

Louisville Area
Service Committee
Of NA



MINUTES

July 3, 2016

Executive Committee Business Meeting:

July 3, 2016

Time started 2:30

Addicts in attendance: Chair/Vice Chair/ Treasurer/ Kevin/ Echo/ Jessalyn

- How to proceed with Tracy's resignation.
- The Ex chairperson submitted the wrong P&P file to the printer to be printed. Not the 2016 updated P&P.
- The P&P committee will move forward on this when a new P&P chairperson is nominated.

Time closed 2:55

Area Service meeting:

Time started 3:00

Chair Started meeting with Serenity prayer.

No inexperienced GSRs

Chair read Definition of Area Service and The Twelve Concepts

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

New home groups

- **The New Dawn**

36 Home Groups present

34 With voting Status

Quorum set at 11

Motion to accept last month's minutes

1st- Highland peace

2nd- Stopping Point

Reports:

Chair- Read Tracy's resignation letter

Vice Chair- No report

Secretary- Home groups not present for last 6 months will be removed from the roster.

Treasurer- See attached

1st- Stopping Point

2nd- Walking and Talking

Activities- Wally- report attached

H&I- Attached- Sara T.

LASCNA- Crystal- Attached

Literature- Attached- Heather W
Newsletter- Attached- Robert filling in for Nigel
P&P- No Report
RCM- Attached- Karen D.
PR- Attached- Jamie B

OLD BUSINESS:

Nomination for Secretary- Jessalyn. Passed
22yes 4 no 1 abstain

NEW BUSINESS:

P&P vacated position. Echo stepped up to be P&P chairperson, Floor voted passed with unanimous consent.

Motions:

7A- By Activities subcommittee. See attached
7B & 7C- regional motions- see attached

Next Meeting 8/7/16 @ 3pm
Roll call Z to A by Secretary
Open Forum- 21 Addicts in attendance. Closed with 12th tradition

HOME GROUP REPORTS:

Against All Odds- Audrey- Derrick 8/15/16- 4yrs. Rhonda C. 9/12/16-16 yrs.

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

Another Chance- Micah S. - Total attendance 150. Newcomers 40 collection 80\$

Caring thru Sharing- Joe S. /Alison F. - Caring thru sharing will celebrate 27yrs of carrying the message on 7/22 @ 11am-1. Meeting at noon. Matt T. 8/15/16- 3yrs. Joe S. 7/13/16- 5yrs

Gratefully Dedicated- Herbert P. - On the first, second and third Tuesday of the month we have our literature study meetings. On the fourth Tuesday we read from our literature and have a speaker; on topic that was read. We also give away Basic Text or any approved N.A. literature. On Tuesdays we continue our open discussion meetings. All our meetings start at 12pm. Zion Baptist Church- basement- 22nd & Mohamed Ali Blvd. * Wheel chair accessible/ elevator**

available. **** Tracey P. 7/19/16- 3yrs. Anthony H. 8/16/16- 16yrs. Ticonda 8/11/16- 19yrs. Gratefully Dedicated 8/18/16- 28th 4yrs anniversaries <NA meetings> food at 11sm and meeting at noon.**

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

Lose the Desire- Lose the Desire is still alive and well. We meet on Saturdays 1:30 to 3p.m. 417 E. Broadway. Thanks for letting us be of service. **Mike C. 7/16/16- 1yr.**

Miracle on 22ndst. - Terrie J. - Brian S. 7/10/16-1yrs. Ernest E. 7/17/16-21yrs. Terrie J. 7/31/16-4yrs

Saturday Night Live- Mike C. - Saturday night Live meets every Saturday at Brown Memorial Church (no affiliation) 7:30-9pm. Open discussion meeting. Come give support!! Brown Memorial Church is located at 809 w. Chestnut St. **Gary T. 6/25/16- 15yrs.**

Out Of Control- Robert/Harvey H. -**Harvey H. 8/19/16- 14yrs**

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

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

Shot of Hope- Charlotte F. **Treshia S. 7/16/16-3yrs.**

Serenity on Sunday- Tony C. - **Kenny B. 7/24/16- 22yrs**

Step Up Group- Joseph F. - HI family, we are doing fine. We are still meeting two times a week. We need people to speak on Saturday meeting with at least one year clean. Sorry about my mistake we will not be having an eating meeting on the 20th of august.

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

Take it EZ- Nicole D. - Awesome group. Come out and Support!!- **Hardy B. 7/16/16 -4yrs. Jana W. 7/9/16- 13yrs. Bob E. 8/9/16- 20yrs**

The Healthy Choice Group- Bernard P. **NEW MEETING- 3210 Dr. William G. Weathers Dr. Louisville KY 40211. FRIDAY @ 10:00am. Come support!!**

The NA meeting- Mark C. -**Rhonda R. 7/10/16- 7yrs.**

The Stopping Point- Paul S. - We will be meeting upstairs till further notice. Room 205- **Michelle F. 7/8/16 1yr. Paul S. 7/15/16- 4yrs.**

We too Recover- Ron E. - Thank you for supporting our group. Please continue, as many newcomers visit our meeting often. We have two upcoming anniversaries listed below. Thank you! **Vicki C. 7/5/16- 14 yrs. Debbie W. 7/12/16. - 14yrs.**

Why Are We Here- Shawneequa T/ Keith S. - Come out and support!! Why Are We Here, every Monday night @ 1400 s. 4th St. 7pm. **Jay H. 7/11/16- 7yrs. Sara M. 7/18/16- 5yrs. Shawneequa T. 8/29/16- 15yrs. Rebecca S. 8/15/16- 5yrs**

Activities Committee Report: 7/3/2016

We are resubmitting our P&P Motion from several months back, with improved language and update content. We are asking for your approval. The Laser Light Show is happening on July 30 at the Rausch Planetarium on the University of Louisville Campus. See me or Carol about tickets, the admission is \$8.00. We are looking forward to a great crowd and a great show.

Peace, Wally

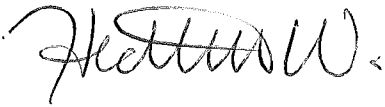
07/03/16

Hello Family,

Everything is going well with literature. Last month we took in \$1685.61 in literature sales and \$206.66 from H&I Literature sales, for a grand total of \$1892.97. The lit order totaled \$1839.34.

The literature committee needs assistance with setting up, filling orders, and counting stock. There is no clean time requirement for these duties, just a willingness to serve. Please pass this along to your home group members.

Thanks for allowing me to serve,

A handwritten signature in cursive script that reads "Heather W." with a small flourish at the end.

Heather W.

July 3, 2016

Hello Louisville Area. I hope all is well. I will be here for Area Service in August. I am happy to report that our function on 6/18/16 went well. A budget \$400.00 was used and \$779.00 was turned in. \$85.00 was made on pre-registrations.

Total income \$864.00.

Thanks to all who came out to support our efforts. The bank statement is turned in.

As always it takes our collective effort to support functions in order that our convention is a success and fulfills our primary purpose.

Crystal C.



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

June 01, 2016 through June 30, 2016

Account Number: XXXXXXXXXXXXXXXXXXXX

CUSTOMER SERVICE INFORMATION

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00009294 DRE 034 211 18316 NNNNNNNNNNNN 1 000000000 63 0000
 LACNA 27
 1816 NOBEL PL
 LOUISVILLE KY 40216-4722

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$5,939.21
Deposits and Additions	4	864.00
Checks Paid	4	- 966.96
Ending Balance	8	\$5,836.25

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

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/27	ATM Cash Deposit 06/27 12016 Shelbyville Rd Louisville KY Card 4477	\$645.00
06/27	ATM Cash Deposit 06/27 12016 Shelbyville Rd Louisville KY Card 4477	158.00
06/27	ATM Cash Deposit 06/27 12016 Shelbyville Rd Louisville KY Card 4477	50.00
06/27	ATM Cash Deposit 06/27 12016 Shelbyville Rd Louisville KY Card 4477	11.00
Total Deposits and Additions		\$864.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
102 ^	Function: Fundraisers	06/13	\$300.00
104 *^	Function: Fundraisers	06/13	100.00
105 ^	Function: Fundraisers	06/28	550.00
106 ^	Registration Fees	06/28	16.96
Total Checks Paid			\$966.96

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

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

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

ATM & DEBIT CARD SUMMARY



June 01, 2016 through June 30, 2016

Account Number: [REDACTED]

Angela Brown Card 4477

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$864.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$864.00

DAILY ENDING BALANCE

DATE	AMOUNT
06/13	\$5,539.21
06/27	6,403.21
06/28	5,836.25

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	4
Deposits / Credits	0
Deposited Items	4
Transaction Total	8

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

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

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

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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



JPMorgan Chase Bank, N.A. Member FDIC

Good Afternoon Family,

The PR Subcommittee met on June 19th 2016 at 1649 Cowling Avenue. A new quarter is here and with that the Meeting Schedule is ready for pick up; any corrections or changes to the "light green (summer)" please email me today or follow the suggestions for making a change. As always if your home group is not meeting when regularly scheduled, use the helpline to notify PR or call a PR subcommittee member directly so that the addict seeking recovery is not without a meeting. The ASC website had an average of 132 unique hits per day during the month of June. The schedule being the most visited page.

Any home group that is having an event or clean time celebration can email the website using the "contact us" format, leave a voice mail on the helpline, or submit the event in their Home Group Report at ASC. Also please turn a copy of any flyers that need to be put on the website in person today or by emailing a PDF to the LASCNA PR Subcommittee.

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

Thanks for allowing me to serve,

Jamie B.

3 July 3, 2016

Dear Louisville Area,

We spent \$206.66 on literature for the month of June 2016.

We are currently taking in 14 meetings to facilities who do not have access to regular NA meetings. Any addict interested in participating in service work through H&I is encouraged to attend the next business meeting. Our next business meeting will be held on Wednesday July 20th at 6:30 pm, 318 W. Kentucky St.

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

Thank you for allowing me to serve.

-Sara T

LASCNA Treasurer's Report
July 3, 2016

Greetings Louisville Area Service Committee NA Members,

I have the June Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of July 1, 2016, we have a current Balance of **\$12,881.33** in our Bank Account. We have one outstanding check for \$35.00 written to Bardstown Road Presbyterian Church which has not been cashed in the month of June. When we take away our \$5000 prudent reserve we have \$12,846.33 left in expendable income for which to conduct business. All of our other normal bills for the month of June have been paid. In June we wrote checks for \$3551.62 and deposited \$2677.17. **We wrote checks for \$874.45 more money than deposited into our account in the month of June.** We also had \$99.80 deducted from our account to pay for the new checks we had printed. These new checks reflect our name as LOUISVILLE ASC NARCOTICS ANONYMOUS and not LOUISVILLE ASC NARCOTICS. All the transactions are listed at the end of this report.

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

Stephanie A./Treasurer
Mobile 502-386-0961

Checks Written in June 2016

#2666 Bardstown Road Presbyterian Church/July Rent	\$ 35.00
#2667 Uncle Bob's Storage Unit #307/July Rent	43.00
#2668 Ernie's Print Shop/copy/printing and mailing June Minutes	250.00
#2669 Highland Vineyard Church/P.R. Mtg./July Rent	25.00
#2670 KRSCNA/June Area Monthly Donation to Region	100.00
#2671 NAWS, Inc./June Area Monthly Donation to World	50.00
#2672 NAWS, Inc./June Literature Order	1839.34
#2673 Ernie's Print Shop/Printing June Newsletter	150.00
#2674 Ernie's Print Shop/Printing 75 P&P Manuals	345.36
#2664 Walter Walker/Activities/Planetarium Light Show, Pizza, Flyers	650.00
#2676 Tracey Coppel/P&P/Reimburse for 80 P&P Folders	63.92
Total Amount of Checks Written \$ 3551.62	

Deposits Made in June 2016

6-06-16 Literature Sales	941.02
6-06-16 Literature Sales	744.59
6-06-16 Home Group 7 th Tradition Donations	783.51
6-06-16 Activities/Funds Return/Derby Event	50.00
Total Amount of Checks Deposited \$ 2677.17	

LASCNA Treasurer's Report

June 5, 2016

Greetings Louisville Area Service Committee NA Members,

I have the May Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of June 1, 2016, we have a current Balance of **\$13,820.58** in our account. When we take away our \$5000 prudent reserve we have \$8,820.58 left in expendable income for which to conduct business. All of our other normal bills for the month of May have been paid. In May we wrote checks for \$6780.54 and deposited \$3,050.89. **We wrote checks for \$3,729.65 more money than deposited into our account in the month of May.** All the transactions are listed at the end of this report.

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

Stephanie A./Treasurer
Mobile 502-386-0961

Checks Written in May 2016

#2655 Bardstown Road Presbyterian Church/June Rent	\$ 35.00
#2656 Uncle Bob's Storage Unit #307/June Rent	43.00
#2657 Ernie's Print Shop/copy/printing and mailing May Minutes	250.00
#2658 Highland Vineyard Church/P.R. Mtg./June Rent	25.00
#2659 KRSCNA/May Area Monthly Donation to Region	100.00
#2660 NAWS, Inc./May Area Monthly Donation to World	50.00
#2661 NAWS, Inc./May Literature Order	2057.54
#2662 Ernie's Print Shop/Printing May Newsletter	150.00
#2663 U.S. Postal Service/Treasurer/Annual P.O. Box Fee	62.00
#2664 LACNA 27/2017 Convention Seed Money	4000.00
#2665 Stephanie Al-Uqdah/Reimburse for increase in P.O. Fee	8.00
Total Amount of Checks Written \$ 6780.54	

Deposits Made in May 2016

5-02-16 Literature Sales	1416.49
5-02-16 Literature Sales	685.72
5-02-16 Home Group 7 th Tradition Donations	898.68
5-02-16 Home Group 7 th Tradition Donations	50.00
Total Amount of Checks Deposited \$ 3050.89	

Non-Profit Checking

PNC Bank

PNC BANK



For the Period 06/01/2016 to 06/30/2016

Primary Account Number: ~~030000027882~~

Page 1 of 2

Number of enclosures: 0

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

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

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PO Box 609
Pittsburgh, PA 15230-9738

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

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~030000027882~~

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
13,820.58	2,677.17	3,616.42	12,881.33
		Average ledger balance	Average collected balance
		14,021.08	13,964.28

Deposits and Other Additions

Description	Items	Amount
Deposits	4	2,677.17
Total	4	2,677.17

Checks and Other Deductions

Description	Items	Amount
Checks	10	3,516.62
Service Charges and Fees	1	99.80
Total	11	3,616.42

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/01	13,820.58	06/15	13,813.05	06/20	12,981.13
06/06	16,497.75	06/16	13,163.05	06/23	12,881.33
06/08	15,752.39	06/17	13,099.13		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
06/06	208.02	Deposit	032968259
06/06	941.02	Deposit	032968261
06/06	744.59	Deposit	032968277
06/06	783.54	Deposit	032968293

Non-Profit Checking

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

For the Period 06/01/2016 to 06/30/2016
 Louisville Asc Narcotics
 Primary Account Number: ~~5200067282~~
 Page 2 of 2

Non-Profit Checking Account Number: ~~2000067282~~ continued

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
06/20	2667 *	43.00	072235067	06/20	2671	50.00	073238806	06/08	2674	345.36	037569308
06/08	2668	250.00	037569307	06/15	2672	1,839.34	075872861	06/16	2675	650.00	031780806
06/20	2669	25.00	030922085	06/08	2673	150.00	037569309	06/17	2676	63.92	070698518
06/15	2670	100.00	077082598								

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
06/23	99.80	Check Printing Fee	00016174006972826

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/01/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/30/2016.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	70	.00	Included in Account
Checks Paid	10	.00	
Deposited Item - Consolidated	56	.00	
Deposit Tickets Processed	4	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

PNC Online Banking

Account Activity

Friday, July 01, 2016

Non-Profit Checking XXXXXX7882

Available Balance: \$12,881.33

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description	Withdrawals	Deposits
<i>This account has no Pending Transactions</i>			

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
06/23/2016	CHECK PRINTING FEE <i>New Checks</i>	\$99.80		\$12,881.33
06/20/2016	CHECK 2669 030922085 <i>Highland Vineyard Church</i>	\$25.00	<i>PR. July Rent</i>	\$12,981.13
06/20/2016	CHECK 2671 073238806 <i>NAWS, Inc.</i>	\$50.00	<i>June Donation</i>	\$13,006.13
06/20/2016	CHECK 2667 072235067 <i>Underbols Self Storage</i>	\$43.00	<i>July Rent</i>	\$13,056.13
06/17/2016	CHECK 2676 070698518 <i>Tracey Coppol</i>	\$63.92	<i>Reimburs P+P folders</i>	\$13,099.13
06/16/2016	CASHED CHECK 2675 031780806 <i>Walter Walker</i>	\$650.00	<i>Activities Event</i>	\$13,163.05 <i>Planetarium</i>
06/15/2016	CHECK 2670 077082598 <i>KRSCWA</i>	\$100.00	<i>June Donation</i>	\$13,813.05
06/15/2016	CHECK 2672 075872861 <i>NAWS, Inc.</i>	\$1,839.34	<i>June Literature</i>	\$13,913.05 <i>Sales Order</i>
06/08/2016	CHECK 2674 037569308 <i>Ernie's Print Shop</i>	\$345.36	<i>P+P Manuals</i>	\$15,752.39
06/08/2016	CHECK 2673 037569309 <i>Ernie's Print Shop</i>	\$150.00	<i>June Newsletter</i>	\$16,097.75
06/08/2016	CHECK 2668 037569307 <i>Ernie's Print Shop</i>	\$250.00	<i>June Minutes</i>	\$16,247.75 <i>Area</i>
06/06/2016	DEPOSIT XXXXX8293 <i>June H.G. 7th TRADITION</i>		\$783.54	\$16,497.75
06/06/2016	DEPOSIT XXXXX8277 <i>June Literature Sales</i>		\$744.59	\$15,714.21
06/06/2016	DEPOSIT XXXXX8261 <i>June Literature Sales</i>		\$941.02	\$14,969.62
06/06/2016	DEPOSIT XXXXX8259 <i>June H.G. 7th TRADITION</i>		\$208.02	\$14,028.60
05/23/2016	CHECK 2655 071447726	\$35.00		\$13,820.58
05/23/2016	CHECK 2658 031357257	\$25.00		\$13,855.58
05/20/2016	CHECK 2656 075412636	\$43.00		\$13,880.58
05/18/2016	CHECK 2665 073876833	\$8.00		\$13,923.58
05/16/2016	CHECK 2660 070852857	\$50.00		\$13,931.58
05/16/2016	CHECK 2661 077137102	\$2,057.54		\$13,981.58
05/06/2016	CHECK 2659 074681879	\$100.00		\$16,039.12
05/05/2016	CHECK 2663 071700965	\$62.00		\$16,139.12
05/04/2016	CHECK 2662 035028885	\$150.00		\$16,201.12
05/04/2016	CHECK 2657 035028886	\$250.00		\$16,351.12
05/03/2016	CHECK 2664 077731122	\$4,000.00		\$16,601.12
05/02/2016	DEPOSIT XXXXX9226		\$898.68	\$20,601.12
05/02/2016	DEPOSIT XXXXX9203		\$1,416.49	\$19,702.44

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

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

LASCNA June 2016 Home Group 7th Tradition Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
<i>A Vision of Hope</i>		<i>Out of Control</i>	\$10.00	<i>The Freedom to Love</i>	
<i>Acceptance Place (Irvington)</i>		<i>Point of Freedom</i>		<i>The Junkie Garage Group</i>	
<i>Against All Odds</i>	\$10.00	<i>Price Land Group</i>		<i>The Key Tag Group</i>	
<i>Agape Group</i>	\$20.00	<i>Primary Purpose (Jeffersonville)</i>		<i>The NA Meeting</i>	\$98.00
<i>Another Chance (Shelbyville)</i>		<i>Principles B4 Personalities (E-Town)</i>		<i>The Next Right Thing (New Albany)</i>	
<i>Caring Thru Sharing</i>	\$93.52	<i>Reach for Recovery</i>	\$44.00	<i>The Phoenix Group</i>	\$10.00
<i>Come As You Are (Bardstown)</i>		<i>Recovery at 6:30 (Vine Grove)</i>		<i>The Stopping Point</i>	\$20.00
<i>Cool Changes</i>		<i>Recovery Today</i>		<i>The Ties that Bind (Shepherdsville)</i>	
<i>Day By Day</i>		<i>Restored to Sanity</i>	\$21.00	<i>University of Surrender (E-Town)</i>	
<i>Enough is Enough</i>		<i>Sanctuary</i>	\$10.00	<i>Walkin & Talkin Recovery</i>	\$5.00
<i>Escape from Denial</i>		<i>Saturday Night Live</i>	\$17.49	<i>We Too Recover</i>	
<i>Freedom Spirit</i>	\$20.00	<i>Serenity Group</i>		<i>Welcome Home</i>	
<i>Freedom to Live (Shepherdsville)</i>		<i>Serenity on Sunday</i>		<i>Why Are We Here</i>	\$20.00
<i>Gratefully Dedicated</i>		<i>Shepherdsville Shot of Hope (Shepherdsville)</i>		<i>SW NA Book Study</i>	\$5.00
<i>Group 53</i>		<i>Southwest NA Book Study</i>		Home Group Amount	\$783.54
<i>Highland Peace</i>		<i>Standing for Something</i>			
<i>How It Works</i>	\$35.25	<i>Starting Over</i>	\$20.00	<i>Individual Donation</i>	
<i>Just for Today-Bardstown</i>		<i>Step Up Group</i>	\$10.00	<i>OVANA</i>	
<i>Just for Today Louisville</i>	\$10.00	<i>Steppin to Freedom</i>		TOTAL AMOUNT	\$783.54
<i>Just Us</i>	\$58.05	<i>Stop the Madness</i>			
<i>Leaving Clean (Radcliff)</i>		<i>Sunday Survivors (Clarksville)</i>			
<i>Living in the Solution (Vine Grove)</i>		<i>Sunrisers</i>			
<i>Lose the Desire</i>	\$20.00	<i>Surrender Starts Here</i>			
<i>Me 4 You, You 4 Me</i>	\$20.00	<i>Take it EZ</i>	\$118.49		
<i>Miracle on 22nd Street</i>	\$50.00	<i>Taylorsville NA</i>			
<i>Old School Recover</i>	\$37.74	<i>The Candle Light Group</i>			

LASCNA June 2016 Home Group 7th Tradition Donations

Breakdown of Louisville Area Home Group Donations for June

- 66 home groups in the Louisville Area in June 2016
 - 25 groups donated to Area (38 % of all home groups)
- 40 groups did not donate anything to Area (62% of all home groups)
- 16 groups donated \$20 or less (24% of all home groups)
- 3 groups donated \$21 to \$40 (5% of all home groups)
- 3 groups donated \$41 to \$80 (5% of all home groups)
- 2 groups donated \$81 to \$99 (3% of all home groups)
- 1 group donated \$100 to \$119.00 (2% of all home groups)
- 0 individual donated to the Area this month
- OVANA did not donate to Area this month

On page 13 in the LASCNA Policy and Procedures Manual, under the section Area Treasurer Responsibilities, it states in #12 that it the Responsibility of the Area Treasurer to “encourage the GSR to remind their groups of the importance of the Seventh Tradition at every level of service, beginning with the member and then the group and will briefly explain what this money provides. The attraction that these services provide (when members are informed) helps our seventh tradition become a reality.” Services include Meeting Schedules & Web Page, H&I, Literature, Activities, P&P Manuals, Conventions, Rent for Area meetings and Functions, Regional and World financial support. What each home group cannot do alone, WE can do together.



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

April 30, 2016 through May 31, 2016

Account Number:

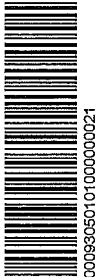
CUSTOMER SERVICE INFORMATION

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



00009305 DRE 034 211 15316 NNNNNNNNNNN 1 000000000 63 0000

LACNA 27
 1816 NOBEL PL
 LOUISVILLE KY 40216-4722



00093050101000000021

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,960.09
Deposits and Additions	1	4,030.00
Checks Paid	2	- 50.88
Ending Balance	3	\$5,939.21

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

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/03	Deposit 1587630447	\$4,030.00
Total Deposits and Additions		\$4,030.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
101 ^		05/09	\$23.32
103 * ^		05/31	27.56
Total Checks Paid			\$50.88

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

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

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

DAILY ENDING BALANCE

DATE	AMOUNT
05/03	\$5,990.09
05/09	5,966.77
05/31	5,939.21



April 30, 2016 through May 31, 2016

Account Number: [REDACTED]

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	2
Deposits / Credits	1
Deposited Items	1
Transaction Total	4

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

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$30.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$30.00
Cash Deposits Allowed	\$7,500.00
Excess Cash Deposits	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

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

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation .

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



JPMorgan Chase Bank, N.A. Member FDIC

Packing List

NARCOTICS ANONYMOUS WORLD SERVICES
 9737 NORDHOFF PLACE
 CHATSWORTH, CA 91311-6601
 Federal ID No. 95-3090596
 (818) 773-9999

Order Number: 0512655
 Order Date: 5/12/2016
 Customer Number: 0035185
 SERVICE REP: PEGGY LABON

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

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO	TERMS		
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
L101	HARDCOVER: BASIC TEXT 6TH ED		✓ 48	0	11.55	554.40
L102	PAPERBACK: BASIC TEXT 6TH ED		✓ 5	0	11.55	57.75
L106	POCKET-SIZED 6th EDITION BT		✓ 2	0	11.55	23.10
L140	IT WORKS: HOW & WHY		✓ 9	0	9.00	81.00
L112	JUST FOR TODAY: DLY MEDITATION		✓ 24	0	9.00	216.00
L113	JUST FOR TODAY POCKET-SIZED		✓ 2	0	9.30	18.60
L200	INTRODUCTORY GUIDE, REVISED		✓ 8	0	2.00	16.00
L400	NA STEP WORKING GUIDES		✓ 15	0	8.50	127.50
L150	LIVING CLEAN CASEBOUND		✓ 12	0	9.75	117.00
L500	NA WHITE BOOKLET		✓ 100	0	0.63	63.00
3110	IP #10 WORKING STEP FOUR		✓ 4	0	0.77	3.08
3101	IP #1 WHO, WHAT, HOW & WHY		✓ 25	0	0.22	5.50
3105	IP #5 ANOTHER LOOK		✓ 80	0	0.22	17.60
3106	IP #6 RECOVERY & RELAPSE		✓ 65	0	0.22	14.30
3107	IP #7 AM I AN ADDICT?		✓ 270	0	0.22	59.40

Continued

Pd. \$ 2057.54
 # 2661
 5-1-16
 (Signature)

PACKING SLIP

Order Number: 0512655

Order Date: 5/12/2016

Customer Number: 0035185

SERVICE REP: PEGGY LABON

CS ANONYMOUS WORLD SERVICES
 NORDHOFF PLACE
 WORTH, CA 91311-6601
 ral ID No. 95-3090596
 (8) 773-9999

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

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

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	MAIL	NO TERMS			
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
3108	IP #8 JUST FOR TODAY		✓ 150	0	0.22	33.00
3109	IP #9 LIVING THE PROGRAM		✓ 50	0	0.22	11.00
3111	IP #11 SPONSORSHIP, REVISED		✓ 125	0	0.22	27.50
3112	IP #12 TRIANGLE OF SELF OBSESS		✓ 75	0	0.22	16.50
3113	IP #13 BY YOUNG ADDICTS ...		✓ 100	0	0.29	29.00
3114	IP #14 ONE ADDICT'S EXPERIENCE		✓ 75	0	0.22	16.50
3116	IP #16 FOR THE NEWCOMER		✓ 75	0	0.22	16.50
3119	IP #19 SELF-ACCEPTANCE		✓ 150	0	0.22	33.00
3122	IP #22 WELCOME TO NA		✓ 100	0	0.22	22.00
3126	IP #26 ACCSSBTY /ADD'L NEEDS		✓ 10	0	0.22	2.20
2101	H&I HANDBOOK WITH AUDIO CD		✓ 2	0	9.65	19.30
9020	GROUP STARTER KIT		✓ 1	0	6.75	6.75
9130	GROUP READINGS (7-CARD SET)		✓ 1	0	4.60	4.60
4100	KEYTAG: WHITE (WELCOME)		✓ 175	0	0.53	92.75
4101	KEYTAG: ORANGE (30 DAYS)		✓ 75	0	0.53	39.75

Continued

PACKING LIST

US ANONYMOUS WORLD SERVICES
 NORDHOFF PLACE
 NORTH, CA 91311-6601
 Fax ID No. 95-3090596
 (8) 773-9999

Order Number: 0512655
 Order Date: 5/12/2016
 Customer Number: 0035185
 SERVICE REP: PEGGY LABON

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

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

Confirm To: PHONE NO: (502) 689-9416

ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT
---------	-------------	---------	----	-------	--------

1103	KEYTAG: RED (90 DAYS)	✓	0	0.53	26.50
1107	KEYTAG: GRAY (18 MONTHS)	✓	0	0.53	13.25
1108	KEYTAG: BLACK (MULTI-YEAR)	✓	0	0.53	39.75
1301	BRONZE MEDALLION: 1 YEAR	✓	0	3.20	38.40
1302	BRONZE MEDALLION: 2 YEARS	✓	0	3.20	35.20
1304	BRONZE MEDALLION: 4 YEARS	✓	0	3.20	12.80
1308	BRONZE MEDALLION: 8 YEARS	✓	0	3.20	12.80
1312	BRONZE MEDALLION: 12 YEARS	✓	0	3.20	6.40
1313	BRONZE MEDALLION: 13 YEARS	✓	0	3.20	12.80
1315	BRONZE MEDALLION: 15 YEARS	✓	0	3.20	9.60
1321	BRONZE MEDALLION: 21 YEARS	✓	0	3.20	16.00
1322	BRONZE MEDALLION: 22 YEARS	✓	0	3.20	9.60
1324	BRONZE MEDALLION: 24 YEARS	✓	0	3.20	9.60
1328	BRONZE MEDALLION: 28 YEARS	✓	0	3.20	12.80
1332	BRONZE MEDALLION: 32 YEARS	✓	0	3.20	3.20

Continued

PACKING SLIP

CS ANONYMOUS WORLD SERVICES
 NORDHOFF PLACE
 WORTH, CA 91311-6601
 Serial ID No. 95-3090596
 (8) 773-9999

Order Number: 0512655
 Order Date: 5/12/2016
 Customer Number: 0035185
 SERVICE REP: PEGGY LABON

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

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

Confirm To: PHONE NO: (502) 689-9416

ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT
6408	RED MEDALLION 8-YEAR	1	0	23.45	23.45
	UPS GRND RESD				
	Ship VIA SOURCE				
	MAIL				
	NO TERMS				
	Terms				
	Customer PO				
	Shipping Adjustment				0.40-

Net Order: 2,026.33
 Less Discount: 121.20
 Freight: 152.41
 Sales Tax: 0.00
 Order Total: 2,057.54
 Less Deposit: 2,057.54
 Order Balance: 0.00

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive Committee Date: 6-5-16

Sub-Committee Member Making Request: Stephanie A / Treasurer

Requested Budget Amount: \$ 35.00

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

July rent for Area monthly meetings
payable to Bardston Rd. Presbyterian Church

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 567.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 568.21

Funds Allocated by: Stephanie A.

PAID #35.00
2666
6-5-16
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive Committee Date: 6-5-16

Sub-Committee Member Making Request: Stephani A/Treasurer

Requested Budget Amount: \$ 43.00

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

July Rent on Storage Unit (Area)
payable to Uncle Bob's Self Storage # 701
307

Current Budget for Year: \$ 1171.00

Funds Used thus far: \$ 524.79

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 603.21

Funds Allocated by: Stephani A.

Pa #43.00
2667
6-5-16
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LA SCNA Date: 5 June 2016

Sub-Committee Member Making Request: Secretary

Requested Budget Amount: \$ 250⁰⁰

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

Printing & Mailing of Minutes (May 2016)
From ERNIE'S PRINT SHOP

Current Budget for Year: \$ \$3,000.00

Funds Used thus far: \$ \$1,250.00

Monthly Budget Allotment: \$ \$250.00

Remaining Funds for Year after Request: \$ \$1,500.00

Funds Allocated by: Stephanie A.

pa. \$250.00
2668
6-5-16
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 6-5-16

Sub-Committee Member Making Request: Jamie B.

Requested Budget Amount: \$ 25.00

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

Rent for July payable to Highland Vineyard Church (for monthly P.R. mtg)

Current Budget for Year: \$ 3375.00

Funds Used thus far: \$ 1019.62

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 2355.38

Funds Allocated by: Stephanie A.

Rec \$ 25.00
2669
6-5-16
(Signature)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive Committee Date: 6-5-16

Sub-Committee Member Making Request: Stephanie A. Treasurer

Requested Budget Amount: \$ 100.00

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

June Area Donation to Region (KRSCNA)
payable to KRSCNA

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 500.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 600.00

Funds Allocated by: Stephanie A.

pd \$100.00
2670
6-5-16
(SR)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Executive Committee Date: 6-5-16

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

Requested Budget Amount: \$50.00

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

June monthly donation to World Service
payable to NAWA, Inc.

Current Budget for Year: \$600.00

Funds Used thus far: \$250.00

Monthly Budget Allotment: \$50.00

Remaining Funds for Year after Request: \$300.00

Funds Allocated by: Stephanie A.

122 \$50.00
2671
6-5-16
(Signature)



*****DONATION*****

Narcotics Anonymous
World Services, Inc.

PAGE: 1

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

RECEIPT NUMBER: NA27342-IN
DATE RECEIVED: 6/17/2016

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

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

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

Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away." (IP #24, Money Matters: Self Support in NA) Thank you for contributing to NA World Services.

IN THE USA, THE IRS HAS DETERMINED THAT DONATIONS TO "NAWS" MAY BE TAX EXEMPT. TAX CODE 501(c)3 DONATION TOTAL: 50.00

*pa. \$ 50.00
2671
6-5-16
(initials)*

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LITERATURE Date: 6-5-16

Sub-Committee Member Making Request: Heather W.

Requested Budget Amount: \$ 1839.34

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

payable to NAW's, Inc.
June literature order

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

Funds Used thus far: \$ 7914.52

Monthly Budget Allotment: \$ N/A

^{LIT. SALES}
Remaining Funds for Year after Request: \$ 9554.39

Funds Allocated by: Stephanie A.

pd \$1839.34
2672
6-5-16
(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: News letter Date: July June 3, 2016

Sub-Committee Member Making Request: Nigel Henderson

Requested Budget Amount: \$ 150.00

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

Printing 500 newsletters/codes
payable to Annie's Print
June Newsletter

Current Budget for Year: \$ 2400

Funds Used thus far: \$ 750

Monthly Budget Allotment: \$ 200

Remaining Funds for Year after Request: \$ 1500

Funds Allocated by: Stephanie A

pd \$15000
2673
6-5-16
(82)

Mattingly Print Services, LLC - DBA

Ernie's Print Shop

"Over 50 Years, One Source, One Solution"

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

Invoice

Date	Invoice #
5/27/2016	21897

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
NIGEL	Net 30	5/24/2016	RLC	Our Truck	6/26/2016

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCNA-001	JUNE 2016 NEWSLETTER	750	750	ea	0.20	150.00

*PO #150.00
 # 2673
 6-5-16
 (Signature)*

Thank you for your business.	Subtotal	\$150.00
www.erniesprintshop.com	Sales Tax	\$0.00
	Total	\$150.00
	Payments/Credits	\$0.00
Finance charge of 1.5% per month is charged on all balances past due. PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE TURNED OVER TO COLLECTIONS.	Balance Due	\$150.00

Thank You For Your Business!

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: PiP Date: 6-5-16

Sub-Committee Member Making Request: Tracy C.

Requested Budget Amount: \$ 345.36

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

Printing 2016 PiP Manual (75)
Make check payable to Ernie's Print Shop


Current Budget for Year: \$ 1040.00

Funds Used thus far: \$ 43.72 + 345.36 = \$ 389.08

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 650.92

Funds Allocated by: Stephanie A.

pd. \$ 345.36
2674
6-5-16


Ernie's Print Shop

"Over 50 Years, One Source, One Solution"

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

Invoice

Date	Invoice #
6/3/2016	21993

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
TRACEY C	Net 30	5/27/2016	RLC	Our Truck	7/3/2016

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCNA-006A	P&P MANUALS	75	75	ea	4.6048	345.36

*pd 345.36
 # 26-74
 6-5-16
 (signature)*

www.erniesprintshop.com	Subtotal	\$345.36
	Sales Tax	\$0.00
	Total	\$345.36
	Payments/Credits	\$0.00
	Balance Due	\$345.36

Finance charge of 1.5% per month is charged on all balances past due.
 PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE
 TURNED OVER TO COLLECTIONS.

Thank You For Your Business!

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: ACTIVITIES Date: MAY 5, 2016

Sub-Committee Member Making Request: WALLY W. CHAIR

Requested Budget Amount: \$ 650.00

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

PLANETARIUM RENTAL FOR LASER LIGHT SHOW
PIZZA
FLYERS
MAKE CHECK PAYABLE TO WALLY
WALTER WALKER

Current Budget for Year: \$ 2,750

Funds Used thus far: \$ 850

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ 1,250

Funds Allocated by: Stephanie A.

pd. \$ 650.00
2675
6-5-16
(800)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: P&P Date: 6/5/16

Sub-Committee Member Making Request: Tracey C.

Requested Budget Amount: \$ 63.92

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

Folders (from Staples) for 75 manuals
(need to buy 8 packs of 10 folders
@ 7.99 each).
check payable to: Tracey Coppel

Current Budget for Year: \$ 1040.00

Funds Used thus far: \$ 389.08

Monthly Budget Allotment: \$ NA

Remaining Funds for Year after Request: \$ 587.00

Funds Allocated by: LASCNA Treasurer Stephanie A.

Req #63.92
2676
6-5-16
(82)



3030 Bardstown Road
LOUISVILLE, KY 40205
(502) 454-4191

1799590 2 002 03683
1803 06/04/16 02:09

SALE

QTY SKU

QTY	SKU	PRICE
	REWARDS NUMBER 5953332763	
1	2PKT PORT W/FAST L 718103059343	7.99
1	2PKT PORT W/FAST L 718103059343	7.99
1	2PKT PORT W/FAST L 718103059343	7.99
1	CHIR CHOCTFFE CRNC 747599616891	3.29
1	2PKT PORT W/FAST L 718103059343	7.99
1	SCOTCH RESTICKABLE 051141394169	0.50
1	2 PKT PORT W/FAST 718103059350	7.99
1	2 PKT PORT W/FAST 718103059350	7.99
1	2PKT PORT W/FAST L 718103059343	7.99
1	PLANTERS HONEY ROA 029000074491	2.99N
1	2PKT PORT W/FAST L 718103059343	7.99
	SUBTOTAL	70.70
	Standard Tax 6.00%	4.06
	TOTAL	\$74.76

Debit Tender:
Card No.: XXXXXXXXXXXX7079 [S]
Auth No.: 260171

Cash-Back Change:
Total Debited From Account

10.00
84.76

TOTAL ITEMS 11

7.99 x 8 = 63.92

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



Folders for
P&P Manuals
Reimburse
Tracy C.

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: H & I Date: 6-5-16

Sub-Committee Member Making Request: Sara T.

Requested Budget Amount: \$ 206.66

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

<u>H & I literature taken from LASCNA</u>
<u>Literature Stock</u>

Current Budget for Year: \$ 3600.00

Funds Used thus far: \$ 1694.05

Monthly Budget Allotment: \$ 300.00

Remaining Funds for Year after Request: \$ 1699.29

Funds Allocated by: Stephanie A.

Sub-Committee Funds Return Form

Sub-Committee: ACTIVITIES Date: MAY 5, 2016

Sub-Committee Member Returning Funds: WALLY W. CHAIR

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
3 CANS CHILI	28.32	2 BOXES HOT DOGS	31.96
1 CAN FOLGERS	9.98	4 BAGS H.D. BUNS	9.12
2 POTATO SALADS	9.96	BOWLS + PLATES	19.90
2 SALSAS + DIPS	22.94	KETCHUP + MUSTARD RELISH	8.78
1 HIPOTE HUMUS	4.76	CHEESE	11.78
		COOKIE TRAY	20.98

Total Funds Used: \$ 208.05 + \$50. RENT = \$258.05


Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
UNSPENT SEED MONEY	191.95		
7TH TRADITION	22.05		
SODA SALES	44.02		

Total Income: \$ 208.02

Funds Received: \$ 400 Total Amount Returned: \$ 208.02

Funds Returned to: Stephania A.

Check deposited on 6-6-16




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

05/07/16 12:45 0261 08276 012 2888

WALTER WALKER

E I	396296	PICNIC PACKF	0.78	N
	44500	108 OZ STAGF	9.44	N
	44500	108 OZ STAGF	9.44	N
	44500	108 OZ STAGF	9.44	N
	365642	FOLGEN	9.98	N
	63910	FANCY SHR 5F	11.70	N
	368520	POTATO SALAF	4.98	N
	368520	POTATO SALAF	4.98	N
	975716	CHIPOTLEHUMF	4.76	N
	817546	DC HOT DOBSF	15.98	N
	817546	DC HOT DOBSF	15.98	N
	886473	FRITOLAY DIF	7.98	N
	724460	FRESHSALSA F	9.98	N
	361387	8" FOAH PLT	10.98	T
	309203	BOUL 300 CT	8.92	T
	997588	LAY'S SC&O F	4.98	N
	997563	LAY'S CLASSE	4.98	N
	997559	LAY'S BBQ 2F	4.98	N
	997563	LAY'S CLASSE	4.98	N
	997563	LAY'S CLASSE	4.98	N
	997695	TOSTITOS SCF	4.98	N
	997508	DORITO NACHF	4.98	N
	33408	COOKIE TRAYF	20.90	N
	144885	HOTDOG BUNSF	2.28	N
	144885	HOTDOG BUNSF	2.28	N
	144885	HOTDOG BUNSF	2.28	N
	144885	HOTDOG BUNSF	2.28	N
		U INST SV PICNIC PACK	1.50	N
		SUBTOTAL	206.86	
		TAX 1 6.00 %	1.19	
		TOTAL	208.05	
		CASH TEND	220.60	
		CHANGE DUE	11.95	

Additional Savings This Trip:

Sam's Instant Savings: \$1.50

Visit samsclub.com to see your savings

ITEMS SOLD 27

TCN 8738 9708 0797 0021 9633 8



Please complete our ****NEW AND SHORTER SURVEY**** about today's visit at:

<http://www.surveymaster.com>

IN RETURN FOR YOUR TIME YOU COULD WIN

ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary. Visit

www.entry.surveymaster.com for Official Rules, the end date, and to enter without purchase.

Survey must be taken within **TWO** weeks of today. Esta encuesta también se encuentra en español en la página de internet.

Happy to Help

No. _____ Date May 11, 2016

RECEIVED OF N/A Activities Committee

Wally _____ DOLLARS \$ 50.00

Ant. May 7 - Desby

Amt. of Account _____

mt. Paid _____

Due _____

BY Johnman Awan

RCM Report to Louisville Area July 2016

Hello,

Thank you for allowing me to serve as RCM. My term as RCM will be completed in February 2017. In order to gain the six months prior regional experience necessary to serve as RCM for the Louisville area, members will need to start attending region in July. There are also currently several open positions at the Regional level, including Vice Chair, H&I Chair, Literature, PR and P&P.

The next region will be held in Evansville July 17th @ REBOS, 1043 N. Fulton, 2 p.m

The KRCNA 30 Chair made a motion to have the region pay for the cost of replacing KRCNA 25 banner lost during the this year's convention. The motion was rescinded since the convention budget is entrusted to that body and it is their decision on how they spend their budget. I have attached the invoice for the cost of replacing the banner to this report.

Ohio Valley Area made a motion to prosecute Vera H for not following her payment reschedule. The Louisville area seconded the motion. The Louisville area also brought up concerns on prosecuting. The SCKA area shared concerns that legally we can't prosecute. More discussion will be had at the next regional meeting. I have attached Vera H's payment schedule to this report.

There are two regional motions to vote on this month. Motion **1-1-16**, to set the requirements for passing a motion to 2/3 majority, passed, please see page 2 for more details.

As always, if you have any questions please feel free to contact me.

In Loving Service,

Karen D

(502)751-9210

Okarenmarie0@gmail.com

K.R.C.N.A.

XV



April
13th, 14th, 15th
2001

Bowling Green
Kentucky

"Still Carrying the Message"

01/01/2012 10:44

Motion Results:

- **1-1-16**

Maker: LA, seconded by OA

Motion: To add to the KRSCNA P&P Manual Page 10 under the "Business conduction" section: *A 2/3 majority vote is required for any motion that changes current policy.*

Intent: To define the procedure for passing motions regarding policy change. There is no current policy

Financial Impact: None

Totals:

OA – Y SCKA – A LA –Y OVA – Y Motion (3-0-1)

New Motions:

- **5-7-16**

Maker: OVA, seconded by LA

Motion: That prosecutor action be taken against Vera H, because even though she promised to make payment, those payments have been late or not made at all. She knew in the beginning that if payments were late or missed, this would be our next action.

Intent: To allow KRSCNA to recoup the money that Vera H Misappropriated

Financial Impact: Impact has already been felt as we lost several thousand dollars. We need to get these funds back where they belong

- **5-8-16**

Maker: RD, seconded by OA

Motion: To create a state level body, which would offer representation from Kentuckiana Region and Bluegrass Appalachian Region, and which would define and further explore improving our primary purpose in the state of Kentucky and many interested outlying borders. Creation of such, a state level body, would not cancel nor void the existing regions, but be a central service to coordinate service to both regions and promote unity across the state.

Intent:

1. Representation at WSC of all Kentucky groups and outlying borders
2. Coordinate H&I and PI (PR)
3. Improve communications between WSC and local NA communities

Financial Impact: There will be some financial costs associated with this for transportation and or rent of facilities.

ALISON & ASSOCIATES

Advertising Specialties

2565 West Fourth Street

Owensboro, Kentucky 42301

5/13/2016

KRC339

DBE (Minority) Certified

KRCNA

c/o Sarah Freiberger

Due Upon Receipt

1	Merch	Banner - 4' x 6'; full color	75.00	75.00T
1	Shipping	Shipping	13.75	13.75
		Kentucky Sales Tax	6.00%	4.50

PLEASE NOTE
REMITTANCE ADDRESS
CHANGE:

To ensure proper credit,
please remit all payments to:
Alison & Associates
2565 West 4th Street
Owensboro, KY 42301

\$93.25

Vera H.'s Payment Schedule

Total: \$16,904.03

Previous Payments: \$1,200.00

Remaining Balance: \$15,704.03

<u>Date</u>	<u>Payment</u>	<u>Balance</u>	<u>Paid</u>	<u>Date</u>	<u>Payment</u>	<u>Balance</u>	<u>Paid</u>
Beg. Balance		\$15,704.03		Nov. 2016	\$300.00	\$10,134.03	
Sep. 2013	\$300.00	\$15,404.03	\$300.00	Dec. 2016	\$300.00	\$10,134.03	
Oct. 2013	\$300.00	\$15,104.03	\$300.00	Jan. 2017	\$300.00	\$10,134.03	
Nov. 2013	\$300.00	\$14,804.03	\$300.00	Feb. 2017	\$300.00	\$10,134.03	
Dec. 2013	\$300.00	\$14,504.03	\$300.00	Mar. 2017	\$300.00	\$10,134.03	
Jan. 2014	missed	put on end		Apr. 2017	\$300.00	\$10,134.03	
Feb. 2014	\$300.00	\$14,204.03	\$300.00	May 2017	\$300.00	\$10,134.03	
Mar. 2014	\$300.00	\$13,904.03	\$300.00	Jun. 2017	\$300.00	\$10,134.03	
Apr. 2014	\$300.00	\$13,604.03	\$300.00	Jul. 2017	\$300.00	\$10,134.03	
May 2014	\$300.00	\$13,304.03	\$300.00	Aug. 2017	\$300.00	\$10,134.03	
Jun. 2014	\$300.00	\$13,004.03	\$300.00	Sep. 2017	\$300.00	\$10,134.03	
Jul. 2014	\$300.00	\$12,704.03	\$300.00	Oct. 2017	\$300.00	\$10,134.03	
Aug. 2014	\$300.00	\$12,404.03	\$300.00	Nov. 2017	\$300.00	\$10,134.03	
Sep. 2014	\$300.00	\$12,104.03	\$300.00	Dec. 2017	\$300.00	\$10,134.03	
Oct. 2014	\$300.00	\$11,804.03	\$300.00	Jan. 2018	\$300.00	\$10,134.03	
Nov. 2014	\$300.00	\$11,504.03	\$300.00	Feb. 2018	\$300.00	\$10,134.03	
Dec. 2014	\$300.00	\$11,204.03	\$300.00	Mar. 2018	\$300.00	\$10,134.03	
Jan. 2015	\$300.00	\$10,904.03	\$0.00	Jun. 2018	\$300.00	\$10,134.03	
Feb. 2015	\$300.00	\$10,904.03	\$0.00	Jul. 2018	\$300.00	\$10,134.03	
Mar. 2015	\$300.00	\$10,584.03	\$320.00	Aug. 2018	\$300.00	\$10,134.03	
Apr. 2015	\$300.00	\$10,584.03	\$0.00				
May 2015	\$300.00	\$10,134.03	\$450.00				
Jun. 2015	\$300.00	\$10,134.03					
Jul. 2015	\$300.00	\$10,134.03					
Aug. 2015	\$300.00	\$10,134.03					
Sep. 2015	\$300.00	\$10,134.03					
Oct. 2015	\$300.00	\$10,134.03					
Nov. 2015	\$300.00	\$10,134.03					
Dec. 2015	\$300.00	\$10,134.03					
Jan. 2016	\$300.00	\$10,134.03					
Feb. 2016	\$300.00	\$10,134.03					
Mar. 2016	\$300.00	\$10,134.03					
Apr. 2016	\$300.00	\$10,134.03					
May 2016	\$300.00	\$10,134.03					
Jun. 2016	\$300.00	\$10,134.03					
Jul. 2016	\$300.00	\$10,134.03					
Aug. 2016	\$300.00	\$10,134.03					
Sep. 2016	\$300.00	\$10,134.03					
Oct. 2016	\$300.00	\$10,134.03					

K.R.C.N.A.

XV

April
13th, 14th, 15th
2001



Bowling Green
Kentucky

"Still Carrying the Message"

01/01/2012 10:44

NA NA NA NA

NEW MEETING IN TOWN !!

**Midnight Meeting every
FRIDAY and SATURDAY**

12am located at:

3950 Dixie Hwy. (nr. Crums Ln)

**Between Walgreens and Auto
Zone. Enter from the back of
the building. Please come out
and support.**



LACNA 27
FUNCTIONS & FUNDRAISING
HOSTS
THE ULTIMATE FUNDRAISER

The ultimate weapon for recovery is the recovering addict.

BASIC TEXT pg. 15 Fifth Edition

AUGUST 13, 16

TARC UNION HALL

(no affiliation)

2222 S 9th St

Louisville, Kentucky 40208

2pm until midnight

SPEAKERS

FOOD

FELLOWSHIP

DANCE

\$3 per person

\$5 couple

Contact Rodean F.

502.835.8967

for more info

LASCNA
July 3rd, 2016
Resignation Letter

Good afternoon area, I hope all is well with each of you. I am resigning as Louisville Area P&P Chairperson. Thank you for allowing me to serve, for giving me many opportunities to learn, & experiences to grow from.

With Love, Tracey C.

7-3-16

NA Service Resume

Position to which nominated- Appointment For Policy and Procedures
Name- Echo DeVore Clean Date- 11-09-09 Chair Person
Address- 158 William Street Telephone- 502 417 2431
Louisville, Ky 40206 E-Mail- echo.devore@gmail.com

Please list all group, area, regional, and world service positions held which are relevant to the position to in which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

I've served as a GSR and as GSRA
multiple times in the last five years.
I do not recall the dates. I have served
as Vice Chair of Policy and Procedures sub-committee
since July 2015

If you have not completed a term or have been removed from a service position in the last five years, please explain.

I changed home groups and stepped
down as GSR for that group. The
GSRA became GSR.

What resources do you believe you can bring to the position to which you are nominated?

Application of the 12 traditions. Application
of the concepts. Experience with how a business
meeting is run based on the order of Robert's rules.

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

Proficient with word, PDF, Doc, LibreOffice,
Google docs, Google drive, DropBox, and HTML.

I worked J.A.D.O. and as a bookkeeper for
a construction business.

Please list any other information that you consider relevant.

Chair Policy and Procedure is based on a Guide to Local Service which is based on Robert's Rules of order.

I grow through service. I think it's very important
to do service work in NA. I enjoy learning and researching
any task I am passionate about. Throughout my years
in NA (1994 to 2016) I have served as H&I secretary.
Continued on other side of Page.

7A

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) : 7A Date: July 3, 2016.

Group or Sub-Committee submitting motion: Activities Subcommittee 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?

On pages ⁷⁹~~79~~ under Duties Line 5 and Page ⁸⁴~~84~~ Strike Flyers for Miracle in the Hills and deposit for site from January; also Strike Miracle In The Hills from June. All amounts remain the same and Total Annual Budget remains the same

What is the current language (if applicable)?

5. Coordinates a minimum of four (4) functions a year, including an Annual Campout in June, an Annual Monster Bash in October, and an Annual Area Birthday Celebration in December.

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

5. Coordinates a minimum of three (3) functions a year: Including an Annual Derby Event in May, an Annual Rotating Function such as the Laser Light Show or a Day Event in a one of Louisville Parks in June or July, and an Annual Monster Bash in October.

Reason for change or Intent of motion:

To Update the Activities Sub-Committee Section of P&P Manual and correct prior mistakes however well meaning.

7B

Motion # 5-8-16

KENTUCKIANA RSC MOTION FORM

Date 5-15-16

Motion Made By Regional Delegate - RD (Joneen Longfellow)

Second By OA

Motion Reads: _____

To create a state level body which would offer representation from Kentuckiana Region and Bluegrass Appalachian Region, and which would define and further explore improving our primary purpose in the state of Kentucky and any interested outlying borders.

Creation of such a state-level body would not cancel nor void the existing regions, but be a central service to coordinate services to both regions and promote unity across the state.

Intent of Motion: 1) Representation at WSC of all KY groups and outlying borders.

2) Coordinate H&I and PI

3) Improve communications between WSC and local NA community committees.

Financial Impact on Region: There will be some financial costs associated with this for transportation and/or rent of facilities.

New/Revised Policy to Read: _____

7C

Motion # 5-7-16

KENTUCKIANA RSC
MOTION FORM

Date 5-11-16

Motion Made By MARK CHINN (OVANA)

Second By LA

Motion Reads: THAT PROSECUTORY ACTION
be TAKEN AGAINST VERA, BECAUSE EVEN
THOUGH she PROMISED to MAKE PAYMENTS
THOSE payments BEEN LATE OR NOT MADE
AT ALL. She Knew in the BEGINNING THAT
IF payments WERE LATE OR MISSED THIS
WOULD be OUR NEXT ACTION.

Intent of Motion: to allow KRSCNA to RECOUP
the MONEY THAT VERA MIS-APPROPRIATED.

Financial Impact on Region: IMPACT has Already been
felt as we lost several THOUSAND dollars.
we need to get these funds back where they
belong.

New/Revised Policy to Read: _____

5-01-16

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

Me For You, You For Me

Principles Before Personalities
New Group

Hope For US

Hard Choices

The New Dawn

X X X X X
X X X X X
X X X X X
X X X X X
X X X X X