



**LOUISVILLE AREA SERVICE COMMITTEE
OF NA**

July 5, 2015 MINUTES



7-5--2015

LASCNA Executive Committee Meeting:

2:30pm

Three Attendees-Chair, Treasurer & Secretary

Opened with Serenity Prayer at 2:37pm.

Chair & Treasurer wen to Uncle Bobs Storage and completed inventory. See attached report.

Meeting closed with the Serenity Prayer at 2:44pm.

LASCNA AREA SERVICE MEETING

July 7, 2015

Time: 3:00p.m.

Where: Highland Presbyterian Church, 1722 Bardstown Rd., 40205

OPEN: Serenity Prayer at 3:00pm.

Chairperson: ask if there are any inexperienced GSR's or anyone who need help understanding their duties and responsibilities and if there is an experienced member willing to take them under their wing through the meeting for direction and mentoring? one inexperienced GSR & an experienced GSR stepped up to help.

Definition of an Area Service Meeting: Chair

Concepts : Chair

Roll Call: Secretary, A-Z

Secretary asked if there are any new Homegroups present:one new Homegroup

Establish Quorum: Set at 10. 38 Homegroups present, 30 with voting status.

Motion to accept last months minutes with completed audit done by former LASCNA Treasurer, see attached.

1st-Out Of Control

2nd-Sunday Survivors

Sub-Committee REPORTS, See Attached

Chair: Lorie W.- see attached

Vice Chair: Garret C.-no report

Secretary: Sara M.- read Executive Committee report.

Treasurer: Stephanie A.- report attached

1st-Agape

2nd-Escape From Denial

RCM: Kevin D.- report attached

Activities: read by Chair

H & I: John E.-report attached

LACNA XXVI: Nelle B.-report attached

Literature: VACANT

Newsletter: Vacant

Policy & Procedure: Vacant

Public Relations: read by Vice Chair

Break 3:47pm-4:00pm

OLD BUSINESS

One nomination, Policy & Procedure Chair, Tracey C.

15 yes 1 no 1 abstain

NEW BUSINESS

No motions

Nominations

Position-Activities Chair-Wally W. submitted by Take It Easy. Nomination accepted by Sunday Survivors, second by Just For Today.

Established next meeting time: August 2, 2015 at 3:00pm.
Executive Committee Meeting at 2:30p.m.

Secretary review the minutes of the day:

2nd Roll Call A-Z

Open Forum: 28 addicts attended

Closed meeting: 12th Tradition

Home Group Reports:

Agape: Wes G., no report

Day By Day: Robert S., Please join us at 7pm at 519 E Gray St to carry the message of recovery to the still suffering addict. The best coffee in town and maybe a cookie or two. Thank You.

Lose The Desire: Mike C., Lose The Desire still meets at 417 E Broadway in the dining hall every Saturday from 1:30-3:00pm. Please come out and support our homegroup. Bobby E-14 years, July 25. Lorie W-7 years, August 22, Joie W-3 years, August 29. Brandon S-1 year, September 5. William M-8 years, September 12.

No Matter What: Joel H., Beginning in July, voted to make last Monday of the month a speaker meeting. Asking other area groups with members with substantial clean time to volunteer to speak with a clear NA message of recovery. Melania-2 years, August 4.

Serenity On Sunday: Linda N., Serenity On Sunday will not be moving!!! We will be staying at our current location. 2303 Hill St Baptist Church. Kenny B-21 years, July 19.

Step Up Group: Michael C., The Step Up Group will be celebrating 23 years of carrying the message of recovery. Join us August 26th at The Healing Place at 10th and Market (no affiliation) Come out and support the newcomers.

Take It Easy: Jana W-12 years, July 11. Hardy B-3 years, July 18. Jim K-1 year, August 4.

The NA Meeting: Mark C., no report. Rhonda R-6 years, July 12. Jeff C-5 years, July 26.

Walking & Talking: Maxine C., Heather M-1 year, July 12. Jeff T-6 years, August 2.

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	Nov. 2014	Dec. 2014	Jan. 2015	Feb. 2015	Mar. 2015	Apr. 2015	May. 2015	Jun. 2015	Jul. 2015	Aug. 2015	Sept. 2015	Oct. 2015	Nov. 2015	Dec. 2015
Chair	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Vice-Chair	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Secretary	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Treasurer	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Activities	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
H.B.I	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
LACINA 26	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Literature	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Newsletter	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
P & P	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Public Relations	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
RCM	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
RCMA	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
LACINA 26	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Acceptance Place	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
A Vision Of Hope	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Against All Odds	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Agape	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Another Chance	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Community Light Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Caring Thru Sharing	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Cool Changes	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Day By Day	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Enough Is Enough	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Escape From Denial	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Freedom Spirit	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Gratefully Dedicated	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Group 53	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Highland Peace	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
How It Works	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Just For Today / I-00, K0	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Just Us	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Living Clean	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Lose The Desire	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Miracle On 22nd Street	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Old School Recovery	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Out of Control	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Phoenix Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Point of Freedom	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Price Lane Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Reach for Recovery	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Recovery Today	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Restored To Sanity	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Sanctuary	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Saturday Night Live	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Serenity Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Serenity on Sunday	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Standing For Something	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Starting Over	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Step Up Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Steppin To Freedom	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Stop The Madness	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Sunday Survivors	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Surrender Starts Here	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Take It Easy	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
The Canite Light Group	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX

DIFFERENT REGION

- NO LONGER

NO LONGER

	Nov. 2014	Dec. 2014	Jan. 2015	Feb. 2015	Mar. 2015	Apr. 2015	May-15	Jun-15	Jul-15	Aug. 2015	Sept. 2015	Oct. 2015	Nov. 2015	Dec. 2015
The Freedom To Live														
The Junkie Garage Group														
The Key Tag Group														
The NA Meeting														
The Primary Purpose														
The Stopping Point														
The Ties That Bind														
Willing To Change														
Walkin And Talkin Recovery														
We Too Recover														
Welcome Home														
Why Are We Here														

Just for Tbdy Bards to wal

No Matter What, E-to-wal

Shepherdville Slot of Hope
 University of Surrender
 What can we do

Handwritten 'X' marks in the grid cells, primarily concentrated in the columns for Jun-15, Jul-15, and Aug. 2015.

Inventory of LASCNA Achieves stored at Uncle Bob's Storage Unit #307

On June 1, 2015, Lori W., LASCNA Chair and Stephanie A., LASCNA Treasurer went to Uncle Bob's Storage Unit #307 to inventory the achieved materials and possessions kept in storage. (P & P page 10: Area Chairperson Responsibilities #11). The following items were contained in the storage unit:

- A. 3 large boxes of Halloween Decorations (for Activities Committee Monster Bash)
- B. 7 medium sized plastic tubs containing :
 - 1. ASC Original Documents 1998-2001
 - 2. ASC Document 2006-2010
 - 3. LASCNA Archives
 - 4. Copies of Area Minutes 1994-2004
 - 5. Area Minutes 2002-2005
 - 6. Louisville Area Info 2003-2008
 - 7. Treasurer's Financial Receipts 1998,1999,1000, April 2002 , End inventory on 8-1-2005 (also contains the storage contract)

Note: Mark S. handed over to Stephanie A. Treasurer Reports and Receipts from 2012, 2013 and 2014, which will be placed in the storage unit before the next LASCNA meeting in August.

L.A.C.N.A. 25 Audit findings with
My notes while doing the audit

Hi Family,

7-5-2015

Hope all is well in your life and your living the Dream. I set down and organized the LACNA 25 Treasurer box in order by months and then compared the contents with what I had for each month along with the monthly check register turned into the area. It took me quite a while to go through everything and what I'm reporting is what I seen.

I also duplicated all the transactions to my quicken program on my computer to check the totals and my check register came up with a -.30 total at the very end of the check register. I looked back through it and couldn't find anywhere where I put in the wrong amount. On my program all information stays in chronological order and on the one turn in to area there are some dates not in order on the register. I'm including a copy of that with my report. The dates out of order are;

3-14-14 is ahead of 3-13-14

4-11-14 is ahead of 4-10-14

5-7-14 is ahead of 5-6-14

9-2-14 is ahead of 8-30-14

Overall there's nothing that shows misuse of funds by the committee or Treasurer. There are some invoices missing and it looks like Basic Stuff 4 U was paid too much money. **There could be invoices lost or misplaced that clears this up.**

There is nothing in the contents that talks about or shows any money collected for Serenity Team sweatshirts or T-Shirts. If money was collected it wasn't shown in the minutes were it was talked about and reported to the LACNA 25 committee. The person or person's collecting any monies did so on their own without telling the committee that they were collecting funds. I didn't see any report that talked about that money being collected.

The information I have listed below is in the order that I found them and I wasn't able to clear it up where I understood what happened in that period of time by looking at the minutes, receipts and bank statements provided.

3-31-14- Deposit of 885.38 missing on the print out but is on the Bank statement

3-29-14 deposits total 1035.38 on print out/facility rent -150.00 =885.38, it was hard to understand as put in. Usually all Bank deposits are listed on the check register.

1035.38

- 885.38

150.00 function rent

4-28-14 Print out shows bank balance of 6359.68/ bank statement shows 6294.37

April- **no invoice** found for Pre-convention T-shirts by **Grace by Design**-2 payments for

283.00

285.00

568.00 total bill

April 28-Deposit slip is 729.62

April 26-deposit total 869.93

-50.00- Bardstown Rd. Facility Rent

819.93

- 729.62

89.68- **couldn't figure out were the 89.68 difference is.**

4-1-14/4-30-14 Bank statement shows ending balance of 6294.37

Print out shows 6359.68- a difference of 65.13

5-1-14/5-30-14 bank statement shows 3 deposits

275.00

268.31

298.00

841.31 deposit total

Deposits on print out for 5-7-14 to 5-30-14 are 701.00

Bank Statement is for a larger amount on deposits WITH 140.31 extra, this could be the difference I was talking about on April 26 information that I listed above.

5-6-14---Check # 1007-Prom for 320.00 doesn't say who it was wrote out to.

11-8-14, check # 1029 to Lorie is 87.57, there are 3 invoices showing a total of 76.61 which is a difference of 10.96.

10-25-14 25.89

10-25-14 23.09

11-8-14 27.63

 Total 76.61

1-3-14- Check number # 1045 for programs has no invoice or receipt found, Amount is \$ 382.93

Basic stuff 4 U- We wrote 4 checks totaling \$ 5821.33

10-11-14 Ck # 1026	1845.69	5821.33
11-8-14 Ck # 1028	1240.00	<u>-3778.93</u>
1-11-15 Ck # 1049	868.70	2042.40
1-11-15 Ck # 1050	<u>1866.94</u>	
Total paid out is	5821.33	

There invoice total is \$ 3778.93, looks like they got paid \$ 2042.40 to much unless an invoice is missing from the convention. There could be an invoice misplaced from Basic Stuff 4 U or we could have overpaid them \$ 2042.40

Start Up funds for the convention shows no documentation that they were paid back from the convention pick-ups during the convention.

Ck # 1042- Donna C- registration for 50.00

Ck # 1043- Regina T.-F & F startup funds for 50.00

Ck # 1044- Yolanda G. - Arts & Graphic Merchandise startup funds for 50.00

That's all I was able to figure out from looking at the information and doing the audit. Please feel free to ask any questions that you have.

Mark S. /Former Area Treasurer
Cell 502-593-7824

LACNA 25 - Turned in at Area

Date	Check #	Description	Credit	Debit	Totals
1/12/2014		0 Earlybird Registration	\$1,767.00		\$1,767.00
2/13/2014		0 Seed Money for 4/1/14 Function	\$0.00	(\$250.00)	\$1,517.00
3/1/2014		0 Dance	\$363.31	\$0.00	\$1,880.31
3/1/2014		0 Food Sales	\$228.50	\$0.00	\$2,108.81
3/1/2014		0 Arts, Graphics and Merchandizing	\$430.00	\$0.00	\$2,538.81
3/1/2014		0 50/50 Raffle	\$73.50	\$0.00	\$2,612.31
3/1/2014		0 Auction	\$36.00	\$0.00	\$2,648.31
3/1/2014		0 N.A. Jail	\$105.00	\$0.00	\$2,753.31
3/1/2014		0 Total			\$2,753.31
3/14/2014		0 Deposit Seed Money	\$3,650.00	\$0.00	\$6,403.31
3/13/2014		0 Seed Money for 3/29/14 Function	\$0.00	(\$471.19)	\$5,932.12
3/13/2014		0 Arts, Graphics and Merchandizing	\$0.00	(\$38.16)	\$5,893.96
3/13/2014		0 Bobby Edelen, Raffel Tickets	\$0.00	(\$15.00)	\$5,878.96
3/13/2014		0 Michael Parcell	\$0.00	(\$50.00)	\$5,828.96
3/27/2014		0 Check Printing Fee	\$0.00	(\$37.59)	\$5,791.37
3/29/2014	1000	Genia White (DJ)	\$0.00	(\$75.00)	\$5,716.37
3/29/2014		0 50/50 Raffle	\$63.00	\$0.00	\$5,779.37
3/29/2014		0 Food and Drink Sales	\$367.00	\$0.00	\$6,146.37
3/29/2014		0 Dance	\$365.00	\$0.00	\$6,511.37
3/29/2014		0 Arts, Graphics and Merchandizing	\$122.00	\$0.00	\$6,633.37
3/29/2014		0 Tapeman Donation	\$25.00	\$0.00	\$6,658.37
3/29/2014		0 Registration	\$71.13	\$0.00	\$6,729.50
3/29/2014		0 Late Action Item	\$22.25	\$0.00	\$6,751.75
3/29/2014		0 Facility Rent (Cash)	\$0.00	(\$150.00)	\$6,601.75
3/29/2014		0 Ending Balance			\$6,601.75
4/11/2014		0 Deposit Unused Seed Money	\$51.00	\$0.00	\$6,652.75
4/10/2014	1001	Donna C. Registration Mailings	\$0.00	(\$100.00)	\$6,552.75
4/10/2014	1002	Seed Money for 4/26/14 Function	\$0.00	(\$370.00)	\$6,182.75
4/14/2014	1003	Grace By Design	\$0.00	(\$285.00)	\$5,897.75
4/25/2014	1004	Grace By Design	\$0.00	(\$283.00)	\$5,614.75
4/26/2014	1005	Genia White (DJ)	\$0.00	(\$75.00)	\$5,539.75
4/26/2014		0 Arts, Graphics and Merchandizing	\$288.00	\$0.00	\$5,827.75
4/26/2014		0 Dance	\$194.62	\$0.00	\$6,022.37
4/26/2014		0 50/50 and Raffle	\$34.00	\$0.00	\$6,056.37
4/26/2014		0 Food and Drink Sales	\$213.00	\$0.00	\$6,269.37
4/26/2014		0 Unused Seed Money	\$140.31	\$0.00	\$6,409.68
4/28/2014	1006	Facility Rent Bartown Rd. Presb.	\$0.00	(\$50.00)	\$6,359.68
4/28/2014		0 Ending Balance			\$6,359.68
5/7/2014		0 Deposit Prom Revenue	\$275.00	\$0.00	\$6,634.68
5/6/2014	1007	Seed Money for Prom		(\$320.00)	\$6,314.68
5/8/2014		0 Tee Shirt Sales	\$103.00	\$0.00	\$6,417.68
5/8/2014		0 Registration	\$25.00	\$0.00	\$6,442.68
5/9/2014	1008	US Postal Service (P. O. Box rental)		(\$92.00)	\$6,350.68
5/10/2014	1009	Genia White (DJ)		(\$75.00)	\$6,275.68
5/10/2014	1010	Facility Rental Central Presby.		(\$50.00)	\$6,225.68
5/10/2014		0 50/50 Raffle	\$15.00	\$0.00	\$6,240.68

}

869.93
-50.00
819.93

Deposits
426.00

5/10/2014	0 Dance	\$60.00	\$0.00	\$6,300.68
5/10/2014	0 Prom Tickets Sales	\$155.00	\$0.00	\$6,455.68
5/10/2014	0 Dinner	\$8.00	\$0.00	\$6,463.68
5/10/2014	0 Arts, Graphics and Merchandizing	\$60.00	\$0.00	\$6,523.68
6/14/2014	0 Arts, Graphics and Merchandizing	\$256.74	\$0.00	\$6,780.42
6/14/2014	1011 Void	\$0.00	\$0.00	\$6,780.42
6/14/2014	1012 Regina Thompson	\$0.00	(\$420.00)	\$6,360.42
6/14/2014	1013 Regina Thompson	\$0.00	(\$430.00)	\$5,930.42
6/28/2014	0 Food	\$191.60	\$0.00	\$6,122.02
6/28/2014	0 Arts, Graphics and Merchandizing	\$84.00	\$0.00	\$6,206.02
6/28/2014	0 50/50 Raffle	\$17.50	\$0.00	\$6,223.52
6/28/2014	0 Auction	\$22.00	\$0.00	\$6,245.52
6/28/2014	0 Funds returned for Function	\$47.32	\$0.00	\$6,292.84
6/28/2014	0 Dance	\$138.00	\$0.00	\$6,430.84
6/28/2014	1014 Genia White (DJ)	\$0.00	(\$75.00)	\$6,355.84
6/28/2014	1015 Facility Rental Central Presby.	\$0.00	(\$50.00)	\$6,305.84
7/12/2014	0 Food	\$460.30	\$0.00	\$6,766.14
7/12/2014	0 7th Tradition	\$15.00	\$0.00	\$6,781.14
7/12/2014	0 Unused Seed Money	\$98.91	\$0.00	\$6,880.05
7/12/2014	0 50/50 Raffle	\$25.00	\$0.00	\$6,905.05
7/12/2014	1016 Secretary for Copies	\$0.00	(\$36.23)	\$6,868.82
8/9/2014	1017 Robert Edelen Reimbursement	\$0.00	(\$75.00)	\$6,793.82
8/9/2014	1018 Secretary for Copies	\$0.00	(\$20.99)	\$6,772.83
8/30/2014	1019 William M. reimbursement	\$0.00	(\$11.76)	\$6,761.07
8/30/2014	1020 Robert Edelen Reimbursement	\$0.00	(\$31.78)	\$6,729.29
8/30/2014	1021 Genia White (DJ)	\$0.00	(\$75.00)	\$6,654.29
8/30/2014	1022 Crown Plaza Airport Facility Rental	\$0.00	(\$150.00)	\$6,504.29
9/2/2014	0 Bank Service Charge	\$0.00	(\$2.00)	\$6,502.29
8/30/2014	0 7th Tradition	\$40.64	\$0.00	\$6,542.93
8/30/2014	0 Water and Soda	\$31.00	\$0.00	\$6,573.93
8/30/2014	0 Men's Raffle	\$46.00	\$0.00	\$6,619.93
8/30/2014	0 Women's Raffle	\$25.00	\$0.00	\$6,644.93
8/30/2014	0 50/50 Raffle	\$54.00	\$0.00	\$6,698.93
8/30/2014	0 Tapeman Donation	\$15.00	\$0.00	\$6,713.93
8/30/2014	0 Dance	\$235.00	\$0.00	\$6,948.93
9/13/2014	1023 LaShaundra R. Airline Tickets	\$0.00	(\$981.60)	\$5,967.33
9/13/2014	0 Unused Money for Airline tickets	\$135.80	\$0.00	\$6,103.13
9/13/2014	0 Unused Money for Airline tickets	\$90.80	\$0.00	\$6,193.93
9/19/2014	1024 LaShaundra R. Airline Tickets	\$0.00	(\$230.00)	\$5,963.93
10/1/2014	0 Bank Service Charge	\$0.00	(\$2.00)	\$5,961.93
10/11/2014	1025 Void	\$0.00	\$0.00	\$5,961.93
10/11/2014	1026 Basic Stuff 4 U	\$0.00	(\$1,845.69)	\$4,116.24
10/27/2014	0 AG&M Tee Shirt Sales	\$158.00	\$0.00	\$4,274.24
10/27/2014	0 <u>Service Charge Adjustment</u>	\$2.00	\$0.00	\$4,276.24
11/8/2014	1028 Basic Stuff 4 U	\$0.00	(\$1,240.00)	\$3,036.24
11/8/2014	1027 Hotel & Hospitality - Seed Money	\$0.00	(\$200.00)	\$2,836.24
11/8/2014	1029 Secretary for Copies	\$0.00	(\$87.57)	\$2,748.67

Total income
757.16

6-30-14
Balance on Stat
6275.42

599.21
Bank state
Balance

589.28

226.60

158.00

10-24-14
3901.40
Bank Balance

OK
Likers

11/8/2014	1019 Returned: Amount Donated	\$11.76	\$0.00	\$2,760.43
11/8/2014	0 F&F Funds on Gift Card	\$0.00	(\$135.80)	\$2,624.63
11/22/2014	1030 Central Presbyterian Facility Rent	\$0.00	(\$50.00)	\$2,574.63
11/22/2014	1031 Genia White (DJ)	\$0.00	(\$75.00)	\$2,499.63
11/22/2014	0 Dance	\$207.00	\$0.00	\$2,706.63
11/22/2014	0 Food Sales	\$160.00	\$0.00	\$2,866.63
11/22/2014	0 50/50 Raffle	\$28.50	\$0.00	\$2,895.13
11/22/2014	0 Returned Seed Money	\$50.00	\$0.00	\$2,945.13
11/22/2014	0 Registration	\$25.00	\$0.00	\$2,970.13
11/22/2014	0 Gift Card	\$33.34	\$0.00	\$3,003.47
12/6/2014	1032 James S. for copies of programs	\$0.00	(\$25.31)	\$2,978.16
12/6/2014	1033 Secretary for Copies	\$0.00	(\$27.28)	\$2,950.88
12/6/2014	0 Arts, Graphics and Merchandizing	\$62.00	\$0.00	\$3,012.88
12/6/2014	0 7th Tradition	\$8.00	\$0.00	\$3,020.88
12/13/2014	1034 Regina Thompson	\$0.00	(\$80.00)	\$2,940.88
12/13/2014	1035 Theodore Bellamy	\$0.00	(\$283.28)	\$2,657.60
12/13/2014	1036 Lorie Wilson Minutes	\$0.00	(\$27.28)	\$2,630.32
12/13/2014	1037 Donna Cook Registration	\$0.00	(\$100.00)	\$2,530.32
12/15/2014	0 7th Tradition	\$7.00	\$0.00	\$2,537.32
12/20/2014	1038 Radio Communication Services Inc	\$0.00	(\$265.00)	\$2,272.32
12/27/2014	1039 Lorie Wilson Minutes	\$0.00	(\$14.81)	\$2,257.51
12/27/2014	1040 Theodore Bellamy H&H Supplies	\$0.00	(\$875.86)	\$1,381.65
12/27/2014	Gift Card Theodore Bellamy H&H Supplies	\$0.00	(\$33.34)	\$1,348.31
12/27/2014	Gift Card Theodore Bellamy H&H Supplies	\$0.00	(\$90.80)	\$1,257.51
12/27/2014	1041 Regina Thompson F&F Trophies	\$0.00	(\$30.00)	\$1,227.51
12/29/2014	0 \$25 Registration \$15 7th Tradition	\$40.00	\$0.00	\$1,267.51
1/3/2015	1042 Donna C Startup change Regist.	\$0.00	(\$50.00)	\$1,217.51
1/3/2015	1043 Regina T. Startup Change F&F	\$0.00	(\$50.00)	\$1,167.51
1/3/2015	1044 Yolanda G. Startup Change AG&M	\$0.00	(\$50.00)	\$1,117.51
1/3/2015	1045 James S. for copies of programs	\$0.00	(\$382.93)	\$734.58
1/3/2015	1046 Lorie Wilson Minutes	\$0.00	(\$16.79)	\$717.79
1/3/2015	0 Donna C. Funds Return	\$1.00	\$0.00	\$718.79
1/3/2015	0 Regiattration	\$25.00	\$0.00	\$743.79
1/3/2015	0 7th Tradition	\$10.00	\$0.00	\$753.79
1/10/2015	0 Deposit	\$6,935.50	\$0.00	\$7,689.29
1/11/2015	1047 Gina White DJ Services	\$0.00	(\$300.00)	\$7,389.29
1/11/2015	1048 Crown Plaza Airport Facility Rental	\$0.00	(\$2,024.25)	\$5,365.04
1/11/2015	1049 Basic Stuff 4 U	\$0.00	(\$868.70)	\$4,496.34
1/11/2015	1050 Basic Stuff 4 U	\$0.00	(\$1,866.94)	\$2,629.40
1/11/2015	1051 Yolanda G. Reenbursment for Drum	\$0.00	(\$60.00)	\$2,569.40
1/12/2015	0 Deposit	\$7,209.42	\$0.00	\$9,778.82
1/29/2015	0 Cashier Check Fee	\$0.00	(\$10.00)	\$9,768.82
1/29/2015	1223276 Cashier Check	\$0.00	(\$9,768.82)	\$0.00

515.60

14180.92

LACNA 25-Audit Check Register

L.A.C.N.A. 25-Audit
7/5/2015

Page 1

Date	Num	Transaction	Payment	C	Deposit	Balance
2/13/2014	EFT	Seed Money For 4-1-14 Function cat: Cash	250.00			1,517.00
3/1/2014	DEP	Dance			363.31	1,880.31
3/1/2014	DEP	Food Sales			228.50	2,108.81
3/1/2014	DEP	Arts & Grafics			430.00	2,538.81
3/1/2014	DEP	50/50 Raffle			73.50	2,612.31
3/1/2014	DEP	Auction			36.00	2,648.31
3/1/2014	DEP	Jail			105.00	2,753.31
3/13/2014	EFT	Seed Money For 3-29-14 Function cat: Cash	471.19			2,282.12
3/13/2014	EFT	Arts & Grafics	38.16			2,243.96
3/13/2014	EFT	Booby Edelen-Raffle Tickets	15.00			2,228.96
3/13/2014	EFT	Michael Parcell	50.00			2,178.96
3/14/2014	DEP	Area Seed Money cat: Cash			3,650.00	5,828.96
3/27/2014	EFT	Bank Fee-Check Printing cat: Bank Charge	37.59			5,791.37
3/29/2014	DEP	50/50 Raffle			63.00	5,854.37
3/29/2014	DEP	Food And Drinks			367.00	6,221.37
3/29/2014	DEP	Dance			365.00	6,586.37
3/29/2014	EFT	Arts & Grafics-Merchandise			122.00	6,708.37
3/29/2014	DEP	Tapeman Donation cat: Charity			25.00	6,733.37
3/29/2014	EFT	Registration			71.13	6,804.50
3/29/2014	EFT	Late Auction Item			22.25	6,826.75
3/29/2014	EFT	Facility Rent (cash) cat: Rent	150.00			6,676.75
3/29/2014	1000	Genia White-DJ	75.00			6,601.75
4/10/2014	1001	Donna C. Registrtion Mailings	100.00			6,501.75
4/10/2014	1002	Seed Money For 4-26-14 Function cat: Cash	370.00			6,131.75
4/11/2014	DEP	Deposit Unused Seed Money cat: Cash			51.00	6,182.75
4/14/2014	1003	Grace By Design	285.00			5,897.75
4/25/2014	1004	Grace By Design	283.00			5,614.75
4/26/2014	DEP	Arts & Grafics-Merchandise			288.00	5,902.75
4/26/2014	DEP	Dance			194.62	6,097.37
4/26/2014	DEP	50/50 Raffle			34.00	6,131.37
4/26/2014	DEP	Food And Drinks			213.00	6,344.37
4/26/2014	DEP	Unused Seed Money cat: Cash			140.31	6,484.68
4/26/2014	1005	Genia White-DJ	75.00			6,409.68
4/28/2014	1006	Facility Rent Bardstown Rd. Pres. cat: Rent	50.00			6,359.68
5/6/2014	1007	Seed Money For Prom cat: Cash	320.00			6,039.68

LACNA 25-Audit Check Register

L.A.C.N.A. 25-Audit
7/5/2015

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Date	Num	Transaction	Payment	C	Deposit	Balance
5/7/2014	DEP	Porom Revenue			275.00	6,314.68
5/8/2014	DEP	T-shirt Sales			103.00	6,417.68
5/8/2014	DEP	Registration			25.00	6,442.68
5/9/2014	1008	U.S. Postal Service (PO BOX Rental)	92.00			6,350.68
5/10/2014	DEP	50/50 Raffle			15.00	6,365.68
5/10/2014	DEP	Dance			60.00	6,425.68
5/10/2014	DEP	Prom Tickets Sales			155.00	6,580.68
5/10/2014	DEP	Dinner			8.00	6,588.68
5/10/2014	DEP	Arts & Grafics-Merchandise			60.00	6,648.68
5/10/2014	1009	Genia White-DJ	75.00			6,573.68
5/10/2014	1010	Facility Rental Central Presby.	50.00			6,523.68
6/14/2014	DEP	Arts & Grafics-Merchandise			256.74	6,780.42
6/14/2014	1011	Void Check				6,780.42
6/14/2014	1012	Regina Thompson	420.00			6,360.42
6/14/2014	1013	Regina Thompson	430.00			5,930.42
6/28/2014	DEP	Food			191.60	6,122.02
6/28/2014	DEP	Arts & Grafics-Merchandise			84.00	6,206.02
6/28/2014	DEP	50/50 Raffle			17.50	6,223.52
6/28/2014	DEP	Auction			22.00	6,245.52
6/28/2014	DEP	Funds Returned For Functioin			47.32	6,292.84
6/28/2014	DEP	Dance			138.00	6,430.84
6/28/2014	1014	Genia White-DJ	75.00			6,355.84
6/28/2014	1015	Facility Rental Central Presby.	50.00			6,305.84
7/12/2014	DEP	Food			460.00	6,765.84
7/12/2014	DEP	7th Tradition			15.00	6,780.84
7/12/2014	DEP	Unused Seed Money			98.91	6,879.75
7/12/2014	DEP	50/50 Raffle			25.00	6,904.75
7/12/2014	1016	Secretary For Copies	36.23			6,868.52
8/9/2014	1017	Robert Edelen Reimbursment	75.00			6,793.52
8/9/2014	1018	Secretary For Copies	20.99			6,772.53
8/30/2014	DEP	7th Tradition			40.64	6,813.17
8/30/2014	DEP	Water And Soda cat: Utilities:Water			31.00	6,844.17
8/30/2014	DEP	Mens Raffle			46.00	6,890.17
8/30/2014	DEP	Womens Raffle			25.00	6,915.17
8/30/2014	DEP	50/50 Raffle			54.00	6,969.17
8/30/2014	DEP	Tapeman Donation			15.00	6,984.17
8/30/2014	DEP	Dance			235.00	7,219.17
8/30/2014	1019	William M. Reimbursment	11.76			7,207.41
8/30/2014	1020	Robert Edelen Reimbursment	31.78			7,175.63
8/30/2014	1021	Genia White-DJ	75.00			7,100.63
8/30/2014	1022	Crown Plaza Airport Facility Rental	150.00			6,950.63

LACNA 25-Audit Check Register

L.A.C.N.A. 25-Audit
7/5/2015

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Date	Num	Transaction	Payment	C	Deposit	Balance
9/2/2014	EFT	Bank Service Charge cat: Bank Charge	2.00			6,948.63
9/13/2014	DEP	Unused Money For Airline Tickets			135.80	7,084.43
9/13/2014	DEP	Unused Money For Airline Tickets			90.80	7,175.23
9/13/2014	1023	LaShaundra R. Airline Tickets cat: Vacation:Travel	981.60			6,193.63
9/19/2014	1024	LaShaundra R. Airline Tickets	230.00			5,963.63
10/1/2014	EFT	Bank Service Charge	2.00			5,961.63
10/11/2014	1025	Void Check				5,961.63
10/11/2014	1026	Basic Stuff 4 U	1,845.69			4,115.94
10/27/2014	DEP	Arts & Grafics-Merchandise			158.00	4,273.94
10/27/2014	EFT	Service Charge Adjustment			2.00	4,275.94
11/8/2014	DEP	Check # 1119 Returned : Amount Donated			11.76	4,287.70
11/8/2014		F & F Funds For Gift Card	135.80			4,151.90
11/8/2014	1027	Hotel & Hospitality-Seed Money	200.00			3,951.90
11/8/2014	1028	Basic Stuff 4 U	1,240.00			2,711.90
11/8/2014	1029	Secretary For Copies	87.57			2,624.33
11/22/2014	DEP	Dance			207.00	2,831.33
11/22/2014	DEP	Food Sales			160.00	2,991.33
11/22/2014	DEP	50/50 Raffle			28.50	3,019.83
11/22/2014	DEP	Returned Seed Money cat: Cash			50.00	3,069.83
11/22/2014	DEP	Registration			25.00	3,094.83
11/22/2014	DEP	Gift Card			33.34	3,128.17
11/22/2014	1030	Central Preby. Facility Rent cat: Rent	50.00			3,078.17
11/22/2014	1031	Genia White-DJ	75.00			3,003.17
12/6/2014	DEP	Arts & Grafics-Merchandise			62.00	3,065.17
12/6/2014	DEP	7th Tradition			8.00	3,073.17
12/6/2014	1032	James S. For Copies Of Programs	25.31			3,047.86
12/6/2014	1033	Secretary For Copies	27.28			3,020.58
12/13/2014	1034	Regina Thompson	80.00			2,940.58
12/13/2014	1035	Theodore Bellamy	283.28			2,657.30
12/13/2014	1036	Lorie Wilson Minutes	27.28			2,630.02
12/13/2014	1037	Donna C. Registrtion	100.00			2,530.02
12/15/2014	DEP	7th Tradition			7.00	2,537.02
12/20/2014	1038	Radio Communication Services Inc.	265.00			2,272.02
12/27/2014	Gift card	Theodore Bellamy H & H Supplies	33.34			2,238.68
12/27/2014	Gift Ca...	Theodore Bellamy H & H Supplies	90.80			2,147.88
12/27/2014	1039	Lorie Wilson Minutes	14.81			2,133.07
12/27/2014	1040	Theodore Bellamy H & H Supplies	875.86			1,257.21
12/27/2014	1041	Regina Thompson F & F Trophies	30.00			1,227.21
12/29/2014	DEP	25.00 Registration 15.00 7Th Tradition			40.00	1,267.21
1/3/2015	DEP	Donna C. Funds Returned			1.00	1,268.21

LACNA 25-Audit Check Register

L.A.C.N.A. 25-Audit

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7/5/2015

Date	Num	Transaction	Payment	C	Deposit	Balance
1/3/2015	DEP	Registration			25.00	1,293.21
1/3/2015	DEP	7th Tradition			10.00	1,303.21
1/3/2015	1042	Donna C.-Startup change Registrtion	50.00			1,253.21
1/3/2015	1043	Regina Thompson -Startup Change F & F	50.00			1,203.21
1/3/2015	1044	Yolanda G.- Startup Change AG & M	50.00			1,153.21
1/3/2015	1045	James S. For Copies Of Programs	382.93			770.28
1/3/2015	1046	Lorie Wilson Minutes	16.79			753.49
1/10/2015	DEP	Deposit Unused Seed Money			6,935.50	7,688.99
1/11/2015	1047	Gina White DJ Services	300.00			7,388.99
1/11/2015	1048	Crown Plaza Airport Facility Rental	2,024.25			5,364.74
1/11/2015	1049	Basic Stuff 4 U	868.70			4,496.04
1/11/2015	1050	Basic Stuff 4 U	1,866.94			2,629.10
1/11/2015	1051	Yolanda G.- Reimbursment For Drum	60.00			2,569.10
1/12/2015	DEP	Depositiit			7,209.42	9,778.52
1/29/2015	EFT	Cashier Check Fee	10.00			9,768.52
1/29/2015	1223276	Cashier Check Fee	9,768.82			-0.30



Improve **communication** Enhance **brand** Increase **profit**

10116 Bunsen Way Louisville, KY 40299

502.495.6900 office 502.491.1782 fax 800.854.5665 toll free

Quotation 16948-1

Date: 7.18.14

TO: LACNA 25
Programming Chair

Terms:

F.O.B. :

Thank you for the opportunity to present this quotation.

Delivery:

Quantity	Description	Price Each	Total
500	<u>LACNA 25 Programs</u>		\$543.00
600			\$624.00
700			\$707.00
	Size: 5 1/2" x 8 1/2" Stock: 100# Opaque Text Color: Cover to print in color / all text pages to print black Art: Print ready files supplied by customer Finish: Fold and stitch Bulk pack, Hold for customer pick up		
	Quote does not include sales tax		

passed

Submitted By,
Susan Abbott