



November 4th, 2018

MINUTES

LASCNA EXECUTIVE COMMITTEE MEETING

- Discussed Release form for church.
- Discussed RD + RDA Position, nominations that were made.
- Activities turned in receipts for Monster Bash.

LASCNA SERVICE MEETING

- Start : _3:01_pm
- Inexperienced GSR'S : _1_
- Definition and concepts read by LASCNA Chair.
- Roll call taken by secretary - A to Z.
- ** NO New home groups:

Quorum: set at _8_

Home Groups Present: _____

Home Groups with Voting Status: _25_

- Secretary read last month's Minutes.

Motion to Accept: Agape

2nd: Caring Thru Sharing

Reports

Chair – Larry K.

Vice chair - Vacant

Secretary Read executive committee meeting minutes

Treasurer Report – Heather - Attached

Motion to Accept: Agape

2nd : Recovery Today

ADHOC – 

Activities – Garret C. – see attached

H&I Report – Crystole R. – see attached

LACNA 29 – Bobbie E. –

Literature – Joe S. – [REDACTED]

Newsletter - Vacant

P&P - Vacant

RCM OR RCMA – Mike C. – [REDACTED]

PR – Robert S.

BREAK - 3:30 pm to 3:45 pm.

Old Business

- 9A – 6 yes / 10 no (did not pass).
- 10A – 16 yes / 1 no (PASSED)
- 10B – 17 yes / 0 no (PASSED)
- Larry K. for Chair – unanimous

NO New Business

NOMINATIONS

- Audrey W. – LASCNA Chair 2019 – Just Us, nominated

NO MOTIONS

Next meeting is December 2nd, 2018 at 3:00pm

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

Open Forum

- Questions about the meeting schedule online, does or should it say which AREA a meeting belongs to.
- Discussion about LACNA being every other year.
- Thoughts of a Tri-AREA convention.

Meeting closed with 12 traditions

Home Group Announcements

- SEE ATTACHED.

LASCNA Treasurer's Report November 2018

LASCNA Treasurer's Report – 11/04/18

Hello Louisville Area Service Committee NA Members,

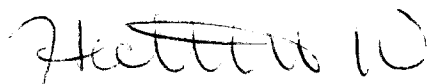
I have the October Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of November 01, 2018 we have a current balance of \$10888.90 in our bank account. We have several outstanding checks totaling \$453.00. When we take away our \$6,520.00 prudent reserve; we actually have \$3915.90 in expendable income to conduct business. In October, we wrote checks totaling \$941.37. We deposited \$1933.21. The Literature order for October is not included in the expenditures for last month because I had to order the literature and used my personal credit card to pay for the order. The on-line system does not allow for paying by check. I have included the invoice in my report which totals \$1130.99 and will be requesting a check today for repayment.

The quarterly audit was conducted for LACNA. There is a .20 discrepancy between the bank ledger and LACNA ledger but the treasurer is working to find the discrepancy. There are some receipts that are still needed for functions and fundraisers and a Sams Club card but the treasurer is aware and is working on getting these receipts. All else seems to be in order. The financial are attached to the report.

Again in October there were several money orders given to the Literature chair that were not completely filled out. Please make sure that when you turn in money orders for either homegroup donations or literature sales that the money order is filled out completely. The money order must be signed by the homegroup member that purchased it or they will not deposit the money order and all money orders must be made out to LASCNA.

In September out of the 53 homegroups in the Area, 21 donated funds to the Area. This is five more than the previous month. I continue to ask that GSR's talk to their homegroups about the importance of donating funds to the Area, so that we may continue to bring the message to the still suffering addict through our committees like H&I and PR, as we have to have money as well as volunteers to fulfill the purpose of these subcommittees. If we could get each group in the Louisville Area to donate just \$10 a month, then we would bring in more than we have half of the months in this year.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

Checks Written in October 2018

10/7/2018	2946	LASCNA	Oct. H&I Lit Order	\$176.49
10/7/2018	2947	Bardstown Rd. Presby.Ch	Oct. Rent - H&I Mtng	\$15.00
10/7/2018	2948	Crystole Roberts	Learning Day Needs	\$100.00
10/7/2018	2949	Bardstown Rd. Presby.Ch	Rent for Learning Day	\$100.00
10/7/2018	2950	NAWS, Inc.	Literature PR Event	\$211.68
10/7/2018	2951	Ernie's Print Shop	Banner - PR Event	\$85.00

LASCNA Treasurer's Report November 2018

10/7/2018	2952	Bardstown Rd. Presby.Ch	Nov Rent Area Mtng	\$60.00
10/7/2018	2953	Life Storage #701	Nov Rent Unit #307	\$43.00
10/7/2018	2954	KRSCNA	Oct Area Donation to Region	\$100.00
10/7/2018	2955	NAWS, Inc.	Oct Area Donation to World	\$50.00

Total Amount Checks Written \$ 941.37

Deposits Made in October 2018

10/26/2018	PNC	7th Tradition HG Donation - Oct.	\$660.01
10/26/2018	PNC	Literature Sold - Deposit	\$1,273.20

Total Amount of Funds Deposited

\$1933.21

Outstanding Checks as of 10/31/18

10/7/2018	2947	Bardstown Rd. Presby.Ch	Oct. Rent - H&I Mtng	\$15.00
10/7/2018	2949	Bardstown Rd. Presby.Ch	Rent for Learning Day	\$100.00
10/7/2018	2951	Ernie's Print Shop	Banner - PR Event	\$85.00
10/7/2018	2952	Bardstown Rd. Presby.Ch	Nov Rent Area Mtng	\$60.00
10/7/2018	2953	Life Storage #701	Nov Rent Unit #307	\$43.00
10/7/2018	2954	KRSCNA	Oct Area Donation to Region	\$100.00
10/7/2018	2955	NAWS, Inc.	Oct Area Donation to World	\$50.00

Total Outstanding Checks

\$453.00

Non-Profit Checking

PNC Bank



For the Period 09/29/2018 to 10/31/2018

Primary Account Number: ~~XXXXXXXXXX~~

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Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
6909 TRIANGLE DR
LOUISVILLE KY 40214-3328

- 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

Non-Profit Checking Summary

Account number: ~~XXXXXXXXXX~~

Louisville Asc Narcotics

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
9,494.06	1,933.21	538.37	10,888.90
		Average ledger balance	Average collected balance
		9,603.57	9,466.20

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,933.21
Total	2	1,933.21

Checks and Other Deductions

Description	Items	Amount
Checks	4	538.37
Total	4	538.37

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/29	9,494.06	10/10	9,344.06	10/26	10,888.90
10/01	9,444.06	10/17	9,132.38		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
10/26	660.01	Deposit	031918462
10/26	1,273.20	Deposit	031918513

Non-Profit Checking

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

For the Period 09/29/2018 to 10/31/2018

Louisville Asc Narcotics

Primary Account Number: 30-0006-7882

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Non-Profit Checking Account Number: ~~30-0006-7882~~ - continued

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
10/01	2941 *	50.00	077871550	10/10	2948 *	100.00	071828647	10/17	2950 *	211.68	072449543
10/26	2946 *	176.69	031918512								

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 11/01/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 10/31/2018.

** 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	55	.00	Included in Account
Checks Paid	4	.00	
Deposited Item - Consolidated	49	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

October 2018 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	10.00	Reach for Recovery		Point of Freedom	10.80
Against All Odds	10.00	Recovery @ Large		Primary Purpose	
Agape Group	87.17	Recovery Today	35.00	Women In Recovery	5.00
Another Chance (Shelbyville)		Sanctuary			
Caring Thru Sharing		Saturday Night Live	9.00		
Cool Changes	25.00	Serenity on Sunday			
Courage to Change		Shepherdsville Shot of Hope (Shepherdsville)			
Enough is Enough		Standing for Something			
Escape from Denial	20.41	Starting Over			
Freedom Spirit		Step Up Group	10.00		
Freedom to Live (Shepherdsville)		Stop the Madness			
Gratefully Dedicated	20.00	Sunrisers			
Group 53	20.00	Take it EZ	58.96		
Healthy Choice Group	10.00	The Junkie Garage Group			
How It Works	37.61	The Key Tag Group			
Just for Today- Bardstown		The Midnight Meeting		Home Group Amount	660.01
Just for Today Louisville	10.00	The Stopping Point	100.00		
Just Us	84.06	The Ties that Bind (Shepherdsville)		Individual Donation	0
Labor of Love		University of Surrender (E-Town)			
Living in the Solution (Vine Grove)		Walkin & Talkin Recovery		TOTAL AMOUNT	660.01
Lose the Desire	20.00	We Too Recover	25.00		
Me4You, You4Me		Welcome Home			
Miracle on 22 nd Street		Why Are We Here	20.00		
Out of Control	10.00	Women's Power Within	22.00		

Breakdown of Louisville Area Home Group Donations for October

53 home groups in the Louisville Area in October 2018

- 21 groups donated to Area (40% of all home groups)
- 32 groups did not donate anything to Area (60% of all home groups)
- 13 groups donated \$20 or less (25% of all home groups)
- 6 groups donated \$21 to \$40 (11% of all home groups)
- 1 groups donated \$41 to \$80 (2% of all home groups)
- 2 groups donated \$81 to \$99 (4% of all home groups)
- 1 group donated \$100 to \$400.00 (2% of all home groups)
- 0 individual donated to the Area this month
- No other Areas donated to LASCNA in October

On page 13 in the LASCNA Policy and Procedures Manual, under the section Area Treasurer Responsibilities, it states in #12 that it is 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.

LASCA 2018 Annual Homegroup Donations

Take It EZ	\$51.29	\$84.68	\$29.75	\$33.00	\$12.97	\$49.50	\$77.77		\$74.90	\$58.96
The Junkie Garage Group										
The Key Tag Group										
The Midnight Meeting							\$60.00		\$50.00	
The Stopping Point	\$20.00	\$50.00	\$50.00	\$50.00		\$50.00	\$50.00		\$50.00	\$100.00
The Ties That Bind(Sheperds)										
Univ.of Surrender (E-Town)										
Walkin' & Talkin' Recovery										
We Too Recover	\$25.00	\$25.00	\$25.00					\$25.00		\$25.00
Welcome Home										
Why Are We Here?	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
Women In Recovery										\$5.00
Women's Power Within										\$22.00
GROUP TOTALS										
Other Areas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	
GRAND TOTAL	\$494.09	\$870.09	\$593.57	\$400.35	\$409.78	\$821.76	\$409.93	\$695.50	\$576.49	\$660.01

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: H+1 Date: 10/7/18

Sub-Committee Member Making Request: Crystole R.

Requested Budget Amount: \$ 176.69

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

Literature Order - October

Current Budget for Year: \$ 4280.00

Funds Used thus far: \$ 1030.78

Monthly Budget Allotment: \$ 356.66

Remaining Funds for Year after Request: \$ 2247.51

Funds Allocated by: Wayne W. / LASCA Treasurer

CK#2946 (4W)

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: fol Date: 10/7/18

Sub-Committee Member Making Request: Crystale R.

Requested Budget Amount: \$ 15.00

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

Rent for October
Bardston Rd. Pres
Church


Current Budget for Year: \$ 4280.00

Funds Used thus far: \$ 1415.78

Monthly Budget Allotment: \$ 356.66

Remaining Funds for Year after Request: \$ 2424.20

Funds Allocated by: Walter W / LASCA Treasurer

CH# 2940⁴⁷


The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: F+I Date: 10/7/18

Sub-Committee Member Making Request: Crystale R.

Requested Budget Amount: \$ 100.00

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

#100 Funds request for food purchases for Learning day

Current Budget for Year: \$ 4280.00

Funds Used thus far: \$ 1807.47

Monthly Budget Allotment: \$ 356.66 (Not including Learning Day)

Remaining Funds for Year after Request: \$ 2147.51

Funds Allocated by: Wendy W. LASONA Treasurer

(LW) CK #2448

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: 421 Date: 10/7/18

Sub-Committee Member Making Request: Crystale

Requested Budget Amount: \$ 100

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

Check for Learning Day
Donation
made to Bardston Rd Pres
Church
please give to Larry K

Current Budget for Year: \$ 4280 00

Funds Used thus far: \$ 1907 47

Monthly Budget Allotment: \$ 350 00 (Not including Learning Day)

Remaining Funds for Year after Request: \$ 2047 51

Funds Allocated by: Walter W. LASONA Treasurer

CK #2949 (HW)

The Louisville Area Service Committee of Narcotics Anonymous
 Funds Request Form

Sub-Committee: Public Relations Date: 10-7-2018

Sub-Committee Member Making Request: Robert S.

Requested Budget Amount: \$ 296.68

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

For the Newcomer, 100 [#] - 4000 By young Adults For young	
Adults 200 [#] 12.00 An In an Adult 200 [#] 78.00	
Welcome To Narcotics Anonymous 100 [#] 24.00 For The	
Parents or Guardians of young People in NA 100 [#] 31.00	
Total 189.00 + 1276 = 211.68	NAWS
Banner 6 Foot 83.00	# 296.68
LENING	

Current Budget for Year: \$ ~~3125.00~~ 2775.00

Funds Used thus far: \$ 1,018.00

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 1400.92

Funds Allocated by: Wendy W. LASCENA Treasurer

CK # 2950

CK # 2951

4W

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: LASNA Exec. Comm. Date: 10/7/18

Sub-Committee Member Making Request: Walter W. LASNA Treasurer

Requested Budget Amount: \$ 4300

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

Life Storage #701
Nov. Rent Unit 307

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 1055.30

Monthly Budget Allotment: \$ 127.40

Remaining Funds for Year after Request: \$ 431.14

Funds Allocated by: Walter W. LASNA Treasurer

CK # 20153

(4W)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASNA Exec Comm Date: 10/7/18

Sub-Committee Member Making Request: Heather W LASNA Treasurer

Requested Budget Amount: \$ 6000

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

Oct. Rent	Area Business
Meeting	
Bordstown Rd.	Presbyterian
Church	

Current Budget for Year: \$ 15201.50

Funds Used thus far: \$ 1098.34

Monthly Budget Allotment: \$ 127.46

Remaining Funds for Year after Request: \$ 371.14

Funds Allocated by: Heather W LASNA Treasurer

CK # 2152

(HW)

L.A.S.C.NA COMMITTEE BUDGETS FOR 2018

COMMITTEE	ANNUAL BUDGET	MONTHLY BUDGET	MONTH	BALANCE
TREASURER	1529.50	127.46	January – Rent - \$60 Storage - \$43	1469.50 1426.50
			Feb – Rent - \$60 Storage - \$43	1366.50 1323.50
			March – Rent - \$voided Storage - \$43	Voided 1280.50
			April – Rent – 60.00 Storage – 43.00	1220.50 1177.50
			May – Rent – 60.00 Storage – 43.00	1117.50 1074.50
			June – Rent – 60.00 Storage – 43.00 PO Box – Voided Print Report – 26.04	1014.50 971.50 945.46
			July & March – Rent \$120.00 Storage – 43.00 Annual PO Box – 82.00 Printing – 20.32	825.46 782.46 700.46 680.14
			August Rent – 60.00 Storage – 43.00	620.14 577.14
			September Rent – 60.00 Storage – 43.00	517.14 474.14
			October Rent – 60.00 Storage – 43.00	414.14 371.14
HOSPITALS AND INSTITUTIONS	4280.00	\$356.66	January H&I Lit. Order 156.65	4123.35
			Feb/March H&I order – 279.83	3843.52

Updated with Current Budgets from 2018 P&P – April 2018
 Nov. 2018 Report for October Expenditures

			Jan/Feb Rent – 30.00	3813.52
			April Lit Order – 216.00	3597.52
			March/April Rent – 30.00	3567.52
			May – Rent 15.00	3552.52
			May Lit Order – 205.47	3347.05
			June Rent – 15.00	3332.05
			June Lit Order – 204.90	3127.15
			July Rent – 15.00	3112.15
			July Lit Order – 191.07	2921.08
			Aug. Lit Order – 226.86	2694.22
			Aug Rent – 15.00	2679.22
			Sept. Rent – 15.00	2664.22
			Sept. lit Order 225.02	2439.20
			Oct. Rent – 15.00	2424.20
			Oct. Lit. Order 176.69	2247.51
			Learning Day Food - \$100	2147.51
			Rent - \$100	2047.51
SECRETARY	\$3636.00	\$303.00	January Minutes 283.08	3352.92
			Feb. Minutes 299.04	3053.88
			March Minutes 286.37	2767.51
			April Minutes 299.98	2467.53
			May Minutes 294.38	2173.15
			June Minutes 292.58	1880.57
			July Minutes 241.00	1639.57

Updated with Current Budgets from 2018 P&P – April 2018
 Nov. 2018 Report for October Expenditures

			Aug Minutes 289.13	1350.44
LACNA 28	4000.00 Seed Money		Return Seed Money (4,000) Profit (4213.34)	0
LACNA 29	4,0000 Seed Money		Seed Money 4,000	0
RCM	No Approved Budget			
	\$300.00 CAR Workshop			
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
			April – 100.00	800.00
			May – 100.00	700.00
			June – 100.00	600.00
			July – 100.00	500.00
			August – 100.00	400.00
			Sept. – 100.00	300.00
			Oct. – 100.00	200.00
KRSCNA	Up to 4000.00 Quarterly Donation to Region		January-296.44	3000.00
			April – 1000.00	2000.00
			June – 1000.00	1000.00
			September – 1000.00	0
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 – 50.00	300.00
			July – 50.00	250.00
			August – 50.00	200.00
			Sept. – 50.00	150.00
			Oct. – 50.00	100.00
LITERATURE	No Approved Budget	20.00	January-L.O. 1261.04 Dpt. 1233.38	-\$27.66
			February-L.O.	-\$27.66

Updated with Current Budgets from 2018 P&P – April 2018
 Nov. 2018 Report for October Expenditures

			None Dpt.	
			March-L.O. 1818.73 Dpt. 1776.92	-\$69.47
			April L.O 980.56 Dpt. 1111.96	+61.93
			May Deposit – 1418.42	+1480.35
			Sept. Deposit – 1800.67 Sept. LO – 2254.02	+3281.02 +1026.65
			Oct. Deposit – 1273.20 Oct. LO – 1130.99	+2299.85 +1168.86
PUBLIC RELATIONS	\$2775.00 \$400 allocated for Learning Day		January Jamie Bush – Domain 99.00	2676.00
			April – June Mtng Sched. – 354.96	2321.04
			July – Sept Mtng Sched – 354.96	1966.08
			Sept. – Phoneline Renewal – Segway Comm. 209.08	1757.00
			Oct. PR Event Lit. – 211.68 Banner – 85.00	1545.32 1460.32
NEWSLETTER (Vacant)	No Approved Budget			
POLICY AND PROCEDURE (Vacant)	No Approved Budget			
ACTIVITIES	No Approved Budget			
TOTALS	\$ 15245.50 Up to 19245.50 with Qrtly Donation to Region			

LACNA

Audit

Oct 2018

Beginning | \$1,820.00 Early Bird Registration 1/7/2018
\$80.00 Registration 1/20/2018

1/27/2018 Cleared \$1,900.00 Open bank account on 1/27

1/27/2018 Cleared -\$485.00 Check #1 Angelia Renfro (F&F Valentine Dance)

1/27/2018 Cleared -\$9.99 Purchase of 30 checks

2/17/2018 Cleared -\$22.25 Bobby Edelen

2/17/2018 Cleared -\$19.44 Jana Whobrey

2/17/2018 Cleared -\$24.91 Vanessa Strickland

2/19/2018 Cleared \$85.00 Deposit(\$50 registration;\$35 for F&F Valentine Dance)

2/19/2018 Cleared \$60.00 Deposit from F&F Valentine Dance

2/19/2018 Cleared \$60.00 Deposit from F&F Valentine Dance

2/19/2018 Cleared \$140.00 Deposit from F&F Valentine Dance

2/19/2018 Cleared \$160.00 Deposit from F&F Valentine Dance

3/18/2018 Cleared \$4,040.00 Seed:\$4000 Registration: \$10 Reg; \$30 Mugs LANCA 28

3/17/2018 Cleared -\$11.66 Vanessa Strickland

4/21/2018 Cleared -\$17.49 Vanessa Strickland

4/21/2018 Cleared -\$31.62 Angelia Renfro

4/21/2018 Cleared -\$169.98 Angelia Renfro

4/21/2018 Cleared -\$125.00 Jeff Smith DJ

4/22/2018 Cleared \$417.26 Deposit (\$70 registration;\$347.26 Function)

5/19/2018 Cleared -\$40.00 Edward Johnson (for A&G Flyers)

5/1/2018 Cleared -\$2.00 Service charge

6/1/2018 Cleared -\$2.00 Service charge

7/2/2018 Cleared -\$2.00 Service charge

7/25/2018 Cleared -\$9.25 Taxi (used wrong card) will put back, Sorry

7/29/2018 Cleared \$132.25 \$132.00 donation from F&F; \$.25 from A&G Flyers

8/18/2018 Cleared -\$400.00 Angelia Renfro (for 8/25 function) * missing receipt

8/18/2018 Cleared -\$100.00 Vanessa Strickland (stamps; etc) * Need receipts

8/25/2018 Cleared -\$125.00 Jeff Smith (DJ on 8/25)

8/26/2018 Cleared \$20.00 Deposit (F&F 8/25)

8/26/2018 Cleared \$180.00 Deposit (F&F 8/25)

8/26/2018 Cleared \$65.50 Deposit (F&F 8/25)

8/31/2018 Cleared -\$2.00 Service charge

9/6/2018 Cleared \$9.25 Put back from mistake on 7/25 taxi

9/6/2018 Cleared -\$200.00 Anglia Refro for 9/15

9/11/2018 Cleared -\$50.00 Mignette Drake (Sams card) * Need receipts

9/16/2018 Cleared \$560.00 Deposit; Total deposit \$669.45

9/16/2018 Cleared \$70.00 Deposit; \$125.00 from registration

9/16/2018 Cleared \$39.45 Deposit; \$544.45 from F&F

9/19/2018 Cleared -\$120.00 US Postal Service (annual bill for PO Box)

9/4/2018 Cleared - \$2.00 Service charge

9.79
53.26
63.05
have pictures on phone

~~\$5,971.12~~
\$5967.17

5967 12 ~~\$5,971.12~~ our balanc
-\$5,967.32 bank balance
~~\$3.80~~ difference (will find it)
20

Non-Profit Checking

PNC Bank

For the period 06/30/2018 to 07/31/2018


LACNA 29


~~XXXXXXXXXXXX~~
~~XXXXXXXXXXXX~~
~~XXXXXXXXXXXX~~

Primary account number: ~~XXXXXXXXXXXX~~

Page 1 of 2


Number of enclosures: 0


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

Non-Profit Checking Summary

Account number: 30-1736-9131

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Lacna 29

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
5,900.92	132.25	11.05	6,022.12
		Average ledger balance	Average collected balance
		5,905.33	5,905.33

Deposits and Other Additions

Description	Items	Amount
ATM Deposits and Additions	1	✓132.25
Total	1	132.25

Checks and Other Deductions

Description	Items	Amount
Debit Card Purchases	1	9.05
Service Charges and Fees	1	2.00
Total	2	11.05

Daily Balance

Date	Ledger balance	Date	Ledger balance
06/30	5,900.92	07/25	5,889.87
07/02	5,898.92	07/30	6,022.12

Activity Detail

Deposits and Other Additions

Non-Profit Checking

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

Non-Profit Checking Account number: 30-1736-9131 - continued

For the period **06/30/2018 to 07/31/2018**

LACNA 29

Primary account number: ~~XXXXXXXXXX~~

Page 2 of 2

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
07/30	132.25	ATM Deposit 3910 Taylorsvil Louisville Ky ✓	95576656 PNC PX0905

Checks and Other Deductions

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
07/25	9.05	8874 Debit Card Purchase Taxi Svc Louisville Louisville Ky	85061870097248874206

? Mistake used wrong card

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
07/02	2.00	Service Charge Period Ending 06/29/2018	

Out back in 9/6

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 08/01/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/31/2018.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Paper Statement Fee	1	2.00	
Combined Transactions	1	.00	Included in Account
Deposited Item - Consolidated	1	.00	
Total For Services Used This Period		2.00	
Total Service Charge		2.00	

Non-Profit Checking

PNC Bank

PNC BANK

For the period 08/01/2018 to 08/31/2018

034364



LACNA 29

~~XXXXXXXXXXXX 813~~

LOUISVILLE KY 40220-1558

Primary account number: ~~XXXXXXXXXXXX~~

Page 1 of 3

Number of enclosures: 0

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Pittsburgh, PA 15230-9738

Visit us at PNC.com/smallbusiness

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

PNC EXPRESS FUNDS EXPANDS TO THE PNC ATM NETWORK

PNC *Express Funds* for Mobile Banking was introduced last year and we've now expanded this service to include deposits made at our PNC ATMs.

PNC *Express Funds* is an optional service providing immediate availability to qualifying single check deposits. If you deposit a single check that qualifies for this service, you will be offered the option for a fee, at the ATM, to receive immediate availability of the deposit for purchases and/or withdrawals.

The fee for PNC *Express Funds* is 2% of the total check amount (a \$2.00 minimum fee will apply). In addition, if the check you deposited using PNC *Express Funds* is returned due to insufficient funds, PNC will not charge your account for the amount of the check that was returned.

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

Non-Profit Checking Summary

Account number: 30-1736-9131

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Lacna 29

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
6,022.12	265.50	527.00	5,760.62
		Average ledger balance	Average collected balance
		5,939.55	5,939.55



Non-Profit Checking

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

For the period **08/01/2018 to 08/31/2018**

LACNA 29

Primary account number: ~~000000000000~~

Page 2 of 3

Non-Profit Checking Account number: 30-1736-9131 - continued

Deposits and Other Additions

Description	Items	Amount
ATM Deposits and Additions	3	265.50
Total	3	265.50

Checks and Other Deductions

Description	Items	Amount
Checks	2	525.
Service Charges and Fees	1	2.
Total	3	527.

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/01	6,020.12	08/24	5,620.12	08/27	5,760.6

Activity Detail

Deposits and Other Additions

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
08/27	180.00	ATM Deposit 3910 Taylorsvil Louisville Ky	95632682 PNC PN
08/27	65.50	ATM Deposit 3910 Taylorsvil Louisville Ky	95628814 PNC PN
08/27	20.00	ATM Deposit 3910 Taylorsvil Louisville Ky	95754528 PNC PN

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
				08/24	1002	400.00	677185740
				08/27	1003	125.00	6714151

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
08/01	2.00	Service Charge Period Ending 07/31/2018	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/04/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/31/2018.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Paper Statement Fee	1	2.00	
Combined Transactions	3	.00	Included in Account
Checks Paid	2	.00	
Deposited Item - Consolidated	1	.00	
Total For Services Used This Period		2.00	
Total Service Charge		2.00	

Non-Profit Checking

PNC Bank

PNC BANK

For the period 09/01/2018 to 09/28/2018

058733



LACNA 29

~~30-1736-9131~~
LOUISVILLE KY ~~60208-0131~~

Primary account number: ~~60208-0131~~

Page 1 of 3

Number of enclosures: 0

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PNC *Express Funds* is an optional service providing immediate availability to qualifying single check deposits. If you deposit a single check that qualifies for this service, you will be offered the option for a fee, at the ATM, to receive immediate availability of the deposit for purchases and/or withdrawals.

The fee for PNC *Express Funds* is 2% of the total check amount (a \$2.00 minimum fee will apply). In addition, if the check you deposited using PNC *Express Funds* is returned due to insufficient funds, PNC will not charge your account for the amount of the check that was returned.

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

Non-Profit Checking Summary

Account number: 30-1736-9131

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Lacna 29

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
5,760.62	678.70	472.00	5,967.32
		Average ledger balance	Average collected balance
		5,797.57	5,797.57

Non-Profit Checking

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

Non-Profit Checking Account number: 30-1736-9131 - continued

For the period **09/01/2018 to 09/28/2018**

LACNA 29

Primary account number: ~~0000000000~~

Page 2 of 3

Deposits and Other Additions

Description	Items	Amount
ATM Deposits and Additions	4	678.70
Total	4	678.70

Checks and Other Deductions

Description	Items	Amount
Checks	4	470.00
Service Charges and Fees	1	2.00
Total	5	472.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/01	5,760.62	09/12	5,467.87	09/20	5,967.32
09/04	5,767.87	09/13	5,417.87		
09/10	5,667.87	09/17	6,087.82		

Activity Detail

Deposits and Other Additions

ATM Deposits and Additions

Date posted	Amount	Transaction description	Referen num
09/04	9.25	ATM Deposit 3910 Taylorsvil Louisville Ky ✓	95588887 PNC PXX
09/17	560.00	ATM Deposit 3910 Taylorsvil Louisville Ky ✓	95553799 PNC PXX
09/17	70.00	ATM Deposit 3910 Taylorsvil Louisville Ky ✓	95553813 PNC PXX
09/17	39.45	ATM Deposit 3910 Taylorsvil Louisville Ky ✓	95553901 PNC PXX

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
				09/20	1007	120.00	074319179
09/10	1004	100.00	077814033	09/12	1005	200.00	078308994
				09/13	1006	50.00	083439617

Service Charges and Fees

Date posted	Amount	Transaction description	Referen num
09/04	2.00	Service Charge Period Ending 08/31/2018	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/01/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/28/2018.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Paper Statement Fee	1	2.00	
Combined Transactions	6	.00	Included in Account
Checks Paid	4	.00	
Deposited Item - Consolidated	2	.00	
Total For Services Used This Period		2.00	
Total Service Charge		2.00	

RECEIPT DATE _____ No. _____

RECEIVED FROM _____ \$ 10.50

_____ DOLLARS

FOR RENT
 FOR _____

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

BY _____

RECEIPT DATE _____ No. _____

RECEIVED FROM _____ \$ 57.00

_____ DOLLARS

FOR RENT
 FOR _____

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

BY _____

RECEIPT DATE _____ No. ⁷⁸ _____

RECEIVED FROM _____ \$ 78.00

_____ DOLLARS

FOR RENT
 FOR _____

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

BY _____

RECEIPT DATE _____ No. _____

RECEIVED FROM _____ \$ 170.00

_____ DOLLARS

FOR RENT
 FOR _____

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

BY _____

REC'D

No.

\$125.00

DOLLARS

TO

BY

Resurrection Community
Center

Received of LANAFPA for rent of
Robinson Hall, Saturday, August 25, 2018
in the full amount of \$150 in cash.

Virginia Leonard

Receipts for
K# 8/18
10400.00

150.00	Samuel
177.90	
3.98	Kroyer
<hr/>	
328.78	
-400.00	
<hr/>	
71.12	7
	0



09/16/18 12:30PM PX1358
XXXXXXXXXXXX8874

3910 TAYLORSVILLE
LOUISVILLE KY

SEQ#8176

CHECK \$39.45
DEPOSIT \$39.45
TO CHECKING
XXXXXXXX9131
US DEBIT
A000000980840

YOUR CHECK DEPOSIT DETAILS
NUMBER OF ACCEPTED CHECKS: 1

STD FUNDS DEP \$39.45
FUNDS AVAILABLE Tue Sep 18

CHECK 4068: 39.45



09/16/18 12:28PM PX1358
XXXXXXXXXXXX8874

3910 TAYLORSVILLE
LOUISVILLE KY

SEQ#8174

CASH DEPOSIT AMOUNT:
28 X \$20 \$560.00
DEPOSIT \$560.00
TO CHECKING
XXXXXXXX9131

US DEBIT
A000000980840



09/16/18 12:29PM PX1358
XXXXXXXXXXXX8874

3910 TAYLORSVILLE
LOUISVILLE KY

SEQ#8175

CASH DEPOSIT AMOUNT:
4 X \$5 \$20.00
5 X \$10 \$50.00
DEPOSIT \$70.00
TO CHECKING
XXXXXXXX9131
US DEBIT
A000000980840



09/03/18 01:07PM PX1358
XXXXXXXXXXXX8874

3910 TAYLORSVILLE
LOUISVILLE KY

SEQ#4937

CHECK \$9.25
DEPOSIT \$9.25
TO CHECKING
XXXXXXXX9131
US DEBIT
A000000980840

YOUR CHECK DEPOSIT DETAILS
NUMBER OF ACCEPTED CHECKS: 1

STD FUNDS DEP \$9.25
CHECK 4067: 9.25

RECEIPT	No.
	\$
RECEIVED FROM	DOLLARS
FOR RENT	
FOR	
ACCOUNT	
PAYMENT	
BALANCE	
CASH	
CHECK	
MONEY ORDER	
CREDIT CARD	
FROM	TO
BY	

RECEIPT	No.
	\$
RECEIVED FROM	DOLLARS
FOR RENT	
FOR	
ACCOUNT	
PAYMENT	
BALANCE	
CASH	
CHECK	
MONEY ORDER	
CREDIT CARD	
FROM	TO
BY	

5 reg. 4 tkts

RECEIPT	No.
	\$
RECEIVED FROM	DOLLARS
FOR RENT	
FOR	
ACCOUNT	
PAYMENT	
BALANCE	
CASH	
CHECK	
MONEY ORDER	
CREDIT CARD	
FROM	TO
BY	

RECEIPT	No.
	\$
RECEIVED FROM	DOLLARS
FOR RENT	
FOR	
ACCOUNT	
PAYMENT	
BALANCE	
CASH	
CHECK	
MONEY ORDER	
CREDIT CARD	
FROM	TO
BY	

Food

RECEIPT

No.

\$

DOLLARS

RECEIVED FROM

DATE

ACCOUNT	CASH
PAYMENT	CHECK
BAL. DUE	MONEY ORDER
	CREDIT CARD

FROM TO

RECEIPT

No.

\$

DOLLARS

RECEIVED FROM

DATE

ACCOUNT	CASH
PAYMENT	CHECK
BAL. DUE	MONEY ORDER
	CREDIT CARD

FROM TO

RECEIPT

DATE

No.

\$

DOLLARS

RECEIVED FROM

DATE

ACCOUNT	CASH
PAYMENT	CHECK
BAL. DUE	MONEY ORDER
	CREDIT CARD

FROM TO

RECEIPT

DATE

No.

\$

DOLLARS

RECEIVED FROM

DATE

ACCOUNT	CASH
PAYMENT	CHECK
BAL. DUE	MONEY ORDER
	CREDIT CARD

FROM TO

Louisville Area Activities Subcommittee Report

11/4/18

Dear Louisville Area,

Thanks to everyone who attended and helped out at the Monster Bash. We had a really good turnout. I am returning \$76.60 in 7th tradition money to the area that we collected at the function. I have receipts totaling \$511.03 for the Monster Bash and a receipt of \$59.76 for a coffee pot. I am turning in a funds request form to the Area for \$540.00, \$500.00 for the Monster Bash and \$40.00 for the coffee pot in accordance with our budget, so I can be reimbursed. Our next function will be the Thanksgiving Day Marathon Meeting. It will be held Thursday November 22nd 2018 at 1722 Bardstown Rd from noon-10pm. We need people to help chair meetings and also to bring food. Our next subcommittee meeting will be Sunday November 18th at 1pm, Safai Coffee 1707 Bardstown Rd.

In Loving Service,

Garret C.

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

Hospital & Institutions Subcommittee

Area Report – November 4th, 2018

Dear Louisville Area,

We spent \$ 219.92 on literature for the month of November 2018. We are currently taking in 11/16 meetings into facilities who do not have access to regular NA meetings.

First, thank you to everyone that came and participated in this year's Learning Day! We had a bigger turnout than in years past and it was a success. To report on the financials for it, H&I stayed within the \$250 budget for the event:

\$100 for venue donation

\$120.34 for food and fliers

I will be submitting a funds request today to reimburse myself for the expenses that exceeded the \$100 seed money I received last month.

I would also like to thank all the Home Groups and individuals that donated to the Basic Text Drive. We have received 20 Basic Texts and \$45 in cash, which will be used to purchase an additional 4 books. In total, we will be donating 24 Basic Texts as follows: Diersen – 6, Women's Healing Place – 5, St. Anne's Dismus – 5, The Brooke – 2, CARC – 2, Our Lady of Peace – 2, and Maryhurst – 2.

Lastly, as we near the end of our year, I would like to let everyone know that I will be stepping down as H&I Chair, once my commitment is fulfilled. At this time, we have not received any nominations for the position, although I continue to announce the need for it. Additionally, there are a few of us on the sub-committee that have more than fulfilled our commitments at our facilities, and will be stepping down from those, as well. Again, at this time, there is no one in position to resume those meetings and unless we get some new people, these meetings will be discontinued.

I have been keeping track over this last year of how many addicts H&I serves each week, and it ranges from 500 to over 800 addicts EACH WEEK!!!! But we are in need of new people stepping up in order to continue this. 30 days clean is the only requirement to initially serve as a silent panel member, but we especially need addicts with at least a year clean to serve as a panel leader to take meetings in facilities with no access to the message of Narcotics Anonymous. Facilities are flooded with addicts seeking recovery and our message is not reaching them.

GSR's, I ask that you please share this message at your home groups so we can continue to spread the message of Narcotics Anonymous to those seeking recovery!

Any addict interested in participating in service work through H&I is encouraged to attend our next subcommittee meeting. Our next meeting will be:

Sunday, December 2nd, at 1:30pm: 1722 Bardstown Road

Bardstown Road Presbyterian Church (no affiliation)

Thank you for allowing me to serve, Crystole R.

Group Information Report

Home Group: LABOR of Love

Date: 11-4-2018

GSR/GSRA Name: Echo Ward

Group Report:

We are a Historical Literature ~~home group~~ study meeting. We've been meeting since 12/2017.

Thursdays at 7:15 PM

CLOSED meeting

• we do not sign court documents.

637 E. Market Street
Coul, Ky 40207

Church of Christ
St. Johns ~~Christ~~ of

Cleaniversaries:

Name

Echo W

Celebration Date

11-15-2018

Clean Time

9 Years

Group Information Report

Home Group: LOSE THE DESIRE Date: 11/03/18

GSR/GSRA Name: Pam F

Group Report: LOSE THE DESIRE IS STILL AN ACTIVE MEETING.

Cleaniversaries:

Name	Celebration Date	Clean Time
<u>Darren L.</u>	<u>12-22-18</u>	<u>21 yrs</u>

Group Information Report

Home Group: Agape Date: 11/3/2018

GSR/GSRA Name: Wes G.

Group Report:

Reviewed motions (and acted on)
Determined chairs for NOV
Reviewed Treasurers report

Cleaniversaries:

Name	Celebration Date	Clean Time
<u>Lisa R</u>	<u>12-12-2018</u>	<u>5 years</u>

Group Information Report

Home Group: Sunday Night Live Date: 11/4/18

GSR/GSRA Name: Michael C. / Darryl H

Group Report:

First we would like to acknowledge our Higher Power. Sunday Night Live is still ongoing. The message is, M.H. we continue to meet every Saturday night at 7:30 pm at Brown Memorial Church (an addition) at 804 W. Chestnut St. Ken, Ky 40263.

Sunday night live is seeking pertinent information as to the beginning of the Home group. It is my understanding that we are one of the oldest Homegroups in our local area. I seek to see if we can celebrate the founding of our group together. Thanks for letting me serve. M.C. H

Cleaniversaries:

Name	Celebration Date	Clean Time

Group Information Report

Home Group: Recovery Today Date: 11-4-18.

GSR/GSRA Name: John E.

Group Report:

* Recovery Today A EXISTING MEETING w/
FOUR ADDICTS CELEBRATING CLEAN TIME.
December 6th EAST @ 6:00 Meeting @ 7:00
Chris C. @ 11/12/01 17 years
Steve III 11/9/03 15 year
Justin D. 11/27/17 1 year
Britt G. 12/3/15 3 year.

* Eleventh Step Meeting WEDNESDAYS
4936 Old Devonshire Rd.
Thomas Jefferson Unitarian Church
7-8.
Meditation Meeting Needs Support.

Cleaniversaries:

Name	Celebration Date	Clean Time

Group Information Report

Home Group: Just Us Date: 11-4-18

GSR/GSRA Name: Stephanie A.

Group Report:
no report

Cleaniversaries:

Name	Celebration Date	Clean Time
Stephanie C	11-10-18	30 years
Stephanie A	1-12-18	30 years

Group Information Report

Home Group: St. Mary's of the Valley Date: 11/19/18

GSR/GSRA Name: Lawrence M. O'Connell

Group Report: King of the Hill 2018

11/19/18

St. Mary's of the Valley

Lawrence M. O'Connell

King of the Hill 2018

11/19/18

Cleaniversaries:

Name	Celebration Date	Clean Time

Group Information Report

Home Group: Why are we here Date: 11-4-18

GSR/GSRA Name: Shawneequa T

Group Report:

~~We did NOT get
are MINUTES IN Time to Have
are Home Group Meeting.~~

Comer OUT and Support
Why are we here on Monday
Night at 7pm 1400 S. 4th St

Why are we here 18 yrs
Celebration at 421 S 2 St. ON
Nov 10, 4pm to 11pm

Cleaniversaries:

Name	Celebration Date	Clean Time

Group Information Report

Home Group: Women in Recovery Date: 11-4-18

GSR/GSRA Name: Bhonola C.

Group Report:

Still meeting every Thursday carrying
the message. Need support

Cleaniversaries:

Name	Celebration Date	Clean Time