



LASCNA

May 5, 2019

MINUTES

***LASCNA EXECUTIVE COMMITTEE MEETING* May 5th, 2019**

Opened at 2:40 pm, Chair, Vice Chair, GSR

- . Discussed follow plan to put in place when Secretary is unable
- . to complete or initiate monthly area minutes
- . Put hm group info on internet
- .Contact Chair or Vice Chair day after Area Service meeting
- .Account is set up with Office Depot
- Apology from Secretary for negative response to suggestions

LASCNA SERVICE MEETING

- Start : 3:00pm
- Inexperienced GSR'S : __1__
- Definition and concepts read by Chair.
- Roll call taken by secretary - A to Z.
- New home groups:
 - .none
 - .

Quorum: set at 9

Home Groups Present: 29

Home Groups with Voting Status: 27

Secretary Report: Minutes were not available

Motion to table April, 2019 minutes, by Agape, 2nd by Just Us

Reports

Chair – Audrey W.

Vice chair – Heather W.

Secretary – Paul S -

Treasurer Report – Heather W. , filled in - Attached

Motion to Accept: Lose The Desire

2nd : Walkin & Talkin

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 –Rodney B. see attached

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

BREAK - 3:45 pm to 4:11 pm.

Open with Serenity Prayer

Old Business

. None

New Business

MOTIONS

.None

.

NOMINATIONS

.None

Next meeting is, June 2nd, 2019 at 3:00pm

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

Open Forum

- **.12 attended**
-
- :
- :

Meeting closed with 3rd Step Prayer

Home Group Announcements

- SEE ATTACHED.

LASCNA - 2019

- MAY

Secretary - ROLL CALL

POSITION/Committee	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
CHAIR	X	X	X	X	X							
VICE CHAIR	-	-	X	X	X							
SECRETARY	X	X	X	X	X							
TREASURER	X	X	-	-	-							
ACTIVITIES	X	X	X	X	X							
AD-HOC	-	-	-	-	-							
H&I	X	X	X	X	X							
LACNA 29 LACNA 30	X	X	X	X	X							
LITERATURE	X	X	X	X	X							
NEWSLETTER	-	-	-	-	-							
P&P	-	-	-	-	-							
PUBLIC RELATIONS	X	X	X	X	X							
RCM	-	-	X	X	X							
RCMA	-	-	-	-	-							
HOME GROUPS												
A VISION OF HOPE	-	X	X	X	X							
AGAINST ALL ODDS	X	X	X	X	X							
AGAPE	X	X	X	X	X							
ANOTHER CHANCE	X	X	X	X	X							
CARING THRU SHARING	X	X	-	X	X							
COOL CHANGES	X	-	-	X	X							
COURAGE TO CHANGE	-	-	-	-	-							
ENOUGH IS ENOUGH	-	-	X	X	X							
ESCAPE FROM DENIAL	-	-	X	X	X							
GRATEFULLY DEDICATED	X	X	X	X	X							
GROUP 53	X	-	-	-	X							
HEALTHY CHOICE GROUP	X	X	X	-	-							
HOW IT WORKS	X	X	X	X	X							
JUST FOR TODAY/LOUISVILLE	X	X	X	X	X							
JUST US	X	X	X	X	X							
LABOR OF LOVE	-	-	X	X	X							
LOSE THE DESIRE	X	X	X	X	X							
ME 4 YOU, YOU 4 ME	-	-	X	X	-							
MIDNIGHT MEETING	X	X	-	X	X							
MIRACLE ON 22ND ST.	X	X	X	X	X							
OUT OF CONTROL	X	X	X	X	X							
POINT OF FREEDOM	X	X	X	X	X							
PRIMARY PURPOSE	X	X	X	X	X							
REACH FOR RECOVERY	X	X	X	X	X							
RECOVERY TODAY	X	X	X	X	X							
SATURDAY NIGHT LIVE	X	X	-	X	X							
SERENITY ON SUNDAY	X	X	X	X	X							
STANDING FOR SOMETHING	X	X	X	X	X							
STARTING OVER	X	X	-	X	X							
STEP UP GROUP	X	X	X	X	X							
STOP THE MADNESS	-	-	-	-	-							

HOME GROUPS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TAKE IT EASY	X	X	X	X	X	X						
THE KEY TAG GROUP	X	X	X	X	X	X						
THE STOPPING POINT	X	X	X	X	X	X						
WALKING & TALKING RECOVERY	X	X	X	X	X	X						
WE TOO RECOVER	X	X	X	X	X	X						
WHY ARE WE HERE	X	X	X	X	X	X						
WOMEN IN RECOVERY	X	X	X	X	X	X						
WOMENS POWER WITHIN	X	X	X	X	X	X						
Highland Peace	X	X	X	X	X	X						

MAY 29
9

April 2019
3/29
National States
that
lots

29
Present
27 - National States
9 - ...

05/05/19

May 2019 Vice Chair Report

Our bank balance for May 01 is \$11,144.67. Last month we took in \$ 729.89 in 7th Tradition Home group donations and took in \$1759.91 in literature sales. We wrote checks totaling \$7468.03, which included the seed money for the convention. There are a few outstanding checks totaling 246.75. As of April 1st 2019, we had a beginning balance of \$16135.90. After deducting the amount of checks written (7468.03) and adding the money taken in last month (2489.80) we have a current balance of \$11157.67. When we deduct our \$6520.00 prudent reserve and the \$246.75 outstanding check we have \$4390.92 to conduct business in May. We received donations from 23 home groups in April, which is less than 50% of home groups in the Area. We need to increase the number of home group donations we are receiving each month in order to continue to conduct business.

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 April 2019:

4/7/2019	3013	Maxine Cull	Feb/March Minutes Print/Ma	\$495.49
4/7/2019	3014	LASCNA	H&I April Lit	\$129.55
4/7/2019	3015	Bardstown Rd. Presbyteria	H&I April Rent	\$15.00
4/7/2019	3016	LACNA 30	Seed Money - Convention	\$4,000.00
4/7/2019	3017	Bardstown Rd. Presbyteria	May Rent Area Bus. Meeting	\$60.00
4/7/2019	3018	Life Storage #701	May Rent Unit #307	\$43.00
4/7/2019	3019	KRSCNA	April Area Donation to Region	\$100.00
4/7/2019	3020	KRSCNA	2nd Qrtly Donation to Region	\$1,000.00
4/7/2019	3021	NAWS, Inc	April Area Donation to World	\$50.00
4/7/2019	3022	USPS	Annual PO Box Renewal	\$82.00
4/7/2019	3023	NAWS, Inc	Area Lit Order - April	\$1,492.99

Total Checks Written

\$7468.03

Deposits Made in April 2019:

4/17/2019	PNC	April Donations - 7th Trad	\$729.89
4/17/2019	PNC	Lit Sales - April	\$1,759.91

Total Deposits

\$ 2489.80

Outstanding Checks as of May 1st:

3/3/2019	3011	Joe Stanley	Reimbursement for Copies	\$39.75
4/7/2019	3015	Bardstown Rd. Presbyterian Church	H&I April Rent	\$15.00
4/7/2019	3017	Bardstown Rd. Presbyterian Church	May Rent Area Bus. Meeting	\$60.00
4/7/2019	3021	NAWS, Inc	April Area Donation to World	\$50.00
4/7/2019	3022	USPS	Annual PO Box Renewal	\$82.00

Total Checks Outstanding:

\$246.75

Thank-you for allowing me to serve,



Heather W.

Vice Chair LASCNA

Non-Profit Checking

PNC Bank

PNC BANK



For the Period 03/30/2019 to 04/30/2019

LOUISVILLE ASC NARCOTICS
6909 TRIANGLE DR
LOUISVILLE KY 40214-3328

Primary Account Number: ~~XXXXXXXXXXXX~~

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Number of enclosures: 0

 For 24-hour banking sign on to
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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 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.

Be Alert for Fraudulent Communications

Emails, phone calls and text messages may seem like official PNC communications, but be careful: the message could be an attempted scam or fraud designed to look like an official PNC communication. Tell-tale features, hinting that the communication may be fake, are misspellings, grammatical errors, a sense of urgency, threats with consequences, and requests for sensitive information. One way to possibly spot a fraudulent email is to hover the cursor over the sender's email address, which should bring up a "mouseover" box containing the sender's actual email address. To report an email or text scam, forward the email or take a picture of the text and send it to abuse@pnc.com. To report a phone scam, please call us at 1-800-762-2035, select 1 for a personal account or 2 for a business account, then select option 3. If you disclosed personal information, immediately change your PNC Online Banking password and call us at 1-800-762-2035.

Louisville Asc Narcotics

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.

Non-Profit Checking

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

For the Period 03/30/2019 to 04/30/2019

Louisville Asc Narcotics

Primary Account Number: ~~XXXXXXXXXX~~

Page 2 of 2

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
16,135.90	2,489.80	7,481.03	11,144.67
		Average ledger balance	Average collected balance
		13,468.84	13,421.66

Deposits and Other Additions

Description	Items	Amount
Deposits	2	2,489.80
Total	2	2,489.80

Checks and Other Deductions

Description	Items	Amount
Checks	8	7,481.03
Total	8	7,481.03

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/30	16,135.90	04/11	11,420.41	04/26	12,244.67
04/03	15,915.90	04/17	13,780.66	04/29	11,144.67
04/10	15,420.41	04/18	12,287.67		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
04/17	729.89	Deposit	035164568
04/17	1,759.91	Deposit	035117609

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
04/03	3008 *	220.00	510873477	04/11	3016 *	4,000.00	033973762	04/29	3020	1,000.00	075853659
04/10	3013 *	495.49	071120480	04/26	3018 *	43.00	073602259	04/18	3023 *	1,492.99	072323249
04/17	3014	129.55	035117632	04/29	3019	100.00	075853660				

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/01/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/30/2019.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	58	.00	Included in Account
Checks Paid	8	.00	
Deposited Item - Consolidated	48	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
LASCNA-Louisville Area				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	2/1/2019
1/6/2019	2983	Ernie's Print Shop	Sept 2018 Minutes	\$289.13		\$7,623.06	2/1/2019
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 R	\$100.00		\$7,196.63	2/4/2019
1/6/2019	2989	KRSCNA	1st Qrtly Donation to Region	\$1,000.00		\$6,196.63	2/4/2019
1/6/2019	2990	NAWS, Inc	January Area Donation to Wo	\$50.00		\$6,146.63	2/6/2019
1/28/2019		PNC	7th Trad. Homegroup 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	2/1/2019
2/3/2019	2999	Ernie's Print Shop	Dec 2019 Minutes	\$256.66		\$6,276.50	2/1/2019
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	3/2/2019
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	4/3/2019

April 2019 Homegroup Donations

Homegroup Name	Amount
Against All Odds	10
Escape from Denial	20
Freedom Spirit	10
Gratefully Dedicated	20
Group 53	20
Highland Peace	68
Just For Today	10
Just Us	108.46
Labor of Love	5
Lose The Desire	20
Miracle on 22nd	20
Out of Control	10
Point of Freedom	10
Reach for Recovery	30
Recovery Today	175
Saturday Night Live	31.56
Starting Over	30
Step Up Group	10
The Stopping Point	50
We Too Recover	25
Why Are We Here	20
Women In Recovery	16.87
Women's Power W/In	10
Total for April	729.89

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

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 - Storage 43	1323.5
			April - Rent 60	1263.5
			April - Storage 43	1220.5
			Annual PO Box Fee - 82.00	1138.5
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		Feb Lit Order - 161.35	4071.65
			March Rent - 15.00	4056.65
			March Lit Order - 285.28	3771.37
			April Lit Order - 129.55	3641.82
			April Rent - 15.00	3626.82
Activities	2750	N/A	Feb. - KRCNA FNDRSR Seed 450.00	2300
Secretary	(No Approved Budget)		Feb and March Minutes	495.49
NAWS - World D	600	50	Feb Donation - 50.00	550
			March Donation - 50.00	500
			April Donation - 50.00	450
KRSCNA - Area C	1200	100	February Doantion 100.00	1100
			March Donation 100.00	1000
			April Donation	900
KRSCNA Qrtrly	Up to 4000	Up to 1000 per C	Jan - March Donation Quarter	1000



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

Contribution

Receipt Number: NA31924

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: 02/05/2019
Contribution Amount: \$50.00 Check

Contribution ID: AR34410
an ASC
Kentuckiana Region
Louisville Area

You can view your contribution history on the <https://webdata.na.org/contribute/> website.
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 # 2990
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Activities

Date: 2/3/20/19

Sub-Committee Member Making Request: GARRET C.

Requested Budget Amount: \$ 450.00

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

<u>KRCNA 33 Fundraiser</u>
<u>Garrett Cull</u>

Current Budget for Year: \$ 2,750.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 2300.00

Funds Allocated by: Heather W - Vice Chair

ck#2991

(HW)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 2/3/19

Sub-Committee Member Making Request: Vice Chair - Heather W.

Requested Budget Amount: \$ 6000

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

March Rent - Area Business meeting
Bardstown Rd. Presbyterian Church

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 127.45

~~Remaining Funds for Year after Request: \$ 1409.50~~

Funds Allocated by: Heather W - Vice Chair

CK # 2992

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: H & I Date: 2/3/19

Sub-Committee Member Making Request: Darryl H

Requested Budget Amount: \$ 161.35

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

<u>Literature</u>	

Current Budget for Year: \$ 4248

Funds Used thus far: \$ 15.00

Monthly Budget Allotment: \$ 300.00

Remaining Funds for Year after Request: \$ 4071.05

Funds Allocated by: Vice Chair — Heather W

CK #2993
HW

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: Hot I Date: 2/3/19

Sub-Committee Member Making Request: Daryl H

Requested Budget Amount: \$ 15.00

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

<u>Donation for meeting Place</u>

Current Budget for Year: \$ 4248

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 300.

Remaining Funds for Year after Request: \$ 4233.00

Funds Allocated by: Heather W - Vice Chair

CK#299#
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 2/3/19

Sub-Committee Member Making Request: Vice Chair - Heather W

Requested Budget Amount: \$ 43.00

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

Life Storage
Unit #307
March 2019 Rent

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 60.00

Monthly Budget Allotment: \$ 127.45

Remaining Funds for Year after Request: \$ _____

Funds Allocated by: Heather W - Vice Chair

CK #2995
HW

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 2/3/19

Sub-Committee Member Making Request: Vice Chair - Heather W

Requested Budget Amount: \$ 50.00

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

KRSCNA
Monthly Donation to Region
Feb 2019

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 1100.00

Funds Allocated by: Heather W Vice Chair

CK # 2994

HW