

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: Literature Date: 3/3/19

Sub-Committee Member Making Request: Joe S - Lit Chair

Requested Budget Amount: \$ 1871.00

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

<u>NAWS, Inc.</u>
<u>March 2019 Lit Order</u>

Current Budget for Year: \$ 240

Funds Used thus far: \$ 39.75

Monthly Budget Allotment: \$ /

Remaining Funds for Year after Request: \$ 200.25

Funds Allocated by: Heather W - Vice Chair

CK #3012  
(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Secretary Date: 4-7-19

Sub-Committee Member Making Request: MAXINE COLL

Requested Budget Amount: \$ 495.49

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

February & March, 2019
Maxine Coll

Current Budget for Year: \$ (No Approved Budget)

Funds Used thus far: \$ 495.49

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

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

Funds Allocated by: Heather W - Vice Chair

CK #3013  
(HW)

# Office DEPOT OfficeMax

LOUISVILLE - (502) 895-7050  
03/16/2019 12:09 PM

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

Reprint Transaction # 00270316190045896



D22VT5GUPM334MEEEH

SALE 27-4-5895-623273-19.2.2  
167060 BW SS Letter  
3,603 @ 0.15 540.45  
Instant Savings -288.24  
**You Pay 252.21S**  
195600 Label, Matte, 1.69 S  
683244 ENV,100BX,9X12 26.99 S  
572398 REWARDS ENROLL 0.01  
Promotion 0.01  
**You Pay 0.00S**  
Sales Tax: 16.85  
Total: 297.74  
Debit Card 6820: 297.74

TDS Chip Read  
AID A0000000042203 Debit  
TVR 8000048000  
CVS PIN Verified

Total Savings:  
**\$288.25**

\*\*\*\*\*

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March 10, 2019 19:04  
Receipt #: 1612664802  
MasterCard #: XXXXXXXXXXXXXXX6820  
2019/03/10 17:48

Page: 1

Qty	Description	Amount
5	PC Basic Station Time/Minute	1.75

LOUISVILLE  
1420 GARDINER LN  
LOUISVILLE  
KY  
40231-9989  
2047930031

03/16/2019 (800)275-8777 2:46 PM

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (LOUISVILLE, KY 40206) (Weight:0 Lb 9.30 Oz) (Estimated Delivery Date) (Monday 03/18/2019)	1	\$2.35
\$2 Statue Freedom (Unit Price:\$2.00) (PstCd) 43	43	\$86.00
Seashells (Unit Price:\$0.35)	43	\$15.05
<b>Total</b>		<b>\$103.40</b>

Debit Card Remit'd \$103.40  
(Card Name:MasterCard)  
(Account #:XXXXXXXXXXXX6820)  
(Approval #:  
(Transaction #:096)  
(Receipt #:034240)  
(Debit Card Purchase:\$103.40)  
(Cash Back:\$0.00)  
(AID:A0000000042203 Chip)  
(AL:Debit)  
(PIN:Verified)

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840-5400-1384-002-00055-86595-02

or scan this code with  
your mobile device:



or call 1-800-410-7420.



March 13, 2019 18:53  
 Receipt #: 1612664930  
 MasterCard #: XXXXXXXXXXXXXXX6820  
 2019/03/13 17:38

Page: 1

Qty	Description	Amount
72	PC Basic Station Time/Minute	25.20
30	Computer B&W Prints Letter/Legal	17.70
1	Computer B&W Prints Letter/Legal	0.59
1	Computer B&W Prints Letter/Legal	0.59
1	Computer B&W Prints Letter/Legal	0.59
15	Computer B&W Prints Letter/Legal	8.85
1	Computer B&W Prints Letter/Legal	0.59
4	Computer B&W Prints Letter/Legal	2.36

Sub Total 56.47  
 Taxes 3.39  
 Total 59.86

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

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 Offer Code: \_\_\_\_\_ Offer expires 06/30/19

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

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March 10, 2019 19:04  
 Receipt #: 1612664802  
 MasterCard #: XXXXXXXXXXXXXXX6820  
 2019/03/10 17:48

Page: 1

Qty	Description	Amount
5	PC Basic Station Time/Minute	1.75
61	PC Basic Station Time/Minute	21.35
4	Computer B&W Prints Letter/Legal	2.36
1	Computer B&W Prints Letter/Legal	0.59
1	Computer B&W Prints Letter/Legal	0.59
2	Computer B&W Prints Letter/Legal	1.18
8	Computer B&W Prints Letter/Legal	4.72

Sub Total 32.54  
 Taxes 1.95  
 Total 34.49

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

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 Offer Code: \_\_\_\_\_ Offer expires 06/30/19

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: H + I Date: April 3, 2019  
Sub-Committee Member Making Request: Daryl H (chair)

Requested Budget Amount: \$ 129.55

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

<u>Literature</u>

Current Budget for Year: \$ 4248.00

Funds Used thus far: \$ 476.63

Monthly Budget Allotment: \$ 300.00

Remaining Funds for Year after Request: \$ 3041.82

Funds Allocated by: Heather W. - Vice Chair

CK # 3014  
HW

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: H & I Date: April 7, 2019  
Sub-Committee Member Making Request: Darryl H (chair)

Requested Budget Amount: \$ 15.00

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

<u>Rent for our meeting place</u>

Current Budget for Year: \$ 4248

Funds Used thus far: \$ 606.18

Monthly Budget Allotment: \$ 300.00

Remaining Funds for Year after Request: \$ 3626.82

Funds Allocated by: Heather W. - Vice Chair

CK #3015  
(HW)

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

4/7/19

Sub-Committee: LACNA 30 Date: 3-29-19

Sub-Committee Member Making Request: Vanessa C.S.

Requested Budget Amount: \$ 4000<sup>00</sup>

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

\$'s to be used for the Convention LACNA 30.

Current Budget for Year: \$ 4000<sup>00</sup>

Funds Used thus far: \$ 00

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 0

Funds Allocated by: Heather W - Vice Chair

CK #3014  
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec Committee Date: 4/7/19

Sub-Committee Member Making Request: Heather W Vice Chair

Requested Budget Amount: \$ 60.00

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

Bardstown Rd. Presbyterian Church
May Rent Area Business Mtng.

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 206.00

Monthly Budget Allotment: \$ 127.45

Remaining Funds for Year after Request: \$ 1203.50

Funds Allocated by: Heather W - Vice Chair

CK #3017

HW



The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Comm Date: 4/7/19

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

Requested Budget Amount: \$ 43.00

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

Life Storage Unit #307
May Rent - Area Storage Unit

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 249.00

Monthly Budget Allotment: \$ 127.45

Remaining Funds for Year after Request: \$ 1220.50

Funds Allocated by: Heather W. - Vice Chair

CK #3018  
HW

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 4/7/19

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

Requested Budget Amount: \$ 100.00

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

KRSCNA
April Area Donation to Region

Current Budget for Year: \$ 120000

Funds Used thus far: \$ 200.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 900.00

Funds Allocated by: Heather W. - Vice Chair

CK #3019 HW

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 4/7/19

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

Requested Budget Amount: \$ 1,000.00

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

<del>Up to 4,000</del>
KRSCNA
April - June
<del>Jan - March</del> Donation to Region
Qrtly Donation

Current Budget for Year: \$ Up to 4,000

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ Up to 3,000

Funds Allocated by: Heather W. - Vice Chair

CK #3020  
(HW)

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 4/7/19

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

Requested Budget Amount: \$ 82.00

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

US PS
Annual PO Box Renewal

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 309.00

Monthly Budget Allotment: \$ 127.45

~~Remaining Funds for Year after Request: \$ 1138.50~~

Funds Allocated by: Heather W - LASCNA Vice Chair

CK # 3022  
(HW)

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: Literature Date: 4/7/19

Sub-Committee Member Making Request: Joe S - Lit Chair

Requested Budget Amount: \$ 1492.99

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

NAWS, Inc
April Area Lit Order

Current Budget for Year: \$ N/A

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

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

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

Funds Allocated by: Heather W. - Vice Chair

HW  
CH#  
3023

3/9/19

KRCNA 33 Fund raised

Sub-Committee Funds Return Form

Sub-Committee: Activities Date: 4/7/2019

Sub-Committee Member Returning Funds: Garret C.

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
Rent	100.00	Chicken	95.39
Karaoke equipment	72.00	Flyers	71.79
Food	72.15		
Food	23.96		
Ice	19.96		

Total Funds Used: \$ \$455.33

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
We Raised	517.00	the Day of the	
Function which		was given to the	
KRCNA 33		Committee	

Total Income: \$ \_\_\_\_\_

Funds Received: \$ 450.00 Total Amount Returned: \$ 0

Funds Returned to: Heather W.

Great Parties

Start Here!

PARTY PLATTER ORDER FORM

CUSTOMER NAME Garcia Cull

ADDRESS

CITY 500-689 STATE 9416 ZIP

HOME PHONE WORK PHONE

CELL PHONE BAKERY/SEAFOOD/ SUSHI/ORDER ACCOMPANIES THIS ORDER

NAME OF TRAY	PRICE	QTY	SPECIAL INSTRUCTIONS
50 Fried		<input type="checkbox"/>	
50 Baked		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	

EXTRA REQUESTS

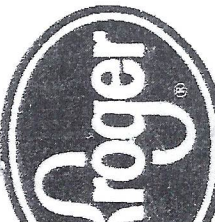
PICKUP DAY Saturday PICKUP DATE Mar 9th

PICKUP TIME 3:30 TOTAL PRICE

ORDER TAKEN BY



PLIFICATE MAY NOT BE VALID FOR REFUND



Fresh food. Low prices.

3165. South. 2nd. Street  
 (502) 368-6075  
 Your cashier was, CRYSTAL  
 DLT FRD CHKN 89.99  
 KRÖGER PLUS. CUSTOMER \*\*\*\*\*1881  
 TAX 5.40  
 \*\*\*\*\*95.39  
 S. DEBIT Purchase  
 \*\*\*\*\*6709 - C TOTAL: 95.39  
 EF# ..... 000000. PURCHASE: 95.39 CASHBACK: 0.00  
 ID: A000000980840  
 C: C06C23A847F9E92F  
 VERIFIED BY PIN  
 DEBIT 95.39  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 1  
 03/06/19 10:39am 7521124365  
 \*\*\*\*\*  
 MARCH FUEL POINTS  
 FUEL POINTS THIS ORDER = 90  
 FUEL POINTS THIS MONTH = 169  
 THIS MONTHS POINTS EXPIRE 4/30/19.  
 \*\*\*\*\*  
 Fuel Program Questions?  
 Details at www.Kroger.com/Fuel  
 or Contact us at 866-518-2686  
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 Now Hiring - Apply Today!  
 jobs.kroger.com  
 www.kroger.com  
 \*\*\*\*\*  
 PLIFICATE MAY NOT BE VALID FOR REFUND

**RECEIPT** DATE 3/9/2019 No. 178606

RECEIVED FROM Garrat C. \$ 517.00

Five hundred and seventeen DOLLARS

FOR RENT  
 FOR KRCNA 33

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY Mundy W.

A-2701  
T-46800/46802

**RECEIPT** DATE 1/29/2019 No. 178605

RECEIVED FROM Garrat C. \$ 100.00

One hundred DOLLARS

FOR RENT  
 FOR KRCNA 33 Fundraiser 4100 Southern Parkway

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM 3pm TO Midnight

BY Virginia Woodward

A-2701  
T-46800/46802



Thorntons #27  
 2007 Brownsboro Rd.  
 Louisville, KY  
 502-897-2951

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

ice 201b bag	4.99	
ice 201b bag	4.99	F
ice 201b bag	4.99	F
ice 201b bag	4.99	F
Subtotal	19.96	
<b>Total</b>	19.96	
Credit Card	19.96	

C 03 XXXXXXXXXXXX6709

Auth#00 38040 In 185152 Approval 113764

Approved  
 VISA DEBIT  
 AID: A0000000031010  
 Data Source: Chip  
 POS Purchase  
 \*\*\* Guest Copy \*\*\*



Fresh food.  
 Low prices.

3165 South 2nd. Street  
 (502) 368-6075  
 Your cashier was CHEC 502

2 @ 5.99	KRO POTATO SALAD	11.98 F
2 @ 5.99	DLKB SALAD	11.98 F
	KROGER PLUS CUSTOMER	*****1881
	TAX	0.00
	**** BALANCE	23.96

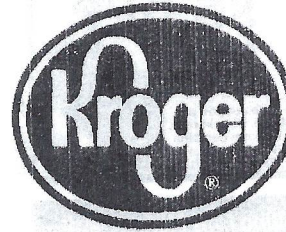
US DEBIT Purchase  
 \*\*\*\*\*6709 - C  
 REF#: 000000 TOTAL: 23.96  
 PURCHASE: 23.96 CASHBACK: 0.00  
 AID: A0000000980840  
 TC: COE584C1CB1A9FAF  
 VERIFIED BY PIN

DEBIT	23.96
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
03/09/19 03:29pm 752 502 84 999999502	

\*\*\*\*\*  
 MARCH FUEL POINTS  
 FUEL POINTS THIS ORDER = 24  
 FUEL POINTS THIS MONTH = 448  
 THIS MONTHS POINTS EXPIRE 4/30/19.

\*\*\*\*\*  
 Fuel Program Questions?  
 Details at www.Kroger.com/Fuel  
 or Contact us at 866-518-2686





Fresh food.  
Low prices.

February 03, 2019 14:41 Page: 1  
 Receipt #: 1612663510  
 VISA #: XXXXXXXXXXXX6709  
 2019/02/03 14:34

Qty	Description	Amount
21	ES B&W S/S White 8.5 x11	2.73
100	ES Color S/S LTR	65.00
SubTotal		67.73
Taxes		4.06
Total		71.79

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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2226 BARDSTOWN ROAD  
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 (502) 473-1778  
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 Offer Code: \_\_\_\_\_ Offer expires 06/30/19

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Please Recycle This Receipt

9501 Westport Rd.  
 (502) 425-0065  
 Your cashier was SHELIA

2 @ 3/10.00 KRO WATER 6.67 F  
 3 @ 8.99 MOUNTAIN DEW 24PK PC 20.97 B  
 SC KROGER SAVINGS 6.00  
 3 @ 1.00 Pepsi7UP 24pk MB2 3.00-B  
 SC  
 2 @ 8.99 PEPSI 24PK PC 13.98 B  
 SC KROGER SAVINGS 4.00  
 SC Pepsi7UP 24pk MB2 1.00-B  
 KRO HMS 9IN FOAM 1.49 T  
 KRO HMS 9IN FOAM 1.49 T  
 KRO HMS 9IN FOAM 1.49 T  
 FOLGERS COFFEE 7.99 F  
 KRO PPR NPKN 2.79 T  
 KRO CUTLERY 0.99 T  
 KRO CUTLERY 0.99 T  
 KRO CUTLERY 0.99 T  
 KRO CUTLERY 0.99 T  
 KRO CUTLERY 0.99 T  
 PEPSI DIET 5.49 B  
 KROGER PLUS CUSTOMER \*\*\*\*\*1881  
 CTO WHT PPR TWL 3.29 T  
 CTO WHT PPR TWL 3.29 T  
 KROGER PLUS CUSTOMER \*\*\*\*\*1881  
 TAX 3.25  
 \*\*\*\* BALANCE 72.15

US DEBIT Purchase  
 \*\*\*\*\*6709 - C  
 REF#: 000000 TOTAL: 72.15  
 PURCHASE: 72.15 CASHBACK: 0.00  
 AID: A0000009800840  
 TC: 3175575A3F1CF784  
 VERIFIED BY PIN  
 DEBIT 72.15  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 19  
 KROGER SAVINGS \$ 14.00  
 TOTAL COUPONS \$ 14.00  
 TOTAL SAVINGS (16 %) \$ 14.00

03/08/19 12:57pm 764 9 8 142  
 \*\*\*\*\*  
 MARCH FUEL POINTS  
 FUEL POINTS THIS ORDER = 69  
 FUEL POINTS THIS MONTH = 289  
 THIS MONTHS POINTS EXPIRE 4/30/19.

\*\*\*\*\*  
 Fuel Program Questions?  
 Details at [www.Kroger.com/Fuel](http://www.Kroger.com/Fuel)  
 or Contact us at 866-518-2686  
 \*\*\*\*\*

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## Louisville Area Activities Subcommittee Report

5/5/19

Dear Louisville Area,

Thank you to everyone who came out and supported the Derby Function. I am turning in a funds request form for \$223.70 which is what we spent on the function. I am returning \$78.00 which is what we collected in 7<sup>th</sup> tradition the day of the function. Our next business meeting will be Sunday May 19<sup>th</sup> at 1pm, Safai Coffee 1707 Bardstown Rd. We need your support.

In Loving Service,

Garret C.

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

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

## MAY 5, 2019

---

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 \$ 129.55 on literature for the month of May 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. We will also be creating an **ad hoc committee** to research cost, location, date, refreshments and speakers for an **H & I Learning Day**.

*Scratch  
The Temp  
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 commit to area service.

**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 H (chairman) 502-821-3731**

May 6, 2019

Hello LASCNA

LACNA 30 will be sending a flyer to ask members to nominate a chair for LACNA 31, which is to be done in May

We need a AG-M chair the Co-Chair of LACNA will be the chair for AG-M until someone else becomes available.

Registration is \$20 until June 15 2019  
The location for the convention will be the  
Crown Plaza Hotel

Our next function will be May 25 @ 5pm  
at 417 E. Broadway

We are still in need of a Secretary

The Balance is \$5,178.19

Our next mtg will be May 14, 2019 @ 6pm  
P+ Unitarian Church Ring Bell in back

Humbly Submitted Vanessa R

May 5<sup>th</sup> 2019

Area Service

## Public Relations Sub-Committee Report

The Sub-Committee meets The 3rd Sunday @ 6:30 pm at St. Paul Evangel Lutheran Church, 2304 Crums Lane, Louisville, Ky 40216. We welcome <sup>all</sup> with a desire to serve. Please come and be a part of. We will extend the TRRC Campaign until June 2, 2019. We are in need of a

### Public Relations Inletside Coordinator

1. One year clean time.
2. Maintain Voting Status
3. Willingness and ability to maintain the Louisville Area Inletsite.
4. Three months prior involvement with Public Relations sub-committee.

Call the hotline 502-569-1769 and leave a message and I will return your call

There is a World Public Relation Week the first week of June. We submitted our Flyer and Tare Campaign Card to be placed on the WSO website for that week. So the World can see how we do it in Louisville

Funds Request

RCMA.

Good Afternoon folks.  
Nothing much to report today.

Preparing to go to the Regional Meeting  
May 19th in Owensboro.

I have obtained a copy of the Regional  
P & P and continue to familiarize  
myself with my responsibilities for the  
Area at the Regional Meeting.

Looking forward to attending and bringing  
back the good news!

In loving service,

Robley B.

Reminds

We exist solely to serve the fellowship!

Basic Text TRADITION 9

Homegroup Name \_\_\_\_\_

Date: \_\_\_\_\_

	A	B	C	D
47	3123 IP #23 Styng Cln On Otsd		\$0.25	
48	3126 IP #26 Accessibility		\$0.25	
49	3127 IP #27 For Parents		\$0.33	
50	3129 IP #29 Intro. To NA Mtg		\$0.25	
51	Key Tags			
52	4100 White		\$0.56	
53	4101 Orange		\$0.56	
54	4102 Green		\$0.56	
55	4103 Red		\$0.56	
56	4104 Blue		\$0.56	
57	4105 Yellow		\$0.56	
58	4106 Moonglow		\$0.56	
59	4107 Gray		\$0.56	
60	4108 Black		\$0.56	
61	Medallions - Write in Year			
62	Medallions _____		\$3.40	
63	Medallions _____		\$3.40	
64	Medallions _____		\$3.40	
65	Medallions _____		\$3.40	
66	Medallions _____		\$3.40	
67	Medallions _____		\$3.40	
68	Medallions _____		\$3.40	
69	Medallions _____		\$3.40	
70	Medallions _____		\$3.40	
71	Medallions _____		\$3.40	
72	Service Materials			
73	2101 H&I Handbook		\$10.25	
74	2101 G H&I Basics		\$0.65	
75	2102 PR Handbook		\$10.45	
76	2102B PR Basics		\$1.85	
77	2104 Guide to Wrld Svcs		\$4.55	
78	2105 Literature Handbook		\$2.90	
79	2106 Newsletter Handbook		\$2.25	
80	2107 Guide to Phoneline Svcs		\$3.80	
81	2110 Group Treasurer's Wrkbk		\$2.25	
82	9001 Treasurer's Pad		\$0.80	
83	2111 Guide to Local Svcs		\$7.50	
84	2113 Outreach Resource Info.		\$2.90	
85	2114 Addtnl Needs Res. Info.		\$2.90	
86	2115 Inst. Group Guide		\$4.55	
87	2116 Planning Basics		\$2.20	
88	2117 Phoneline Basics		\$1.85	
89	2202 Group Business Mtngs		\$0.25	
90	2203 Group Trusted Servants		\$0.25	
91	2204 Disruptive and Violent		\$0.25	
92	2205 NA Groups and Meds		\$0.33	

Homegroup Name \_\_\_\_\_

Date:

	A	B	C	D
93	2206 Prncpls & Ldrshp in Svc		\$0.33	
94	2207 Social Media		\$0.33	
95	2301 Membership Survey		\$0.32	
96	2302 Information About NA		\$0.32	
97	2306 NA Med. Asst Treatmnt		\$0.32	
98	Specialty Items			
99	9020 Group Starter Kit		\$7.20	
100	9130 Group Readings		\$4.90	
101	Special Request - Write In			
102				
103				
104				
105				
106	Group Starter Kit is free for new homegroups			
107				
108				
109	Subtotal _____			
110	Add 8% (S&H) _____ (Multiply Subtotal by .08)			
111	Total _____			



Sub-Committee Funds Return Form

Sub-Committee: \_\_\_\_\_ Date: \_\_\_\_\_

Sub-Committee Member Returning Funds: \_\_\_\_\_

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount

Total Funds Used: \$ \_\_\_\_\_

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount

Total Income: \$ \_\_\_\_\_

Funds Received: \$ \_\_\_\_\_ Total Amount Returned: \$ \_\_\_\_\_

Funds Returned to: \_\_\_\_\_

*The Louisville Area Service Committee of Narcotics Anonymous*

Funds Request Form

Sub-Committee: \_\_\_\_\_ Date: \_\_\_\_\_

Sub-Committee Member Making Request: \_\_\_\_\_

Requested Budget Amount: \$ \_\_\_\_\_

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


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

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

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

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

Funds Allocated by: \_\_\_\_\_

*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: \_\_\_\_\_

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?

\_\_\_\_\_

What is the current language (if applicable)?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reason for change or Intent of motion:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*The Louisville Area Service Committee of Narcotics Anonymous*

**Nomination Submission Form**

To be turned in at least 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/ASC Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Date: \_\_\_\_\_

Position Individual is nominated for: \_\_\_\_\_

Submitted by (Home Group/Subcommittee): \_\_\_\_\_

Nomination: \_\_\_\_\_

Have you consulted the individual being nominated?

Yes

No

Does this person meet the position guidelines?

Yes

No

Has this person completed a service resume?

Yes

No



