

LASCNA

January 12, 2020

MINUTES

LASCNA EXECUTIVE COMMITTEE MEETING

Date: January 12, 2020

Meeting cancelled

LASCNA SERVICE MEETING

○ Start: 3:00pm

Inexperienced GSR'S: 2

O Definition of Area Service: Chair

12 Concepts: Vice Chair

Roll call: Secretary, A - Z

New home groups: zero

Home Grps present: 27

Home Grps with Voting Status: 24

O Quorum: 8

Reports

- Secretary Report: No minutes sent for December 8, 2019
- Minutes hand delivered to home groups at Jan., 12th, 2020, area meeting.
- O Motion to Table Dec., 2019, minutes: We Too Recover, 2nd, Miracle on 22nd
- O Chair report: See attached
- Vice Chair: See Treasurer's report attached
- Treasurer report:
 - a) motion to accept Treasurer's report: Miracle On 22nd Street
 - b) 2nd motion: Walkin & Talkin

Activities: Garret C., see attached

H&I Report – Darryl H., see attached

LACNA 30 - Vanessa C.S., see attached

LACNA 31: David D., see attached

Literature - Barret G., gave verbal report. See Joe's report attached

Newsletter - Vacant

P&P - Jeff S., see attached

PR: Robert S., see attached

RCM - see attached

RCMA - vacant

BREAK - 3:57 pm to 4:15 pm

Open: Serenity Prayer

Old Business

No old business, due to minutes not being sent out.

○ *New Business*

- <u>Chairperson</u> appointed for Feb., 2nd, 2020, for this month only. 19 homegroups present, 2/3 of quorum, 13. Vote was uninamous, Robert S., as designated Chair for Feb., 2nd, 2020.
- Homegroup, Just Us, made a Floor motion, for Treasurer, to write checks for March bills. Reason, there isn't a Treasurer or Secretary of Lascna in place for 2020.

- Continue: New Business
- Motion: 2nd Vision of Hope,
- Nomination For H & I Chair, 2020: submitted by H & I committee, Darryl H.,: see attached
- Motion From The Kentucky Region: See Attached

Next meeting is: Feb. 2nd, 2020 at 3:00pm

Location: 1722 Bardstown Road

Executive Committee Meeting: None

Reviewed the minutes of the day and took roll call

Home Group Reports: See Attached

Open Forum,

Meeting closed with: 3rd Step Prayer

Chair Report

January 12, 2020

Hi Family, I'd like to thank everyone that continue to attend and participate in our area service, We've had some committed sub-committee chains throughout the year. you all have done a just jub. This is my host day as area chainand my type is that the Louisville area step up and fill the positions that have to be filled in order for area to function propely, hereaster proper service is doing the right thing for the right string for allowing me to service.

Audrey W.

ILS

01/12/20

January 2020 Vice Chair Report

Hello Family,

As of 12/31/19 our bank balance was \$7,998.01. In December we took in \$956.79 in 7th Tradition Home group donations and took in \$1092.72in literature sales. The Secretary also returned funds of \$89.56, from the printing and mailing of the November minutes. We wrote checks totaling \$2892.68 in December. This is more than 3 times the amount of our Area homegroup donations. After deducting the amount of checks written for December (2892.68) and adding the manay deposited (2139.07) from our previous balance, we have a current balance of \$7900.01. When we deduct our \$6500.02 predent receive we have \$1178.01 to conduct business in February.

Club No, 'De l'uellens in December 2019:

12/1/2 019	3 095	LASCK.	Lit for Construction P7.	\$62.50
12/1/2 019	3 090	LASCNA	H&I Dec Lit Order	\$108.00
12/1/2019	l	Derby Printing Co.	1st Qata Many School	\$200.00
0117,7121	0008	Church	Dec Rent - H&I	\$15.00
12/1/2015	3 099	Garret Cuil	Reimbursement - Thirksgyng Marathon	\$289.12
12/ 1/2015		for the control of the control of the Charch		\$00.00
	; L	2/01 نار (10 مار) المناز (10 مار)	Tuplacy ALIE U St 3307	\$43.00
en en en els antras. L	<u>.</u>	. S. 155A	tari da a a gon	\$100.0 0
12/1/2019		MANUEL BY	Dec. Assets, Wall!	\$50.00
12/1/2019 12/1/2019	3000 	M. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Der fall til f	\$1,500 57

Deposits to the term of a least of a point.

Hettu W

Thank you for illowing the to serve,

II albar W.

Vice Chair LASCNA

. . . . 3

Non-Profit Checking

PNC Bank

For the Period 11/30/2019 to 12/31/2019

LOUISVILLE ASC NARCOTICS 6909 TRIANGLE DR LOUISVILLE KY 40214-3328 PNCBANK

Primary Account Number: Page 1 of 3

Number of enclosures: 0

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

FREE Online Bill Pay

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

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

Moving? Please contact your local branch

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

Visit us at PNC.com/smallbusiness

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

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2020, charges for certain Treasury Management services will change. The impact of these changes on your organization will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earning Credit for your account.

Rather than listing all the detail for all services, we would be happy to review with you the changes that are applicable to your account and to discuss other services and options that may address the evolving needs of your company. If you are interested, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518

Among the changes that become effective January 1, 2020, Branch Initiated Wire fees will be impacted for Business Banking clients, including but not limited to the following:

The fee for OUTGOING BOOK TRANSFERS will be \$70.00 each.

The fee for DOMESTIC OUTGOING WIRE TRANSFERS will be \$90.00 each.

The fee for INTERNATIONAL WIRE TRANSFERS (SAME CURRENCY) will be \$125.00 each.

The fee for INCOMING FED WIRES will be \$13.00 each.

The fee for WIRE TRANSFER MANUAL REPAIRS will be \$17,00 each.

The fee for WIRE COPIES will be \$20,00 each.

The fee for MAIL ADVICE will be \$12.00 each.

The fee for a CLIENT REQUESTED CANCELLED WIRE will be \$15.00 each.

Cyber Security Awareness

Do you know what to do if you receive a fraudulent email, text or phone call that appears to come from PNC? Forward the message to PNC at abuse@pnc.com. If you responded to a fraudulent text or email, clicked on a link, opened an attachment and/or disclosed personal information, immediately change your online banking password, using another device if possible. Then contact PNC Bank's Online Banking Team at 1-800-762-2035, select 1 for personal account or 2 for a business account, then select option 3.

Non-Profit Checking

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

Non-Profit Checking Account Number Continued - continued

For the Period 11/30/2019 to 12/31/2019

Louisville Asc Narcotics
Primary Account Number:
Page 2 of 3

Holidays Can Bring Increased Scams

Watch out for Phishing, Vishing, and SMiShing scams, which often increase during the busy holiday season. These scams target potential victims via email, telephone, and text message, and are social engineering attempts to harvest sensitive personal information or to install malware onto your computer or mobile device. If a message looks suspicious, do not respond to it and do not open attachments and don't click links. Forward the message to PNC at abuse@pnc.com.

IMPORTANT INFORMATION FOR ALL CONSUMER AND BUSINESS CUSTOMERS

Effective November 9, 2019, PNC will offer reformatted statements to customers with visual impairments at no charge.

If you have questions regarding these changes, please call the number at the top of this statement or visit a PNC branch.

Non-Profit Checking Summary

Account number:

Louisville Asc Narcotics

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 deductions Delance S,751.62 Checks and other deductions Delance Checks Del

Average ledger balance Average collected balance 8,944.12 8,915.62

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Deposits	3	2,139.07	Checks	11	2,892.68
Total	3	2,139.07	Total	11	2,892.68
Daily Balance					

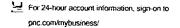
Daily Dalance					
Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
11/30	8,751.62	12/10	9,819.81	12/19	8,098,01
12/02	10,431.07	12/11	9,744.81	12/23	7,998.01
12/03	10,130.81	12/16	8,148.01		.,

Activity Detail

Deposits and Other Additions

Amount	Transaction description	Reference number
1,092.72	Deposit	031427843
89.56	Deposit	031427861
956.79	Deposit	031427863
	1,092.72 89.56	Amount description 1,092.72 Deposit 89.56 Deposit

Non-Profit Checking



For the Period 11/30/2019 to 12/31/2019

Louisville Asc Narcotics

Primary Account Number: Page 3 of 3



Non-Profit Checking Account Number



- continued

Checks and Other Deductions

Chec	ks and Sub	stitute Checks		* Gap in	check sequer	nce					
Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
12/02	3095 *	62.50	031427855	12/02	3099	289.12	090306766	12/19	3103	50.00	076610141
12/02	3096	108.00	031427856	12/11	3100	60.00	075003477	12/16	3104	1,596.80	
12/10	3097	268.00	033235290	12/10	3101	43.00	073570837	12/03	3105	300.26	
12/11	3098	15.00	075003476	12/23	3102	100.00	071680146			500.20	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 01/02/2020 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/31/2019.

** 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	48	.00	Included in Account
Checks Paid	11	.00	
Deposited Item - Consolidated	34	.00	
Deposit Tickets Processed	3	.00	
Total For Services Used This Period		.00.	
Total Service Charge		.00	

Homegroup Donations 2019

Homegroup Name A Vision of Hope	net	Feb	Mar	April	May	June	July 10	Aug Sept 10	Oct 1	Nov 10	Dec Total 10
Acceptance Place											
Against All Odds	10	10	10	10	10	10	10	10	10	10	10
Agape	125	83	90.63	73	121.22	64.97	102.47	62	167	21.87	70
Another Chance										200	
Another Day Clean											
Caring Thru Sharing					10	10					
Clean & Serene											
Come as You are											
Cool Changes			20								
Courage to Change											
Enough is Enough		10	10		10	10	10		10		
Escape from Denial				20	10		10		10		
Freedom Spirit	5		10	10	5					5	
Gratefully Dedicated	20	20	25	20	20	10	20	15	30	30	30
Group 53		20	1.3	20	20	10	20	13	30	30	50
Healthy Choice Group	S	5		20	20						
Highland Peace	,	J	25	68	45.44	14,26			27.3		255
How it Works		117.6	42.97	Vo	20.5	22.65	30.79	79.25	107,71	100.15	233
Just For Today		117.0	42.37	10	20.5	22.03		10	107.71	100.13	
Just for Today - Bardstown				10			10	10		10	
Just Us	29	123.06	186.28	108.46	99.51	104.66	co 22	133.99	225.05	120	161.0
Labor of Love	29		180.20	100.46	99.51	104.66	69.33	133.99	236,05	136	161.9
Living in the Solution	90	5			75						
Lose the Desire	20	20	20	50	75	20	20	20		20	
	20	20	20	20	20	20	20	20	20	20	
Me 4 You, You 4 Me	20	50	20	20	••	20	60	22			
Miracle on 22nd	20	20	20	20	20	20	20	20.36	20		20
New Dawn											
New Way			40	••		25	**	20			
Out of Control Point of Freedom	10	10	10	10	10	36	20	20	10	10	
	10	10	10	10	10		10	10	10	10	
Primary Purpose	2.5	40		2.0	••	20		20			
Reach for Recovery	36	12		30	30	25	20	20			
Recovery at large											
Recovery on 3rd				125							
Recovery Today				175						50	
Restored to Sanity											
Sanctuary	50 72		** **					- 5 00			
Saturday Night Live	50.72	41.6	28.75	31.56	32.5	12.75	50.97	25.89	74.49		
Searching for Serenity											
Serenity On Sunday											
Shepherdsville Shot of Hop	20		20	30	**						
Starting Over	20		20	30	20		30		30	30	
Step Up Group	10	10	10	10	10		10	10		10	10
Take it EZ	194.16	27.48					38.1	22.5	191.42	107	85.59
The Junkie Garage Group	2.0										
The Keytag Group	20	10									10
The Midnight Meeting						20		25			
The Solution											
The Stopping Point		50	50	50	50	50	50	50	50	50	50
Ties That Bind											
Univeristy of Surrender											
Walkin & Talkin											
We Too Recover		25	25	25	25	25	25	25	25	25	
Welcome Home											
Why Are We Here	20	20	20	20	20	20	20	20	20	20	20
Women in Recovery		20	10	16.87	12.78		10	10	10	20	10
Women's Power Within	15	35	29	10		12					

			I			 	T
	······································						
							<u> </u>
LASCNA-Loi	uisville Area	<u> </u>	Opening Blanace 1/1/2019		\$8,446.54		
	Check#	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
1/6/2019	2980	LASCNA	Jan H&I Lit Order	\$164.39		\$8,282.15	1/28/2019
1/6/2019	2981	Bardstown Rd. Presbyteriar	Jan Rent H&I	\$15.00		\$8,267.15	2/4/2019
1/6/2019	2982	Ernie's Print Shop	PR Meeting Sched Oct - Dec	\$354.96		\$7,912.19	2/11/2019
1/6/2019	2983	Ernie's Print Shop	Sept 2018 Minutes	\$289.13		\$7,623.06	2/11/2019
1/6/2019	2984	Voided Check	Voided Check	\$0.00		\$7,623.06	1/6/2019
1/6/2019	2985	Garrett Cull	Reimbursement Marathon Me	\$223.43		\$7,399.63	1/7/2019
1/6/2019	2986	Bardstown Rd. Presbyteriar	Rent February 2019 - Area Bu	\$60.00		\$7,339.63	2/4/2019
1/6/2019	2987	Life Storage #701	February 2019 Rent - Area St	\$43.00		\$7,296.63	1/30/2019
1/6/2019	2988	KRSCNA	Jan 2019 Area Donation to Re	\$100.00		\$7,196.63	2/4/2019
1/6/2019	2989	KRSCNA	1st Qrtly Donation to Region	\$1,000.00		\$6,196.63	2/4/2019
1/6/2019	2990	NAWS, Inc	January Area Donation to Wo	\$50.00		\$6,146.63	2/6/2019
1/28/2019		PNC	7th Trad. Homegroup Donatio	ns	\$888.54	\$7,035.17	1/28/2019
1/28/2019		PNC	January Lit. Sales		\$937.23	\$7,972.40	1/28/2019
1/28/2019	ACH	PNC	Checkbook Refill	\$204.93		\$7,767.47	2/7/2019
2/3/2019	2991	Garrett Cull	KRCNA Fundraiser Seed Mor	\$450.00		\$7,317.47	2/4/2019
2/3/2019	2992	Bardstown Rd. Presbyteriar	Feb 2019 H&I Rent	\$15.00		\$7,302.47	2/19/2019
2/3/2019		LASCNA	Feb 2019 H&l Lit Order	\$161.35		\$7,141.12	2/6/2019
2/3/2019	2994	Bardstown Rd. Presbyterian	March 2019 Rent - Bus. Meet	\$60.00		\$7,081.12	2/19/2019
2/3/2019		Life Storage #701	March 2019 Rent Unit #307	\$43.00		\$7,038.12	2/8/2019
2/3/2019		KRSCNA	Feb 2019 Area Donation to R	\$100.00		\$6,938.12	2/15/2019
2/3/2019	2997	NAWS, Inc	Feb 2019 Area Donation to W	\$50.00		\$6,888.12	2/15/2019
2/3/2019		Ernie's Print Shop	Jan - March Meeting Schedul	\$354.96		\$6,533.16	2/11/2019
2/3/2019		Ernie's Print Shop	Dec 2019 Minutes	\$256.66		\$6,276.50	2/11/2019
2/3/2019		NAWS, Inc	Lit Order - Feb 2019	\$714.09		\$5,562.41	2/12/2019
2/6/2019		PNC	Jan 2019 Lit Sales		\$1,351.41	\$6,913.82	2/6/2019
2/6/2019			Jan Donations - 7th Trad.		\$774.74	\$7,688.56	2/6/2019
3/3/2019		· . · ·	April Rent Area Bus Meeting	\$60.00	-	\$7,628.56	3/26/2019
3/3/2019			April Rent Area Storage Unit #	\$43.00		\$7,585.56	3/21/2019
3/3/2019			March Area Donation to Regid	\$100.00		\$7,485.56	3/25/2019
3/3/2019			March Area Donation to World	\$50.00		\$7,435.56	3/25/2019
3/3/2019		Ernie's Print Shop	Jan 2019 Minutes #32373	\$314.51		\$7,121.05	3/25/2019
3/3/2019			PR Operating Expenses	\$50.00		\$7,071.05	3/5/2019
3/3/2019			TARC Advertisement - PR	\$240.00		\$6,831.05	3/7/2019
3/3/2019		· · · · · · · · · · · · · · · · · · ·	Schedules April - June	\$220.00		\$6,611.05	4/3/2019

.

3/3/2019	3009	LASCNA	H&I March Lit	\$285.28		\$6,325.77	3/12/2019
3/3/2019	3010	Bardstown Rd. Presbyteriar	March Rent H&I Business Mtr	\$15.00		\$6,310.77	3/26/2019
3/3/2019	3011	Joe Stanley	Reimbursement for Copies	\$39.75		\$6,271.02	5/10/2019
3/3/2019	3012	NAWS, Inc	Area Lit Order - March	\$1,871.00		\$4,400.02	3/13/2019
3/12/2019		PNC	March Donations - 7th Trad		\$672.63	\$5,072.65	3/12/2019
3/12/2019		PNC	LACNA 29 - Return Seed & P	rofit	\$9,600.16	\$14,672.81	3/12/2019
3/12/2019		PNC	Lit Sales -March		\$1,203.34	\$15,876.15	3/12/2019
4/7/2019	3013	Maxine Cull	Feb/March Minutes Print/Mail	\$495.49		\$15,380.66	4/10/2019
4/7/2019	3014	LASCNA	H&I April Lit	\$129.55		\$15,251.11	4/17/2019
4/7/2019	3015	Bardstown Rd. Presbyteriar	H&I April Rent	\$15.00		\$15,236.11	5/7/2019
4/7/2019		LACNA 30	Seed Money - Convention	\$4,000.00		\$11,236.11	4/11/2019
4/7/2019	3017	Bardstown Rd. Presbyterian	May Rent Area Bus. Meeting	\$60.00		\$11,176.11	5/7/2019
4/7/2019	3018	Life Storage #701	May Rent Unit #307	\$43.00		\$11,133.11	4/26/2019
4/7/2019			April Area Donation to Region	\$100.00	······································	\$11,033.11	4/29/2019
4/7/2019	3020	KRSCNA	2nd Ortly Donation to Region	\$1,000.00		\$10,033.11	4/29/2019
4/7/2019	3021	NAWS, Inc	April Area Donation to World	\$50.00		\$9,983.11	5/1/2019
4/7/2019	3022	USPS	Annual PO Box Renewal	\$92.00		\$9,891.11	6/3/2019
4/7/2019	3023	NAWS, Inc	Area Lit Order - April	\$1,492.99		\$8,398.12	4/18/2019
4/17/2019		PNC	April Donations - 7th Trad		\$729.89	\$9,128.01	4/17/2019
4/17/2019		PNC	Lit Sales - April		\$1,759.91	\$10,887.92	4/17/2019
5/5/2019	3024	Bardstown Rd. Presbyteriar	Rent- June Area Business Mt	\$60.00		\$10,827.92	6/3/2019
5/5/2019	3025	Life Storage #701	June Rent # 307	\$43.00		\$10,784.92	6/3/2019
5/5/2019	3026	KRSCNA	May Area Donation to Region	\$100.00		\$10,684.92	6/7/2019
5/5/2019	3027	NAWS, Inc	May Area Donation to World	\$50.00		\$10,634.92	6/11/2019
5/5/2019	3028	Garrett Cull	Reimbursement Derby Day Fu	\$223.70		\$10,411.22	5/6/2019
5/5/2019	3029		TARC Advertisement - PR	\$120.00		\$10,291.22	5/7/2019
5/5/2019			May H&I Lit Order	\$235.39		\$10,055.83	5/30/2019
5/5/2019	3031	Bardstown Rd. Presbyteriar	May Rent H&I Meeting	\$15.00		\$10,040.83	6/3/2019
5/5/2019			Reimbursement postage Cop	\$24.37		\$10,016.46	5/31/2019
5/5/2019	3033	Maxine Cull	April&May Postage/Print Minu	\$490.00		\$9,526.46	5/14/2019
5/5/2019	3034	Joe Stanley	Supplies - Literature	\$50.00		\$9,476.46	5/6/2019
5/5/2019			May Area Lit. Order	\$638.05		\$8,838.41	5/15/2019
5/30/2019			May Area Donation - 7th Trad		\$897.95	\$9,736.36	5/30/2019
5/30/2019			May Area Lit Sales		\$1,523.66	\$11,260.02	5/30/2019
6/2/2019			July Area Rent - Area B Mtng	\$60.00		\$11,200.02	6/24/2019
6/2/2019			July Rent - Unit #307	\$43.00		\$11,157.02	6/20/2019
6/2/2019			June Area Donation to Region	\$100.00		\$11,057.02	6/24/2019
6/2/2019			June Area Donation to World	\$50.00		\$11,007.02	6/24/2019
6/2/2019			March and April Overage for N	\$52.62		\$10,954.40	6/4/2019
6/2/2019		Bardstown Rd. Presbyteriar		\$15.00		\$10,939.40	6/24/2019

6/2/2019 3042 LASCNA June Lit - H&I \$138.30 \$10,801.10 6/2/2019 3043 Lamar Advertising PR TARC Campaign 06/02 - (\$120.00 \$10,681.10 6/2/2019 3044 Office Depot Schedules July - Sept \$233.00 \$10,448.10 6/2/2019 3045 Maxine Cull Printing/Postage June Minuter \$450.00 \$9,998.10 6/2/2019 3046 Rodney Brannon Reimbursement Gas - Region \$33.00 \$9,965.10 6/2/2019 3047 NAWS, Inc Area Lit order June \$1,658.80 \$8,306.30 6/3/2019 PNC June Area Donation - 7th Tradition \$487.29 \$8,793.59 6/3/2019 PNC June Literature Sales \$1,688.95 \$10,482.54 7/7/2019 3048 Bardstown Rd. Presbyteriar Aug Rent - Area Bus Mtng \$60.00 \$10,422.54 7/7/2019 3049 Life Storage #701 Aug Rent - Unit #307 \$43.00 \$10,379.54 7/7/2019 3050 KRSCNA 3rd Qrtly Donation to Region \$1,000.00 \$9,379.54 7/7/2019 3051 KRSCNA July - Area Donation to Region \$100.00 \$9,279.54	6/3/2019 6/5/2019 7/8/2019 6/10/2019 6/4/2019 6/12/2019 6/3/2019 8/5/2019 8/1/2019
6/2/2019 3044 Office Depot Schedules July - Sept \$233.00 \$10,448.10 6/2/2019 3045 Maxine Cull Printing/Postage June Minute \$450.00 \$9,998.10 6/2/2019 3046 Rodney Brannon Reimbursement Gas - Region \$33.00 \$9,965.10 6/2/2019 3047 NAWS, Inc Area Lit order June \$1,658.80 \$8,306.30 6/3/2019 PNC June Area Donation - 7th Tradition \$487.29 \$8,793.59 6/3/2019 PNC June Literature Sales \$1,688.95 \$10,482.54 7/7/2019 3048 Bardstown Rd. Presbyteriar Aug Rent - Area Bus Mtng \$60.00 \$10,422.54 7/7/2019 3049 Life Storage #701 Aug Rent - Unit #307 \$43.00 \$10,379.54 7/7/2019 3050 KRSCNA 3rd Qrtly Donation to Region \$1,000.00 \$9,379.54 7/7/2019 3051 KRSCNA July - Area Donation to Region \$100.00 \$9,279.54	7/8/2019 6/10/2019 6/4/2019 6/12/2019 6/3/2019 6/3/2019 8/5/2019 8/1/2019
6/2/2019 3045 Maxine Cull Printing/Postage June Minute \$450.00 \$9,998.10 6/2/2019 3046 Rodney Brannon Reimbursement Gas - Region \$33.00 \$9,965.10 6/2/2019 3047 NAWS, Inc Area Lit order June \$1,658.80 \$8,306.30 6/3/2019 PNC June Area Donation - 7th Tradition \$487.29 \$8,793.59 6/3/2019 PNC June Literature Sales \$1,688.95 \$10,482.54 7/7/2019 3048 Bardstown Rd. Presbyteriar Aug Rent - Area Bus Mtng \$60.00 \$10,422.54 7/7/2019 3049 Life Storage #701 Aug Rent - Unit #307 \$43.00 \$10,379.54 7/7/2019 3050 KRSCNA 3rd Qrtly Donation to Region \$1,000.00 \$9,379.54 7/7/2019 3051 KRSCNA July - Area Donation to Regio \$100.00 \$9,279.54	6/10/2019 6/4/2019 6/12/2019 6/3/2019 6/3/2019 8/5/2019 8/1/2019
6/2/2019 3046 Rodney Brannon Reimbursement Gas - Region \$33.00 \$9,965.10 6/2/2019 3047 NAWS, Inc Area Lit order June \$1,658.80 \$8,306.30 6/3/2019 PNC June Area Donation - 7th Tradition \$487.29 \$8,793.59 6/3/2019 PNC June Literature Sales \$1,688.95 \$10,482.54 7/7/2019 3048 Bardstown Rd. Presbyteriar Aug Rent - Area Bus Mtng \$60.00 \$10,422.54 7/7/2019 3049 Life Storage #701 Aug Rent - Unit #307 \$43.00 \$10,379.54 7/7/2019 3050 KRSCNA 3rd Qrtly Donation to Region \$1,000.00 \$9,379.54 7/7/2019 3051 KRSCNA July - Area Donation to Regio \$100.00 \$9,279.54	6/4/2019 6/12/2019 6/3/2019 6/3/2019 8/5/2019 8/1/2019
6/2/2019 3047 NAWS, Inc Area Lit order June \$1,658.80 \$8,306.30 6/3/2019 PNC June Area Donation - 7th Tradition \$487.29 \$8,793.59 6/3/2019 PNC June Literature Sales \$1,688.95 \$10,482.54 7/7/2019 3048 Bardstown Rd. Presbyteriar Aug Rent - Area Bus Mtng \$60.00 \$10,422.54 7/7/2019 3049 Life Storage #701 Aug Rent - Unit #307 \$43.00 \$10,379.54 7/7/2019 3050 KRSCNA 3rd Qrtly Donation to Region \$1,000.00 \$9,379.54 7/7/2019 3051 KRSCNA July - Area Donation to Regio \$100.00 \$9,279.54	6/12/2019 6/3/2019 6/3/2019 8/5/2019 8/1/2019
6/3/2019 PNC June Area Donation - 7th Tradition \$487.29 \$8,793.59 6/3/2019 PNC June Literature Sales \$1,688.95 \$10,482.54 7/7/2019 3048 Bardstown Rd. Presbyteriar Aug Rent - Area Bus Mtng \$60.00 \$10,422.54 7/7/2019 3049 Life Storage #701 Aug Rent - Unit #307 \$43.00 \$10,379.54 7/7/2019 3050 KRSCNA 3rd Qrtly Donation to Region \$1,000.00 \$9,379.54 7/7/2019 3051 KRSCNA July - Area Donation to Regio \$100.00 \$9,279.54	6/3/2019 6/3/2019 8/5/2019 8/1/2019
6/3/2019 PNC June Literature Sales \$1,688.95 \$10,482.54 7/7/2019 3048 Bardstown Rd. Presbyteriar Aug Rent - Area Bus Mtng \$60.00 \$10,422.54 7/7/2019 3049 Life Storage #701 Aug Rent - Unit #307 \$43.00 \$10,379.54 7/7/2019 3050 KRSCNA 3rd Qrtly Donation to Region \$1,000.00 \$9,379.54 7/7/2019 3051 KRSCNA July - Area Donation to Regio \$100.00 \$9,279.54	6/3/2019 8/5/2019 8/1/2019
7/7/2019 3048 Bardstown Rd. Presbyteriar Aug Rent - Area Bus Mtng \$60.00 \$10,422.54 7/7/2019 3049 Life Storage #701 Aug Rent - Unit #307 \$43.00 \$10,379.54 7/7/2019 3050 KRSCNA 3rd Qrtly Donation to Region \$1,000.00 \$9,379.54 7/7/2019 3051 KRSCNA July - Area Donation to Regio \$100.00 \$9,279.54	8/5/2019 8/1/2019
7/7/2019 3049 Life Storage #701 Aug Rent - Unit #307 \$43.00 \$10,379.54 7/7/2019 3050 KRSCNA 3rd Qrtly Donation to Region \$1,000.00 \$9,379.54 7/7/2019 3051 KRSCNA July - Area Donation to Regio \$100.00 \$9,279.54	8/1/2019
7/7/2019 3050 KRSCNA 3rd Qrtly Donation to Region \$1,000.00 \$9,379.54 7/7/2019 3051 KRSCNA July - Area Donation to Regio \$100.00 \$9,279.54	
7/7/2019 3051 KRSCNA July - Area Donation to Regio \$100.00 \$9,279.54	8/12/2019
1 7/7/2019 3052INAWS, Inc July - Area Donation to World \$50.00 1 \$9.229.54	8/12/2019
	8/12/2019
7/7/2019 3053 Lamar Advertising TARC Advertisement - PR \$240.00 \$8,989.54	7/16/2019
7/7/2019 3054 Darryl Helm Seed Money - H&I Learning D \$250.00 \$8,739.54	7/9/2019
7/7/2019 3055 Bardstown Rd. Presbyterian July Rent - H&I Business Mtn \$15.00 \$8,724.54	9/3/2019
7/7/2019 3056 LASCNA H&I Lit Order - July \$154.17 \$8,570.37	7/29/2019
7/7/2019 3057 Maxine Cull July Minutes Print/Mail \$303.00 \$8,267.37	7/9/2019
7/29/2019 PNC July Lit. Sales \$1,263.83 \$9,531.20	7/29/2019
7/29/2019 PNC July Area Donations - 7th Trad \$646.66 \$10,177.86	7/29/2019
7/29/2019 PNC Secretary - Return Funds for June Minutes Print/\(\sigma \) \$273.73 \$10,451.59	7/29/2019
8/4/2019 3058 NAWS, Inc August Area Lit Order \$1,332.59 \$9,119.00	8/12/2019
8/4/2019 3059 LASCNA H&I Lit Order - August \$203.70 \$8,915.30	8/6/2019
8/4/2019 3060 Lamar Advertising PR TARC Campaign 07/02 - \$240.00 \$8,675.30	8/7/2019
8/4/2019 3061 Bardstown Rd. Presbyterian H&I - Aug Rent \$15.00 \$8,660.30	9/3/2019
8/4/2019 3062 Maxine Cull August Minutes Print/Mail \$303.00 \$8,357.30	8/6/2019
8/4/2019 3063 Rodney Brannon Reimbursement - Gas Southe \$44.00 \$8,313.30	8/6/2019
8/4/2019 3064 Bardstown Rd. Presbyteriar Sept. Rent Area Business Mtr \$60.00 \$8,253.30	9/3/2019
8/4/2019 3065 Life Storage #701 Sept Rent Area Storage Unit \$ \$43.00 \$8,210.30	8/26/2019
8/4/2019 3066 KRSCNA Aug Donation to Region \$100.00 \$8,110.30	9/9/2019
8/4/2019 3067 NAWS, Inc Aug Donation to World \$50.00 \$8,060.30	8/28/2019
8/4/2019 3068 Heather Wood Reimbursement - PR Voicem \$206.08 \$7,854.22	8/5/2019
8/6/2019 PNC Aug Area Donations - 7th Trad \$820.99 \$8,675.21	8/6/2019
8/6/2019 PNC Secretary - Return Funds for July Minutes Print/M \$177.16 \$8,852.37	8/6/2019
8/6/2019 PNC August Lit Sales \$1,071.66 \$9,924.03	8/6/2019
9/9/2019 3069 Life Storage #701 Oct. Rent Area Storage Unit # \$43.00 \$9,881.03	9/23/2019
9/9/2019 3070 KRSCNA Sept. Donation Area to Regio \$100.00 \$9,781.03	9/30/2019
9/9/2019 3071 NAWS, Inc Sept. Donation Area to World \$50.00 \$9,731.03	10/1/2019
9/9/2019 3072 Office Depot PR - Schedules - Oct - Dec 2(\$233.52 \$9,497.51	9/30/2019
10/6/2019 3073 Darryl Helm Reimbursement - H&I Banner \$116.57 \$9,380.94	10/11/2019

10/6/2019	3074	LASCNA	Lit - H&I October	\$240.35	·····	\$9,140.59	10/7/2019
10/6/2019		Bardstown Rd. Presbyteriar		\$15.00		\$9,125.59	11/12/2019
10/6/2019		Bardstown Rd. Presbyteriar		\$15.00		\$9,110.59	11/12/2019
10/6/2019		Maxine Cull	October Minutes - print/Mail	\$303.00	· · · · · · · · · · · · · · · · · · ·	\$8,807.59	10/8/2019
10/6/2019			Reimbursement for Summer	\$394.47		\$8,413.12	10/7/2019
10/6/2019	3079	Bardstown Rd. Presbyteriar	Nov. Rent - Area Business Mt			\$8,353.12	11/12/2019
10/6/2019			Nov. Rent Area Storage Unit	\$43.00		\$8,310.12	11/5/2019
10/6/2019		NAWS, Inc	Nov. Donation - Area to World	\$50.00		\$8,260.12	11/12/2019
10/6/2019	3082	KRSCNA	Nov. Donation - Area to Region	\$100.00		\$8,160.12	11/12/2019
10/6/2019	3083	KRSCNA	4th Qrtr Area Donation to Reg	\$1,000.00		\$7,160.12	11/12/2019
10/6/2019	3084	NAWS, Inc	Oct. Lit Order for Area	\$1,004.40		\$6,155.72	10/16/2019
10/7/2019		PNC	Oct. Area Donations - 7th Tra	d.	\$1,133.97	\$7,289.69	10/7/2019
10/7/2019		PNC	Secretary Return of Funds		\$39,96	\$7,329.65	10/7/2019
10/7/2019	, , , , , , , , , , , , , , , , , , , ,	PNC	Oct. Area Lit Sales		\$1,743.16	\$9,072.81	10/7/2019
11/3/2019	3085	Garret Cull	Reimbursement - Monster Ba	\$504.93		\$8,567,88	11/4/2019
11/3/2019	3086	Heather Wood	Reimbursement - Copies/Sup	\$59.64		\$8,508.24	11/7/2019
11/3/2019	3087	Bardstown Rd. Presbyteriar	Dec Rent - Area Business Mtr	\$60.00		\$8,448.24	11/12/2019
11/3/2019	3088	Life Storage #701	Dec Rent - Unit #307	\$43.00		\$8,405.24	11/5/2019
11/3/2019	3089	KRSCNA	Nov Area Donation to Region	\$100.00		\$8,305.24	11/12/2019
11/3/2019	3090	NAWS, Inc	Nov. Area Donation to World	\$50.00		\$8,255.24	11/12/2019
11/3/2019			Nov H&I Lit Order	\$279.72		\$7,975.52	11/20/2019
11/3/2019	3092	Bardstown Rd. Presbyteriar	Nov. Rent H&I Bus Mtng	\$15.00		\$7,960.52	11/12/2019
11/3/2019	3093		Nov. Area Lit. Order	\$1,712.56		\$6,247.96	11/18/2019
11/3/2019			Printing/Postage Nov Minutes	\$303.00		\$5,944.96	11/5/2019
11/20/2019			Secretary Return of Funds		\$105.56	\$6,050.52	11/20/2019
11/20/2019			7th Trad. Homegroup Donatio	ns	\$832.72	\$6,883.24	11/20/2019
11/20/2019			Nov. Lit Sales		\$1,868.38	\$8,751.62	11/20/2019
12/1/2019			Lit for Convention - PR	\$62.50		\$8,689.12	12/2/2019
12/1/2019			H&I Dec Lit Order	\$108.00		\$8,581.12	12/2/2019
12/1/2019			1st Qrtr Mtng Sched	\$268.00		\$8,313.12	12/10/2019
12/1/2019		Bardstown Rd. Presbyteriar		\$15.00		\$8,298.12	12/11/2019
12/1/2019			Reimbursement - Thnksgvng	\$289.12		\$8,009.00	12/2/2019
12/1/2019		Bardstown Rd. Presbyteriar		\$60.00		\$7,949.00	12/11/2019
12/1/2019			January Rent Unit #307	\$43.00		\$7,906.00	12/10/2019
12/1/2019			Dec. Area to Region	\$100.00		\$7,806.00	12/23/2019
12/1/2019			Dec. Area to World	\$50.00		\$7,756.00	12/19/2019
12/1/2019			Dec. Area Lit Order	\$1,596.80		\$6,159.20	12/16/2019
12/1/2019			Printing/Postage Dec. Minutes	\$300.26		\$5,858.94	12/3/2019
12/2/2019			7th Trad. Homegroup Donation	ns	\$956.79	\$6,815.73	12/2/2019
12/2/2019		PNC	Secretary Return of Funds		\$89.56	\$6,905.29	12/2/2019

F

12/2/2019	PNC	Dec. Lit Sales	\$1,092.72	\$7,998.01	12/2/2019
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	-
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
···········				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	······································
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	
	· · · · · · · · · · · · · · · · · · ·			\$7,998.01	
				\$7,998.01	**************************************
				\$7,998.01	
				\$7.998.01	
				\$7,998.01 \$7,998.01	
	· · · · · · · · · · · · · · · · · · ·		<u> </u>	\$7,998.01	
				\$7,998.01	
			<u> </u>	\$7,998.01	1
				\$7,998.01	. ,
				\$7,998.01	
				\$7,998.01	
				\$7,998.01	, , , , , , , , , , , , , , , , , , ,
				\$7,998.01	
			 	\$7,998.01	
			 	\$7,998.01	

.

LASCNA Committee Budgets 2019 Feb 2019 - Jan 2020

Committee	Annual Budget	Monthly Budge	t Month	Balance
Treasurer	1529.5	127.45	5 Feb Rent 60	1469.5
	•		Feb - Storage - 43.00	1426.5
			March - Rent 60	1366.5
			March - Storage 43	1323.5
			April - Rent 60	1263.5
			April - Storage 43	1220.5
			Annual PO Box Fee - 92.00	1128.5
			May Rent 60	1068.5
			May - Storage -43	1025.5
			Postage/Copies - 24.37	1001.13
			June Rent - 60	941.13
			June Storage - 43	898.13
			July Rent 60	838.13
			July Storage 43	795.13
			August Rent - 60.00	735.13
			August Storage 43	692.13
			September Storage - 43	649.13
			Oct Rent - 60	589.13
			Oct Storage - 43 Nov Rent - 60	546.13
				486.13
			Nov Storage - 43 Postage/Copies /Supplies - 59.64	443.13
			Dec Rent - 60	383.49
			Dec Storage - 43	323.49 280.49
			Jan Rent - 60	220.49
			Jan Storage - 43.00	177.49
			10.00	1,7,75
Literature	240	20) March - Expenses 39.75	200.25
			Supplies - 50	150.25
Public Relations	3375	N/A	Feb - Mtng Sched 354.96	2020.04
r done relations	3373	14/14	March - Operating Exp. 50.00	3020.04
			March - TARC Advertisement 240	2970.04
			March - 2nd QRTR Mtng Sched 220	2730.04 2510.04
			TARC PR Campaign - 120	2390.04
			TARC PR Campaign - 120	2270.04
			Schedules - July - Sept 233	2037.04
			TARC PR Campaign - 240	1797.04
			TARC PR Campaign - 240	1557.04
			Segway Comm - PR Helpline 206.08	1350.96
			Schedules 4th Ortr Oct - Dec - 233.52	
			Lit. for Convention - 62.50	1054.94
			Jan - Mar - Meeting Sched 268.00	786.94
H&I	4248	20/) Feb. Rent - 15.00	4777
HQI	Includes \$250 L		Feb Lit Order - 161.35	4233 4071.65
	melaacs J250 L	Carming Day	1 CD Lit Older - 101.33	4071.65

LASCNA Committee Budgets 2019 Feb 2019 - Jan 2020

		March Rent - 15.00	4056.65
		March Lit Order - 285.28	3771.37
		April Lit Order - 129.55	3641.82
		April Rent - 15.00	3626.82
		May Lit Order - 235.39	3391.43
		May Rent - 15	3376.43
		June Rent - 15	3361.43
		June Lit - 138.30	3223.13
		Seed Money - H&I Learning Day - 250	2973.13
		July Rent - 15	2958.13
		July Lit - 154.17	2803.96
H& I Cont.		August Lit - 203.70	2600.26
		August Rent - 15.00	2585.26
		H&I Banner - 116.57	2468.69
		Oct. Lit - 240.35	2228.34
		Sept Rent - 15.00	2213.34
		Oct. Rent - 15.00	2198.34
		Nov. Lit Order - 279.72	1918.62
		Nov. Rent - 15.00	1903.62
		Dec Lit Order - 108.00	1795.62
		Dec. Rent - 15.00	1780.62
Activities	2750 N/A	Feb KRCNA FNDRSR Seed 450.00	2300
		Derby Day Function - 223.70	2076.3
		Summer Function - 394.47	1681.83
		Monster Bash - 504.93	1176.9
		Thanksgiving Marathon - 289.12	887.78
Secretary	3636	303 Feb and March Minutes -495.49	3140.51
		April & May Minutes - 490	2650.51
		April & May Minutes - 52.62	2597.89
		June Minutes - 450.00	2147.89
		Return Funds - June +273.73	2421.62
		July Minutes - 303.00	2118.62
		August Minutes - 303.00	1815.62
		Return Funds - July +174.16	1989.78
		Return Funds - Aug +39.96	2029.74
		October Minutes - 303	1726.74
		Return Funds Oct +105.56	1823.3
		November Minutes - 303.00	1529.3
		Return Funds Nov - +89.56	1618.86
		Dec. Minutes - 300.26	1318.6
RCMA	1500	Reimbursement Gas - 33	1467
	1800 (w/CAR wrkshp)	Reimbursement Gas - 44	1423
P&P	1040		

LASCNA Committee Budgets 2019 Feb 2019 - Jan 2020

NAWS - World E	600	50	Feb Donation - 50.00	550
			March Donation - 50.00	500
			April Donation - 50.00	450
			May Donation 50	400
			June Donation - 50	350
			July Donation - 50	300
			August Donation - 50	250
			September Donation - 50	200
			October Donation - 50	150
			November Donation - 50	100
			December Donation - 50	50
KRSCNA - Area D	1200	100	February Doantion 100.00	1100
			March Donation 100.00	1000
			April Donation -100	900
			May Donation 100	800
			June Donation - 100	700
			July Donation- 100	600
			August Donation	500
			September Donation - 100	400
			October Donation - 100	300
			November Donation - 100	200
			December Donation - 100	100
KRSCNA Qrtrly	Up to 4000	Up to 1000 per C	Jan - March Donation Quarter	3000
			April - June Donation	2000
			July - September Donation QRTR	1000
			Oct - Dec Donation QRTR	0

ub-Committee: Pub-Relations Date: 12-1-19	
Sub-Committee Member Making Request: Robert S	
	66
Requested Budget Amount: \$	
Money is to be used for (Please Itemize if Necessary):	
Literature For The Convention	-
LASCNA	_
	_
Current Budget for Year: \$ 3375	
unds Used thus far: \$ 2257.56	
Monthly Budget Allotment: \$/ム	_
Remaining Funds for Year after Request: \$ 1054.94	
unds Allocated by: Jestill W - Vile Chair	

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

	Dec 3
Sub-Committee: <u>Hospitals and Institutions</u>	Date:2019
Sub-Committee Member Making Request: Darryl H.	
Requested Budget Amount: \$ 108.00	
Money is to be used for (Please Itemize if Necessary):	
Literature for the month of January	
Current Budget for Year: \$ 4248	
Funds Used thus far: \$2,344.38	
Monthly Budget Allotment: § ろひつ	
Remaining Funds for Year after Request: \$ 1795.02	
Funds Allocated by: Acatutus W - Viu C	hair

Ch#30918

Sub-Committee: 12-1-19 Date: 12-1-19
Sub-Committee Member Making Request: Robert 5.
Requested Budget Amount: \$ えいりのこ
Money is to be used for (Please Itemize if Necessary):
Meeting Schedule's
Derby Printing Co.
Current Budget for Year: \$ 3375
Funds Used thus far: \$_ 232 0,06
Monthly Budget Allotment: \$
Remaining Funds for Year after Request: \$ 786.94
Funds Allocated by: Heatter W - Viu Chair
ch#3097

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: <u>Hospitals and Institutions</u>	Der 3, Date: 2019
Sub-Committee Member Making Request: Darryl H.	
Requested Budget Amount: \$ 15.00	
Money is to be used for (Please Itemize if Necessary):	
Rent for meeting place. Reambor.	
Current Budget for Year: \$ リネリ8	
Funds Used thus far: \$245238	
Monthly Budget Allotment: § ろひし	
Remaining Funds for Year after Request: \$ 1780 02	
Funds Allocated by: Jethan W - Viu C	hair

CH#3098

Funds Request Form ctivities Sub-Committee Member Making Request Galact C. -Requested Budget Amount \$ Money is to be Used for (Please Itemize if Necessary) Current Budget for Year \$ Funds Used thus far \$_ Monthly Budget Allotment \$ Remaining Funds for Year After Request \$ ______ Funds allocated by: Healthor W-

The Louisville Area Service Committee of Narcotics Anonymous

Sub-Committee: LASCNA EXEC. COMM Date: 12/1/19
Sub-Committee Member Making Request: Heather W- Vice Chair
Requested Budget Amount: \$
Money is to be used for (Please Itemize if Necessary):
Bardstown Rd. Presbyterian
Jan. Rent Area Business Muna
Current Budget for Year: \$
Funds Used thus far: \$
Monthly Budget Allotment: \$
Remaining Funds for Year after Request: \$
Funds Allocated by: Leather W-Vile Chair

Ch #3100

Sub-Committee: LAXNA FXcc. Comm Date: 12/1/19
Sub-Committee Member Making Request: Heather N-Vice
Requested Budget Amount: \$ 43.00
Money is to be used for (Please Itemize if Necessary):
1:6
Lite Horage #70)
January Rent- Area Storage
Avea Storage
Unit #307
Current Budget for Year: \$
Funds Used thus far: \$
Monthly Budget Allotment: \$
Remaining Funds for Year after Request: \$
Funds Allocated by: Heather IN - Vila Chair

CK #3101

Sub-Committee: LASCNA Exec. Comm Date: 12/19
Sub-Committee Member Making Request: Howher M - Vil
Requested Budget Amount: \$ 100 00
Money is to be used for (Please Itemize if Necessary):
KR5CNA
Dec. Area Donation to Region
Current Budget for Year: \$
Funds Used thus far: \$
Monthly Budget Allotment: \$
Remaining Funds for Year after Request: \$ 100.00
Funds Allocated by: Walter W- Vile Chair

Ch #3102

Sub-Committee: LASCNA Excc. CommitteeDate: 12/1/19
Sub-Committee Member Making Request: Healner W- Viu C
The VICE
Requested Budget Amount: \$ 50 00
Money is to be used for (Please Itemize if Necessary):
A n
NAMS, Inc.
Dec Area Donation to World
Current Budget for Year: \$
Funds Used thus far: \$
Monthly Budget Allotment: \$
Remaining Funds for Year after Request: \$ 50.00
Funds Allocated by: Heather W- Vill Chair

Ch # 3/03 HW

Sub-Committee: LASCNA Exec. Comm Date: 12/1/9
Sub-Committee Member Making Request: Vice Chair - Lea
- Secretary
Requested Budget Amount: \$ 1596 80
Money is to be used for (Please Itemize if Necessary):
NAWS, Inc
Dec. Area Lit Order.
Current Budget for Year: \$
Funds Used thus far: \$ N/A
Monthly Budget Allotment: \$
Remaining Funds for Year after Request: \$ ~/A
Funds Allocated by: Heather W - Viu Chair
06#3104

Sub-Committee: ASCNA Decretar pate: 12-1-
Sub-Committee Member Making Request: MALINE CU
t _r
Requested Budget Amount: \$ \$300. 26
Money is to be used for (Please Itemize if Necessary):
Copies - Dec 2019 minutes LABELS - 11 11 Postage - 11 11
Searctaria awed \$2.74, due to Kroger Clerk error
Dec. 12019 request for
10th 1 0t 7300.26
Current Budget for Year: $$3430$
unds Used thus far: \$ 2017.14
Monthly Budget Allotment: \$_303
Remaining Funds for Year after Request: \$1318 しつ
unds Allocated by: Wather W - Vill Chair
HVV 3105

Sub-C	Committee	Funds Return Form			
Sub-Committee: LASCALA Secretary Date: 12-1-19					
Sub-Committee Member Returning Funds: MALINE CULL					
Funds Spent (Please Itemize)					
Item	Amount	Item cont.	Amount		
Copies	92.61	3	- Announce		
LAMPLS	22.3	3			
Postage	4.78				
Monthage	89.30				
Money Order fee 88					
Total Funds Used: \$ 11.30					
Income (Including Do	nations)				
Source of Income	Amount `	Source cont	Amount		
Total Income: \$					
Funds Received: \$303.00 Total Amount Poture of \$9 50					
Funds Received: \$303.00 Total Amount Returned: \$89.56 Funds Returned to: \$000 No. 500 Pured \$2,74					

Louisville Area Activities Subcommittee Report 1/12/20

Dear Louisville Area,

Thank you to everyone who came out and supported the Marathon Meetings. I am turning in a funds request form for \$600.00 and receipts totaling \$600.27 which is what we spent on the meetings. I am returning \$205.00 which is what we collected in 7th tradition at the meetings. All of the activities supplies have been returned to the Area storage unit. I am stepping down as Activities Chairperson today. Thank you for the opportunity to be of service.

Garret C.

(502)-689-9416. Gecull138@gmail.com

H & I SUB-COMMITTEE REPORT TO AREA....JANUARY 12, 2020

Dear Louisville area,

All GSR's (A) please read aloud at your meetings and home group meetings. H & I needs all of our members continued support.

The H&I Subcommittee exist to carry the Narcotics Anonymous message of recovery from addiction to residents of facilities who do not have full access to regular NA meetings.

Old Business: Our workshop on Hospital's and Institution's, Medically Assisted Treatment and Drug Therapy Program's at the convention went on as planned and we are grateful to LACNA 30 for creating a welcoming environment for the event. We are also grateful for the space allowed us in the merchandise room for H & I and PR the share our literature and experience with our subcommittees.

Literature: We spent \$ 108.00 on literature for the month of December, 2019.

Panel Coordinator's Report: We are currently taking in 13/15 meetings into facilities in the Louisville area. We are currently carrying the NA message of recovery to nearly 2800 addicts and potential addicts each month. All is well.

New Business: It has been brought to the attention of H & I of a possibility of less funding for our subcommittee due to a lack of funds for our Area. Our subcommittee is willing to make necessary cuts in our budget if suggested by Area and voted on by our Home groups.

H & I Budget: Our ending budget for funds used (last month and for the year) was: \$2,359.78 add \$108.00, Total funds used, fiscal year to date = \$2,467.78.

We have many openings available and are always looking for new members. We suggest that interested members get with their sponsors, sponsees, and/or home groups to evaluate whether **H & I** can be a way for you to commit and get involved service.

H&I meet on the first Sunday of each month at 1:30pm: 1722 Bardstown Rd. Louisville, Ky. Bardstown Road Presbyterian Church (no affiliation). Thank you for allowing me to serve......Darryl H (chairman) 502-821-3731

xn 5, 2020 JO CONVENTION

JAN 3-5, 2020

Preliminary Report

ion / Hindraising

788.00 tho gramming Registration +1000 arts / Graphics / Merchandering 18,010,t: 17,355. - Roz

Hello LACSNA

LACNA 31 has started on a outstanding start, as of today He filled all of the sub-committee positions Also our pre early bird restertion We collected 1810 and registered 181 Early bird registration will continue until Feburay. Function & Function Function Feb 15 fliers will be distrubed Next Area meeting the only position that's open is We will be requesting the 4,000 seed money so we can conduct business sond As posible Dur Next meeting will be Jan 18 Q 4pm . 2501 W. Market St. We are very estatic and enrilling to celebrate recovery in the Louisville IN Louing Service

1-12-20

Louisville Arra, Thank you for Allowing me to serve. I have been a very grateful and humble servant of NA, Thank you for believing in me, when I didn't believe in my self. I have Enjoyed being of SEVUICE to NA, and Addicts of the program of NA.

Grate Pully Goor's Humber Sevant Lit. Chair Jos S.

P&P Chair / Sub-Committee Report

P&P Chair:	Jeff S.	Date: 01.12.20
P&P Co-Chair:	Vacant at present	
P&P Secretary:	Vacant at present	_
	Danad	

Report

The P&P Sub-Committee is almost finished with gathering information to update the P&P manual. We are going to move forward on compiling the information gathered at our next P&P meeting. Sunday, January 26, 3:00p.m. at. the Wendy's on 12th and Broadway. If anyone has any concerns or suggestions for the P&P manual please bring them to our attention as soon as possible. The P&P Co-Chair and Secretary positions are still open to anyone willing to be of service. Membership of trusted servants in this committee are needed and important to the successful completion of the new PNP Manual. The PNP subcommittee is open to all concerned NA members in this area. Any NA member may enter our discussions and provide input. Our next meeting is, as previously stated, scheduled for Sunday, January 26, 2020, 3:00p.m. at. the Wendy's on 12th and Broadway. Please come out and give us your support.

Thanks,

In Loving Service the Policy and Procedures Sub-Committee,

Policy and Procedures Chair:

Jeff S.

Public - Relations Sub Committee Report 1-12-2020 Thanks For the chance to serve this Arex as a member of the PR Sub- Committee. I will submit a new PR Annual Budget. This Area has gotten smaller with that it cost less to operate and this is A Charle to save some money. The PR Sch- Committee has lost it's place to meet. A new place will be Forth coming. Thank you again For a chance to be of service. This will be my Lost time sening as

RR Schoo Committee (hair,

Robert

Hello folks,

We've got a lot to consider for the upcoming year.

I attended the RSC meeting which was held on 17 November 2019 hosted by the OVANA area. It was also preceded by the KBARNA meeting(KRSCNA & BARSCNA) at the same location.

**KBARNA meeting.

Discussions were related to continuing to form a legitimate service body, to include its own trusted servants, P.O. box for correspondents and policies & procedures. There is currently one open position, which is the Secretary which is a 2 year commitment, and this body meets 4 times per year. Also, the body also established a UPS box located in Frankfort which is intended to be more centrally located. There is also a tax ID number.

A statewide phone line has also been established, and is already operational. I questioned whether or not there was total approval from both regions and how it would be funded. There were other questions raised but the member who initiated the line was not present. The next KBARNA meeting will be held in February 2020.

**KRSCNA meeting

There were 6 areas present including a new area, NACK, "Narcotics Anonymous of Central Kentucky". The treasurer's report indicated that there is over \$35,000 in the account. His recommendation was that there be a donation to the world service as soon as possible, but there was no motion made. The PANA is holding their 1st area convention in Hopkinsville, KY March 21-23, 2020. Mike P. was nominated and elected for the RDA position. He will also serve as the next KRCNA chair for the 2021 convention.

I am also submitting a motion from the PANA regarding the purchase of NA literature for client/residents of a treatment facility in their area. This motion was initially submitted on the floor at the regional meeting and passed 4-2. I voted no. As I and others raised questions related to the motion in order to effectively communicate this with our areas, the chair recognized that there were concerns and made a decision to send the motion to the groups.

As I said, we've got a lot to consider in the upcoming year, and this is only the beginning.......

That's all I have for now. Please feel free to contact me if you have any questions; (502)500-6340.

In loving Service,

Rodney B.

Reminder; "We exist solely to serve the fellowship!" 9th Tradition Basic Text

Group # 53 January 12, 20 No longer meets at the location on the schedule The New location 15 Letberson Mall food Court Outer Hosp Surdays ONly Vote Justher Notice

Home Group:	ist Us	Date: 1-12-20
GSR/GSRA Name:	Itephanie A	
Group Report:	•	
Continues to	meet weekly	•
December 2019	Attendance 2	newcomers total attendance
14h TRAPITIO	on Contributions	\$ 100.00 in Dec. 2019
		90,00 (rent Jan Feb, March 2020) 7.34 Lit. 2.66 Carried overto Jan 2020
Cleaniversaries:		
Name Quarey W Heather W	2-8-20 2-29-20	Clean Time

Home Group: <u>Los</u>	o The Disire	Date: <u>/ - // - ∂</u> のみの
GSR/GSRA Name:		
Group Report: Lose The Besse meetings. We any newcomers	invite all HG me to juice	ing home group
Cleaniversaries:		
Name Crystal W Rick G	Celebration Date 1-18-2020 1-25-2020	Clean Time 8 years 16 years

Home Group: Road	for Berovery	Date: 1-12-20
GSR/GSRA Name:(Dietti Daugha	yty.
Group Report: (1) Ore B Continues	eachig friom	to Cottand The fourney
Cleaniversaries:	Celebration Date	Clean Time

GROUP INFORMATION REPORT

Group Name Why are we here Date 1-12-2020
GSR/GSRA Name Shaweeguy T. Paul. W
Group Report
Come out and Support. NA Meeting
Why are We Here.
EVERY MONDAY Night at 7PM
Come out and Support. NA Meeting Why are We Here. Every Monday Night at 7PM All IS Welcome. Open Discussion.
Birthdays/Anniversaries

Home Group: Mome	in Recovery	Date: <u> - 2-20</u>	
GSR/GSRA Name:	ola C.		_
matter affect.	outor De autoron Luchsel is to	t@ 7pm 4735.11 bus, Except in NA as a whole. corry the message	-
Month of Dec. Ne	whome 7 44 35		- -
Ending Balance Collection Sold Literature Total	Dec. 71.00 +		- - -
Rept Dece Supplies Decetion Order dierch Cleaniversaries:	Jan 40.00 15.00 14.17 14.85 19.00 dec	ruing Bolance 12	V 09
Name	Celebration Date	Clean Time	0,
·			



LASCNA 2020

Ballot, Motions, Nominations Forms & Flyers

Home Grou	ρ
Ballot Forn	n for Lascna on January 12th, 2020
Motions	
Motion 1A: S	ubmitted by: Public Relations Budget
Yes	No
Motion Subm RCM	<u>itted by PANA Region</u> , Given by Louisville
YES	NO
NOMINATION	
Hospital & Insti	tutions Chair: Darryl H.
YES	<u>NO</u>

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

To be turned in 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Motion Number (to be filled out by Area Secretary): 1- A Date: 1-12-2020
Group or Sub-Committee submitting motion: Public Relation Sub-Committee
Is this motion a Policy Change? □ Yes □ No
Have you consulted with the committee(s) that this policy will affect? ✓ Yes □ No
Where will it be inserted into our P&P Manual?
Page 68
What is the current language (if applicable)?
Public Relations Annual Budget
Helpline - 250.00 Printing of meeting schedules isoo.00
Website Socioo Operating expenses 500-00
Public Relations Learning Day 400.00
Annual ToTal 3150,00
What is the proposed language (or your motion, if not a policy change)?
Public Relations Annual Budget
Helpline 250.00. Printing of Meeting Schedules 1,012.00
Lalebarte Soo. 00 - Operating Expenses 250.00
Public Relations Learning Day 200.00
Annual ToTal 2272
Reason for change or Intent of motion:
Frea has gotten smaller as a result our operating
expenses has declined. As a result of those changes
the Area will be able to save 878.00 Bosed on my
2 yours as the Chair of this Sch-lownittee the
allerage amount needs to has decreased

THE LOUISVILLE AREA OF NARCOTICS ANONYMOUS Motion Submission Form

and one convite the Pelician	start of the meeting. Give of	ne copy to Area Chairperson/I	xecutive S	ubcommittee, A	rea Secretary
and one copy to the Policies a	ina Procedures Chairperson/	Committee.	Date:/	2 JAn 2	2010
Motion Number (to I	be completed by Are	a Secretary): Regit) N	+-A	
Is this motion a polic		· V		XQ YES	□ NO
Have you consulted t	with the committee(s	s) that this policy will a	ffect?	□ YES	□ NO
Where will it be inse	rted into our P & P M	lanual?		alA	
What is the current L	anguage?		÷		
Norwie				:	
That the proposed that the purchas grande to the home access	Vegion Giv Seconyonal, Dennyonal, to NA Vitual	essie Texts & Leson center of	e PA	NA L Sty will subodo	M My nut
Reason for change or She Chents; and principal;	intent of motion? a the facility d I to meetings	o Not drawa ac	CUS	to NA 1.	terili
Motion submitted by:		PANA			
					
Passed:	Failed:	Withdrawn:	Ts	bled to:	

The Louisville Area Service Committee of Narcotics Anonymous Nomination Submission Form

To be turned in at least 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/ASC Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Date: Vannara	12, 2020	
Position Individual	e Group/Subcommittee): # & T Sub Comm	tion
Submitted by (Hom	e Group/Subcommittee): Ht T Sub Comm	ther
Nomination: \int	Parry H.	
Have yøu consulted	the individual being nominated?	
₫ Yes	□ No	
Does this person me	et the position guidelines?	
r Yes	□ No	
las this person com	pleted a service resume?	
t⊌ Yes	□ No	

The Louisville Area Service Committee of Narcotics Anonymous

iva service resume	2
Position to which nominated: Hospitals and Institute	iss's Chair
Name: Darry H. Clean Date: 4/	9/15
Address: 3700 Freen Get Pto Digit Phone # (502	1821-3731
\$ 205, Lou, Ky 40219	
Please list all the group, area, regional and world service positions you've held the relevant to the position to which you are nominated. Please include the positions five years and approximate dates of service for each position.	at you consider served within the last
Position	Date
GSR-A	2.15.2018
Treasure - A	8018-2019
1/ 1/1/ / - 1/1/	
Hospitals and Lostitutions Chair	2019
f you have not completed a term or have been removed from a service position in please explain.	the last five years,
NO	
What resources do you believe you can bring to the position to which you are nom	inated?
Current H+I Chair	

Home Group:		Date:
GSR/GSRA Name:		
Group Report:		
Cleaniversaries:		
Name	Celebration Date	Clean Time
		Clean Time

The Louisville Area Service Committee of Narcotics Anonymous Motion Submission Form

To be turned in 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Motion Number (to be filled out by A	rea Secretary):	: Date
Is this motion a Policy Change?	□ Yes	
Have you consulted with the committ		
Where will it be inserted into our P&F	P Manual?	,
What is the current language (if applic	cable)?	
What is the proposed language (or you	ur motion, if no	ot a policy change)?
Reason for change or Intent of motion:		

The Louisville Area Service Committee of Narcotics Anonymous Nomination Submission Form

To be turned in at least 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/ASC Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Date:		
Position Individual	is nominated for:	
Submitted by (Hon	ne Group/Subcommittee):	
Nomination:		
Have you consulted	I the individual being nominated?	
🗆 Yes	□ No	
Does this person me	eet the position guidelines?	
□ Yes	□ No	
Has this person com	pleted a service resume?	
□ Yes	□ No	

	A	В		О
1	TEM SECTION	lone in the second		
2	1101 BASIC Text Hard Cover	in the second second second second	\$12.15	
3	1102 Basic Text Soft Cover		\$12.15	
4	1106 Mini Basic text		\$12.15	
5	1140 It Works (Hard Cover)		\$9.55	
	1143 It Works Soft Cover		\$9.55	San
	1144 It Works Mini		\$9.85	
8	1112 JFT Meditation		\$9.55	
9	1113 JFT Mini	• • • • • • • • • • • • • • • • • • •	\$9.85	
10	1130 Sponsorship Book		\$8.75	Tanggan kabaga
11	1400 Step Working Guide		\$9.00	
12	1200 An Intro. Guide to NA		\$2.15	
13	1150 Living Clean (Hard Cover)	\$10.35	AND STANKED OF STANKER
14	1151 Living Clean (Soft Cover)		\$10.35	
	1201 Spirit of Traditions (Hard		\$11.65	e kan ing panggalanggalanggalanggal T
16	1202 Spirit of Traditions (softo	over)	\$11.65	
	Booklets			ente produce security of the second for the last of the second of the se
18	1164 Twelve Concepts		\$2.20	
_	1500 NA White Booklet		\$0.80	
	1603 In Times of Illness		\$3.40	
	1600 The Group Booklet		\$1.00	
	1601 Behind the Walls		\$1.00	
	3110 Fourth Step Guide		\$0.82	
	1604 NA A Resource in Comm	·	\$0.42	
	Small Booklets			
	3102 IP #2 The Group		\$0.33	
	3117 IP #17 For those Trimnt	4.	\$0.33	
	3121 IP #21 The Loner		\$0.33	
	3124 IP #24 Money Matters		\$0.56	
	3128 IP #28 Funding NA Srvcs	For all Chart Silver rough the control	\$0.37	
	Pamphiets			
	3101 IP #1 Who, What, How		\$0.25	
	3105 IP #5 Another Look 3106 IP#6 Recovery/Relapse	* 1	\$0.25	
	3107 IP #7 Am I an Addict		\$0.25	
	3108 IP #8 Just For Today	e e ger i a i er	\$0.25	
	3109 IP #9 Living the Prgrm		\$0.25	
	3111 IP #11 Sponsorship	Albania de la companya dela companya dela companya dela companya de la companya d	\$0.25	
	B112 iP #12 Triangle Self		\$0.25	
	113 IP #13 By Young Addicts		\$0.25	
	114 IP #14 One Addict's Exp		\$0.33	
	115 IP #15 PI & NA Member		\$0.25	.
	116 IP #16 For the Newcomer		\$0.25	
	119 IP #19 Self Acceptance	A CASS OF SA	\$0.25	ł
	120 IP#20 HI & NA Member		\$0.25	
	122 IP #22 Welcome to NA		\$0.25	
70 3	IF #22 WEICOINE TO NA		\$0.25	

	A	n 1		
4		<u>B</u>	C	<u>D</u>
<u> </u>	3 3126 IP #26 Accessibility		\$0.25	ing a second
	3127 IP #27 For Parents		\$0.25	
	3129 IP #29 Intro. To NA Mtg		\$0.33 co.as	entonia. Protonia
	Key Tags		\$0.25	and the second s
	4100 White		\$0.56	
-	4101 Orange		\$0.56	
	4102 Green		\$0.56 \$0.56	With the San
	4103 Red		\$0.56	
56	4104 Blue		\$0.56	ស្នាស់ ស្នាក់ ស្នង ស្នង
57	4105 Yellow		\$0.56	
58	4106 Moonglow		\$0.56	
	4107 Gray		\$0.56	
60	4108 Black	otov kaj broski šav	\$0.56	outer in also due
61	Medallions - Write in Year	The beautiful and the second of the second o	A COLUMN TO THE PROPERTY OF THE PARTY OF THE	the state of the same with the state of
62	Medallions		\$3.40	
63	Medallions		\$3.40	Constant at the con-
64	Medallions		\$3.40	
65	Medallions		\$3.40	
	Medallions		\$3:40	
	Medallions		\$3.40	the state of the s
	Medallions		\$3.40	
	Medallions	•	\$3.40	1
	iviedanions		\$3.40	
	Medallions		\$3.40	
	Service Materials	1980年,1889年1	Emily 21 and	
	2101 H&I Handbook		\$10.25	
	2101 G H&I Basics		\$0.65	
-	2102 PR Handbook		\$10.45	
—⊸	2102B PR Basics		\$1.85	
	2104 Guide to Wrld Svcs		\$4.55	
	2105 Literature Handbook 2106 Newsletter Handbook		\$2.90	
	2107 Guide to Phoneline Srvcs		\$2.25	
	2110 Group Treasurer's Wrkbk		\$3.80	
	9001 Treasurer's Pad	er e	\$2.25	
	2111 Guide to Local Srvcs	, · · · · · · · · · · · · · · · · · · ·	\$0.80	
	2111 Guide to Local Sives 2113 Outreach Resource Info.	en e	\$7.50	
	2114 Addtni Needs Res. Info.		\$2.90	
	2115 Inst. Group Guide	All the second	\$2.90	
	2116 Planning Basics		\$4.55	
	2117 Phoneline Basics		\$2.20	
	2202 Group Business Mtngs	•	\$1.85	
	2203 Group Trusted Servants	9 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.25	
	204 Disruptive and Violent		\$0.25	
	205 NA Groups and Meds	yang ili	\$0.25	,
	Too it of outpo alle intens	<u> </u>	\$0.33	

	Α	В	С	D
93	2206 Prncpls & Ldrshp in Svc		\$0.33	·
	2207 Social Media		and the second second	
95	2301 Membership Survey		\$0.32	
96	2302 Information About NA		\$0.32	
97	2306 NA Med. Asst Treatmnt		\$0.32	
98	Specialty Items	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
	9020 Group Starter Kit		\$7.20	
	9130 Group Readings		\$4.90	
	Special Request - Write In		general and a second and a second second and a	روفاق در " داندرد الهائد الاراك در د الهندي الدي را بداند الم
102				
103				The second secon
104				VINE STEE
105				
	Group Starter Kit is free for ne	w homegroups		
107				
108				
	Subtotal			
	Add 8% (S&H)	(Multiply	Subtotal by .08)
111	Total			

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Name:Address:	Clean Date: 10 Digit Phone # ()	
Please list all the group, area, regional an relevant to the position to which you are five years and approximate dates of servi	nd world service positions you've held that you consider to nominated. Please include the positions served within the for each position.	ne la:
Position	Date	
*		
£		
please explain.	been removed from a service position in the last five yea	irs,
Vhoa		
mat resources do you believe you can br	ring to the position to which you are nominated?	
-		

	ition to which y	•				
	 					
						······································
			·	-		
						
						
- , _						
						
						
· - · -						
<u></u>						
·						
		<u></u>				
						
				·		
				· · · · · · · · · · · · · · · · · · ·		
ease list any oth	er informatior	that you con:	sider relevant:			
	-				· · · · · · · · · · · · · · · · · · ·	
						_

The Louisville Area Service Committee of Narcotics Anonymous Funds Request Form

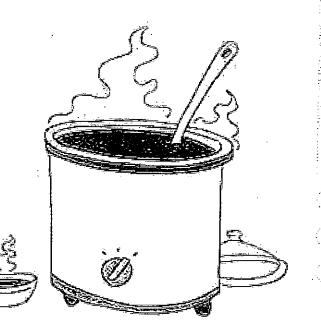
Sub-Committee:	Date:
Sub-Committee Member Making Requ	lest:
Requested Budget Amount: \$	
Money is to be used for (Please Itemize	e if Necessary):
	,
Current Budget for Year: \$	
runds Used thus far: \$	
Monthly Budget Allotment: \$	
Remaining Funds for Year after Request:	\$
Funds Allocated by:	
 	

Sub-Committee Funds Return Form

[4	se Itemize)		
ltem	Amount	Item cont.	Amoun
otal Funds Used: \$ come (Including Dource of Income	onations)		
otal Funds Used: \$_ come (Including D ource of Income	onations)	Source cont.	Amount
come (Including D	onations)		Amount
come (Including D	onations)		Amount
come (Including D	onations)		Amount
come (Including D	Amount	Source cont.	
come (Including D	Amount	Source cont.	



KRCNA 34 INDRAISER



SATURDAY. FEBRUARY 22, 2020 5:00pm-10:00pm

Location: 1722 Bardstown Rd, 40205

DINNER Food and Drink for Sale

Speaker @ 7:00

Auction

50/50 Raffle