

June 4, 2017 LASCNA EXECUTIVE COMMITTEE MEETING 2:30pm. Chair, Treasurer, LACNA 28 Chair, Secretary & RD of Ky Region attended meeting. RD presented his region report to be included in minutes. Meeting ended at 2:49pm.

Service Meeting started at 3pm. One inexperienced GSR, Point Of Freedom stepped up to help. Chair read definition of area service & Concepts. Secretary took roll call from A-Z, no new groups. Quorum set at 8, 29 home groups present, 25 with voting status. *Due to two consecutive absences by the Chair, impeachment process was implemented by floor vote. MAJORITY VOTE WAS NOT TO IMPEACH* Motion called to approve last months minutes, 1st, Step Up Group, 2nd, Day By Day.

REPORTS-

Chair-no report

Vice Chair-vacant

Secretary- read Executive Committee minutes

Treasure-attached, 1st-Step Up Group, 2nd-Gratefully Dedicated.

Activities-attached

H&I-attached, read by Vice Chair

LACNA 28-attached

P&P-attached

PR-attached

Literature, Newsletter, RCM, RCMA-ALL VACANT POSITIONS

BREAK 3:55-4:10

Old Business-motion 5A, passed, 15-yes, 5-no, zero abstain

New Business-four motions-6A, submitted by LASCNA Treasurer-2nd Sanctuary, 6B, submitted by LASCNA Treasurer-2nd Sanctuary, 6C, submitted by Sunday Survivors-2nd by Step Up Group, 6D was submitted by Walking & Talking but was rescinded after pros & cons.

NO NOMINATIONS

Next Meeting-July 2, 2017-3pm

Roll call taken by Secretary from A-Z. open forum, 20 addicts in attendance, closed with 12th Tradition.

Agape-meets Tues, Thurs & Sat at 12:30pm, Tues & Sat are OD & Thurs is half literature study/half OD, we are currently reading Living Clean. 131 Vernon Ave in Clifton. Reggie B, 6/24/17, 13 years.

Caring Thru Sharing-meets every Mon, Wed & Fri at noon, please join us & carry the message. John R, 7/7/17, 16 years. Tracey C, 7/14/17, 5 years, Joe S, 7/17/17, 6 years, Heather C, 6/9/17, 25 years.

Gratefully Dedicated-every Tue & Thurs doors open for every addict. Tues- literature study, Thurs-OD. Georgia P, 6/8/17, 14 years. Tracie P, 7/18/17, 4 years.

Lose The Desire-still meets at 417 E Broadway from 1:30-3:00pm. Please come out & support your local area NA. Thank you for allowing me to be of service, Joie W. Crystal C, 6/24/17, 17 years. Jay H, 7/1/17, 8 years.

Midnight Meeting-needs support, 2501 W Market St, Louisville, KY.

Old School Recovery-is literature study meeting at 8pm every Fri, fern Creek Church in Fern Creek. We are in need of support, come out & fish for recovery with us. Last Fri is chairpersons choice, more will be revealed. Come out, share your experience, strength & hope. Fellowship, recovery & hot coffee, who could ask for more? All are welcome.

Out Of Control-Sara M, 6/23/17, 6 years. JW, 6/30/17, 19 years. Wardell M, 7/21/17, 16 years. Harvey H, 7/28/17, 15 years. Jeffery S, 8/4/17, 21 years.

Step Up Group-everything is well, we are still meeting on Wed & Sat, still needing people to help carry the message.

Sunday Survivors-is a small but thriving home group that meets each Sun from 1-2:30pm at Serenity House in Jeffersonville. If you're looking for a meeting on Sundays, drop in! We'd be glad to see you, love & respect, Sunday Survivors.

Take It Ez-Crystole R, 6/10/17, 4 years. Steve D, 6/20/17, 33 years. Jana W, 7/1/17, 14 years.

The Stopping Point-Yolanda C, 6/16/17, 14 years. Scott T, 6/23/17, 23 years. Garret c, 6/30/17, 6 years. Michelle FW, 7/7/17, 2 years. Paul s, 7/14/17, 5 years.

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17
CHAIR	- -	- -	XX						
VICE CHAIR	VACANT								
SECRETARY	XX	XX	XX						
TREASURER	XX	XX	XX						
ACTIVITIES	XX	XX	XX						
H&I	XX	XX	XX						
LACNA 28	XX	XX	XX						
LITERATURE	VACANT								
NEWSLETTER	VACANT								
P&P	XX	XX	XX						
PUBLIC RELATIONS	XX	XX	XX						
RCM	VACANT								
RCMA	VACANT								
HOME GROUPS									
A VISION OF HOPE	- -	- -	- -						
AGAINST ALL ODDS	- X	XX	XX						
AGAPE	XX	XX	XX						
ANOTHER CHANCE	- -	XX	- -						
CARING THRU SHARING	XX	- X	X -						
COOL CHANGES	- -	- -	XX						
DAY BY DAY	XX	- -	XX						
ENOUGH IS ENOUGH	- -	XX	XX						
ESCAPE FROM DENIAL	- -	XX	XX						
FREEDOM SPIRIT	- -	- -	- -						
GRATEFULLY DEDICATED	XX	XX	XX						
GROUP 53	- -	XX	- -						
HEALTHY CHOICE GROUP	XX	X -	XX						
HIGHLAND PEACE	XX	XX	XX						
HOPE FOR US	- -	- -	- -						
HOW IT WORKS	XX	XX	- -						
JUST FOR TODAY/ LOUISVILLE	XX	XX	XX						
JUST FOR TODAY/ BARDSTOWN	- -	- -	- -						
JUST US	XX	XX	XX						
LIVING CLEAN	- -	- -	- -						
LOSE THE DESIRE	XX	X X	X -						
ME 4 YOU, YOU 4 ME	XX	- -	- -						
MIRACLE ON 22ND STREET	XX	XX	XX						
OLD SCHOOL RECOVERY	XX	XX	XX						
OUT OF CONTROL	XX	XX	XX						
PHOENIX GROUP	- -	- -	- -						
POINT OF FREEDOM	XX	XX	XX						
PRINCIPLES BEFORE PERSONALITIES	- -	- -	- -						
REACH FOR RECOVERY	XX	XX	- X						
RECOVERY AT LARGE	XX	- -	- -						
RECOVERY TODAY	XX	XX	- -						
RESTORED TO SANITY	- -	- -	- -						
SANCTUARY GROUP	XX	XX	X -						
SATURDAY NIGHT LIVE	XX	- X	X -						
SERENITY GROUP	- -	- -	- -						
SERENITY ON SUNDAY	XX	XX	XX						
SHEPHERDSVILLE SHOT OF HOPE	- -	X -	- -						
STANDING FOR SOMETHING	XX	XX	XX						
STARTING OVER	- -	- -	- -						
STEP UP GROUP	XX	XX	XX						
STOP THE MADNESS	- -	XX	XX						
SUNDAY SURVIVORS	XX	- -	XX						
TAKE IT EASY	XX	XX	XX						

2017

APR

MAY

JUN

JUL

AUG

SEP

OCT

NOV

DEC

	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
THE FREEDOM TO LIVE	--	--	--						
THE KEY TAG GROUP	XX	XX	--						
THE MIDNIGHT MEETING	XX	XX	XX						
THE NA MEETING	XX	XX	XX						
THE NEW DAWN	--	--	--						
THE PRIMARY PURPOSE	XX	XX	XX						
THE SOLUTION	--	--	--						
THE STOPPING POINT	XX	XX	XX						
TIES THAT BIND	XX	XX	XX						
WALKING AND TALKING RECOVERY	XX	XX	XX						
WE TOO RECOVER	XX	XX	XX						
WHY ARE WE HERE	XX	XX	XX						

LASCNA Treasurer's Report

06/03/17

Hello Louisville Area Service Committee NA Members,

I have the May Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of June 01, 2017, we have a current balance of \$15052.80 in our bank account. We have three outstanding checks that have not yet cleared. Deducting these checks from our account balance leaves us with \$ 14513.22 when we take away our \$5000.00 prudent reserve; we actually have \$ 9513.22 in expendable income to conduct business. All of our normal bills for the month of May have been paid. In May, we wrote checks totaling \$768.58. We deposited \$735.38.

Donna J, the LACNA 28 Chair presented me with the ledger and bank statements for the 1st quarterly audit of LACNA 28 at the Area Business meeting last month. There are some items on the ledger that were added by mistake and then deducted. Despite this mistake, the ledger and the bank account match and all is in order. I have included the bank statement and ledger in my report.

Since I have been treasurer, we consistently spend more money each month then we bring in. In May, over ¾ of the home groups did not donate to the area. It is important for us all to remember that Narcotics Anonymous is fully self-supporting and to remind our homegroup members that the money collected goes to fund the services that help the newcomer and the member with time continue to find recovery. In addition, as time has passed and costs have risen so have the budgets of our subcommittees. Currently our prudent reserve is set at \$5000.00; however, our actual operating expenses for 3 months equal \$6514.88. This tells me that our prudent reserve needs to be increased. On pg. 8 of the P&P it states that "Our Area is required to keep a prudent reserve of \$5000.00 for year 2008 and adjusted yearly as budgets are submitted and approved". Since our prudent reserve has not been increased in 9 years and our budgets have increased over 9 years it is time for our prudent reserve to be increased.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

Checks Written In May 2017

#2788 – Bardstown Rd. Presbyterian Church/Area Rent	35.00
#2789 – Life Storage/Area Rent	43.00
#2790 – Highland Vineyard Church/PR June Rent	25.00

June 2017 LASCNA Treasurer's Report

#2791 – KRSCNA/May Area Donation to Region	100.00
#2792 – NAWS, May Area Monthly Donation to World	50.00
#2793 – US Postal Service/Annual PO Box Renewal #32502	76.00
#2794 – Ernie's Print Shop/May Minutes	289.58
#2795– Ernie's Print Shop/Print Addn'l P&P	150.00
Total Amount Checks Written	\$768.58

Deposits Made in May 2017

05/09/17 – Home Group Donations	555.05
05/09/17 – Activities Return Funds (85.28) & P&P Return Funds (95.05)	180.33
Total Amount of Funds Deposited	\$735.38

Non-Profit Checking

PNC Bank

PNC BANK


For the Period 04/29/2017 to 05/31/2017

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
PO BOX 32502
LOUISVILLE KY 40232-2502

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


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

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

Moving? Please contact your local branch

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

 Visit us at PNC.com/smallbusiness

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

IMPORTANT INFORMATION REGARDING CHECK DEPOSITS

Effective June 17, 2017, all check deposits made at a PNC Teller, ATM or Mobile Banking will follow the same funds availability schedule. Funds from a check deposit are not immediately available for use.

To learn more about our PNC Funds Availability Policy, including deposit cut-off times and certain exceptions, see How to Make the Most of Your Money at pnc.com/bankwisely.

INTRODUCING -- A SOLUTION FOR WHEN YOU NEED YOUR FUNDS IMMEDIATELY

With PNC Express Funds, when you deposit an approved check using Mobile Banking, you have an option to make the full amount available immediately for withdrawals and purchases. In addition, if the check you deposited using PNC Express Funds is returned due to insufficient funds, PNC will not debit your account for the amount of the check. The fee for this service is 2% of the total check amount (\$2.00 minimum charge).

Learn more about PNC Express Funds at pnc.com/mobiledeposit.

See the PNC Funds Availability policy for details on funds availability, cut off times and certain exceptions.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

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
16,840.08	735.38	2,522.66	15,052.80
		Average ledger balance	Average collected balance
		15,733.09	15,726.79

Non-Profit Checking

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

For the Period **04/29/2017 to 05/31/2017**

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

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Non-Profit Checking Account Number: [REDACTED] continued

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Deposits	2	735.38	Checks	14	2,522.66
Total	2	735.38	Total	14	2,522.66

Daily Balance			Daily Balance		
Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
04/29	16,840.08	05/08	16,687.08	05/30	15,102.80
05/05	16,797.08	05/09	15,281.80	05/31	15,052.80

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
05/09	180.33	Deposit	033161013
05/09	555.05	Deposit	033161016

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
05/08	2778 *	35.00	073834082	05/09	2783	1,000.00	075632453	05/30	2789	43.00	073406901
05/05	2779	43.00	077320094	05/08	2784	50.00	074088168	05/30	2790	25.00	032668724
05/09	2780	354.96	033381108	05/09	2786 *	275.70	033381109	05/31	2792 *	50.00	076486669
05/08	2781	25.00	032247913	05/09	2787	410.00	074264201	05/30	2793	76.00	076189677
05/09	2782	100.00	075832457	05/30	2788	35.00	078115983				

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 06/01/2017 and will appear on your next statement as a single line item entitled Service Charge Period Ending 05/31/2017.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Included in Account
Combined Transactions	32	.00	
Checks Paid	14	.00	
Deposited Item - Consolidated	16	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



050
INDIAN HILLS (246)
3801 BROWNSBORO ROAD
LOUISVILLE, KY, 40207
Cashbox 03

Business Date MAY 9, 2017
Calendar Date MAY 9, 2017

Deposit 09:41
Transaction Number 00023
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 555.05
Check Amount \$ 555.05

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY



050
INDIAN HILLS (246)
3801 BROWNSBORO ROAD
LOUISVILLE, KY, 40207
Cashbox 03

Business Date MAY 9, 2017
Calendar Date MAY 9, 2017

Deposit 09:39
Transaction Number 00021
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 180.33
Check Amount \$ 180.33

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN

Reconciliation Report June 2017 for May 2017

LASCNA-Louisville Area									
Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled		
			Opening Balance 1/1/2017		\$10,967.18				
1/8/2017	2750	Bardstown Rd. Presby.Ch	February Area Rent	\$35.00		\$10,932.18	1/30/2017		
1/8/2017	2751	Life Storage #701	February Rent Unit #307	\$43.00		\$10,889.18	1/27/2017		
1/8/2017	2752	Ernie's Print Shop	Print/mail Jan. Area Minutes	\$303.00		\$10,586.18	1/26/2017		
1/8/2017	2753	Ernie's Print Shop	Print January Newsletter	\$150.00		\$10,436.18	1/26/2017		
1/8/2017	2754	Highland Vineyard Church	P.R. February Rent	\$25.00		\$10,411.18	1/30/2017		
1/8/2017	2755	KRSCNA	January Donation to Region	\$100.00		\$10,311.18	1/19/2017		
1/8/2017	2756	KRSCNA	January Quarterly Donation	\$1,000.00		\$9,311.18	1/19/2017		
1/8/2017	2757	NAWS, Inc.	January Monthly Donation	\$50.00		\$9,261.18	1/25/2017		
1/8/2017	2758	NAWS, Inc.	January Literature Order	\$1,503.71		\$7,757.47	1/19/2017		
1/8/2017	2759	Ernie's Print Shop	Extra copies Jan. Newsletter	\$50.00		\$7,707.47	1/26/2017		
1/8/2017	2760	Ernie's Print Shop	Extra postage for Dec.Mints	\$52.96		\$7,654.51	1/26/2017		
1/8/2017	2761	Ernie's Print Shop	P.R.Jan.-Mar.Mtg. Scheds.	\$354.96		\$7,299.55	1/26/2017		
1/8/2017	2762	Ernie's Print Shop	Activites/Fyers/KRSCNA	\$50.00		\$7,249.55	2/22/2017		
1/12/2017		PNC	Jan. Literature Sales		\$1,552.45	\$8,802.00	1/12/2017		
		PNC	Jan Literature Sales		\$0.00	\$8,802.00	1/12/2017		
1/12/2017		PNC	Jan. 7th Trad. H.G. Donation		\$685.11	\$9,487.11	1/12/2017		
1/12/2017		PNC	Activit./Fds. Rtn. Thgv.Martin		\$9.00	\$9,496.11	1/12/2017		
1/12/2017		PNC	Activit/Fds.Rtn. Xmas/N.Y.		\$54.41	\$9,550.52	1/12/2017		
1/3/2017		PNC	Checking Service Charge	\$12.00		\$9,538.52	1/3/2017		
2/5/2017	2763	Bardstown Rd. Presby.Ch	March Area Rent	\$35.00		\$9,503.52	2/27/2017		
2/5/2017	2764	Life Storage #701	March Rent Unit #307	\$43.00		\$9,460.52	2/27/2017		
2/5/2017	2765	Ernie's Print Shop	February Minutes Print/Mail	\$303.00		\$9,157.52	2/23/2017		
2/5/2017	2766	Highland Vineyard Church	March PR Rent	\$25.00		\$9,132.52	2/27/2017		
2/5/2017	2767	KRSCNA	Feb. Area Donation to Regio	\$100.00		\$9,032.52	2/24/2017		
2/5/2017	2768	NAWS, Inc.	Feb. Area Donation to World	\$50.00		\$8,982.52	2/14/2017		
2/5/2017	2769	Jana Whobrey	Seed Money KRCNA Fndrsr	\$400.00		\$8,582.52	2/7/2017		
2/5/2017	2770	Jamie Bush	NALOU,Net Domain 2 yrs	\$87.90		\$8,494.62	2/7/2017		
2/6/2017		PNC	Feb.7th Trad. H.G. Donation		\$834.25	\$9,328.87	2/6/2017		
2/6/2017		PNC	LACNA 27 Funds Return		\$9,986.00	\$19,314.87	2/6/2017		
3/5/2017	2771	Bardstown Rd. Presby.Ch	April Area Rent	\$35.00		\$19,279.87	4/3/2017		
3/5/2017	2772	Life Storage #701	April Rent Unit #307	\$43.00		\$19,236.87	3/29/2017		
3/5/2017	2773	Highland Vineyard Church	April PR Rent	\$25.00		\$19,211.87	4/3/2017		
3/5/2017	2774	KRSCNA	Mar. Area Donation to Region	\$100.00		\$19,111.87	4/18/2017		
3/5/2017	2775	NAWS, Inc.	Mar. Area Donation to World	\$50.00		\$19,061.87	3/31/2017		

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

Sub-Committee LASCNA Executive Comm Date 5/7/17

Sub-Committee Member Making Request
Heather Wood

Requested Budget Amount \$ 35.00

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

Bardstown Rd Presbyterian Church
May Rent for Area Meeting
June

Current Budget for Year \$ ~~1171.00~~ 1223.50

Funds Used thus far \$ 312.00

Monthly Budget Allotment \$ ~~97.58~~ 101.96

Remaining Funds for Year After Request \$ ~~889.50~~ 876.50 883.50

Funds allocated by: Heather W. / LASCNA Treasurer

CH# 2788
HW 5/7/17

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

Sub-Committee LASCNA Exec. Comm. Date 5/7/17

Sub-Committee Member Making Request
Weather Wood

Requested Budget Amount \$ 43.00

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

June Rent for Area Storage Unit
Unit # 307

Current Budget for Year \$ ~~1171.00~~ 1223.50

Funds Used thus far \$ 347.00

Monthly Budget Allotment \$ ~~97.58~~ 101.94

Remaining Funds for Year After Request \$ ~~1181.00~~ 833.50

Funds allocated by: Weather W. / LASCNA Treasurer

CH# 2789
LW 5/7/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 5-7-2017

Sub-Committee Member Making Request: Jamie Bush

Requested Budget Amount: \$ 25.00

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

Rent to be paid for PR
check payable
TO: Highland Vineyard

Current Budget for Year: \$ ~~2690.00~~ 3150.00

Funds Used thus far: \$ 897.82

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ ~~872.82~~ 2227.18

Funds Allocated to: Walter W / LASCNA Treasurer

ck # 2790
HW 5/7/17

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

Sub-Committee LASCNA Exec. Comm. Date 5/7/17

Sub-Committee Member Making Request
Weather Wood

Requested Budget Amount \$ 100.00

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

may Donation
Monthly Area Donation to Region

Current Budget for Year \$ 1200.00

Funds Used thus far \$ 3 400.00

Monthly Budget Allotment \$ 100.00

Remaining Funds for Year After Request \$ 700.00

Funds allocated by: Weather W / LASCNA Treasurer

CH # 2791
LW 5/7/17

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

Sub-Committee LASCNA Exec. Comm Date 5/7/17

Sub-Committee Member Making Request
Heather Wood

Requested Budget Amount \$ 50.00

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

May Donation
Monthly Donation from Area
to World

Current Budget for Year \$ 600.00

Funds Used thus far \$ 200.00

Monthly Budget Allotment \$ 50.00

Remaining Funds for Year After Request \$ 350.00

Funds allocated by: Heather W / LASCNA Treasurer

Ch # 2792
HW 5/7/17



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999
e customer_service@na.org

May Donation
Receipt
Contribution
Receipt Number: NA26705

Louisville Area
c/o
PO Box 32502
Louisville, KY 40232-2502

Dear Louisville Area,

Thank you so much for your contribution to NA World Services.

Contribution Date: 05/30/2017
Contribution Amount: \$50.00 Check

Contribution ID: AR34410
an ASC
Kentuckiana Region
Louisville Area

No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,
Anthony Edmondson
Executive Director

"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)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95-3090596.
In the USA the IRS has determined that donations to NA World Services to be tax exempt.

CK # 2792



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999
e customer_service@na.org

April Donation
Receipt
Contribution
Receipt Number: NA25524

Louisville Area
PO Box 32502
Louisville, KY 40232-2502

Dear Louisville Area,

Thank you so much for your contribution to NA World Services.

Contribution Date: 05/05/2017
Contribution Amount: \$50.00 Check

Contribution ID: AR34410
ASC
Kentuckiana Region
Louisville Area

No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,
Anthony Edmondson
Executive Director

"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)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95-3090596.
In the USA the IRS has determined that donations to NA World Services to be tax exempt.

CK #2784

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

Sub-Committee LASCNA Exec. Comm Date 5/7/17

Sub-Committee Member Making Request

Leanne Wood

Requested Budget Amount \$ 76.00

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

Annual PO Box Renewal Fee

Box # 32502

Current Budget for Year \$ ~~117.00~~ 1223.50

Funds Used thus far \$ 390.00

Monthly Budget Allotment \$ ~~97.50~~ 101.94

Remaining Funds for Year After Request \$ ~~483.42~~ 757.50

Funds allocated by: Leanne W / LASCNA Treasurer

✓ CW# 2793
LW 5/7/17

LOUISVILLE
1420 GARDINER LN
LOUISVILLE
KY
40231-9989
2047930031

05/25/2017 (800)275-8777 11:35 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

Box Renewal (Zip Code:40232) (Box #:32502) (Box Size:Size 1 - 3 in x 5.5 in) (Rental Period:Annual) (Rental Start Date:06/01/2017) (Next Renewal Date:05/31/2018) (Customer Name:LORI WILSON195)		\$76.00
---	--	---------

Total		\$76.00
-------	--	---------

Person/Bus Check		\$76.00
------------------	--	---------

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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Refunds for guaranteed services only
Thank you for your business

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POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>

840-5400-1384-003-00031-84788-01

or scan this code with
your mobile device:



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

Sub-Committee LASCNA Exec. Comm. Date 5/7/17

Sub-Committee Member Making Request
Secretary - Sarah

Requested Budget Amount \$ 289.58

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

May Minutes - Print/mail
Ernie's Print Shop

Current Budget for Year \$ ~~3000.00~~ 3030.00

Funds Used thus far \$ 1196.05

Monthly Budget Allotment \$ ~~250.00~~ 303.00

Remaining Funds for Year After Request \$ 2150.37

Funds allocated by: Heather W / LASCNA Treasurer

CK# 2794
HW 5/7/17



Mattingly Print Services, LLC - DBA

Ernie's Print Shop

"Over 60 Years, One Source, One Solution"

3394 Burkland Blvd.
Shepherdsville, Kentucky 40165
502.969.8585
Fax: 502-969-1069

Invoice

Date	Invoice #
5/25/2017	25878

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
ARA	Net 30	5/24/2017	RLC	Our Truck	6/24/2017

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	MAY 2017 MINUTES	52	52	ea	5.56885	289.58

Subtotal	\$289.58
Sales Tax (6.0%)	\$0.00
Total	\$289.58
Payments/Credits	\$0.00
Balance Due	\$289.58

www.erniesprintshop.com

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

Thank You For Your Business!

CHK# 2794
(HW)

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

Sub-Committee P&P Subcommittee Date 5/1-17

Sub-Committee Member Making Request

Echo Ward

Requested Budget Amount \$ 150⁰⁰

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

More P&P manuals - 40 more

Emie's Print Shop

Current Budget for Year \$ 1040⁰⁰

Funds Used thus far \$ 314.95

Monthly Budget Allotment \$ _____

Remaining Funds for Year After Request \$ 575.05

Funds allocated by: Hector Wood - Treasurer

CH# 2795
(LW)

Sub-Committee Funds Return Form

Sub-Committee Activites Date 5-7-17

Sub-Committee Member Making Request:
Jana Whobrey

Funds Spent (Please Itemize) \$400.00 Send

Metro Parks	125.00				
Big Lots	39.55				
Kroger	7.98				
Gordon	143.71				
Dollar Tree	10.48				
					Other Tax:

Funds Used thus far \$ 326.72

Income (Include Donations and Itemize)

Donations	12.00				

Income Total \$ _____

Funds Received: \$ 400.00 Total Amount Returned \$ 85.28

Funds Returned to: LASCNA Heather

Please attach necessary receipts to back of sheet.



Dollar Tree Stores, Inc.

Store# 1898 (502) 454-4666
4060 Taylorsville Road
Louisville KY 40220-1502

Table with 4 columns: DESCRIPTION, QTY, PRICE, TOTAL. Items include SALT PEPPER SHAKER, TABLECOVER, TABLECOVER RED, and RECTANGULR ROASTER.

Sub Total \$10.00
GENERAL EXEM \$0.00
SALES TAX \$0.48
Total \$10.48

US DEBIT \$10.48
*****7259 Approved
Purchase Chip
Auth/Trace Number: 199155/032834
Chip Card AID: A0000000980840

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Eupathica, Inc. *
* across multiple international clients. *
* Survey Code: 4019 0702 5388 0300 *
*
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

7502 01898 03 032 21322705 4/30/17 14:10
Sales Associate:linnea

Gordon
FOOD SERVICE STORE

Lville/Hurstbourne
641 S. Hurstbourne
Louisville, KY 40222
(502) 326-1291
www.gfsstore.com

Table with 2 columns: Item description and Price. Items include 2 @ 42.99 Grnd Bf Patty Hmst, 3 @ 2.50 1-16CT HOT DOG BUN, 8 @ 2.50 16ct. HAMBURGER BU, etc.

**** BALANCE
*****7259
APPROVED NcNU05100401431 \$5
Debit 143.21
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 17
04/30/17 01:38pm 510 1 101 53444



Store 510 Lane 1
Transaction 101 Operator 53444

NOW HIRING
Apply online
gfs.com/careers

TELL US HOW WE'RE DOING!
YOU COULD WIN
\$1,000!

For a brief survey and to be entered for
a chance to win, visit: GFSstores.com/survey

BIG LOTS!

BIG LOTS STORES - #1311
HIKE'S LANE
3938 TAYLORSVILLE RD
LOUISVILLE KY 40220-1450
502-473-0488



3039 BRECKENRIDGE LN.
(502) 452-6445
Your cashier was CHEC 503

Customer: 43498429
04/30/2017 3:06 PM C1621772

SALE



S01311 R001 T4473 020170430 X00
FF PURIFIED WATER 16.9 0 2.45 N CS
810101018 1 @ 2.45

PROFILE 540T ROLLER 35.00 T C
810336584 1 @ 35.00

Sub-Total 37.45
KY 6% Taxable 35.00
KY 6% Tax 2.10
Total Sales Tax 2.10
Total 39.55

DEBIT USD\$39.55
Account: 7259
Token: 7259
Authorization Code: 106311
CTroutd: 470100039
Card Entry Mode: ChipRead

CVM: Verified by Pin
CVM Results: 420000
AID: A0000000980840
App Label: US DEBIT
App Cryptogram: OA2472D8838DA4F3

Total Tender 39.55
Change Due 0.00

Loyalty #XXXXXXXXXXXX863332

Visit www.biglots.com/rewards
to access your rewards account

Thank you for shopping at Big Lots!

Sign up or Log in for Buzz Club
Rewards at www.biglots.com

Retain this receipt for
return or exchange

DLK3 SLAW PC 3.99 F
SC KROGER SAVINGS 2.00
DLK3 SALAD PC 3.99 F
SC KROGER SAVINGS 2.00

KROGER PLUS CUSTOMER *****7280
TAX 0.00
**** BALANCE 7.98
US DEBIT Purchase

*****7259 - C
REF#: 000000 TOTAL: 37.98
PURCHASE: 7.98 CASHBACK: 30.00
AID: A0000000980840

TC: 2CC2F14FEF1E88F2
VERIFIED BY PIN
DEBIT 37.98
CHANGE 30.00

TOTAL NUMBER OF ITEMS SOLD = 2

KROGER SAVINGS \$ 4.00
TOTAL COUPONS \$ 4.00

TOTAL SAVINGS (33%) \$ 4.00

05/06/17 01:01pm 346 503 132 999999503

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Plus, enter our monthly Sweepstakes:
for ONE OF 100 - \$100 gift cards and
ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com

User: keishah

Contract #: 29577
Date: 29-Mar-17

User: keishah
Status: Firm

The undersigned holder of this permit hereby releases Louisville / Jefferson County Metro Government by and through its Metro Parks Department from any and all obligations, claims, or responsibilities arising from the use by the holder of this permit of the premises and activity covered by said permit, and further indemnifies and binds itself to hold the Louisville / Jefferson County Metro Government by and through its Metro Parks Department harmless from any obligation, claim or cause of action which might arise, be made, or brought against Louisville / Jefferson County Metro Government by and through its Metro Parks Department by any party arising from the use by the holder of this permit of the premises and activity covered by said permit.

THE HOLDER OF THIS PERMIT IS RESPONSIBLE FOR PROTECTING THE PROPERTY AGAINST DAMAGE DURING THE USE BY THE ORGANIZATION / INDIVIDUAL TO WHOM THE PERMIT IS ISSUED WILL BE BILLED FOR ALL SUCH DAMAGE.

Licensee Signature: _____

Metro Parks Representative: _____

Laura Haywood

Haywood, Laura
1235 S. 3rd. St. apt 610
Louisville KY 40203
USA
Home: (502)706-1024
Fax: (502)

Business: ()

Please Return to:
Metro Parks
1080 Amphitheater Road
Louisville, KY 40214
Phone (502) 368-5865
Fax (502) 368-5955

For immediate assistance outside of regular business hours, please call (502) 574-3506

Licensee Initials: _____



METRO Parks

Receipt

Printed: 29-Mar-17 10:48 AM

User: keishah

Haywood, Laura
1235 S. 3rd. St. apt 610
Louisville, KY 40203 USA
Home#: (502) 706-1024

Receipt #: 125238
User: keishah
Issued: Wed 29 Mar 17 10:48 AM

Description	Amount
Previous Balance	\$125.00
Applied To: 29577 - NA Event	\$125.00
Payment: Cash	(\$125.00)
Balance	\$0.00

Sub-Committee Funds Return Form

Sub-Committee P&P Date 5/7/17

Sub-Committee Member Making Request:

Echo (P&P Chair)

Funds Spent (Please Itemize)

Staples	123.03			CVS (folders)	11.25
Fed Ex	13.78			Office Depot	10.31
Ernie's	150.20			Walgreens	4.99
				Sub-Total	26.55
				Other Tax:	1.59

Funds Used thus far \$ 312.95 28.14

Income (Include Donations and Itemize)

Income Total \$ _____

Funds Received: \$ 410.00 Total Amount Returned \$ 95.05

Funds Returned to: Heather W. / Treasurer LASCNA

STAPLES

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

SALE 1830185 11 001 00276
1803 05/07/17 01:38
QTY SKU PRICE

REWARDS NUMBER 3002306409

QTY	SKU	PRICE
1	SHARPIE TWIN TIP A	9.49
1	071641321748	9.49
1	2-POCKET FOLDER-W/	0.55
1	718103177603	0.55
1	UNIBALL VISION ELI	11.79
1	070530671827	11.79
1	TWISTED TWINS W/FA	1.49
1	078787557765	1.49
1	MULTI 3X4 LBL	7.99
1	072782054533	7.99
1	TWISTED TWINS W/FA	1.49
1	078787557765	1.49
1	POST-IT 3IN DUR TA	5.99
1	051141365405	5.99
1	TWISTED TWIN POCKE	1.49
1	078787557727	1.49
1	ONE TOUCH PREMIUM	3.49
1	718103182829	3.49
1	JUMBO PAPERCLIP 50	4.79
1	718103156912	4.79
1	TWISTED TWIN POCKE	1.49
1	078787557727	1.49
3	2 PKT PORT W/FAST	26.97
1	718103059312	26.97
1	TWISTED TWINS W/FA	1.49
1	078787557765	1.49
1	TWISTED TWINS W/FA	1.49
1	078787520769	1.49
1	TWISTED TWINS W/FA	1.49
1	078787520769	1.49
1	EPSON T288XL 120-S	31.99
1	010343923058	31.99
1	2-POCKET FOLDER-W/	0.55
1	718103177603	0.55
1	TWISTED TWINS W/FA	1.49
1	078787520769	1.49
1	2-POCKET FOLDER-W/	1.49
1	718103177603	1.49

Drinking

31.99

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"Over 50 Years, One Source, One Solution"
Multi-Part Carbonless Forms - Checks - Void Signs & banners
Promotional Products - Screen Printing & Embroidery - Fulfillment
Envelopes - Letterheads - Business Cards - Labels - Brochures

40 - Copies of P 2P
Total \$1500.00
paid in full

8314 Preston Hwy, Ste 2 + Louisville, KY 40219
Office: 502.969.8585 + Fax: 502.969.1069
www.erniesprintshop.com



CVS/pharmacy

2106 BROWNSBORO RD, LOUISVILLE, KY
PHARMACY: 897-1681 STORE: 897-7507

REG#04 TRN#3088 CSHR#1171226 STR#6202

Helped by: CHRISTOPHE

ExtraCare Card #: *****6932

QTY	SKU	PRICE
1	1 RL \$1 DONATION	1.00N
1	1 CRL 2PKT FOLDER	.99T
1	1 CRL 2PKT FOLDER	.99T
1	1 CRL 2PKT FOLDER	.99T
1	1 CRL 2PKT FOLDER	.99T
1	1 CRL 2PKT FOLDER	.99T
1	1 XEROX MULTI PURPOSE 500S	7.29T

1 Quarterly Extrabucks Re 4.00 - CVS COUPON

7 ITEMS
SUBTOTAL 20.24
KY 6.0% TAX 1.15
TOTAL 21.39
CASH 40.00
CHANGE 18.61

11.99
9.13
21.39
118.40





#02924 2368 FRANKFORT AVE
LOUISVILLE, KY 40206
502-896-0518

FedEx Office is your destination
for printing and shipping.

315 0616 0021 05/05/2017 3:19 PM

4402 Shelbyville Rd
Louisville, KY 40207
Tel: (502) 894-9208

4/21/2017 4:19:41 PM EST
Team Member: KENT G.

RED NOSE DAY 2017 \$1 CASH DONATION 1.00
41000002343
WEXFORD RECYCLED 400SH A 4.99
04902291649
RETURN VALUE 4.99
~~04902291649~~ A
~~RETURN VALUE 4.99~~
SUBTOTAL 11.24
SALES TAX A=6.0% 0.61
TOTAL 11.85
CASH 20.00
CHANGE 8.15

SALE
BW 1S on 24# Wht 100 @ 0.1300 T
000330 Reg. Price 0.14
Regular Total 14.00
Discounts 1.00
Total 13.00

PAPER FOR PRINTER

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.

RFN# 0292-4210-6168-1705-0503



Sub-Total 13.00
Tax 0.78
Deposit 0.00
Total 13.78
MasterCard (S) 13.78
Account: 0963
Auth: 4413, (A)
Total Tender 13.78
Change Due 0.00
Total Discounts 1.00



* 1 6 1 3 0 0 2 2 9 0 9 *

TDS Swiped

Total Savin
\$51.30

WE WANT TO HEAR

468282 2YR.PPTR,50-74
Discount - Originally \$1
Register your SquareTrade
online at www.OfficeDepo
Protection or call 844-6
1 9064007226
EMP ID: 245148
891779 EPSON,T288120-
Promotion INK
Discount - Originally \$
You Pay
Amount Discount @ \$10.00
Subtotal:
Sales Tax:
Total:
Cash:
Debit Card 9863:

SALE
Product ID
27962 EPSON EXCEED
Instant Savings
4/21/17
4/21/17

OFFICE DEPOT STORE
4515 Shelbyville
Louisville KY
(502) 894 - 5
05/05/2017 16.9.3
STR 2547 REG 2 TRN 106

Office D
Office D

L.A.S.C.NA COMMITTEE BUDGETS FOR 2017

COMMITTEE	ANNUAL BUDGET	MONTHLY BUDGET	MONTH	BALANCE
SECRETARY	\$3636.00	\$303.00	January-\$303.00	\$3333.00
			Extra cost for Dec. 2016 printing and mailing-\$52.96	3280.04
			Feb.- 303.00	2977.04
			Mar.- 261.39	2715.65
			April- 275.70	2439.95
			May- 289.58	2150.37
			June-	
			July-	
			August-	
			Sept.-	
			October	
			Nov.-	
Dec.-				
TREASURER	1223.50	101.96	January- \$78.00	\$1145.50
			Feb.- \$78.00	\$1067.50
			March- \$78.00	\$989.50
			April- \$78.00	\$911.50
			May - \$78.00	\$833.50
			May- \$76.00 P.O. Box Fee	\$757.50
			June-	
			July-	
			August-	
			Sept.	
			Oct.-	
			November-	
Dec.				
RCM	1500.00	125.00		
(Vacant)	\$300.00			
	CAR Workshop			
HOSPITALS AND INSTITUTIONS	4280.00 (Includes \$250 - Learning Day) (\$3600.00- Literature)	\$300.00	January-lit. \$0.00	\$4280.00
			February-lit. \$0.00	\$4280.00
			March-lit.	4280.00

			0.00	
			April-lit.	4280.00
			0.00	
			May-lit	4280.00
			0.00	
			June-lit.	
			July-lit	
			August-lit.	
			September-lit.	
			Oct.-lit.	
			Nov.-lit.	
			Dec.-lit.	
	Learning Day 250.00		Oct. Service Learning Day Flyers, Rental. Supplies	
			Nov. Returned (Learning Day)	
LITERATURE (Vacant)	240.00	20.00	January-L.O. 1503.71 Dpt.1552.45	48.74
			February-L.O. Dpt.	
			March-L.O. Dpt. 461.13	
			April L.O. Dpt.	
			May L.O. Dpt.	
			June L.O. Dpt.	
			July L. O. Dpt.	
			August L.O. Dpt.	
			Sept. L.O. Dpt.	

			Oct. L.O. Dpt.	
			Nov. L.O. Dpt.	
			Dec. L.O. Dpt.	
	INVENTORY		January- \$5552.58	
			March-	
			June-	
			Sept-	
			December-	
LACNA 27	\$4000.00 Seed Money		Feb. Returned Seed Money	+ \$4,000
			Feb.- Funds Returned to LASCNA	+ \$5986 (profit)
LACNA 28	4000.00 Seed Money		\$4000.00 Seed Money for 2018 Convention	0
NEWSLETTER (Vacant)	2400.00	200.00 \$150/printing 50/misc. office supplies	January-\$200.00	\$2200.00
			Feb.-	
			Mar.-	
			April-	
			May-	
			June-	
			July-	
			August -	
			Sept.-	
			Oct.-	
			Nov.-	
			Dec.-	
POLICY AND PROCEDURE	1040.00 (840.00+ (floating \$200)		April (printing P&P Manuals 410.00	630.00
			Return Funds +95.05	725.05
			Print Addtn'l	575.05

			P&P 150.00	
PUBLIC RELATIONS	\$3150.00		Jan. Rent-\$25.00	\$3125.00
			Jan.-Mar. Mtg. Sched. \$354.96	\$2770.04
			Feb. Rent 25.00	2745.04
			Feb.-Web Site Fee- 87.90	\$2657.14
			March Rent 25.00	\$2632.14
			April- 25.00	\$2607.14
			April-June Mtg. Sched. 354.96	\$2252.18
			May Rent - 25.00	\$2227.18
			May- 0 Lit. for Outreach Booths	\$2227.18
			June-	
			July-	
			July-(license fee)	
			July-Sept. Mtg. Sched.	
			August-	
			Sept.-	
			Oct.-	
			Oct. - Dec. Mtg. Schedules	
			October Service Learning Day	
			Nov.-Funds Return Service Learning Day	
			Dec.	
ACTIVITIES	2790.00		Jan.-Funds Return-\$9.00 Thanksgiving Marathon Funds Return Xmas and N,Y, Marathon-\$54.41 Flyers/KRSCNA	\$2740.00

Updated with Current Budgets from 2017 P&P – June 2017

			Fund Raiser \$50.00	
			Feb. KRCNA Fund Raiser- \$400	\$2340.00
			Mar. Funds Return + \$400 KRCNA Fund Raiser	\$2740.00
			April Derby Event/Flyers - \$428.77	\$2311.23
			May-Returned Funds-Derby Event- \$85.28	2396.51
			June-Planetarium Event	
			August-Funds Returned- Plant. Event	
			Sept. - Flyers/Monster Bash	
			Oct. Flyers Monster Bash Funds Returned	
			October (Monster Bash)	
			November (Holiday Marathons and Flyers)	
			November Funds Returned (Monster Bash)	
			Dec. - Xmas & N. Y. Marathons	
KRSCNA Donations from Area	1200.00 Monthly Donation	100.00	January-\$100.00	\$1100.00
			Feb.- \$100.00	\$1000.00
			March- \$100.00	\$900.00

Updated with Current Budgets from 2017 P&P – June 2017

			April- \$100.00	\$800.00
			May- \$100.00	\$700.00
			June-	
			July-	
			August-	
			Sept.-	
			Oct.-	
			Nov.-	
			Dec.-	
	4000.00 Quarterly Donation to Region		January- \$1000.00	\$3000.00
			April- \$1000.00	\$2000.00
			July-	
			October	
NAWS, Inc.	600.00	50.00	January-\$50.00	\$550.00
			Feb.- \$50.00	\$500.00
			March- \$50.00	\$450.00
			April- \$50.00	\$400.00
			May- \$50.00	\$350.00
			June-	
			July-	
			August-	
			Sept.-.	
			Oct.-	
			Nov.-	
			Dec.-	
TOTALS	\$30059.50			

May 2017 Home Group Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
A Vision of Hope		Old School Recovery		The NA Meeting	82.61
Acceptance Place (Irvington)		Out of Control		Take it EZ	91.75
Against All Odds		Point of Freedom	10.00	The Phoenix Group	
Agape Group	20.00	Primary Purpose (Jeffersonville)		The Solution	
Another Chance (Shelbyville)		Reach for Recovery	40.00	The Stopping Point	50.00
Caring Thru Sharing		Recovery @ Large		The Ties that Bind (Shepherdsville)	
Come As You Are (Bardstown)		Recovery Today		University of Surrender (E-Town)	
Cool Changes		Restored to Sanity		Walkin & Talkin Recovery	
Day By Day		Sanctuary	10.00	We Too Recover	
Enough Is Enough		Saturday Night Live		Welcome Home	
Escape from Denial	28.71	Searching for Serenity		Why Are We Here	20.00
Freedom Spirit		Serenity Group			
Freedom to Live (Shepherdsville)		Serenity on Sunday			
Gratefully Dedicated		Shepherdsville Shot of Hope (Shepherdsville)			
Group 53		Spiritual Not Religious			
Healthy Choice Group	5.00	Southwest NA Book Study			
Highland Peace		Standing for Something			
How It Works		Starting Over			
Just for Today-Bardstown		Step Up Group			
Just for Today Louisville	10.00	Stop the Madness	12.58		
Just Us	155.00	Sunday Survivors (Clarksville)			
Living in the Solution (Vine Grove)		Sunrisers		Home Group Amount	555.65
Lose the Desire	20.00	Take it EZ			
Me4You, You4Me		The Junkie Garage Group		Individual Donation	0
Miracle on 22 nd Street		The Key Tag Group			
		The Midnight Meeting		TOTAL AMOUNT	555.65

Breakdown of Louisville Area Home Group Donations for May

- 62 home groups in the Louisville Area in May 2017
- 14 groups donated to Area (23 % of all home groups)
- 48 groups did not donate anything to Area (77% of all home groups)
- 8 groups donated \$20 or less (13% of all home groups)
- 2 groups donated \$21 to \$40 (3.2% of all home groups)
- 1 groups donated \$41 to \$80 (1.6% of all home groups)
- 2 groups donated \$81 to \$99 (3.2% of all home groups)
- 1 group donated \$100 to \$400.00 (1.6% of all home groups)
- 0 individual donated to the Area this month
- OVANA did not donate to the Area this month

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

NON-PROFIT CHECKING

PNC Bank

PNC BANK

For the Period 03/01/2017 to 03/31/2017

Primary Account Number: ~~8844226295~~

Page 1 of 2

Number of enclosures: 0

LACNA 28

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

LACNA 28 March Statement

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

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

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

Moving? Please contact your local branch

- Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
- Visit us at PNC.com/smallbusiness
- TDD terminal: 1-800-531-1648
For hearing impaired clients only

Lacna 28

Non-Profit Checking Summary

Account number: ~~XXXXXXXXXXXX~~

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
.00	5,475.00	.00	5,475.00
		Average ledger balance	Average collected balance
		4,313.70	4,313.70

Deposits and Other Additions

Description	Items	Amount
Deposits	2	5,475.00
Total	2	5,475.00

Checks and Other Deductions

Description	Items	Amount
Total	0	.00

Daily Balance

Date	Ledger balance	Date	Ledger balance
03/01	1,475.00	03/10	5,475.00


Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
03/01	1,475.00	Deposit	037056842
03/10	4,000.00	Deposit	030903056

NON-PROFIT CHECKING

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

For the Period 03/01/2017 to 03/31/2017

Lacna 28

Primary Account Number: 30-1422-5095

Page 2 of 2

Non-Profit Checking Account Number: 30-1422-5095 - continued

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 04/03/2017 and will appear on your next statement as a single line item entitled Service Charge Period Ending 03/31/2017.

** 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	5	.00	Included in Account
Deposited Item - Consolidated	3	.00	
Deposit Tickets Processed	2	.00	
Cash Flow Insight Waived Fee (promo)	1	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

My Accounts My Alerts My Payments My Loans My Savings My Statements My Services
Summary Account Activity

Account Activity

Non-Profit Checking XXXXXX5095 Available Balance: \$5,907.17

Account Activity Online Statements

[Edit Account Nickname](#)

[Print Statement](#) | [Edit Preferences](#)

Statement for the period ending **03/31/2017**

Statement Summary Daily Balance Detail Services Detail Messages

Activity Type:

Amount: * Check No: *

[Search](#) [Export](#)

All Activity

* Amount and Check Number are optional fields

from to from to

Transactions

Date	Amount	Description
03/01/2017	\$1,475.00	Deposit
03/10/2017	\$4,000.00	Deposit

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Privacy Security Sign Off
Last Sign On: Wednesday, May 31, 2017 at 10:56 a.m.
Customer Profile

My Accounts

Summary Account Activity

Account Activity

Non-Profit Checking XXXXXX5096

Available Balance: \$5,907.17

Show Account & Routing Number

Account Activity Online Statements

Edit Account Nickname

Statement for the period ending 03/31/2017

Print Statement | Edit Preferences

	Activity Detail	Daily Balance Detail	Services Detail	Messages
Balance Summary				
<i>Beginning Balance</i>	<i>Deposits & Additions</i>		<i>Checks & Deductions</i>	<i>Ending Balance</i>
\$0.00	\$5,475.00		\$0.00	\$5,475.00
				Average Ledger Balance: \$4,313.70
				Average Collected Balance: \$4,313.70
Deposits and Other Additions				
<i>Description</i>	<i>Items</i>	<i>Amount</i>	Checks and Other Deductions	
<i>Description</i>	<i>Items</i>	<i>Amount</i>	<i>Description</i>	<i>Items</i>
Deposits	2	\$5,475.00	TOTAL	0
TOTAL	2	\$5,475.00		
				\$0.00

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LACNA 28 Bank Statement

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Last Sign On: Monday, May 1, 2017 at 7:13 p.m.

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[Customer Service](#)

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[Summary](#)

[Account Activity](#)

Account Activity

Manage Your Business's Cash Flow with Efficiency, Control, and Insight



Try Cash Flow Insight™ For Free

Non-Profit Checking XXXXXX5095

Available Balance: \$5,955.00

[Show Account & Routing Number](#)

[Account Activity](#)

[Online Statements](#)

[Printer Friendly Page](#)

[Reporting Tools](#)

[Account Summary](#)

[Account Alerts](#)

Date **Description**

Withdrawals

Deposits

Available Balance:

\$5,955.00

You have no pending transactions

Ledger Balance:

\$5,955.00

Pending Withdrawals:

\$0.00

Pending Deposits:

\$0.00

Last Deposit Amount:

\$495.00

Last Statement Balance:

05/01/2017

\$5,475.00

04/28/2017

[Posted Transactions](#)

[List by Date](#)

[List by Type](#)

[Search](#)

[Filter: All](#)

[Export](#)

Additional Information

Nickname: None

[Edit](#)

Type: Non-Profit Checking

Text Banking Nickname: Not Enrolled

[Edit](#)

Address: 4817 GERRARD LOUISVILLE, KY 40210-2153

[Edit](#)

Account Services

[Set up Overdraft Protection](#)

[Debit Card Services](#)

[Dispute a Transaction](#)

[Stop Payment](#)

[Order Checks & Supplies](#)

[Try Cash Flow Insight](#)



Looking for an older transaction?

Access Online Statements for this account to view your transactions back to January 2006.

[View Online Statements](#)

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Account Activity

Non-Profit Checking XXXXXX5095

Available Balance: \$5,955.00

[Account Activity](#)

[Online Statements](#)

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Statement for the period ending (04/28/2017)

[Print Statement](#) | [Edit Preferences](#)

[Statement Summary](#)

[Transaction History](#)

[Daily Balance Detail](#)

[Services Detail](#)

[Messages](#)

Activity Type:

Amount: *

Check No: *

(All Activity)

[Search](#)

[Export](#)

* Amount and Check Number are optional fields

from

to

from

to

Transactions

Date	Amount	Description
04/04/2017	\$15.00	Deposit
04/07/2017	\$15.00	Ret Dep Item XX1210

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[My Offers](#)

[Summary](#)

[Account Activity](#)

Account Activity

Non-Profit Checking XXXXX5095

Available Balance: \$5,955.00

[Show Account & Routing Number](#)

[Account Activity](#)

[Online Statements](#)

[Edit Account Nickname](#)

Statement for the period ending **04/28/2017**



[Print Statement](#) | [Edit Preferences](#)

[Account Summary](#)

[Activity Detail](#)

[Daily Balance Detail](#)

[Services Detail](#)

[Messages](#)

Balance Summary

Beginning Balance

\$5,475.00

Deposits & Additions

\$15.00

Checks & Deductions

\$15.00

Ending Balance

\$5,475.00

Average Ledger Balance: \$5,476.60

Average Collected Balance: \$5,476.60

Deposits and Other Additions

Description

Items

Amount

Deposits

1

\$15.00

TOTAL

1

\$15.00

Checks and Other Deductions

Description

Items

Amount

Other Deductions

1

\$15.00

TOTAL

1

\$15.00

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PNC PNC Bank. N.A.
 Return Items Dept. F6-F166-02-D
 Date: Apr 07, 2017 Advice D-101210

Items which you deposited have been returned unpaid. Items redeposited are indicated with an asterisk (*). Please direct inquiries to 1-888-PNC-BANK.

Acct: 50/xxxxxxxxxxxxxxxx5095

REASON	ACCOUNT	DEP DATE	ITEM AMOUNT
UNLOC	1096774	04/04/2017	\$15.00

LACNA 28
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153

1 Item(s) charged totaling \$15.00
 Advice total: \$15.00

⑈ 101210 ⑈

031000053
 04/07/2017
 99002917

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-E
 UNABLE TO LOCATE ACCT

UN LOCATE ACCT

801
21-7947/2830

**RHONDA ROBERTS
 JEROME GRAY
 110 VALLEY RD. #1
 LOUISVILLE, KY 40204
 602-303-7487**

3/6/17 Date

Pay to the Order of LACMA KY \$ 15.00

Fifteen and 00/100 Dollars

PARK COMMUNITY FEDERAL CREDIT UNION

For Car Registration Rhonda Roberts

⑆ 283079476⑆ ⑆ 0801 ⑆ 1096774 ⑆

Follow Right End of Paper Check 1-800-422-6744 www.parkcommunityfcu.com

⑆ 283079476⑆ 0801 ⑆ 1096774 ⑆ ⑆0000001500⑆

June 4, 2017

Dear ASC,

Activities meet last Sunday and we decided to have a swim day for our summer event. It will be on 7/22/2017 at Atlantis Water Park in Indiana. We have flyers to pass out. We will be selling ticket for 9 dollars each until 7/8/2017, then they will be 10 dollars each. An addict with 1 year clean time or less, tickets will be 5 dollars each. Children 1 year old or under or free. We will be providing pizza water for lunch. Park opens at 11 and closes at 6. WE HOPE TO SEE YOU THERE!!

I am turning in a funds request for \$25.44 for the cost of the flyers.

In Loving Service.,

Jana W.

502 802 4726

4 June 2017

Hello Family

Greetings from LACNA 28
We're moving right along, we should
have logo + theme after June 10th.
LACNA Meeting. There is a Function
in the making. Please come out and
support your Area. Our Balance
Ledger remains at 5,475⁰⁰. There
are Flyers for our next Function.
Please Register for our Up coming
Convention.

RD Report to Kentuckiana Regional Service Committee

May 2017

The NAWS Annual Report (1 July 2015-30 June 2016) is available to view and download at na.org.
Following is a brief summary;

Total operating income: \$8,468,789

Total Expenses: \$8,572,930

Percent of expense:

%36 Fellowship Development

%33 Literature Production/Distribution

%24 Conference Support

%7 Events

Donations from the Kentuckiana Region:

How it Works Group: \$126.92

Individual Members: \$80.00

Just Us Home Group: \$98.00

Kentuckiana RSC: \$2774.87

Living The Program Group: \$100.00

Louisville Area: \$600.00

Serene Warriors: \$50.00

Therapeutic Value Group: \$105

Total: \$3934.79

Of the 118 seated regions, with the possibility of 236 individual review and input contributions for the 2016-2018 Guide to World Services, the World Board received 6 inputs. Kentuckiana was one of the six

I received a message from NAWS regarding public relations event in Floyd county Indiana and forwarded the info to the 502 area service board.

The next Southern Zonal Forum will be held in Sherman Texas, Red River Region in July

Kevin D.

Good Afternoon Family,

The PR Subcommittee met on May 21st 2017 at 1649 Cowling Avenue. The new quarterly schedule is here today, please dispose of older versions and replace with the Pink, April – June 2017 version. The subcommittee appreciates everyone's continued effort and support in maintaining an accurate list of meetings, remember to change your meeting status on the meeting schedule (website/hard copy) either call the helpline and leave a message listing the desired change or contact a member of PR directly.

A funds request for subcommittee rent has been turned in to the treasurer.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. There is no clean time requirement to attend the PR subcommittee meeting. We always could use support of interested members: maintaining the website; schedule; assisting with outreach in the community; and responding to helpline calls. Again, everyone is invited to become a part of the PR subcommittee and help us further fulfill the principles of the 5th tradition by carrying the message to addicts reaching out through public relations seeking a new way to live. The PR Subcommittee meets the third Sunday of every month at 630pm at 1649 Cowling Avenue at the Highland Vineyard Church (no affiliation).

Thanks for allowing me to serve,

Jamie B.

Regional Report 5-21-17

- **1-15-17 Rescind Vera H. payment agreement let her conscience guide if she continues to pay intent to promote unity as the issue has been divisive; no longer will Region keep running balance**

This motion was voted on the floor and passed. (I was informed at area service by Karen D., the regional secretary that the motion actually did go back to groups.)

1. The minutes from region do not reflect how the motion was voted in the minutes. All they say is whether or not they passed
2. We had missed 2 meeting, due to not having an RCM or RCMA, so we lost our voting status and were not there to be apart of the process

The balance is over \$8000 dollars. The areas, minus Owensboro (abstained), voted yes. Vera no longer has any contract to bind her to pay back the money, much of which was donated by us. Region agreed to use what they call "her conscience" to pay back the theft in effort to create unity

Vera has paid sporadically, last payment March 17, which the last payment being \$300

- **OVANA funds request for area H & I to establish literature supply \$1650 motion was passed on the floor for \$1650 in order to supply their H&I meetings with literature..40 BT, 22 IWHW, 22 JFT books, white books and IPs). This was done at the prior regional meeting. OVANA added \$200 of their funds for total of \$1850**

9 meetings under construction

- **Region had a balance of \$19083.24. Louisville area donated \$11,000 of that**
- **NAWS has 8 million- 3,000 total from KY Region inc. individual group donations**
- **KRCNA 31 had a close out profit of 4,539.80, after return of 6,000 seed money**
- **KRCNA 32 using Pay Pal for pre-reg. will be at Hampton Inn Owensboro downtown**
- **P & P Ad Hoc rewriting Regional P & P waiting to see how Super Region formation will affect**

"Unity" Ad Hoc developing formation of a "Super" Region. This is combining the Appalachian/Bluegrass Region. The reason for this is because AB region doesn't have a seat a NAWS (Narcotics Anonymous World Board). They will be using SSP (service System Project) as the way to conduct business. SSP IS NOT the official way that World wants the fellowship to conduct business, however, they did make a motion for the CAR (Conference Agenda Report). It did NOT pass. It was, however, amended to add SSP as an optional way for us to conduct business. Email me for details on what SSP is, if you want more information at louisvillepandp@gmail.com

- A "work group" (SSP term) to be formed to put on H & I Learning day
- Our area was to host the Traditions Workshop this year. Since we lost our voting status, we can not do it. The 502 Area offered to host instead and that passed. The workshop will be in October
- The "502" is a new group that is also in the Louisville Area.
- Joy F. not present to accept RDA nomination
- RD/RDA will become positions at Super Region once in place Open KY Region positions RDA, Vice Chair, Treasurer
- OVANA nominated Mark S. for Treasurer RD tried to have vote on floor by acclamation but groups had not been made aware of open position- should go back to groups

New Business

- Hosting rotation for KY Region meeting to be updated due to us losing voting status. We will not be able to host any regional events this year
- In July, Across The Rivers area will host. I also need to point out that AR was not present for the prior meeting or this meeting. They were obviously not there to agree to do this. I think they contacted them at the meeting to get the okay. They are still going to host an event.
- September Pennyrile area to host will be hosting an event
- December 502 Area to host Traditions Workshop

There was a P&P "workgroup" formed previously, to update the regional handbook. Kevin D. was voted chair or "facilitator" of the group. They since have decided to wait until the "super region" is ready and will then create a new P&P. They are presently using the SSP as their way to conduct business although, they are still using their handbook from 2014, I was told.

Next meeting July 16th at 1:00p CST 1043 N. Baldwin? Ave. in Evansville, IN. We will gain voting status at that meeting. Hopefully, we will make it and regain our status! I am happy to be RCMA again for this, I will just need gas.

Thank you so much for this opportunity to go to region. I had never been before.

In service, Echo Ward

502-417-2431

Louisvillepandp@gmail.com

(Page 3 from KRSCNA minutes)

"Owensboro brought motion 1-1-17

- To rescind the restitution contract with Vera H. (see attached motion, page 2)
- *Seconded by Across the river*

- Discussion

Pennyrile would be in agreement with this motion

OVANA the majority of home groups would be in agreement

Kevin asked what the amount would impact the region

Tony said the money was forensically accounted for. The original amount was disputed. He believes she has paid over half of what she stole."

Motion # 1-1-17

**KENTUCKIANA RSC
MOTION FORM**

Date 1-15-17
Motion Made By DWENSBORO AREA
Second By ATRA

Motion Reads: To RESCIND THE RESTITUTION CONTRACT WITH VELA H.

Intent of Motion: To BRING BACK UNITY IN REGION AND END DISTRICT.
WE FEEL THIS SUBJECT DIVIDES THE REGION AND THE AMOUNT PAID HAS GIVEN
HER CONSEQUENCES AND ACCOUNTABILITY. IF SHE WISHES TO CONTINUE MAKING
AMENDS, LET HER CONSCIOUS FULLFILL THE AMENDS NEEDED.

Financial Impact on Region: Possible loss of \$7184.03. (if no other
payments made) (\$920 paid)

New/Revised Policy to Read: _____

(Minutes from 3/2017)

- "Owensboro brought motion 1-1-17
- To rescind the restitution contract with Vera H.
- To be voted on next meeting (5/2017"

Same motion as page 2

(These are my notes from the KRSCNA meeting 5/2017)

Outcome of Vera Motion and Previous Agreement 5/2017 KRSCNA

Motion 1-15-17 Rescind

- Vera H. new payment agreement: **let her conscience guide her to decide if she going to pay back the money owed). Prior contract is dissolved.**

Intent: to promote unity as the issue has been divisive; no longer will region keep running balance.

Voted on the floor and passed

Vera has paid sporadically, last payment March 17, 2013 in the amount of \$300.00

(See page 5 for prior agreement)

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>Date Pd</u>	<u>Balance</u>	<u>Paid</u>	<u>Date</u>	<u>Payment</u>	<u>Date Pd</u>	<u>Balance</u>	<u>Paid</u>
Beg. Balance			\$15,704.03		Nov. 2016	\$300.00	11/18/2016	\$9,084.03	\$300.00
Sep. 2013	\$300.00	9/3/2013	\$15,404.03	\$300.00	Dec. 2016	\$300.00		\$9,084.03	
Oct. 2013	missed		put on end	\$0.00	Jan. 2017	\$300.00	1/13/2017	\$8,784.03	\$300.00
Nov. 2013	\$300.00	11/4/2013	\$15,104.03	\$300.00	Feb. 2017	\$300.00		\$8,784.03	
Dec. 2013	\$300.00	12/11/2013	\$14,804.03	\$300.00	Mar. 2017	\$300.00		\$8,484.03	\$300.00
Jan. 2014	\$300.00	1/9/2014	\$14,504.03	\$300.00	Apr. 2017	\$300.00		\$8,484.03	
Feb. 2014	missed		put on end	\$0.00	May 2017	\$300.00		\$8,484.03	
Mar. 2014	\$300.00	3/6/2014	\$14,204.03	\$300.00	Jun. 2017	\$300.00		\$8,484.03	
Apr. 2014	\$300.00	4/8/2014	\$13,904.03	\$300.00	Jul. 2017	\$300.00		\$8,484.03	
May 2014	\$300.00	5/16/2014	\$13,604.03	\$300.00	Aug. 2017	\$300.00		\$8,484.03	
Jun. 2014	\$300.00	7/4/2014	\$13,304.03	\$300.00	Sep. 2017	\$300.00		\$8,484.03	
Jul. 2014	\$300.00	7/17/2014	\$13,004.03	\$300.00	Oct. 2017	\$300.00		\$8,484.03	
Aug. 2014	\$300.00		\$13,004.03	\$0.00	Nov. 2017	\$300.00		\$8,484.03	
Sep. 2014	\$300.00	9/19/2014	\$12,404.03	\$600.00	Dec. 2017	\$300.00		\$8,484.03	
Oct. 2014	\$300.00		\$12,404.03	\$0.00	Jan. 2018	\$300.00		\$8,484.03	
Nov. 2014	\$300.00	11/14/2014	\$11,804.03	\$600.00	Feb. 2018	\$300.00		\$8,484.03	
Dec. 2014	\$300.00		\$11,804.03	\$0.00	Mar. 2018	\$300.00		\$8,484.03	
Jan. 2015	\$300.00	1/23/2015	\$11,204.03	\$600.00	Apr. 2018	\$300.00		\$8,484.03	
Feb. 2015	\$300.00		\$11,204.03	\$0.00	May 2018	\$300.00		\$8,484.03	
Mar. 2015	\$300.00	3/20/2014	\$10,604.03	\$600.00	Jun. 2018	\$300.00		\$8,484.03	
Apr. 2015	\$300.00		\$10,604.03	\$0.00	Jul. 2018	\$300.00		\$8,484.03	
May 2015	\$300.00	5/15/2015	\$10,304.03	\$300.00	Aug. 2018	\$300.00		\$8,484.03	
Jun. 2015	\$300.00		\$10,304.03	\$0.00	Sept. 2018	\$300.00		\$8,484.03	
Jul. 2015	\$300.00	7/17/2015	\$10,004.03	\$300.00	Oct. 2018	\$300.00		\$8,484.03	
Aug. 2015	\$300.00		\$10,004.03	\$0.00	Nov. 2018	\$300.00		\$8,484.03	
Sep. 2015	\$300.00		\$10,004.03	\$0.00	Dec. 2018	\$300.00		\$8,484.03	
Oct. 2015	\$300.00		\$10,004.03	\$0.00	Jan. 2019	\$300.00		\$8,484.03	
Nov. 2015	\$300.00		\$10,004.03	\$0.00	Feb. 2019	\$300.00		\$8,484.03	
Dec. 2015	\$300.00		\$10,004.03	\$0.00	Mar. 2019	\$300.00		\$8,484.03	
Jan. 2016	\$300.00		\$10,004.03	\$0.00	Apr. 2019	\$300.00		\$8,484.03	
Feb. 2016	\$300.00		\$10,004.03	\$0.00	May 2019	\$300.00		\$8,484.03	
Mar. 2016	\$300.00	3/18/2016	\$9,684.03	\$320.00	Jun. 2019	\$300.00		\$8,484.03	
Apr. 2016	\$300.00		\$9,684.03	\$0.00	Jul. 2019	\$300.00		\$8,484.03	
May 2016	\$300.00		\$9,234.03	\$450.00					
Jun. 2016	\$300.00		\$9,234.03	\$0.00					
Jul. 2016	\$300.00		\$9,684.03	(\$450.00)					
Aug. 2016	\$300.00		\$9,684.03	\$0.00					
Sep. 2016	\$300.00	9/15/2016	\$9,384.03	\$300.00					
Oct. 2016	\$300.00		\$9,384.03	\$0.00					

The Louisville Area Service Committee of Narcotics Anonymous
Motion Submission Form

To be turned in 15 min. before meeting in duplicate: 1 copy to Area Chair and 1 copy to the P&P chair.

Motion Number: 6A (to be filled out by Secretary) Date: _____

Submitted by: Treasurer - Exec. SubCom Home Group / Sub-Committee (circle one)

Policy Change? (circle one) YES NO

Have you consulted with committee(s) that this policy will affect?

(circle one) YES NO

Is this motion..... (circle one)

a brand new policy? or an Amendment or Change to an existing policy?

Where will it be inserted into our P&P Manual?

Area Treasurer Responsibilities
pg. 13 #3

What is the current language? (if applicable)

All checks are required to have two signatures of executive committee members, or subcommittee chairs, and are not to be signed by any member until the check is completely filled out (who it is written to, date, amount, etc.)

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

All checks are required to have two signatures of executive committee members, or subcommittee chairs that have also signed the signature card where the LASANA bank account is held, and are not to be signed by any member until the check is completely filled out (who it is written to, date, amount, etc.)

Intent of/ or Reason for change:

PNC Bank, the bank which the Area checking account is through, will not honor a check that has been signed by someone who is not on the signature card at the bank. The bank only requires one signature to honor a check, however our guidelines require two signatures and in order for the bank to honor the check, both signatures must be on file with the bank.

The Louisville Area Service Committee of Narcotics Anonymous
Motion Submission Form

To be turned in 15 min. before meeting in duplicate: 1 copy to Area Chair and 1 copy to the P&P chair.

Motion Number: 6B (to be filled out by Secretary) Date: 6/4/17

Submitted by: Exec. Sub Committee Home Group / Sub-Committee (circle one)

Policy Change? (circle one) YES NO

Have you consulted with committee(s) that this policy will affect?

(circle one) YES NO

Is this motion..... (circle one)

a brand new policy? or an Amendment or Change to an existing policy?

Where will it be inserted into our P&P Manual?

pg 8, # 12 - Responsibilities of Exec./Administrative Committee

What is the current language? (if applicable)

Our Area is required to keep prudent reserve of \$5,000 for year 2008 and adjusted yearly as budgets are submitted and approved.

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

Our Area is required to keep prudent reserve of \$6520.00 for year 2017 and adjusted yearly as budgets are submitted and approved.

Intent of/Reason for change:

The prudent reserve has not been adjusted in nine years. Operating expenses and budgets have increased. The purpose of a prudent reserve is to have 3 months worth of operating expenses in reserve in case of extraordinary circumstances. The prudent reserve needs to be increased to equal three months of current operating expenses.

EC

SUNDAY
SURVIVOR 6
JUNE 2017

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): _____ Date: 6-4-17

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?

Should already be in P&P Manual, but it's not.

What is the current language (if applicable)?

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

Voting forms included with Area Motions currently includes the word "ABSTAIN." Abstain is to refuse to participate in the voting process and not a vote considered as a "No" vote. It was removed by Area Reason for change or intent of motion: Vote in 1998 with an overwhelming majority of Home Groups voting to remove it from the ballot.

Sunday Survivor

REASON FOR CHANGE OR INTENT OF THE MOTION:

To bring current voting/ballot forms into previously agreed to and properly voted on MOTION TO REMOVE ABSTAIN FROM VOTING FORMS.