



**LASCNA**

**April 7, 2019**

**MINUTES**

## \*LASCNA EXECUTIVE COMMITTEE MEETING\* April 7<sup>th</sup>, 2019

Opened at 2:15\_pm

- . Looking for new meeting Place.
- . Heather & Audrey set updated signature cards
- . Secretary will submit budget for 2019
- .
- .

## \*LASCNA SERVICE MEETING\*

- Start : 3:00pm
- Inexperienced GSR'S : \_\_1\_\_
- Definition and concepts read by LASCNA Vice Chair.
- Roll call taken by secretary - Z to A.
- New home groups:
  - .none
  - .

Quorum: set at \_\_6\_\_

Home Groups Present: 32

Home Groups with Voting Status: 17(that turned in ballots

- Secretary read last month's Minutes.

*Motion to Accept: Out of Control*

*2<sup>nd</sup>: Recovery Today*

## \*Reports\*

Chair – Audrey W.

Vice chair – Heather W.

Secretary – Paul S -

**Treasurer Report – Heather W. , filled in - Attached**

*Motion to Accept: Agape*

**2<sup>nd</sup> : Lose the Desire**

**ADHOC – NONE**

**Activities – Garret C. – see attached (if applicable)**

**H&I Report – Daryl H. – see attached (if applicable)**

**LACNA 30 – Vanessa C.S. – see attached (if applicable)**

**LACNA 30**

**Literature – Joe S. – verbal (if applicable)**

**Newsletter - Vacant**

**P&P - Vacant**

**RCM OR RCMA – (if applicable)**

**PR – Robert S. – see attached (if applicable)**

**\*BREAK\* - 4:00 pm to 4:15 pm.**

**\*Old Business\***

**. Rodney B. Nominated for RCM, Yes- 16, NO, 1**

**.**

**.**

**\*New Business\***

**\*MOTIONS\***

**.**

**.**

- .
- .
- .
- .

**\*NOMINATIONS\***

- **.None**
- .
- .

**Next meeting is, May 5th , 2019 at 3:00pm**

**Secretary reviewed the minutes of the day and took roll call from A to Z**

**\*Open Forum\***

- **.11 attended**
- 
- :
- :

**Meeting closed with 12<sup>TH</sup> Tradition**

**\*Home Group Announcements\***

- **SEE ATTACHED.**





Ati family,

The executive committee discussed moving ASC to another location, they are brought up in open forums. We've received confirmation that ASC could be held at the TASC union hall for \$100 per month.

We were informed that literature would be able to store all of his inventory there. Also that we would be able to meet there, we would have the facility from 1:00pm - 6:00pm.

I L S

Anthony W

4-9-19

04/07/19

April 2019 Vice Chair Report

Our bank balance for April 01 is \$16135.90. Last month we took in \$ 672.63 in 7<sup>th</sup> Tradition Home group donations and took in \$1203.34 in literature sales. We also deposited the seed money and profit from the LACNA 29 convention totaling \$9600.16. We wrote checks totaling \$1417.54. There is one outstanding check as of April 1<sup>st</sup> for \$220. As of March 1st 2019, we had a beginning balance of \$7688.56. After deducting the amount of checks written (1417.54) and adding the money taken in last month (11476.13) we have a current balance of \$16135.90. When we deduct our \$6520.00 prudent reserve and the \$220 outstanding check we have \$9395.90 to conduct business in April.

There is no current treasure and therefore the Vice Chair is filling in this position, however we really need someone to run for this position so that the position can be rotated appropriately as discussed in our literature. Please talk to your homegroup members about the importance of filling this position and encourage someone to step up.

Checks/Deductions in March 2019:

3/3/2019	3001	Bardstown Rd. Presbyterian Church	April Rent Area Bus Meeting	\$60.00
3/3/2019	3002	Life Storage #701	April Rent Area Storage Unit #307	\$43.00
3/3/2019	3003	KRSCNA	March Area Donation to Region	\$100.00
3/3/2019	3004	NAWS, Inc	March Area Donation to World	\$50.00
3/3/2019	3005	Ernie's Print Shop	Jan 2019 Minutes #32373	\$314.51
3/3/2019	3006	Robert Sutton	PR Operating Expenses	\$50.00
3/3/2019	3007	Lamar Advertising	TARC Advertisement - PR	\$240.00
3/3/2019	3008	Office Depot	Schedules April - June	\$220.00
3/3/2019	3009	LASCNA	H&I March Lit	\$285.28
3/3/2019	3010	Bardstown Rd. Presbyterian Church	March Rent H&I Business Mtng	\$15.00
3/3/2019	3011	Joe Stanley	Reimbursement for Copies	\$39.75
Total Checks Written				\$1417.54

Deposits Made in March 2019:

3/12/2019	PNC	Feb Donations - 7th Tradition	\$672.63
3/12/2019	PNC	LACNA 29 - Rtrn Seed and Profit	\$9,600.16
3/12/2019	PNC	Feb. Lit. Sales	\$1,203.34
Total Deposits			\$ 11476.13



Outstanding Checks as of April 1<sup>st</sup>:

3/3/2019	3008	Office Depot	Schedules April - June	\$220.00
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Thank-you for allowing me to serve,



Heather W.

Vice Chair LASCNA



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

Business Date MAR 12, 2019  
 Calendar Date MAR 12, 2019

**Deposit**  
 Transaction Number 14:19  
 Account Type 00133  
 Account Number XXXXXX7882  
 Transaction Amount \$ 672.63  
 Check Amount \$ 672.63

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](http://WWW.PNC.COM/BANKWISELY)

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.

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

Business Date MAR 12, 2019  
 Calendar Date MAR 12, 2019

**Deposit**  
 Transaction Number 14:17  
 Account Type 00131  
 Account Number XXXXXX7882  
 Transaction Amount \$ 9,600.16  
 Check Amount \$ 9,600.16

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](http://WWW.PNC.COM/BANKWISELY)

Business Date MAR 12, 2019  
 Calendar Date MAR 12, 2019

**Deposit**  
 Transaction Number 14:2  
 Account Type 00131  
 Account Number XXXXXX7882  
 Transaction Amount \$ 1,203.34  
 Check Amount \$ 1,203.34



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

# Non-Profit Checking

PNC Bank

PNC BANK


For the Period 03/01/2019 to 03/29/2019

Primary Account Number: [REDACTED]

Page 1 of 2

Number of enclosures: 0


LOUISVILLE ASC NARCOTICS  
[REDACTED]

 For 24-hour banking sign on to  
PNC Bank Online Banking on [pnc.com](http://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](http://PNC.com/smallbusiness)

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

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## IMPORTANT ACCOUNT INFORMATION

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

Effective March 17, 2019: If you have Overdraft Protection on your checking account, PNC will no longer charge the Overdraft Protection Transfer Fee for the transfer of funds from a Protecting Account to cover an overdraft. Also, we will no longer charge the Overdraft Protection Set-Up Fee.

If your checking account is overdrawn, it will still be subject to any and all other applicable fees associated with overdrafts (e.g., Overdraft Fee, Returned Item Fee, Continuous Overdraft Fee), and you will be required to pay the amount of the overdrawn balance.

Your credit card may be subject to a Cash Advance Fee if used as the Protecting Account.

### Watch Out for Text Scams

Be careful of unexpected text messages that may appear to come from PNC, asking you to follow links or provide personal information. PNC will never ask you to click a link in a text message to provide personal or account information. If you think you may have responded to a fraudulent text, immediately change your PNC passwords, then contact us at 1-800-762-2035.

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## IMPORTANT INFORMATION ABOUT LINKED ACCOUNTS

When you link accounts with other accounts, any account owner on any linked accounts may have access to limited information about any of the linked accounts. This is true even if they are not a signer on the linked account; also, any signer added later to one of the linked accounts will be able to see the limited information. The limited information that may be available includes the existence of the account and information to determine if the criteria for fee waiver benefits has been met, such as: the balance of the account, the total dollar amount of PNC Merchant Services deposits processed per monthly statement cycle and the total dollar amount of eligible monthly PNC business credit card(s) purchases.

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# Non-Profit Checking

For 24-hour account information, sign-on to  
[pnc.com/mybusiness/](http://pnc.com/mybusiness/)

For the Period 03/01/2019 to 03/29/2019

Louisville Asc Narcotics

Primary Account Number [REDACTED]

Page 2 of 2

Non-Profit Checking Account Number [REDACTED] continued

Louisville Asc Narcotics

## Non-Profit Checking Summary

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
7,688.56	11,476.13	3,028.79	16,135.90
		Average ledger balance	Average collected balance
		13,200.58	13,157.20

## Deposits and Other Additions

Description	Items	Amount
Deposits	3	11,476.13
<b>Total</b>	<b>3</b>	<b>11,476.13</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	10	3,028.79
<b>Total</b>	<b>10</b>	<b>3,028.79</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/01	7,688.56	03/12	18,589.41	03/25	16,210.90
03/05	7,638.56	03/13	16,718.41	03/26	16,135.90
03/07	7,398.56	03/21	16,675.41		

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
03/12	9,600.16	Deposit	031604263
03/12	672.63	Deposit	031604265
03/12	1,203.34	Deposit	031604287

### 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
03/26	3001 *	60.00	070253401	03/25	3005	314.51	031262264
03/21	3002	43.00	072786558	03/05	3006	50.00	510251591
03/25	3003	100.00	076345298	03/07	3007	240.00	073208351
03/25	3004	50.00	075664332	03/12	3009 *	285.28	031604305
				03/26	3010	15.00	070253402
				03/13	3012 *	1,871.00	071428897

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 04/01/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 03/29/2019.

\*\* 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	54	.00	
Checks Paid	10	.00	
Deposited Item - Consolidated	41	.00	
Deposit Tickets Processed	3	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

LASCNA-Louisville Area									
Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled		
			Opening Balance 1/1/2019		\$8,446.54				
1/6/2019	2980	LASCNA	Jan H&I Lit Order	\$164.39		\$8,282.15	1/28/2019		
1/6/2019	2981	Bardstown Rd. Presbyterian	Jan Rent H&I	\$15.00		\$8,267.15	2/4/2019		
1/6/2019	2982	Ernie's Print Shop	PR Meeting Sched Oct - Dec	\$354.96		\$7,912.19	2/11/2019		
1/6/2019	2983	Ernie's Print Shop	Sept 2018 Minutes	\$289.13		\$7,623.06	2/11/2019		
1/6/2019	2984	Voided Check	Voided Check	\$0.00		\$7,623.06	1/6/2019		
1/6/2019	2985	Garrett Cull	Reimbursement Marathon Me	\$223.43		\$7,399.63	1/7/2019		
1/6/2019	2986	Bardstown Rd. Presbyterian	Rent February 2019 - Area Bu	\$60.00		\$7,339.63	2/4/2019		
1/6/2019	2987	Life Storage #701	February 2019 Rent - Area St	\$43.00		\$7,296.63	1/30/2019		
1/6/2019	2988	KRSCNA	Jan 2019 Area Donation to Re	\$100.00		\$7,196.63	2/4/2019		
1/6/2019	2989	KRSCNA	1st Qtrly Donation to Region	\$1,000.00		\$6,196.63	2/4/2019		
1/6/2019	2990	NAWS, Inc	January Area Donation to Wo	\$50.00		\$6,146.63	2/6/2019		
1/28/2019		PNC	7th Trad. Homegroup Donations		\$888.54	\$7,035.17	1/28/2019		
1/28/2019		PNC	January Lit. Sales		\$937.23	\$7,972.40	1/28/2019		
1/28/2019	ACH	PNC	Checkbook Refill	\$204.93		\$7,767.47	2/7/2019		
2/3/2019	2991	Garrett Cull	KRCNA Fundraiser Seed Mor	\$450.00		\$7,317.47	2/4/2019		
2/3/2019	2992	Bardstown Rd. Presbyterian	Feb 2019 H&I Rent	\$15.00		\$7,302.47	2/19/2019		
2/3/2019	2993	LASCNA	Feb 2019 H&I Lit Order	\$161.35		\$7,141.12	2/6/2019		
2/3/2019	2994	Bardstown Rd. Presbyterian	March 2019 Rent - Bus. Meet	\$60.00		\$7,081.12	2/19/2019		
2/3/2019	2995	Life Storage #701	March 2019 Rent Unit #307	\$43.00		\$7,038.12	2/8/2019		
2/3/2019	2996	KRSCNA	Feb 2019 Area Donation to R	\$100.00		\$6,938.12	2/15/2019		
2/3/2019	2997	NAWS, Inc	Feb 2019 Area Donation to W	\$50.00		\$6,888.12	2/15/2019		
2/3/2019	2998	Ernie's Print Shop	Jan - March Meeting Schedul	\$354.96		\$6,533.16	2/11/2019		
2/3/2019	2999	Ernie's Print Shop	Dec 2019 Minutes	\$256.66		\$6,276.50	2/11/2019		
2/3/2019	3000	NAWS, Inc	Lit Order - Feb 2019	\$714.09		\$5,562.41	2/12/2019		
2/6/2019		PNC	Jan 2019 Lit Sales		\$1,351.41	\$6,913.82	2/6/2019		
2/6/2019		PNC	Jan Donations - 7th Trad.		\$774.74	\$7,688.56	2/6/2019		
3/3/2019	3001	Bardstown Rd. Presbyterian	April Rent Area Bus Meeting	\$60.00		\$7,628.56	3/26/2019		
3/3/2019	3002	Life Storage #701	April Rent Area Storage Unit #	\$43.00		\$7,585.56	3/21/2019		
3/3/2019	3003	KRSCNA	March Area Donation to Regi	\$100.00		\$7,485.56	3/25/2019		
3/3/2019	3004	NAWS, Inc	March Area Donation to World	\$50.00		\$7,435.56	3/25/2019		
3/3/2019	3005	Ernie's Print Shop	Jan 2019 Minutes #32373	\$314.51		\$7,121.05	3/25/2019		
3/3/2019	3006	Robert Sutton	PR Operating Expenses	\$50.00		\$7,071.05	3/5/2019		
3/3/2019	3007	Lamar Advertising	TARC Advertisement - PR	\$240.00		\$6,831.05	3/7/2019		
3/3/2019	3008	Office Depot	Schedules April - June	\$220.00		\$6,611.05			



Jan 2018 - Feb 7 2019



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

February 7, 2019

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

Dear Louisville Area,

Thank you very much for contributing to NA World Services this past year. Here is a summary of your contributions for 2018:

Amount: \$650

Our records indicate that this is an ASC contribution  
You are in the Kentuckiana Region - Louisville Area  
Your committee ID is AR34410

Thank you for helping us carry the message.

Sincerely,

*Anthony Edmondson*

Anthony Edmondson  
Executive Director

*Our financial contributions help pay for services...Translation efforts, free or subsidized literature, fellowship development workshops—all of these services are carried out on behalf of NA as a whole, to make our message available to still-suffering addicts worldwide. (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.

## LASCNA Committee Budgets 2019

Feb 2019 - Jan 2020

Committee	Annual Budget	Monthly Budget	Month	Balance
Treasurer	1529.5	127.45	Feb. - Rent 60	1469.5
			Feb - Storage - 43.00	1426.5
			March - Rent 60	1366.5
			March - Stoarge 43	1323.5
Literature	240	20	March - Expenses 39.75	200.25
Public Relations	3375	N/A	Feb - Mtng Sched 354.96	3020.04
			March - Operating Exp. 50.00	2970.04
			March - TARC Advertisement 240	2730.04
			March - 2nd QRTR Mtng Sched 220	2510.04
H&I	4248	300	Feb. Rent - 15.00	4233
			Includes \$250 Learning Day	4071.65
			Feb Lit Order - 161.35	4056.65
			March Rent - 15.00	3771.37
Activities	2750	N/A	March Lit Order - 285.28	
			Feb. - KRCNA FNDRSR Seed 450.00	2300
Secretary	(No Approved Budget)			
NAWS - World D	600	50	Feb Donation - 50.00	550
			March Donation - 50.00	500
KRSCNA - Area D	1200	100	February Doantion 100.00	1100
			March Donation 100.00	1000
KRSCNA Qrtrly	Up to 4000	Up to 1000 per Qtr		



## March 2019 Homegroup Donations

<b>Homegroup Name</b>	<b>Amount</b>
Against All Odds	10
Agape	90.63
Cool Changes	20
Enough is Enough	10
Freedom Spirit	10
Gratefully Dedicated	25
Highland Peace	25
How it Works	42.97
Just Us	186.28
Lose the Desire	20
Miracle on 22nd St.	20
Out of Control	10
Point of Freedom	10
Saturday Night Live	28.75
Starting Over	20
Step Up Group	10
The Stopping Point	50
We Too recover	25
Why Are We Here	20
Women In Recovery	10
Women's Power W/In	29
<b>Total for March</b>	<b>672.63</b>

21 Groups in the Area Donated in the month of March. This is less than 50% of homegroups in the area.

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee Activities Date 1/6/2019

Sub-Committee Member Making Request  
Connet C. Chair

Requested Budget Amount \$ 223.43

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

Marathon Meetings

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Rent - \$ 200.00

---

Refreshments - \$ 23.43

---

Total \$ 223.43

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Current Budget for Year \$ \$ 2790.00

Funds Used thus far \$ \_\_\_\_\_

Monthly Budget Allotment \$ \_\_\_\_\_

Remaining Funds for Year After Request \$ \_\_\_\_\_

Funds allocated by: \_\_\_\_\_



Thorntons #27  
 2007 Brownsboro Rd.  
 Louisville, KY  
 502-697-2951

\*\*\* REPRINT \*\*\*

12pk PEPSI	3.99	T	F
15pk MTN DEW	3.99	T	F
ice 20lb bag	4.99	F	F
ice 20lb bag	4.99	F	F
ice 20lb bag	4.99	F	F
Subtotal	22.95		
Tax	.48		
<b>Total</b>	<b>23.43</b>		
Credit Card	23.43		

C 03 XXXXXXXXXXXXX6709

Auth#00 37024 In 04934 Approval 975709

Approved

VISA DEBIT

AID: A0000000031010

Data Source: Chip

POS Purchase

\*\*\* Guest Copy \*\*\*

Apply online at  
<http://www.thorntonsinc.com/careers>

\*\*\*\*\*

Download our Refreshing Rewards  
 app today!

Now available on the  
 App Store and Google Play.

\*\*\*\*\*

<b>RECEIPT</b>		DATE <u>11/5/2018</u>	No. <u>178604</u>
RECEIVED FROM <u>Gret Cull</u>		\$ <u>200.00</u>	
<u>Two hundred</u>		DOLLARS	
<input checked="" type="radio"/> FOR RENT	<u>Holiday Migration Meetings 1435 and 1431 2018</u>		
<input type="radio"/> FOR	<u>4100 Southern Parkway</u>		
ACCOUNT		<input checked="" type="radio"/> CASH	
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
		FROM <u>Noon</u>	TO <u>Midnight</u>
		BY <u>Virginia S. Wondolowski</u>	
			A.2701 T-46800/46802

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: Hal Date: 1/6/19

Sub-Committee Member Making Request: Crystole R.

Requested Budget Amount: \$ 15.00

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

January donation
Bardstown Rd Presbyterian
Church

Current Budget for Year: \$ \_\_\_\_\_

Funds Used thus far: \$ \_\_\_\_\_

Monthly Budget Allotment: \$ \_\_\_\_\_

Remaining Funds for Year after Request: \$ \_\_\_\_\_

Funds Allocated by: Heather W. LASCNA Treasurer

CK# 2981  
HW

6  
6  
6  
6

Louisville Area Activities Subcommittee Report

4/7/19

Dear Louisville Area,

Thank you to everyone who came out and supported the KRCNA 33 Fundraiser. We were given \$450.00 in seed money. We have receipts totaling \$455.33 which is what we spent on the function. We raised \$517.00 the day of the function which was turned over to the KRCNA 33 Committee. Our next event will be a Derby Day Function. It will be held on Saturday May 4<sup>th</sup> from 2-pm-10pm. It will be held at 1722 Bardstown Rd. We will have a couple open-discussion meetings at 3pm and 8pm. There will be food and fellowship.

In Loving Service,

Garret C.

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

<b>RECEIPT</b>		DATE <u>3/9/2019</u>	No. <u>178606</u>
RECEIVED FROM <u>Garret C</u>		\$ <u>517.00</u>	
<u>Five hundred and Seventeen</u>		DOLLARS	
<input type="radio"/> FOR RENT		<u>KRCNA 33</u>	
<input checked="" type="radio"/> FOR			
ACCOUNT		<input checked="" type="radio"/> CASH	
PAYMENT		<input type="radio"/> CHECK	FROM _____ TO _____
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <u>Mindy W.</u>
		A-2701 T-46800/46802	

**The Louisville Area Service Committee of Narcotics Anonymous**

**Funds Request Form**

Sub-Committee: Hel Date: 1/6/19

Sub-Committee Member Making Request: Crystal R

Requested Budget Amount: \$ 104.39

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

January Literature Order	

Current Budget for Year: \$ \_\_\_\_\_

Funds Used thus far: \$ \_\_\_\_\_

Monthly Budget Allotment: \$ \_\_\_\_\_

Remaining Funds for Year after Request: \$ \_\_\_\_\_

Funds Allocated by: Heather W - LASCNA Treasurer

CK #2980  
HW

# H & I SUB-COMMITTEE REPORT TO AREA....

## APRIL 7, 2019

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Dear Louisville area,

**All GSR's (A) please read aloud at your meetings and home group meetings. H & I needs all of our members continued support. We are a service created from the group conscience of the Louisville area to provide meetings/presentations, and to carry the NA message of recovery to addicts who cannot get out to regular NA meetings.**

**Old Business:** We are currently taking in 12/15 meetings into facilities throughout the Louisville area. We have two (2) meetings at Dismas which need filing and require a PREA certification. CARC (Centerstone) is available for four (4) more meetings and we are currently taking in 3/7 meetings at this facility. We also have three (3) potential meetings, Landmark, VOA, and Luther Lockett.

**Literature:** We spent \$ 285.28 on literature for the month of March 2019. Again, I will be ordering more literature that is necessary for the literature chair.

**New Business:** In accordance with our Fourth Tradition and the H & I handbook, we are creating the **Temporary Panel Coordinator** position for Carmen B so she can get up to speed and until she meets the H & I requirements for the permanent position.

The H&I Subcommittee exist to carry the Narcotics Anonymous message of recovery from addiction to residents of facilities who do not have full access to regular NA meetings. We have many needs available for dedicated members willing to make a commitment to **H & I**. I suggest that all members get with their sponsors, sponsees, and home groups, to evaluate whether **H & I** can be a way for you to show your gratitude and support for our fellowship.

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

**April 8, 2018**

**Addict name Vanessa CS LACNA 30 Chair**

**Hello LASCNA**

**The LACNA 30 Committee is doing well. We are still in need of a Secretary and a Registration chair.**

**We will be meeting on the second Tuesday of the month until August. We have several flyers regarding the other committee meeting times and dates, with the exception of the Registration committee. That will be distributed shortly**

**Function and fundraising function was a success we raised \$353. 91. We made a \$40.00 donation to the facility. That left us with a profit of \$313. 91. All food and drinks were donated by the committee members. Thanks to everyone who supported the function. We're looking forward to even more support throughout the year from our members in the fellowship.**

**Myself, the treasure and the co-chair opened a checking account with PNC bank on March 26, 2019 see the statement and receipts from the bank for total deposit of \$2,178. 91.**

*Also LACNA is asking for the seed money for of 4000,00,0*

**In loving Service,**

**Humbly Submitted Trusted Servant**

**Addict name Vanessa CS**