i>	\$61.17		
<i>Miracle on 22nd Street</i>	\$50.00	<i>Taylorsville NA</i>			
<i>Old School Recover</i>		<i>The Freedom to Live</i>			

LASCNA November 2016 Home Group 7th Tradition Donations

Breakdown of Louisville Area Home Group Donations for November

- 70 home groups in the Louisville Area in November 2016
- 22 groups donated to Area (31 % of all home groups)
- 48 groups did not donate anything to Area (69% of all home groups)
- 13 groups donated \$20 or less (19% of all home groups)
- 2 groups donated \$21 to \$40 (3% of all home groups)
- 3 groups donated \$41 to \$80 (4% of all home groups)
- 1 groups donated \$81 to \$99 (1% of all home groups)
- 3 group donated \$100 to \$155.00 (4% 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.

Packing List

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

Order Number: 09126BR

Order Date: 9/12/2016

Customer Number: WB47410

SERVICE REP: ALLISON OSBOE

INVOICE TO:
 WOOD, HEATHER
 5909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

SHIP TO:
 HEATHER WOOD
 6909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

Confirm To:

PHONE NO: (502) 365-0246

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	CREDIT	CARD	PAYMENT	
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
L101	HARDCOVER: BASIC TEXT	6TH ED	✓ 26	0	11.55	300.30
L140	IT WORKS: HOW & WHY		✓ 10	0	9.00	90.00
L400	NA STEP WORKING GUIDES		✓ 10	0	8.50	85.00
L150	LIVING CLEAN CASEBOUND		✓ 10	0	9.75	97.50
L500	NA WHITE BOOKLET		✓ 100	0	0.63	63.00
3107	IP #7 AM I AN ADDICT?		✓ 150	0	0.22	33.00
3108	IP #8 JUST FOR TODAY		✓ 100	0	0.22	22.00
3111	IP #11 SPONSORSHIP, REVISED		✓ 150	0	0.22	33.00
3112	IP #12 TRIANGLE OF SELF OBSESS		✓ 100	0	0.22	22.00
3114	IP #14 ONE ADDICT'S EXPERIENCE		✓ 50	0	0.22	11.00
3116	IP #16 FOR THE NEWCOMER		✓ 50	0	0.22	11.00
3119	IP #19 SELF-ACCEPTANCE		✓ 50	0	0.22	11.00
3123	IP #23 STAYING CLEAN OUTSIDE		✓ 200	0	0.22	44.00
3129	IP #29: INTRO TO NA MEETINGS		✓ 50	0	0.22	11.00
9020	GROUP STARTER KIT		② 1	0	6.75	6.75
9130	GROUP READINGS (7-CARD SET)		✓ 1	0	4.60	4.60

Continued

PAID \$ 1240.51
 # 2706
 9-4-16
 (\$

ACS ANONYMOUS WORLD SERVICES
 / NORDHOFF PLACE
 LATS WORTH, CA 91311-6601
 Federal ID No. 95-3090596
 (818) 773-9999

Order Number: 09126BR
 Order Date: 9/12/2016
 Customer Number: WB47410
 SERVICE REP: ALLISON OSBOE

INVOICE TO:
 WOOD, HEATHER
 6909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

SHIP TO:
 HEATHER WOOD
 6909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

Confirm To:

PHONE NO: (502) 365-0246

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	CREDIT CARD PAYMENT			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
1100	KEYTAG: WHITE (WELCOME)	✓ 205	0	0.53	108.65	
1101	KEYTAG: ORANGE (30 DAYS)	✓ 200	0	0.53	106.00	
1103	KEYTAG: RED (90 DAYS)	✓ 100	0	0.53	53.00	
1301	BRONZE MEDALLION: 1 YEAR	✓ 6	0	3.20	19.20	
1302	BRONZE MEDALLION: 2 YEARS	✓ 5	0	3.20	16.00	
1303	BRONZE MEDALLION: 3 YEARS	✓ 4	0	3.20	12.80	
1306	BRONZE MEDALLION: 6 YEARS	✓ 4	0	3.20	12.80	
1312	BRONZE MEDALLION: 12 YEARS	✓ 3	0	3.20	9.60	
1314	BRONZE MEDALLION: 14 YEARS	✓ 3	0	3.20	9.60	
1315	BRONZE MEDALLION: 15 YEARS	✓ 3	0	3.20	9.60	
1319	BRONZE MEDALLION: 19 YEARS	✓ 3	0	3.20	9.60	
1320	BRONZE MEDALLION: 20 YEARS	✓ 3	0	3.20	9.60	
/MSH	SHIPPING ADJUSTMENT				0.24	
ADDED BOOKS PER OVERPAYMNT						

Net Order: 1,221.84
 Less Discount: 72.89
 Shipping/Handling: 91.92
 Sales Tax: 0.00
 Order Total: 1,240.87
 Less Deposit: 1,240.87
 Order Balance: 0.00

Packing List

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

Order Number: 10066A5
 Order Date: 10/6/2016
 Customer Number: WB47410
 SERVICE REP: ALLISON OSBO

INVOICE TO:
 WOOD, HEATHER
 5909 TRIANGLE DR
 LOUISVILLE, KY 40214
 JSA

SHIP TO:
 HEATHER WOOD
 6909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

Confirm To:

PHONE NO: (502) 365-0246

ITEM NO	DESCRIPTION	SOURCE MAIL	Terms			AMOUNT
			ORDERED	BO	PRICE	
1101	HARDCOVER: BASIC TEXT 6TH ED		✓ 24	0	11.55	277.20
1102	PAPERBACK: BASIC TEXT 6TH ED		✓ 5	0	11.55	57.75
1140	IT WORKS: HOW & WHY		✓ 5	0	9.00	45.00
1112	JUST FOR TODAY: DLY MEDITATION		✓ 6	0	9.00	54.00
1400	NA STEP WORKING GUIDES		✓ 15	0	8.50	127.50
1150	LIVING CLEAN CASEBOUND		✓ 6	0	9.75	58.50
1500	NA WHITE BOOKLET		✓ 50	0	0.75	37.50
1603	IN TIMES OF ILLNESS		✓ 17	0	3.20	54.40
1601	BEHIND THE WALLS		✓ 15	0	0.95	14.25
1604	NA RESOURCE IN YOUR COMMUNITY		✓ 20	0	0.40	8.00
3102	IP #2 THE GROUP		✓ 50	0	0.29	14.50
3117	IP #17 FOR THOSE IN TREATMENT		✓ 75	0	0.29	21.75
3121	IP #21 THE LONER-STAYING CLEAN		✓ 25	0	0.29	7.25
3106	IP #6 RECOVERY & RELAPSE		✓ 225	0	0.22	49.50
3107	IP #7 AM I AN ADDICT?		✓ 50	0	0.22	11.00
3108	IP #8 JUST FOR TODAY		✓ 150	0	0.22	33.00

Continued

PO # 161564
 # 2721
 10-2-16
 (Signature)

PACKING LIST

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

Order Number: 10066A5
 Order Date: 10/6/2016
 Customer Number: WB47410
 SERVICE REP: ALLISON OSBOE

INVOICE TO:
 WOOD, HEATHER
 6909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

SHIP TO:
 HEATHER WOOD
 6909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

Confirm To:

PHONE NO: (502) 365-0246

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	CREDIT	CARD	PAYMENT	
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
1109	IP #9 LIVING THE PROGRAM		✓ 100	0	0.22	22.00
1111	IP #11 SPONSORSHIP, REVISED		✓ 50	0	0.22	11.00
1112	IP #12 TRIANGLE OF SELF OBSESS		✓ 150	0	0.22	33.00
1116	IP #16 FOR THE NEWCOMER		✓ 125	0	0.22	27.50
1123	IP #23 STAYING CLEAN OUTSIDE		✓ 75	0	0.22	16.50
1129	IP #29: INTRO TO NA MEETINGS		✓ 150	0	0.22	33.00
1110	GROUP TREASURER'S WORKBOOK		✓ 3	0	2.10	6.30
1204	DISRUPTIVE & VIOLENT BEHAVIOR		✓ 25	0	0.24	6.00
1206	LEADERSHIP IN NA SERVICE		✓ 25	0	0.31	7.75
1207	SOCIAL MEDIA		✓ 25	0	0.31	7.75
1100	KEYTAG: WHITE (WELCOME)		✓ 300	0	0.53	159.00
1102	KEYTAG: GREEN (60 DAYS)		✓ 150	0	0.53	79.50
1104	KEYTAG: BLUE (6 MONTHS)		✓ 100	0	0.53	53.00
1105	KEYTAG: YELLOW (9 MONTHS)		✓ 75	0	0.53	39.75
1106	KEYTAG: MOONGLOW (1 YEAR)		✓ 50	0	0.53	26.50
1108	KEYTAG: BLACK (MULTI-YEAR)		✓ 96	0	0.53	50.88

Continued

OPTICS ANONYMOUS WORLD SERVICES
 37 NORDHOFF PLACE
 FATS WORTH, CA 91311-6601
 Federal ID No. 95-3090596
 (818) 773-9999

Order Number: 10066A5
 Order Date: 10/6/2016
 Customer Number: WB47410
 SERVICE REP: ALLISON OSBO

VOICE TO:
 WOOD, HEATHER
 6909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

SHIP TO:
 HEATHER WOOD
 6909 TRIANGLE DR
 LOUISVILLE, KY 40214
 USA

Confirm To:

PHONE NO: (502) 365-0246

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms CREDIT CARD PAYMENT					
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT			
301	BRONZE MEDALLION: 1 YEAR	6	0	3.20	19.20			
302	BRONZE MEDALLION: 2 YEARS	3	0	3.20	9.60			
304	BRONZE MEDALLION: 4 YEARS	7	0	3.20	22.40			
305	BRONZE MEDALLION: 5 YEARS	4	0	3.20	12.80			
307	BRONZE MEDALLION: 7 YEARS	2	0	3.20	6.40			
308	BRONZE MEDALLION: 8 YEARS	4	0	3.20	12.80			
310	BRONZE MEDALLION: 10 YEARS	4	0	3.20	12.80			
311	BRONZE MEDALLION: 11 YEARS	2	0	3.20	6.40			
313	BRONZE MEDALLION: 13 YEARS	3	0	3.20	9.60			
322	BRONZE MEDALLION: 22 YEARS	5	0	3.20	16.00			
327	BRONZE MEDALLION: 27 YEARS	2	0	3.20	6.40			
328	BRONZE MEDALLION: 28 YEARS	2	0	3.20	6.40			
418	SHIPPING ADJUSTMENT				0.11			
ADJUSTED AMT OF #4108 PER UNDRPYMNT								

Net Order: 1,591.44
 Less Discount: 95.48
 Shipping/Handling 119.68
 Sales Tax: 0.00
 Order Total: 1,615.64
 Less Deposit: 1,615.64
 Order Balance: 0.00

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 11-6-16

Sub-Committee Member Making Request: Stephanie A., Treasurer

Requested Budget Amount: \$ 35.00

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

December Rent for Area Mtg.
Payable to: Bardston Road Presbyterian Church

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 914.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 221.21

Funds Allocated by: Stephanie A.

PO # 2726
\$ 35.00
11-6-16
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec Committee Date: 11-6-16

Sub-Committee Member Making Request: Stephanie A., Treasurer

Requested Budget Amount: \$ 43.00

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

<u>Dec. Rent for Area Storage Unit #307</u>
<u>Payable to: Uncle Bob's Self Storage #701</u>

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 949.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 178.21

Funds Allocated by: Stephanie A.

Req. \$43.00
2727
11-6-16
(Su)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 11-6-16

Sub-Committee Member Making Request: Nick G, Vice Chair

Requested Budget Amount: \$ 250.00

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

<u>Print/copy/mail November Area Minutes</u>
<u>payable to: Ernie's Print Shop</u>

Current Budget for Year: \$ 3000.00

Funds Used thus far: \$ 2000.00

Monthly Budget Allotment: \$ 250.00

Remaining Funds for Year after Request: \$ 250.00

Funds Allocated by: Stephanie A.

PA \$250.00
#2128
11-6-16
(S)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Newsletter Date: 11/6/2016

Sub-Committee Member Making Request: Nigel Hawthorn

Requested Budget Amount: \$ 150

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

Printing 500 copies of Nov. Newsletter
Pay to Earnies Print Shop

Current Budget for Year: \$ 2400

Funds Used thus far: \$ 1500

Monthly Budget Allotment: \$ 200

Remaining Funds for Year after Request: \$ 750

Funds Allocated by: Stephanie A.

per \$ 150.00
2729
11-6-16
(S)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: P.R. Date: 11-6-16

Sub-Committee Member Making Request: Jamie B.

Requested Budget Amount: \$ 354.96

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

<u>Oct - Dec Mtg Schedules - printing</u>
<u>payable to: Ernie's Print Shop</u>

Current Budget for Year: \$ _____

Funds Used thus far: \$ _____

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ _____

Funds Allocated by: Syhanie A.

Rec. \$ 354.96
2730
11-6-16
(initials)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: PR Date: 11/7/2016

Sub-Committee Member Making Request: Jamie B

Requested Budget Amount: \$ 25.00

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

<u>\$25.00</u>
<u>Check to Highland</u>
<u>Vineyard</u>

Current Budget for Year: \$ _____

Funds Used thus far: \$ _____

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ _____

Funds Allocated by: _____

PO. \$25.00
2731
11-6-16
JW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec Committee Date: 11-6-16

Sub-Committee Member Making Request: Stephane A. / Treasurer

Requested Budget Amount: \$ 100.00

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

For November Area Donation to Region
payable to KRSCNA

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 1000.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 100.00

Funds Allocated by: Stephane A

PO #100.00
2732
11-6-16
(tw)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec Committee Date: 11-6-16

Sub-Committee Member Making Request: Stephanie A., Treasurer

Requested Budget Amount: \$50.00

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

Monthly Area Donations to World Service for
November,
Payable to: NAWS, Inc

Current Budget for Year: \$600.00

Funds Used thus far: \$500.00

Monthly Budget Allotment: \$50.00

Remaining Funds for Year after Request: \$50.00

Funds Allocated by: Stephanie A.

FR \$5000
2733
11-6-16
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LITERATURE Date: 11-6-16

Sub-Committee Member Making Request: Heather W.

Requested Budget Amount: \$ 2601.64

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

November LITERATURE ORDER
payable to NAWA, Inc

Current Budget for Year: \$ No Budget

Funds Used thus far: \$ 19,316.86

Monthly Budget Allotment: \$ N/A

Deposited
Remaining Funds for Year after Request: \$ 21,218.22 + \$2601.64 =

Funds Allocated by: Stephanie A.

pd \$ 2601.64
2734
11-6-16
(8)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: H & I Date: 11-6-16

Sub-Committee Member Making Request: Carol C.

Requested Budget Amount: \$ 206.66

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

H & I Nov. LIT ORDER
payable to: LASCNA

Current Budget for Year: \$ 4280.00 (TOTAL) | 3600.00 (LIT.)

Funds Used thus far: \$ 2572.87 | 2484.76 (LIT.)

Monthly Budget Allotment: \$ 356.00 | 300.00 (LIT.)

Remaining Funds for Year after Request: \$ 1500.47 | 909.08

Funds Allocated by: Stephanie A

FD. # 2135
206.66
11-6-16
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Exec. Committee Date: 11-6-16

Sub-Committee Member Making Request: Stephanie A., Treasurer

Requested Budget Amount: \$ 35,29

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

1 INK CARTRIDGE HP 21 BLACK	\$ 23.53
1 RECEIPT BOX DC1182	\$ 11.76
	\$ 35.29
payable to: Stephanie Al-Ugdah	
for Reimbursement. See Attached Receipts	

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 992.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 142.87

Funds Allocated by: Stephanie A

pd \$ 35.29
2736
11-6-18
(Signature)

Office DEPOT OfficeMax

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

11/03/2016 16.8.2 11:14 AM
STR 2384 REG 3 TRN 8291 EMP 780724

SALE	Product ID	Description	Total
	436840	RECEIPT BOOK	10.99 S
		Subtotal:	10.99
		Sales Tax:	0.77
		Total:	11.76
		Cash:	20.00

CHANGE: (8.24)

STEPHANIE AL UQDAH 1966828525
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Shop online at www.officedepot.com

Office DEPOT OfficeMax

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

10/16/2016 16.7.2 5:20 PM
STR 2384 REG 1 TRN 87 EMP 769374

SALE	Product ID	Description	Total
	224744	RECYCLING PROG	
		5 @ 0.01	0.05
		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 Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

STEPHANIE AL UQDAH 1966828509
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Total Savings:
\$0.05

WE WANT TO HEAR FROM YOU!

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

Sub-Committee ACTIVITIES Date 10-6-2016

Sub-Committee Member Making Request
WALLY W.

Requested Budget Amount \$ 125.00

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

TURKEY	
HAM	payable to: Walter Walker
CONDITMENTS	
DRINKS	
WATER	
SIDES	
RENT	Thanksgiving Marathon Mtg.


Current Budget for Year \$ 2750.00

Funds Used thus far \$ 2300.00

Monthly Budget Allotment \$ 125.00

Remaining Funds for Year After Request \$ 225.00

Funds allocated by: Stephanie At

PD \$125.00
 #2737
 11-6-16


Sub-Committee Funds Return Form

Sub-Committee Executive Date 11-6-16

Sub-Committee Member Making Request:
Stephanie A

Funds Spent (Please Itemize)

PNC Service Fee	\$12.00				
				Other Tax:	

Funds Used thus far \$ 12.00

Income (Include Donations and Itemize)

Shepherdville	12.00				
Shot of Hope					

Income Total \$ 12.00

Funds Received: \$ 12.00 Total Amount Returned \$ 12.00

Funds Returned to: Stephanie A

Deposited PNC
 11-7-16
(Signature)

Sub-Committee Funds Return Form

Sub-Committee: PR Date: 11-6-16

Sub-Committee Member Returning Funds: Jamie B

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
Son's receipt	104.34		
Heitzmans	40.37		
Kroger Bristol	38.73		

Total Funds Used: \$ 183.44

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
Unused funds	216.56		

Total Income: \$ 216.56

Funds Received: \$ 400 Total Amount Returned: \$ 216.56

Funds Returned to: Stephanie

Deposited PRG 003:
11-7-16
(B)

P.R. Service Day Receipts

Order# 146882
Station# POS3
Catering
Customer: Michael Rondinelli
Server: Daniel
Date: 10/21/16, 4:56 PM



Great food.
Low prices.

2440 BARDSTOWN RD.
(502) 459-9805
Your cashier was Mark

	3IC CORE AST		2.09	I
	3IC CORE AST		2.09	I
	3IC CORE AST		2.09	I
	3IC CORE ASST		2.09	I
	3IC CORE ASST		2.09	I
	3IC CORE ASST		2.09	I
	VEG TRAY NO DIP	PC	7.99	F
SC	KROGER SAVINGS	1.00		
	VEG TRAY NO DIP	PC	7.99	F
SC	KROGER SAVINGS	1.00		
	MARZ VEG DIP		3.99	F
	MARZ VEG DIP		3.99	F
KROGER	PLJS CUSTOMER	*****1651		
	22# ICE		3.69	F
	TAX		0.63	
	**** BALANCE		38.73	

Debit Purchase
*****7472 - C
REF#: 000000 TOTAL: 38.73
PURCHASE: 38.73 CASHBACK: 0.00
AID: A000000042203
TC: 2928A8-B938EDEB2
VERIFIED BY PIN

JEBIT 38.73
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 10
KROGER SAVINGS \$ 2.00
TOTAL COUPONS \$ 2.00
TOTAL SAVINGS (4 %) \$ 2.00

10/22/16 02:27pm 339 3 54 123
XX

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:
for ONE OF 100 - \$100 gift cards and
ONE \$5,000 gift card grand prize!
Go to www.krogerfeedback.com
within 7 days.

Enter the information below:
Date: 10/22/16
Time: 02:27pm
Entry ID: 024-343-54-339-3-57
Limit one 50 fuel pt bonus per 7 days.
No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

XX
OCTOBER FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO \$1 PER GAL AT KROGER OR
.10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 38
FUEL POINTS THIS MONTH = 65

THIS MONTHS POINTS EXPIRE 11/30/16.
VISIT WWW.KROGER.COM/FUEL FOR DETAILS

With Our Low Prices, You Saved
\$2.00

Annual Card Savings \$269.40
Now Hiring - Apply Today!
jobs.kroger.com
www.kroger.com

Transaction: 1302670945

Paid With: MASTERCARD
Bill: PAULAJ RONDINELLI
Total: \$40.37

Order your holiday items today.
The One and Only
Heitzman Traditional Bakey

Merchant Copy



CLUB MANAGER DAVID MCHORTER
(502) 964-0379
LOUISVILLE, KY

10/21/16 17:29 0297 00276 003 2983

JAMIE BUSH

E	781170 DT PEP 36CNF	10.18	T
E	188310 CHRY/CRU/HUF	7.98	I
E	781149 PEPSI 36CN F	10.18	T
E	561914 MM WATER F	2.98	N
	172023 VANITY FAIR	8.13	I
E	63910 FANCY SHR 5F	12.48	N
E	475602 ZESTACRACKF	5.67	N
E	933069 JALAPENOS F	3.48	N
E	386438 VARIETY PACF	11.48	N
E	41373 SOURCREAM 3F	3.98	N
	228650 BOWL 20 OZ	9.49	T
E	997695 TOSTITOS SCF	4.98	N
	988514 WHITE SPOON	9.97	T
	SUBTOTAL	100.98	
	TAX 1 6.00 %	3.36	
	TOTAL	104.34	
	DEBIT TEND	104.34	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PATHANT
104.34 - TOTAL PURCHASE
Debit **** * 7472 I 0
NETWORK ID. 0056 APPR CODE 121843

Debit
AID A0000000042203
TC 71E75F9E32F59167
*Pin Verified
TERMINAL # SC050217

Visit samsclub.com to see your savings

ITEMS SOLD 13

Sub-Committee Funds Return Form

Sub-Committee ACTIVITIES Date 11-6-2016

Sub-Committee Member Making Request:

WALLY W.

Funds Spent (Please Itemize)

Monster Bash

\$100.		DEP	
100		RENT	
1.30		2 MONEY ORDERS	
141.14			
			Other Tax:

Funds Used thus far \$ 342.44

Income (Include Donations and Itemize)

181	27	DONATIONS	
26	98	7TH TRAD.	
100		DEP RETURNED	
		RETURNED	

+ CHANGE 157.56

Income Total \$ 465.81

LACNA 27 Registration
Costume Prize

30.00 REIMBURSED TO WALLY
435.81

Funds Received: \$ 500 Total Amount Returned \$ 435.81

Funds Returned to: LACNA

Please attach necessary receipts to back of sheet.

Approved REC 003
11-7-16
[Signature]

ACTIVITIES
 RECEIPTS
 FUNDS RETURN
 MONSTER BASH

← LOAD THIS DIRECTION, THIS SIDE UP

meijer

9905 Dixie Highway
 Louisville, KY 40272 - #162
 502/995-2100 meijer.com

The Meijer Team appreciates your business
 10/28/16
 Your fast and friendly checkout was
 provided by Danielle

71928338410	MONEY ORDER	100.00	N
53308	MNY ORDR FEE	.65	N
	SUBTOTAL	100.65	
	TOTAL TAX	.00	
	TOTAL	100.65	
CASH	TENDER	101.00	
CASH	CHANGE	.35	

NUMBER OF ITEMS 2
 For additional savings and rewards visit
 mperks.com.

NOW HIRING

<https://jobs.meijer.com>



A01620UNJ59CFFS

Tx:177 Op:2196236 Tm:143 St:162 18:51:48

MONEY ORDER RECEIPT - NON NEGOTIABLE

TRY the new Western Union Payments service for all your bills and get instant proof of payment. To learn more and to search over 10,000 billers, go to westernunionpayments.com.
 A51 A09466 LDC 000162 DT 100616 5106.00 144987011453 AND NO DEM'S

Payable to: **WESTERN UNION FINANCIAL SERVICES INC.**
 REMAIN THIS MONEY ORDER RECEIPT IT MUST BE INCLUDED WITH ALL RETURN REQUIREMENTS IN ORDER TO OBTAIN INSTANT PROOF OF PAYMENT. For your own records, it is recommended that you make a photocopy of the completed Money Order before you cash it.
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFS) need not stop payment on, or refund, or return a lost or stolen Western Money Order unless (1) you fill in the back of the Money Order immediately, and (2) you provide WUFS with the original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer service, call 1-800-995-9850.

* 1 7 4 8 1 1 2 2 1 7 9 *



← LOAD THIS DIRECTION, THIS SIDE UP

total

Sub-Committee Funds Return Form

Sub-Committee: HIT Date: 11-6-16

Sub-Committee Member Returning Funds: Jamie B

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
BRPC Rent	35.00		
Kroger	53.61		

Total Funds Used: \$ 88.61

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
unused funds			

Total Income: \$ 161.39

Funds Received: \$ 250 Total Amount Returned: \$ 161.39

Funds Returned to: Stephanie A

Deposited PNC 00335
11-7-16
(Signature)

PEP

12-4-16

We met on 11-13-16 3pm at Day's coffee. There were 3 members in attendance. 3 with voting status.

I'm on pg 48 of retyping the manual.

If you guys have policy changes you would like to see take place, you are more than welcome to contact me at ccho.devor@gmail.com 5024172431 and of course, at our regularly scheduled meeting for any input or help with motion.

Also, we changed our meeting time and ~~place~~ dates to the third Sunday of the month at 1:30 PM.

same place - Day's coffee 1420 Bardstown Road

IN service,
Echo Devor

12/4/16

Literature Report

Hello Family,

Last month we took in \$2454.98 in Literature sales and \$206.66 in H&I sales for a grand total of \$2661.64. The Literature order totaled \$2601.64. As of next month, I will not be the Area Literature Chair. This is a great service position, please encourage someone from your home group to step up. The clean time requirement is two years.

There were some back orders last month, please check the table for your group's back order. I have also updated the Literature order form to include the traditions workbook, unfortunately I have already run out of extra forms, but will be submitting the new form to the secretary and to PR today.

As always please check your orders before leaving today. If there is an error come downstairs today and we will correct it.

Thanks for allowing me to serve,

~~Heather W.~~

Activities Sub- Committee Report 12/4/16

We had a steady amount of people at the Thanksgiving NA Marathon, with biggest meeting the last one. Thanks for everyone's support and help cleaning up. A special thanks to Joe S. for opening the Doors and staying to lock up. We have one fly in the ointment so to say, as of today, we still do not have a location for the Christmas Eve NA Marathon. So, if anyone has suggestions or a has a place we can hold our meetings please get with me. In the P&P it also says that home groups should send a volunteer to Chair the meetings. New Year's NA Marathon is currently planned for 4pm to 10:30pm at 1722 Bardstown road, Louisville, Kentucky. Questions or suggestions talk to me today or call me at 502-996-1825. Thanks for believing in me.

In loving service,

Wally w.

P.S. NEXT ACTIVITIES COMMITTEE MEETING ~~IS~~ IS RESCHEDULED TO DECEMBER 18, 2016 AT 3PM 306 WEST WOODLAWN GUNBERGOS.



Newsletter Committee Report

Please submit your
home group Cleanseversary
Celebrations and announce-
ments on the sheets
up front.

Chairperson position
is open for 2017.
Great opportunity for
interesting and valuable
service.

Peace & love - the Committee

Good Afternoon Family,

The PR Subcommittee met on November 20th 2016 at 1649 Cowling Avenue. There is still a technical issue with a few of the domains listed under our current policy for our website. As was reported in previous reports it is now known that we Narcotics Anonymous of the Louisville Area have never owned the domains to include nalouisville.org. The person who owned the domains that are affected has since moved out of state and has been working with our subcommittee to get the issue remedied. We have had other experienced members reach out to assist in this matter and is much appreciated. As we have gone a more efficient cost effective route switching hosting companies and in turn server locations the previous company and the current company we use are not yet resolved on where the actual problem resides. Regardless the website is up and is functional but currently only consistently accessible through the www.nalouisville.net domain even though our area does physically own the other domains for the first time since our current website guidelines have been in place.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. Currently the helpline has 8 call responders, again everyone is invited to become a part of the PR subcommittee and help us further fulfill the principles of the 5th 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.

Dear Louisville Area,

We spent \$0 on literature for the month of November 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 December 21st 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

LACNA FINANCIALS
A page

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
	4/30/2016	Reimbursement for Registration Flyers	c	\$23.32		\$1,936.77
101	4/30/2016	Reimbursement for Registration Flyers		\$300.00		\$1,636.77
102	4/30/2016	5/21/16 Function & Fundraisers Budget	c			\$1,636.77
	4/30/2016	Collected \$15 7th Tradition - Donated to Meeting Facility				\$1,636.77
	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	c	\$27.56		\$5,639.21
104	5/28/2016	6/18/17 Function & Fundraisers Budget	c	\$100.00		\$5,539.21
	5/28/2016	Collected \$7 7th Tradition - Donated to Meeting Facility				\$5,539.21
105	6/26/2016	Function	c	\$550.00		\$4,989.21
106	6/26/2016	Reimbursement for Registration Flyers	c	\$16.96		\$4,972.25
107	6/28/2016	USPS - Annual PO Box Rental	c	\$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 Fundrasers Budget	c	\$400.00		\$6,166.25
	8/15/2016	DEPOSIT - F&F INCOME - 8/13/16 function			\$824.60	\$6,990.85
	8/15/2016	DEPOSIT - REGISTRATION SALES			\$40.00	\$7,030.85
109	8/27/2016	Registration Supplies - Judlette E.	c	\$52.30		\$6,978.55
110	8/27/2016	Function & Fundraiser - Rodean F.	c	\$450.00		\$6,528.55

NUMBER	DATE	DESCRIPTION OF TRANSACTION	C	DEBIT (-)	CREDIT (+)	BALANCE
111	8/27/2016	Registration Supplies - Linda M.	C	\$13.74		\$6,514.81
112	9/10/2016	A&Graphics Merchandise Down Payment	C	1570.40		\$4,944.41
113	9/10/2016	Reimbursement for PO Box fee / Vanessa Strickland	C	\$26.00		\$4,918.41
	10/5/2016	Deposit - F&F			\$463.53	\$5,381.94
114	10/8/2016	Function & Fundraiser 10/15 - Rodean F.		\$400.00		\$4,981.94
	10/25/2016	DEPOSIT - REGISTRATION \$70 / F&F function - \$420			\$490.00	\$5,471.94
115	11/5/2016	Basic Stuff 4 U - Registration merchandise		\$1,382.50		\$4,089.44
116	11/5/2016	LASCNA - Programming - case of basic texts		\$299.38		\$3,790.06
117	11/5/2016	Valeria Harrison - Programming - airline ticket		\$500.00		\$3,290.06
DEPOSIT	11/7/2016	DEPOSIT - REGISTRATION SALES			\$190.00	\$3,480.06
119	11/13/2016	H&H Supplies		\$304.39		\$3,175.67



November 01, 2016 through November 30, 2016

Account Number: [REDACTED]

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
115 ^		11/15	\$1,382.50
116 ^		11/08	299.38
117 ^	11/08	11/08	500.00
119 * ^		11/14	304.39

Total Checks Paid \$2,486.27

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

DAILY ENDING BALANCE

DATE	AMOUNT
11/07	\$5,661.94
11/08	4,862.56
11/14	4,558.17
11/15	3,175.67

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	4
Deposits / Credits	1
Deposited Items	1
Transaction Total	6

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

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$150.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$150.00
Cash Deposits Allowed	\$7,500.00
Excess Cash Deposits	\$0.00

Louisville RCM Report to Area December 2016

Hello Louisville Area,

I believe this is my final report as RCM. The local guidelines are a little vague, and will leave it to the groups to inform me if I need to give a report in January. Thank you for allowing me to serve. The RCM position is open and thus far there has been no interest in anyone taking the position. Please bring this information back to your home group; we will not have representation at the regional level without a RCM.

I attended region on behalf of the Louisville area on Nov 20th at the Floyd County Token Club in New Albany Indiana. I carried a "no" vote on behalf of the Louisville Area for Motion 7-9-16, the motion to dissolve the regional subcommittees and replace with project based work groups. The motion passed, 3-1-0

Currently the regional chair position is open. Because there is no chair to sign checks, a motion was made by OVANA and passed to allow the treasurer to sign checks for only the November meeting so we could continue business.

We discussed whether the vice chair should automatically become chair and ultimately decided, based on the regional P&P, that our vice chair would run for chair. He did not submit service resume however. We have until March 2017 to vote on this. I will follow up to see if we can get a resume from him for the area to vote on him as Chair.

My nomination as regional secretary is going back to home groups across the region and is included in my report.

The KRSCNA & BARSCNA Super Region Adhoc Subcommittee meeting was held, at 3:00 p.m. eastern time at the Capital Plaza Hotel, 405 Wilkinson BLVD. Frankfort KY. This committee was formed to organize and support the creation of a super region to carry votes to work and perhaps provide other functions. I am attended on behalf of the Louisville Area. Our area is the largest area in both regions, with the majority of home groups in the Kentuckiana region and should be represented.

The pamphlet for medical professionals called "Persons Receiving Medication-Assisted Treatments" is out for review but not for purchase on NA.Org. For anyone interested in getting involved with the new literature projects there is a in depth survey available also on NA.org.

The next super region meeting will be held in the same location Capital Plaza Hotel, 405 Wilkinson BLVD. Frankfort KY, date will be in January, but a final date has not been determined. Any addict interested in finding out more should reach out to me, via phone, email, facebook or see me at my home group, How it Works (Wed, 7:30, 4100 Southern Pkwy).

The next regional meeting will be held in the Owensboro Area, Central Presbyterian Church, 426 Saint Ann St, Owensboro, KY 403030, Jan 15th 2017 @ 2:00 p.m. eastern time

In Loving Service,

Karen D

(502)751-9210, Okarenmarie0@gmail.com

KRSCNA
SERVICE RESUME

Name: Karen D. Date: Nov 20 2016

Address: OKarenmarie@gmail.com

Prefer not to put my home address

Phone: (508) 751-9210 Area: Louisville Area

Clean Date: 2-2-2014 (Years 2 Months 09)

Service Position Sought Regional Secretary

1.) Please list all NA Service Positions you've held that you consider relevant to the position to which you are nominated.

Louisville Area RCM 2-2016 → current

Louisville Area RCM-A 9-2015 → 2-2016

HTI Secretary 2015 → Current

RR Secretary 2015

2.) What personal resources do you believe you can bring to this position.

Regional experience 2 years

Secretary experience 2 years

Understanding of steps, traditions, + concepts

Attended multiple workshops, worked steps,

Involved w/ service at Area, regional + zone

3.) Please Check appropriate box if you have -

- N.A. Sponsor
- N.A. Home Group
- Attend weekly N.A. Meetings
- Working knowledge of the 12 Steps and 12 Traditions of N.A.
- An understanding of the 12 Concepts of N.A. Service
- Knowledge of the N.A. Guide to Local Service
- Accounting & computer skills

4.) What life experiences (i.e., school, work, volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

- Work in a field that I regularly have to communicate, understand, and distribute information
- Involved in service for entire recovery
- Built relationships at regional + world that will benefit communications

5.) Please include any other information you consider relevant.

RCM - REDRESS OF A PERSONAL GRIEVANCE

Petition for the Louisville Area of a Redress of a Personal Grievance

TENTH CONCEPT

Any member of a service body can petition that body for the redress of a personal grievance, without fear of reprisal.

Petitioner: Karen D, Louisville Area RCM

Service Body: Louisville Area

Petition:

1. The Louisville Area RCM has undergone attacks which are personal in nature carried out by three individuals at the Area meeting over a year period
2. The RCM was elected by the overwhelming majority of home groups and the RCM has met or exceeded all the duties of RCM

Corrective Actions:

- a. To allow the RCM to give the final reports without continued abuse
- b. To include this petition in next month's minutes
- c. To specifically ask Why are We Here and Walkin' and Talkin' home groups, 1) if they are aware of, and 2) if it is their group conscious, for their GSRs to attack and criticize the RCM, to continue to disrupt the Area Service meetings and to yell at or otherwise ostracize the trusted servants in the area
- d. To ask the GSRs to request to their home groups to review the service pamphlet "Disruptive & Violent Behavior" and return with a motion to update our P&P manual to include a statement that disruptive behavior is not tolerated at our Area Service meetings so that no further RCM or other trusted servant undergo the treatment the current RCM has undergone

Petitioner's Statement:

Prior to accepting my nomination as RCM, I reviewed the P&P manual under the section for qualifications for RCM and saw I met the requirements outlined there in. Due to the past experiences, there was no way I could have known there would be controversy. This is because, since I have been clean and attending area, Every RCM did not serve as RCM-A before becoming RCM (Kevin D. and Carl S. are the previous RCMs). There was never a question to whether the previous RCMs should be allowed to serve. The P&P chair did not bring this up and when I read my resume this question was not brought up by the home groups.

When I accepted my nomination the only question I received was asked by the GSR of Walkin' and Talkin', and he asked if I had worked the steps. I am the only RCM who has been asked this question.

Not only have the previous RCMs been allowed to serve without question and not asked to serve as RCM-A first, but there was an attempt made by the GSR of Walkin' and Talkin' and two other members of the body to automatically place the previous RCM-A (Jeff T.) into the RCM position immediately after being elected, because there was no RCM. The previous RCM-A never attended region and subsequently resigned. ***The same exact individuals who are bringing up controversy regarding my position are the same people who wanted to bring the previous RCM-A into the RCM position without the individual even attending one regional meeting.*** If no other item proves it, this fact alone should show the attacks against me are personal.

The home groups voted yes for me, by overwhelming majority, to become RCM. Only two home groups voted no.

After beginning my term the home group Why are We Here brought a motion to "clarify our practice" and change policy to "close a loop hole" that RCMs should be RCM-A immediately prior. ***This motion was taken back to home groups and failed.*** In spite of the motion failing, the topic continues to be brought up nearly a year later. I continue to be accused of using a "loophole" to serve.

Most recently I was accused of attempting to create a policy change I had no knowledge of due to a "special relationship" with the Phoenix group. The motion being put in front of the groups will not impact my service commitment as I have already nearly completed my term. Yet I have been accused of somehow attempting to rig things in my favor. This attack is nearly 11 months after me taking a position as RCM.

Service

During my service, I have never requested reimbursement for gas, food or lodging. In fact, I have spent hundreds of my own dollars in service to NA. I have never missed region. I have only missed Area one time and it was to attend the super region planning event on behalf of the area. I have personally paid for my expenses to attend the Southern Zonal forum and the Multi Zonal service symposium on behalf of the Area where I also made contacts at world, RDs, and Board members. I brought information back to the area to host workshops. My reports have been detailed and thorough. During the CAT/CAR season I personally contacted every GSR and hosted a workshop to go over the world motions. I have defended the rights of the groups in the area and ensured the voice of the Louisville Area is heard.

Roll Call

	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-16	Feb-16	MAR 201	Apr-16	May-16	Jun-
CHAIR	X	X	X	X	X	X	X						
VICE CHAIR	X	X	X	X	X	X	X						
SECRETARY			X	X	X	X	X						
TREASURER	X	X	X	X	X	X	X						
ACTIVITIES	X	X	X	X	X	X	X						
H&I	X	X	X	X	X	X	X						
LACNA 27	X	X	X	X	X	X	X						
LITERATURE	X	X	X	X	X	X	X						
NEWSLETTER	X	X	X	X	X	X	X						
P&P	X	X			X	X	X						
PUBLIC RELATIONS	X	X	X	X	X	X	X						
RCM	X	X	X	X	X	X	X						
RCMA													
HOME GROUPS													
A VISION OF HOPE	X	X	O	X	X	X	X						
AGAINST ALL ODDS	X	X	X	X	X	X	X						
AGAPE	X	X	X	X	X	X	X						
ANOTHER CHANCE	O	O	X	X	O	O	X						
CARING THRU SHARING	X	X	X	X	X	X	X						
COOL CHANGES	X	X	O	O	X	X	X						
DAY BY DAY	X	X	O	O	X	X	X						
ENOUGH IS ENOUGH	O	O	X	X	X	X	X						
ESCAPE FROM DENIAL	X	X	O	O	O	X	X						
FREEDOM SPIRIT	X	O	X	O	X	O	X						
GRATEFULLY DEDICATED	X	X	X	X	X	X	X						
GROUP 53	X	X	X	X	O	X	X						
Healthy Choice Group			O	O	O	O	X						
HIGHLAND PEACE	X	X	X	X	X	X	X						
Hope for us	X	X	X	X	X	X	X						
HOW IT WORKS	O	X	X	X	X	X	X						
JUST FOR TODAY/LOUISVILLE	O	X	X	X	X	X	X						
JUST FOR TODAY/BARDSTOWN	X	X	O	O	O	O	X						
JUST US	O	X	X	X	X	X	X						
LIVING CLEAN	X	O	O	O	O	O	X						
LOSE THE DESIRE	X	X	X	X	X	X	X						
ME 4 YOU, YOU 4 ME	X	X	X	X	X	X	X						
MIRACLE ON 22ND ST.	X	X	X	X	O	X	X						
OLD SCHOOL RECOVERY	X	X	O	O	X	O	X						
OUT OF CONTROL	X	X	X	X	X	X	X						
PHOENIX GROUP	X	X	X	X	X	X	X						
POINT OF FREEDOM	X	X	X	X	X	X	X						
PRINCIPLES BEFORE PERSONALITIES	X	X	O	O	O	O	X						
REACH FOR RECOVERY	X	X	X	X	O	O	X						
RECOVERY TODAY	X	X	X	X	X	X	X						
RESTORED TO SANITY	X	X	X	X	X	X	X						
SANCTUARY GROUP	X	X	X	X	X	X	X						
SATURDAY NIGHT LIVE	X	X	X	X	X	X	X						
SERENITY GROUP	X	X	X	X	O	O	X						
SERENITY ON SUNDAY	X	X	X	X	X	X	X						
SHEPHERSVILLE SHOT OF HOPE	X	X	X	X	O	O	X						
STANDING FOR SOMETHING	X	X	X	X	X	X	X						
STARTING OVER	X	X	O	O	X	X	X						
STEP UP GROUP	X	X	X	X	X	X	X						
STOP THE MADNESS	O	O	X	X	X	X	X						
SUNDAY SURVIVORS	O	O	X	X	X	X	X						
TAKE IT EASY	X	X	X	X	X	X	X						
THE FREEDOM TO LIVE	X	X	X	X	X	X	X						
THE KEY TAG GROUP	X	X	O	O	O	X	X						
THE NA MEETING	X	X	X	X	X	X	X						
THE NEW DAWN			X	X	X	O	X						
THE PRIMARY PURPOSE	O	O	O	O	O	O	X						
THE STOPPING POINT	X	X	X	X	O	X	X						
WALKING & TALKING RECOVERY	X	X	X	X	X	X	X						
WE TOO RECOVER	X	X	X	X	X	X	X						
WHY ARE WE HERE	X	X	X	X	X	X	X						

OM
↙

The Solution XX
Tie that binds XX

The Monday meeting XX
Korner at L... XX

As of 4Dec

A	B	C	D	E	F	G	H	I	J
1 POSITION/GROUP	2 NAME	3 ADDRESS	4 CITY	5 STATE	6 ZIP	7 PHONE	8 EMAIL	9 MAIL OR EMAIL	10 INITIALS
1	GARRET C.	1326 BARRET AVE. APT #1	LOUISVILLE	KY	40206	502-689-9416	grecull138@gmail.com	BOTH	
2	NICK G.	10860 Little Pond Road	Goshen	KY	40030	502-995-2192	scarlions@mac.com	BOTH	
3	JOSHAYN W	518 Fountain Ave	LOUISVILLE	KY	40213	502-472-0378	white@blairchristian.com	US MAIL	
4	STEPHANIE A.	4908 W. MARKET ST.	LOUISVILLE	KY	40213	502-386-0941	whitlock@whitlock.com	US MAIL	
5	WALLY W	9701 ANITA BLVD	LOUISVILLE	KY	40233	502-996-1825	whitlock@whitlock.com	EMAIL	
6	Sara T	514 Inequan Garden Drive	LOUISVILLE	KY	40214	502-224-5001	sarahthornat623@gmail.com	EMAIL	
7	Cystal C	40 Resser Place Apt 2-D	LOUISVILLE	KY	40108	502-909-8354		US MAIL	
8	Heather W	6809 Thurgate Drive	LOUISVILLE	KY	40214	502-355-0246		US MAIL	
9	NIGEL H	4869 ST MARYS RD	FLOYDS KNOBS	IN	47124	406-7737	nichshawm@aim.com	EMAIL	
10	ECHO D	158 William street	LOUISVILLE	KY	40206	502-417-2431	Scho.Donovan@gmail.com	IDOTH	
11	JAMIE B	4202 Serenity Hope Dr	LOUISVILLE	KY	40219	502-530-2922	jamiebecksh@gmail.com	EMAIL	
12	KAREN D	723 SHERIDAN PKWY	LOUISVILLE	KY	40003	502-432-5402	karunamag@icloud.com	EMAIL	
13								EMAIL	
14								EMAIL	
15	TRESHIA S.	1348 W. Blue Lick #125	SHEPHERDVILLE	KY	40265	502-337-5677		US MAIL	
16	DREW D	944 s. Shelby st	LOUISVILLE	KY	40203			US MAIL	
17	SCOTT H	409 S 8TH ST #1602	BRISTOL	KY	40113	770-247-0415	andrewedsham.entrances@icloud.com	BOTH	
18	AUDREY L	1913 Payne street	LOUISVILLE	KY	40203			EMAIL	
19	Cheryl Richardson	572 Midland Blvd	LOUISVILLE	KY	40206	502-744-3715	mls@jrc-sbba.com	US MAIL	
20	NICHOLS	811 ARTHUR GOMBS BLVD	SHELBYVILLE	KY	40065	502-601-7357		US MAIL	
21	KEL S.	8311 Preston Hwy	LOUISVILLE	KY	40218	270-217-7950		US MAIL	
22	Paul J.	2504 GRANVILLE WAY	LOUISVILLE	KY	40216		the.76@hotmail.com	US MAIL	
23	ROBERT S.	3804 W BROADWAY	LOUISVILLE	KY	40211	502-807-7110	harold_witch@whitbox.com	US MAIL	
24	HAROLD WELCH	823 Fetter Ave	LOUISVILLE	KY	40217	502-428-1507	lunnegunnery29@gmail.com	EMAIL	
25	Jeremy H.	1002 SOUTH BROOK ST	LOUISVILLE	KY	40203			BOTH	
26	TERRE JONES	418 NORTGATE RD	FAIRDALE	KY	40118	502-368-9363		US MAIL	
27	DARRELL G	408 N 38TH ST	LOUISVILLE	KY	40213	502-956-9493		US MAIL	
28	HERBERT PUGH	2105 ROMAN ST	LOUISVILLE	KY	40212	502-283-8218	gusobole19@gmail.com	US MAIL	
29	Greg Doyle	3110 Dr. William O Weathers Drive	LOUISVILLE	KY	40211		betradon@icloud.com	US MAIL	
30	JOS S.	8510 PERRY RD	LOUISVILLE	KY	40222	502-797-9952		US MAIL	
31	Kelly D.	917 Dandridge Ave	Louisville	KY	40206		whitlock62323@gmail.com	EMAIL	
32	Derek P	1519 Clara Ave.	LOUISVILLE	KY	40215	270-499-3181	donobriester@gmail.com	EMAIL	
33	TED HAMBRICK	3845 LITTLE UNION RD.	TAYLORVILLE	KY	40071	502-331-9719		US MAIL	
34	Muhammad A.	2217 W. Muhammad Als	LOUISVILLE	KY	40211	502-277-2517	darthibhwaib199@gmail.com	US MAIL	
35	Dustin H	722 Barrett Ave. Apt 9	LOUISVILLE	KY	40206	502-500-7714		US MAIL	
36	PAGE G	5752 A ALLISON AVE	FORT KNOX	KY	40321	910-626-8006	pagescorchick@gmail.com	EMAIL	
37	Pamela Franz	2303 Loney Ln	LOUISVILLE	IN	40216	502-232-7150		US MAIL	
38	BOBBY E	2813 DE MEL AVE #7	LOUISVILLE	KY	40214		tdelbarnes@gmail.com	EMAIL	
39	Utah Hester	3108 Church Hill Place #231	LOUISVILLE	KY	40220	502-883-9425		US MAIL	
40	ERNEST C.	2132 ROMAN ST #206	LOUISVILLE	KY	40215	502-298-1711		US MAIL	
41	AMANDA T.	3712 CAHART AVE.	LOUISVILLE	KY	40315	503-533-3846		US MAIL	
42	Harvey H	1015 Liberty CL.	LOUISVILLE	KY	40203	502-281-2059		US MAIL	

A	B	C	D	E	F	G	H	I	J
45	PHRENIX GROUP	161 POPEST	LOUISVILLE	KY	40284	502-631-5996		US MAIL	
46	POINT OF FREEDOM	960 S. 4th Street	LOUISVILLE	KY	40203			US MAIL	
47	PRICE LAKE GROUP	11230 WATERWOOD #4	LOUISVILLE	KY	40295	502-410-8026		US MAIL	
48	PRINCIPLES BEFORE PERSONALITIES	588A Clover Ln.	ETOWAH	KY	42701	270-723-0206	jhulliff@jaboo.com	EMAIL	
49	REACH FOR RECOVERY	5048 TERRY RD	LOUISVILLE	KY	40216		garcia.wendy@jaboo.com	EMAIL	
50	Recovery at Large	200 JOE PRAETHER HWY	VINE GROVE	KY	40175	270-877-6009777	gabriel@jaboo.com	BOTH	
51	RECOVERY TODAY	7303 Chestnut Tree Ln.	LOUISVILLE	KY	40291	502-439-1942	gabriel@jaboo.com	EMAIL	
52	RESTORED TO SANITY	PO BOX 542	LOUISVILLE	KY	40201	502-398-6735		US MAIL	
53	SANCTUARY GROUP	4007 Kenhurst Drive	LOUISVILLE	KY	40244	502-641-9123	charlene21@gmail.com	US MAIL	
54	SATURDAY NIGHT LIVE	809 W CHESTUT	LOUISVILLE	KY	40203	502-749-0785	mccain1992@jaboo.com	US MAIL	
55	SEARCHING FOR SURRENDER	200 JOE PRAETHER HWY	VINE GROVE	KY	40175	270-300-0514	keystaff@jaboo.com	EMAIL	
56	SERENITY GROUP	JULIA FORTNOT	LOUISVILLE	KY	40282		serenity@jaboo.com	US MAIL	
57	SERENITY ON SUNDAY	913 W JEFFERSON ST. APT A	LOUISVILLE	KY	40282			US MAIL	
58	SHEPHERDSVILLE SHOT OF HOPE	250 B Spruce St.	SHEPHERDSVILLE	KY	40165	502-337-5677		US MAIL	
59	STANDING FOR SOMETHING	1235 SOUTH 3RD ST. #1409	LOUISVILLE	KY	40203	502-475-2084	kenya.spence@jaboo.com	US MAIL	
60	STARTING OVER	2909 S 3RD ST.	LOUISVILLE	KY	40208	502-437-7899	mick@jaboo.com	EMAIL	
61	STEP IN THE RIGHT DIRECTION	1297 STILES FORD RD.	HOOVERVILLE	KY	42708		lambert@jaboo.com	EMAIL	
62	STEP UP GROUP	2624 HALE AVE	LOUISVILLE	KY	40211	502-481-7944		US MAIL	
63	STEPPING TO FREEDOM	JAMES SWINDLER	LOUISVILLE	KY	40218	502-243-7575	swcklinton21@jaboo.com	EMAIL	
64	STOP THE MADNESS	2013 GOULDSMITH LAKE APT 20	LOUISVILLE	KY	40218	502-802-3153	mirwalkerc1990@jaboo.com	US MAIL	
65	SUNDAY SURVIVORS	810 E 10TH ST.	JEFFERSONVILLE	IN	47130			US MAIL	
66	SUNSHINE'S ARTS HERE	701 GREENBAR RD.	MT WASHINGTON	KY	40007	502-550-0147	quicksilver@jaboo.com	EMAIL	
67	TAKE IT EASY	4121 Bowen Ln. #13	LOUISVILLE	KY	40214	502-802-4776		US MAIL	
68	THE CANDLELIGHT GROUP	1628 STORY AVE	LOUISVILLE	KY	40206	502-727-0445	mariah@jaboo.com	EMAIL	
69	THE BUNKIE GARAGE GROUP	8002 CARMATION DR	LOUISVILLE	KY	40258			US MAIL	
70	THE KEY TAG GROUP	5719 BAY HARBOR DR.	LOUISVILLE	KY	40258	502-410-8076	hughes@jaboo.com	BOTH	
71	THE HA MEETING	5700 CIRCLE RD W	SPINDALL	IN	47114	464-256-8006	spence@jaboo.com	EMAIL	
72	THE PRIMARY PURPOSE	7 CAPTAINS CT.	NEW ALBANY	IN	47150	502-314-6981	spence@jaboo.com	BOTH	
73	The Solution	206 S. Main	ETOWAH	KY	42701	270-317-2846	lorian@jaboo.com	EMAIL	
74	THE STOPPING POINT	5600 count fleet dr.	LOUISVILLE	KY	40277	502-418-8863	raul.sanchez@jaboo.com	US MAIL	
75	THE TIES THAT BIND	549 WHITE TAIL CIRCLE	SHEPHERDSVILLE	KY	40165	502-957-6717	jh002@jaboo.com	US MAIL	
76	UNIVERSITY OF SURRENDER	COLLEGE ST	ETOWAH	KY	42701	270-304-4507	www.zen@jaboo.com	EMAIL	
77	WALKING & TALKING RECOVERY	3007 Bob White Ct	LOUISVILLE	KY	40214	502-819-8513	gabriel@jaboo.com	US MAIL	
78	WE TOO RECOVER	2020 W MAIN ST #1	LOUISVILLE	KY	40203	502-510-9950	l_sed@jaboo.com	US MAIL	
79	WELCOME HOME	4802 RANCHLAND DR.	LOUISVILLE	KY	40216	502-322-3442		US MAIL	
80	WHY ARE WE HERE	917 BRENTWOOD AVE	LOUISVILLE	KY	40215	502-235-9920		US MAIL	
81	WILLING TO CHANGE	9613 BARRY RD.	LOUISVILLE	KY	40291	502-415-8687	lutz@jaboo.com	US MAIL	
82									
83									
84									
85									
86									