



LASCNA

December 2nd, 2018

MINUTES

LASCNA EXECUTIVE COMMITTEE MEETING

- Last month Minutes Issue – discussed tabling minutes.
- Activities Chair turned in Report and Motion for 2019 Budget.
- Discussed 2 signatures for checks be Suspended just today (Pg. 13 #3 PnP) for daily function.
- Nominations.

LASCNA SERVICE MEETING

- Start : _3:00_pm
- Inexperienced GSR'S : _0_
- Definition and concepts read by LASCNA Chair.
- Roll call taken by secretary - A to Z.
- No New home groups:

Quorum: set at _9_

Home Groups Present: _28_

Home Groups with Voting Status: _26_

- ***** Motion to TABLE *** last month's Minutes.**

Motion to Accept: Just Us

2nd: Recovery Today

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 – ***** NONE *****

Activities – Garret C. – see attached (Motion 12A – Activities Budget 2019)

H&I Report – Crystole R. – see attached

LACNA 29 – Bobbie E. – see attached

Literature – Joe S. – *** No Report ***

Newsletter - Vacant

P&P - Vacant

RCM OR RCMA – Mike C. – *** No Report – not present ***

PR – Robert S. – see attached

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

Old Business

- Will have Nomination Audrey W. for LASCNA Chair in this months minutes.

New Business

- Motion to suspend 2 signature rule (Pg. 13 #3 PnP) to conduct todays business - Executive Committee / 2nd : Labor of Love.

MOTIONS

- 12A – Activities 2019 Budget.

NOMINATIONS

- LASCNA Chair – Audrey W.
- LASCNA Vice Chair – Heather W.
- H & I Chair – Darryl H.
- LASCNA Literature Chair – Joe S.
- LASCNA PR Chair – Robert S.

Next meeting is January 6th, 2019 at 3:00pm

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

Open Forum

- NO DISCUSSION

Meeting closed with 12 traditions

Home Group Announcements

- SEE ATTACHED.

LASCNA - 2018

Secretary - ROLL CALL

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

LASCNA Treasurer's Report November 2018

LASCNA Treasurer's Report – 12/02/18

Hello Louisville Area Service Committee NA Members,

I have the November Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of December 01, 2018 we have a current balance of \$8895.58 in our bank account. We have several outstanding checks totaling \$683.95. When we take away our \$6,520.00 prudent reserve; we actually have \$1691.63 in expendable income to conduct business. In November, we wrote checks totaling \$4597.11. We deposited \$2372.84.

In November out of the 53 homegroups in the Area, 24 donated funds to the Area. This is four more than the previous month, which is great! Our expenditures each month continue to outpace our 7th Tradition donations though and 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.

I also would like to ask that homegroups speak to their members about all of the open service positions for the upcoming year. I will not continue to be treasurer in 2019 and therefore we will need someone to step up to serve. This is not a huge commitment but strong math skills are highly recommended. Please also speak to your homegroup members about all of the other open positions in the area: Literature Chair, PR Chair, H&I Chair, P&P, and Activities. These are essential services for the area and we must have willing addicts in order to continue to reach the still suffering addicts.

Thank-you for allowing me to serve,

Heather W. /LASCNA Treasurer

Checks Written in November 2018

11/4/2018	2956	NAWS, Inc.	Nov. Area Lit Order	\$1,973.81
11/4/2018	2957	LASCNA	H&I Nov. Lit Order	\$219.92
11/4/2018	2958	Bardstown Rd. Presby.Ch	Nov. Rent H&I	\$15.00
11/4/2018	2959	Weebly	PR - Renewal Website Domain	\$148.95
11/4/2018	2960	Garrett Cull	Reimbursement Monster Bash	\$500.00
11/4/2018	2961	Crystole Roberts	Reimbursement Learning Day	\$20.34
11/4/2018	2962	Garrett Cull	Coffee Pot - Monster Bash	\$40.00
11/4/2018	2963	Heather Wood	Reimbursement Oct. Area Lit. Order	\$1,130.99
11/4/2018	2964	Bardstown Rd. Presby.Ch	Dec Area Rent - Area Bus. Meeting	\$60.00
11/4/2018	2965	Life Storage #701	November Rent Unit #307	\$43.00
11/4/2018	2966	ernie's Print Shop	Oct 2018 Minutes	\$295.10
11/4/2018	2967	KRSCNA	Nov. Area Donation to Region	\$100.00

LASCNA Treasurer's Report November 2018

11/4/2018	2968	NAWS, Inc.	Nov. Area Donation to Wrld	\$50.00
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Total Amount Checks Written \$ 4597.11

Deposits Made in November 2018

11/7/2018	PNC	7th Trad HG Donation - Deposit	\$1,017.46
11/7/2018	PNC	Literature Sold - Deposit	\$1,355.38

Total Amount of Funds Deposited \$2372.84

Outstanding Checks as Of 12/01/18

10/7/2018	2947	Bardstown Rd. Presby.Ch	Oct. Rent - H&I Mtng	\$15.00
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	2954	KRSCNA	Oct Area Donation to Region	\$100.00
10/7/2018	2955	NAWS, Inc.	Oct Area Donation to World	\$50.00
11/4/2018	2958	Bardstown Rd. Presby.Ch	Nov. Rent H&I	\$15.00
11/4/2018	2959	Weebly	PR - Renewal Website Domain	\$148.95
11/4/2018	2964	Bardstown Rd. Presby.Ch	Dec Area Rent - Area Bus. Meeting	\$60.00
11/4/2018	2967	KRSCNA	Nov. Area Donation to Region	\$100.00
11/4/2018	2968	NAWS, Inc.	Nov. Area Donation to Wrld	\$50.00

Total Outstanding Checks \$683.95

November 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	10.00
Against All Odds	10.00	Recovery @ Large		Primary Purpose	29.00
Agape Group	137.00	Recovery Today		Women In Recovery	20.00
Another Chance (Shelbyville)		Sanctuary			
Caring Thru Sharing		Saturday Night Live	69.38		
Cool Changes		Serenity on Sunday			
Courage to Change		Shepherdsville Shot of Hope (Shepherdsville)			
Enough is Enough		Standing for Something			
Escape from Denial		Starting Over	30.00		
Freedom Spirit	70.82	Step Up Group	10.00		
Freedom to Live (Shepherdsville)		Stop the Madness			
Gratefully Dedicated	20.00	Sunrisers			
Group 53		Take it EZ	35.76		
Healthy Choice Group		The Junkie Garage Group			
How It Works	101.87	The Key Tag Group			
Just for Today- Bardstown		The Midnight Meeting		Home Group Amount	941.46
Just for Today Louisville	10.00	The Stopping Point	50.00	Activities	76.00
Just Us	162.03	The Ties that Bind (Shepherdsville)		Individual Donation	0
Labor of Love	5.00	University of Surrender (E-Town)			
Living in the Solution (Vine Grove)	50.00	Walkin & Talkin Recovery		TOTAL AMOUNT	1017.46
Lose the Desire	20.00	We Too Recover	25.00		
Me4You, You4Me		Welcome Home			
Miracle on 22 nd Street	20.00	Why Are We Here	20.00		
Out of Control	10.00	Women's Power Within	15.00		

Breakdown of Louisville Area Home Group Donations for November

51 home groups in the Louisville Area in November 2018

- 24 groups donated to Area (47% of all home groups)
- 27 groups did not donate anything to Area (53% of all home groups)
- 13 groups donated \$20 or less (25% of all home groups)
- 4 groups donated \$21 to \$40 (8% of all home groups)
- 4 groups donated \$41 to \$80 (8% of all home groups)
- 0 groups donated \$81 to \$99 (0% of all home groups)
- 3 group donated \$100 to \$400.00 (6% of all home groups)
- 0 individual donated to the Area this month
- No other Areas donated to LASCNA in November

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

Non-Profit Checking

PNC Bank



For the Period 11/01/2018 to 11/30/2018

Primary Account Number: [REDACTED]

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Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
6909 TRIANGLE DR
LOUISVILLE KY 40214-3328

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For hearing impaired clients only

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2019, charges for certain Treasury Management services will change. The impact of these changes on your organization will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earning Credit for your account.

Rather than listing all the detail for all services, we would be happy to review with you the changes that are applicable to your account and to discuss other services and options that may address the evolving needs of your company. If you are interested, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

Non-Profit Checking Summary

Account number: [REDACTED]

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
10,888.90	2,372.84	4,366.16	8,895.58
		Average ledger balance	Average collected balance
		10,289.50	10,232.40

Deposits and Other Additions

Description	Items	Amount
Deposits	2	2,372.84
Total	2	2,372.84

Checks and Other Deductions

Description	Items	Amount
Checks	10	4,366.16
Total	10	4,366.16

Daily Balance

Date	Ledger balance	Date	Ledger balance
11/01	10,888.90	11/05	9,217.91
		11/06	9,174.91

Daily Balance continued on next page

Non-Profit Checking

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

For the Period 11/01/2018 to 11/30/2018

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

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Non-Profit Checking Account Number: [REDACTED] - continued

Daily Balance - continued

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
11/07	11,327.83	11/20	9,233.68	11/27	8,895.58
11/13	11,227.83	11/26	9,190.68		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
11/07	1,355.38	Deposit	032404755
11/07	1,017.46	Deposit	032404778

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
11/13	2949 *	100.00	077168314	11/05	2960 *	500.00	095706685	11/05	2963	1,130.99	076749242
11/06	2953 *	43.00	070021412	11/20	2961	20.34	077657753	11/26	2965 *	43.00	074572724
11/20	2956 *	1,973.81	077832895	11/05	2962	40.00	095706736	11/27	2966	295.10	035908811
11/07	2957	219.92	032404776								

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 12/03/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 11/30/2018.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Included in Account
Combined Transactions	59	.00	
Checks Paid	10	.00	
Deposited Item - Consolidated	47	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

LASCA 2018 Annual Homegroup Donations

Sanctuary	\$20.00	\$40.00	\$7.27	\$29.34	\$20.00	\$16.00	\$20.00	\$22.00	\$16.00	\$9.00
Saturday Night Live										
Serenity on Sunday										
Shephardsville Shot of Hope										
Standing For Something										
Starting Over	\$30.00		\$30.00	\$20.00		\$20.00		\$30.00	\$20.00	
Step Up Group	\$10.00	\$10.00		\$20.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Stop The Madness		\$20.00								
Sunday Survivors			\$10.00							
Sunrisers										
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

LASCA 2018 Annual Homegroup Donations

\$69.38		
\$30.00		
\$10.00		
		\$10.00
\$35.76		
\$50.00		
\$25.00		
\$20.00		
\$20.00		
\$15.00		
76.00 (Activities)		
\$1,017.46		

LASCNA-Louisville Area			Opening Balance 1/1/2017		
Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	
1/8/2017	2750	Bardstown Rd. Presby.Ch	February Area Rent	\$35.00	
1/8/2017	2751	Life Storage #701	February Rent Unit #307	\$43.00	
1/8/2017	2752	Ernie's Print Shop	Print/mail Jan. Area Minutes	\$303.00	
1/8/2017	2753	Ernie's Print Shop	Print January Newsletter	\$150.00	
1/8/2017	2754	Highland Vineyard Church	P.R. February Rent	\$25.00	
1/8/2017	2755	KRSCNA	January Donation to Region	\$100.00	
1/8/2017	2756	KRSCNA	January Quarterly Donation	\$1,000.00	
1/8/2017	2757	NAWS, Inc.	January Monthly Donation	\$50.00	
1/8/2017	2758	NAWS, Inc.	January Literature Order	\$1,503.71	
1/8/2017	2759	Ernie's Print Shop	Extra copies Jan. Newsletter	\$50.00	
1/8/2017	2760	Ernie's Print Shop	Extra postage for Dec.Mints	\$52.96	
1/8/2017	2761	Ernie's Print Shop	P.R.Jan.-Mar.Mtg. Scheds.	\$354.96	
1/8/2017	2762	Ernie's Print Shop	Activites/Fryers/KRSCNA	\$50.00	
1/12/2017		PNC	Jan. Literature Sales		
		PNC	Jan Literature Sales		
1/12/2017		PNC	Jan.7th Trad. H.G. Donation		
1/12/2017		PNC	Activit./Fds. Rtn.Thgv.Marth		
1/12/2017		PNC	Activit/Fds.Rtn. Xmas/N.Y.		
1/3/2017		PNC	Checking Service Charge	\$12.00	
2/5/2017	2763	Bardstown Rd. Presby.Ch	March Area Rent	\$35.00	
2/5/2017	2764	Life Storage #701	March Rent Unit #307	\$43.00	
2/5/2017	2765	Ernie's Print Shop	February Minutes Print/Mail	\$303.00	
2/5/2017	2766	Highland Vineyard Church	March PR Rent	\$25.00	
2/5/2017	2767	KRSCNA	Feb. Area Donation to Regio	\$100.00	
2/5/2017	2768	NAWS, Inc.	Feb. Area Donation to World	\$50.00	
2/5/2017	2769	Jana Whobrey	Seed Money KRCNA Fndsr	\$400.00	
2/5/2017	2770	Jamie Bush	NALOU.Net Domain 2 yrs	\$87.90	
2/6/2017		PNC	Feb.7th Trad. H.G. Donation		
2/6/2017		PNC	LACNA 27 Funds Return		
3/5/2017	2771	Bardstown Rd. Presby.Ch	April Area Rent	\$35.00	
3/5/2017	2772	Life Storage #701	April Rent Unit #307	\$43.00	
3/5/2017	2773	Highland Vineyard Church	April PR Rent	\$25.00	
3/5/2017	2774	KRSCNA	Mar. Area Donation to Region	\$100.00	
3/5/2017	2775	NAWS, Inc.	Mar. Area Donation to World	\$50.00	
3/5/2017	2776	Ernie's Print Shop	March Minutes	\$261.39	
3/5/2017	2777	LACNA 28	LACNA 28 Seed Money	\$4,000.00	
3/6/2017		PNC	Literature Sold - Deposit		
3/6/2017		PNC	Mar. 7th Trad.H.G. Donation		
4/2/2017	2778	Bardstown Rd. Presby.Ch	May Area Rent	\$35.00	
4/2/2017	2779	Life Storage #701	May Rent Unit #307	\$43.00	
4/2/2017	2780	Ernie's Print Shop	April-June Meeting Sched.	\$354.96	
4/2/2017	2781	Highland Vineyard Church	May PR Rent	\$25.00	
4/2/2017	2782	KRSCNA	April Area Donation to Region	\$100.00	
4/2/2017	2783	KRSCNA	2nd QRTLTY Area Don. To Re	\$1,000.00	
4/2/2017	2784	NAWS, Inc.	April Area Donation to World	\$50.00	
4/2/2017	2785	Jana Whobrey	Seed Money Derby/Flyers	\$428.77	
4/2/2017	2786	Ernie's Print Shop	April Minutes	\$275.70	
4/4/2017		PNC	KRCNA FNDRSR - RTRN		
4/4/2017		PNC	April 7th Trad.H.G. Donation		
4/24/2017	2787	Echo Ward	2017 P&P Print	\$410.00	
5/7/2017	2788	Bardstown Rd. Presby.Ch	June Area Rent	\$35.00	
5/7/2017	2789	Life Storage #701	June Rent Unit #307	\$43.00	
5/7/2017	2790	Highland Vineyard Church	June PR Rent	\$25.00	

5/7/2017	2791	KRSCNA	May Area Donation to Region	\$100.00
5/7/2017	2792	NAWS, Inc.	May Area Donation to World	\$50.00
5/7/2017	2793	US Postal Service	Box#32502 Annual Renewal	\$76.00
5/7/2017	2794	Ernie's Print Shop	May Minutes	\$289.58
5/7/2017	2795	Ernie's Print Shop	Additional P&P Printing	\$150.00
5/9/2017		PNC	May 7th Trad HG Donations	
5/9/2017		PNC	P&P(95.05) & Activities (85.28) Funds Return	
6/4/2017	2796	Life Storage #701	July Rent Unit #307	\$43.00
6/4/2017	2797	KRSCNA	June Area Donation to Region	\$100.00
6/4/2017	2798	Bardstown Rd. Presby.Ch	July Area Rent	\$35.00
6/4/2017	2799	Highland Vineyard Church	July PR Rent	\$25.00
6/4/2017	2800	NAWS, Inc.	June Area Donation to World	\$50.00
6/4/2017	2802	Jana Whobrey	Reimbursement for Activities	\$8.46
6/4/2017	2803	Jana Whobrey	Flyers for July Event	\$25.44
6/4/2017	2801	Ernie's Print Shop	June Minutes	\$290.29
6/8/2017		PNC	June 7th Trad. HG Donations	
7/2/2017	2804	Bardstown Rd. Presby.Ch	August Area Rent	\$35.00
7/2/2017	2805	Life Storage #701	August Rent Unit #307	\$43.00
7/2/2017	2806	KRSCNA	July Area Donation to Region	\$100.00
7/2/2017	2807	Highland Vineyard Church	August Rent PR Meeting	\$25.00
7/2/2017	2808	KRSCNA	3rd QRTLTY Area Don. To Reg	\$1,000.00
7/2/2017	2809	NAWS, Inc.	July Area Donation to World	\$50.00
7/2/2017	2810	Bardstown Rd. Presby.Ch	Back Rent due to Donation In	\$100.00
7/2/2017	2811	Jana Whobrey	7/22 NA Water Day - Atlantis	\$400.00
7/2/2017	2812	Jamie Bush	Segway Comm. Annual Inv	\$206.08
7/2/2017	2814	Ernie's Print Shop (Voided)	July Minutes - Voided No INV	\$0.00
7/3/2017		PNC	P&P Sales	
7/3/2017		PNC	July 7th Tradition HG Donations	
8/5/2017	2813	Ernie's Print Shop	July - Sept. PR Mtng Sched.	\$354.96
8/6/2017	2815	Bardstown Rd. Presby.Ch	Sept. Area Rent	\$60.00
8/6/2017	2816	Life Storage #701	Sept. Rent Unit #307 **Voided	\$0.00
8/6/2017	2817	Highland Vineyard Church	Sept. Rent PR Meeting	\$25.00
8/6/2017	2818	LASCNA - Voided Check	H&I Literature - Voided Check	\$0.00
8/6/2017	2819	Central Presbyterian Ch.	H&I Rent for Year 2017	\$180.00
8/6/2017	2820	Heather Wood	Reimbursement for Receipt B	\$16.94
8/6/2017	2821	LASCNA	H&I Literature - August	\$285.41
8/6/2017	2822	Echo Devore	Reimbursement for Ink - P&P	\$38.99
8/6/2017	2823	KRSCNA	August Area Dcnation to Regi	\$100.00
8/6/2017	2824	NAWS, Inc.	August Area Dcnation to Wor	\$50.00
8/22/2017		PNC	Literature Sold - Deposit	
8/22/2017		PNC	Activities-Return Water Day Seed Money	
8/22/2017		PNC	7th Trad. HG Donations + Check #2821 (H&I Lit.	
9/3/2017	2825	Ernie's Print Shop	July Minutes - Print/Mail	\$281.00
9/3/2017	2826	Ernie's Print Shop	August Minutes Print/Mail	\$200.30
9/3/2017	2827	Bardstown Rd. Presby.Ch	October Area Rent	\$60.00
9/3/2017	2828	Life Storage #701	October Rent Unit #307 **Void	\$0.00
9/3/2017	2829	Highland Vineyard Church	October Rent PR Meeting	\$25.00
9/3/2017	2830	KRSCNA	September Area Donation to f	\$100.00
9/3/2017	2831	NAWS, Inc.	September Area Donation to V	\$50.00
9/3/2017	2832	LASCNA	September H&I Literature	\$161.19
9/3/2017	2833	Jana Whobrey	Seed Money Monster Bash	\$200.00
9/5/2017		PNC	7th Trad. HG Donations	
9/5/2017		PNC	Literature Sold - Deposit	
9/8/2017		PNC	Return of INSF Deposit	\$50.00
9/8/2017		PNC	Re-Deposit of INSF Fund Item	
9/13/2017		PNC	Return of INSF Deposit	\$50.00
10/1/2017	2834	Bardstown Rd. Presby.Ch	November Area Rent	\$60.00
10/1/2017	2835	Life Storage #701	November Rent Unit #307	\$43.00
10/1/2017	2836	Ernie's Print Shop	September Minutes Print/Mail	\$285.13

10/1/2017	2837	Highland Vineyard Church	November Rent	PR Meeting	\$25.00
10/1/2017	2838	KRSCNA	October Area Donation	to Region	\$100.00
10/1/2017	2839	KRSCNA	4th Qtrly Donation	to Region	\$1,000.00
10/1/2017	2840	NAWS, Inc.	October Area Donation	to World	\$50.00
10/1/2017	2841	LASCNA	October H&I Literature		\$199.42
10/1/2017	2842	Heather Wood	Reimbursement	for payment	\$106.00
10/1/2017	2843	NAWS, Inc.	October Area Literature	Order	\$3,081.41
10/2/2017		PNC	Service Charge		\$15.00
10/3/2017		PNC	Literature Sold -	Deposit	
10/3/2017		PNC	7th Trad. HG	Donations	
11/5/2017	2844	Ernie's Print Shop	October Minutes	Print/Mail	\$288.42
11/5/2017	2845	Ernie's Print Shop	Oct-Dec Meeting	Schedules	\$354.96
11/5/2017	2846	Bardstown Rd. Presby.Ch	December Area	Rent	\$60.00
11/5/2017	2847	Life Storage #701	December Rent	Unit #307	\$43.00
11/5/2017	2848	Highland Vineyard Church	December Rent	PR Meeting	\$25.00
11/5/2017	2849	KRSCNA	Nov Area Donation	to Region	\$100.00
11/5/2017	2850	NAWS, Inc.	Nov. Area Donation	to World	\$50.00
11/5/2017	2851	Deer Park Baptisit Church	Service Learning	Day - Rent	\$100.00
11/5/2017	2852	LASCNA	Nov. Lit. Order	H&I	\$185.54
11/5/2017	2853	Resurrection Comm. Cente	Rent for Marathon	Mtngs. Act	\$300.00
11/5/2017	2854	Jana Whobrey	Seed Money -	Marathon Mtng	\$200.00
11/5/2017	2855	NAWS, Inc.	November Literature	Order	\$1,224.90
11/13/2017		PNC	7th Trad. HG	Donations	
11/13/2017		PNC	Literature Sold -	Deposit	
11/13/2017		PNC	Activities- Rtrn	Funds Monster Bash	
12/3/2017	2856	Bardstown Rd. Presby.Ch	January Area Rent		\$60.00
12/3/2017	2857	Life Storage #701	January Rent	Unit #307	\$43.00
12/3/2017	2858	LASCNA	December H&I	Literature	\$180.58
12/3/2017	2859	Ernie's Print Shop	November Minutes	Print/Mail	\$299.26
12/3/2017	2860	Highland Vineyard Church	January Rent	PR Meeting	\$25.00
12/3/2017	2861	KRSCNA	Dec Area Donation	to Region	\$100.00
12/3/2017	2862	NAWS, Inc.	Dec. Area Donation	to World	\$50.00
12/3/2017	2863	Heather Wood	Service Learning	Day - Reimb	\$106.49
12/3/2017	2864	Paul Saylor	Service Learning	Day Reimbu	\$10.05
12/3/2017	2865	Nick Gargala	Service Learning	Day - Copies	\$27.56
12/3/2017	2866	NAWS, Inc.	Dec. Area Literature	Order	\$1,303.86
12/8/2017		PNC	7th Trad HG	Donations	
12/8/2017		PNC	Literature Sold -	Deposit	
1/7/2018	2867	Bardstown Rd. Presby.Ch	February Rent	Area Mtng	\$60.00
1/7/2018	2868	Life Storage #701	February Rent	Unit #307	\$43.00
1/7/2018	2869	KRSCNA	1st QRTLY Donation	Area to	\$296.44
1/7/2018	2870	NAWS, Inc.	Area Donation	to World - Jan	\$50.00
1/7/2018	2871	KRSCNA	Jan Area Donation	to Region	\$100.00
1/7/2018	2872	LASCNA	Jan H&I Lit. Order		\$156.65
1/7/2018	2873	NAWS, Inc.	NAWS, Inc. Area	Lit. Order - J	\$1,261.04
1/7/2018	2874	Echo Devore	Travel Funds for	Region	\$530.00
1/8/2018		PNC	Activities- Return	Seed Money - Marathon MTNG	
1/8/2018		PNC	7th Trad. HG	Donations	
1/8/2018		PNC	Literature Sold -	Deposit	
2/4/2018	2875	Bardstown Rd. Presby.Ch	March Rent	Area Mtng.	\$0.00
2/4/2018	2876	Life Storage #701	March Rent	Unit #307	\$43.00
2/4/2018	2877	KRSCNA	Feb. Area Donation	to Regio	\$100.00
2/4/2018	2878	NAWS, Inc.	Feb. Area Donation	to World	\$50.00
2/4/2018	2879	Jamie Bush	Payment for	Website	\$99.00
2/4/2018	2880	Ernie's Print Shop (Voided)	Dec. Minutes	Print/Mail	\$0.00
2/4/2018	2881	Ernie's Print Shop (Voided)	Jan. Minutes	Print/Mail	\$0.00
2/6/2018		PNC	7th Trad HG	Donations	
2/6/2018		PNC	Return Funds -	Echo D.	
3/4/2018	2882	LASCNA	Feb/March H&I	Lit. Order	\$279.83

3/5/2018		PNC	7th Trad HG Donations	
3/5/2018		PNC	LASCNA 28 - Return Seed and Profit	
3/5/2018		PNC	March Literature Sales	
3/5/2018		PNC	March Literature Sales	
3/5/2018	2883	Bardstown Rd. Presby.Ch	April Rent Area Mtng.	\$60.00
3/5/2018	2884	Life Storage #701	April Rent Unit #307	\$43.00
3/5/2018	2885	Ernie's Print Shop	Dec. Minutes Print/Mail	\$293.46
3/5/2018	2886	Ernie's Print Shop	Jan. Minutes Print/Mail	\$283.08
3/5/2018	2887	KRSCNA	Area Donation to Region-Mar	\$100.00
3/5/2018	2888	NAWS, Inc.	Area Donation to World - Mar	\$50.00
3/5/2018	2889	NAWS, Inc.	March Area Literature Order	\$1,818.75
3/5/2018	2890	LACNA 29	LACNA 29 Seed Money	\$4,000.00
4/8/2018	2891	Ernie's Print Shop	Feb. Minutes Print/Mail	\$299.04
4/8/2018	2892	Ernie's Print Shop	March Minutes Prin/Mail	\$286.37
4/8/2018	2893	Central Presbyterian Ch.	H&I Rent Jan and Feb 18	\$30.00
4/8/2018	2894	LASCNA	April H&I Literature Order	\$216.00
4/8/2018	2895	Bardstown Rd. Presby.Ch	Area Bus. Mtng - May Rent	\$60.00
4/8/2018	2896	Life Storage #701	May Rent Unit #307	\$43.00
4/8/2018	2897	KRSCNA	2nd QRTLY Area Don. To Re	\$1,000.00
4/8/2018	2898	KRSCNA	Area Donation to Region-April	\$100.00
4/8/2018	2899	NAWS, Inc.	Area Donation to Wrld - April	\$50.00
4/8/2018	2900	Bardstown Rd. Presby.Ch	H&I Rent - March and April	\$30.00
4/8/2018	2901	NAWS, Inc.	Area Lit Order - April	\$980.56
4/13/2018		PNC	7th Trad. HG Donations	
4/13/2018		PNC	Literature Sold - Deposit	
5/6/2018	2902	Bardstown Rd. Presby.Ch	June Rent Area Business Mtn	\$60.00
5/6/2018	2903	Life Storage #701	June Rent Unit #307	\$43.00
5/6/2018	2904	KRSCNA	May Area Donation to Region	\$100.00
5/6/2018	2905	NAWS, Inc.	May Area Donation to World	\$50.00
5/6/2018	2906	Bardstown Rd. Presby.Ch	H&I Rent - May	\$15.00
5/6/2018	2907	LASCNA	H&I May Literature Order	\$205.47
5/15/2018		PNC	7th Trad. HG Donations - May	
5/15/2018		PNC	May Literature Sold	
6/3/2018	2908	Ernie's Print Shop	April 2018 Minutes Print/Mail	\$299.98
6/3/2018	2909	Ernie's Print Shop	April-June Meeting Sched.	\$354.96
6/3/2018	2910	US Postal Service	Annual PO Box - VOID	\$0.00
6/3/2018	2911	Bardstown Rd. Presby.Ch	July Rent Area Business Mtng	\$60.00
6/3/2018	2912	Life Storage #701	July Rent Unit #307	\$43.00
6/3/2018	2913	KRSCNA	June Area Donation to Region	\$100.00
6/3/2018	2914	KRSCNA	2nd QRTLY Area Don. To Re	\$1,000.00
6/3/2018	2915	NAWS, Inc.	June Area Donation to World	\$50.00
6/3/2018	2916	NAWS, Inc.	June 2018 H&I Lit. Order	\$204.90
6/3/2018	2917	Bardstown Rd. Presby.Ch	June 2018 H&I Rent	\$15.00
6/3/2018	2918	Heather Wood	Reimbursement - Printing Tre	\$26.04
6/4/2018		PNC	7th Trad. HG Donations - June	
7/1/2018	2919	Bardstown Rd. Presby.Ch	July Rent H&I	\$15.00
7/1/2018	2920	NAWS, Inc.	July H&I Literature	\$191.07
7/1/2018	2921	Ernie's Print Shop	May 2018 Minutes Print/Mail	\$294.38
7/1/2018	2922	Bardstown Rd. Presby.Ch	March/Aug 2018 Area Bus. M	\$120.00
7/1/2018	2923	Life Storage #701	August Rent Unit #307	\$43.00
7/1/2018	2924	KRSCNA	July Area Donation to Region	\$100.00
7/1/2018	2925	NAWS, Inc.	July Area Donation to World	\$50.00
7/1/2018	2926	Heather Wood	Annual PO Box and printing	\$102.32
7/20/2018		PNC	7th Trad. HG Donation - July	
8/5/2018	2927	Bardstown Rd. Presby.Ch	Sept Rent Area Bus. Mtng	\$60.00
8/5/2018	2928	Life Storage #701	Sept Rent Unit #307	\$43.00
8/5/2018	2929	Ernie's Print Shop	June Minutes Print/Mail	\$292.58
8/5/2018	2930	Ernie's Print Shop	July-Sept Mtng Schedules	\$354.96
8/5/2018	2931	Ernie's Print Shop	July Minutes Print/Mail	\$241.00

8/5/2018	2932	KRSCNA	Aug. Area Donation to Region	\$100.00
8/5/2018	2933	NAWS, Inc.	Aug. Area Donation to Wrld	\$50.00
8/5/2018	2934	NAWS, Inc.	August H&I Lit Order	\$226.86
8/5/2018	2935	Bardstown Rd. Presby.Ch	August Rent H&I Mtng	\$15.00
8/20/2018		PNC	7th Trad HG Donations - Aug	
9/9/2018	2936	Bardstown Rd. Presby.Ch	Oct. Rent Area Service Mtng	\$60.00
9/9/2018	2937	Life Storage #701	Oct. Rent Unit #307	\$43.00
9/9/2018	2938	Ernie's Print Shop	August 2018 Minutes Print/Ma	\$289.13
9/9/2018	2939	KRSCNA	3rd QRTLY Area Don. To Reg	\$1,000.00
9/9/2018	2940	KRSCNA	Sept. Area Donation to Region	\$100.00
9/9/2018	2941	NAWS, Inc.	Sept. Area Donation to Wrld	\$50.00
9/9/2018	2942	Heather Wood	Rembrsmt Segway Comm - P	\$209.08
9/9/2018	2943	Bardstown Rd. Presby.Ch	Sept. Rent H&I	\$15.00
9/9/2019	2944	LASCNA	Sept. H&I Lit Order	\$225.02
9/9/2018	2945	NAWS, Inc.	Sept. Area Lit. Order	\$2,254.02
9/10/2018		PNC	7th Trad. HG Donations - Sept.	
9/10/2018		PNC	Literature Sold - Deposit	
10/7/2018	2946	LASCNA	Oct. H&I Lit Order	\$176.69
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
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
10/26/2018		PNC	7th Tradition HG Donation - Oct.	
10/26/2018		PNC	Literature Sold - Deposit	
11/4/2018	2956	NAWS, Inc.	Nov. Area Lit Order	\$1,973.81
11/4/2018	2957	LASCNA	H&I Nov. Lit Order	\$219.92
11/4/2018	2958	Bardstown Rd. Presby.Ch	Nov. Rent H&I	\$15.00
11/4/2018	2959	Weebly	PR - Renewal Website Doma	\$148.95
11/4/2018	2960	Garrett Cull	Reimbursement Monster Bas	\$500.00
11/4/2018	2961	Crystole Roberts	Reimbursement Learning Day	\$20.34
11/4/2018	2962	Garrett Cull	Coffee Pot - Monster Bash	\$40.00
11/4/2018	2963	Heather Wood	Reimbursement Oct. Area Lit.	\$1,130.99
11/4/2018	2964	Bardstown Rd. Presby.Ch	Dec Area Rent - Area Bus. Me	\$60.00
11/4/2018	2965	Life Storage #701	November Rent Unit #307	\$43.00
11/4/2018	2966	ernie's Print Shop	Oct 2018 Minutes	\$295.10
11/4/2018	2967	KRSCNA	Nov. Area Donation to Region	\$100.00
11/4/2018	2968	NAWS, Inc.	Nov. Area Donation to Wrld	\$50.00
11/7/2018		PNC	7th Trad HG Donation - Deposit	
11/7/2018		PNC	Literature Sold - Deposit	

\$10,967.18		
Deposit	Balance	Reconciled
	\$10,932.18	1/30/2017
	\$10,889.18	1/27/2017
	\$10,586.18	1/26/2017
	\$10,436.18	1/26/2017
	\$10,411.18	1/30/2017
	\$10,311.18	1/19/2017
	\$9,311.18	1/19/2017
	\$9,261.18	1/25/2017
	\$7,757.47	1/19/2017
	\$7,707.47	1/26/2017
	\$7,654.51	1/26/2017
	\$7,299.55	1/26/2017
	\$7,249.55	2/22/2017
\$1,552.45	\$8,802.00	1/12/2017
\$0.00	\$8,802.00	1/12/2017
\$685.11	\$9,487.11	1/12/2017
\$9.00	\$9,496.11	1/12/2017
\$54.41	\$9,550.52	1/12/2017
	\$9,538.52	1/3/2017
	\$9,503.52	2/27/2017
	\$9,460.52	2/27/2017
	\$9,157.52	2/23/2017
	\$9,132.52	2/27/2017
	\$9,032.52	2/24/2017
	\$8,982.52	2/14/2017
	\$8,582.52	2/7/2017
	\$8,494.62	2/7/2017
\$834.25	\$9,328.87	2/6/2017
\$9,986.00	\$19,314.87	2/6/2017
	\$19,279.87	4/3/2017
	\$19,236.87	3/29/2017
	\$19,211.87	4/3/2017
	\$19,111.87	4/18/2017
	\$19,061.87	3/31/2017
	\$18,800.48	4/10/2017
	\$14,800.48	3/10/2017
\$461.13	\$15,261.61	3/6/2017
\$745.44	\$16,007.05	3/6/2017
	\$15,972.05	5/8/2017
	\$15,929.05	5/5/2017
	\$15,574.09	5/9/2017
	\$15,549.09	5/8/2017
	\$15,449.09	5/9/2017
	\$14,449.09	5/9/2017
	\$14,399.09	5/8/2017
	\$13,970.32	4/10/2017
	\$13,694.62	5/9/2017
\$400.00	\$14,094.62	4/4/2017
\$861.80	\$14,956.42	4/4/2017
	\$14,546.42	5/9/2017
	\$14,511.42	5/30/2017
	\$14,468.42	5/30/2017
	\$14,443.42	5/30/2017

	\$14,343.42	6/27/2017
	\$14,293.42	5/31/2017
	\$14,217.42	5/30/2017
	\$13,927.84	6/6/2017
	\$13,777.84	6/15/2017
\$555.05	\$14,332.89	5/9/2017
\$180.33	\$14,513.22	5/9/2017
	\$14,470.22	7/6/2017
	\$14,370.22	7/12/2017
	\$14,335.22	7/3/2017
	\$14,310.22	7/10/2017
	\$14,260.22	7/7/2017
	\$14,251.76	6/7/2017
	\$14,226.32	6/7/2017
	\$13,936.03	8/10/2017
\$526.93	\$14,462.96	6/8/2017
	\$14,427.96	7/24/2017
	\$14,384.96	7/24/2017
	\$14,284.96	8/15/2017
	\$14,259.96	7/24/2017
	\$13,259.96	8/15/2017
	\$13,209.96	7/26/2017
	\$13,109.96	7/24/2017
	\$12,709.96	7/5/2017
	\$12,503.88	7/5/2017
	\$12,503.88	8/6/2017
\$20.00	\$12,523.88	7/3/2017
\$405.31	\$12,929.19	7/3/2017
	\$12,574.23	8/10/2017
	\$12,514.23	9/13/2017
	\$12,514.23	Back 09/09/17
	\$12,489.23	9/11/2017
	\$12,489.23	8/6/2017
	\$12,309.23	9/11/2017
	\$12,292.29	8/9/2017
	\$12,006.88	8/22/2017
	\$11,967.89	8/7/2017
	\$11,867.89	10/17/2017
	\$11,817.89	9/13/2017
\$524.18	\$12,342.07	8/22/2017
\$303.20	\$12,645.27	8/22/2017
\$1,002.20	\$13,647.47	8/22/2017
	\$13,366.47	9/13/2017
	\$13,166.17	9/13/2017
	\$13,106.17	10/10/2017
	\$13,106.17	10/1/2017
	\$13,081.17	10/3/2017
	\$12,981.17	11/24/2017
	\$12,931.17	9/27/2017
	\$12,769.98	9/5/2017
	\$12,569.98	9/5/2017
\$691.31	\$13,261.29	9/5/2017
\$777.25	\$14,038.54	9/5/2017
	\$13,988.54	9/8/2017
\$50.00	\$14,038.54	9/8/2017
	\$13,988.54	9/13/2017
	\$13,928.54	10/30/2017
	\$13,885.54	10/23/2017
	\$13,600.41	10/20/2017

	\$13,575.41	10/24/2017
	\$13,475.41	11/24/2017
	\$12,475.41	11/24/2017
	\$12,425.41	10/26/2017
	\$12,225.99	10/3/2017
	\$12,119.99	10/10/2017
	\$9,038.58	10/19/2017
	\$9,023.58	10/2/2017
\$870.78	\$9,894.36	10/3/2017
\$777.15	\$10,671.51	10/3/2017
	\$10,383.09	2/28/2018
	\$10,028.13	2/28/2018
	\$9,968.13	11/24/2017
	\$9,925.13	11/21/2017
	\$9,900.13	11/30/2017
	\$9,800.13	11/24/2017
	\$9,750.13	11/29/2017
	\$9,650.13	11/20/2017
	\$9,464.59	11/13/2017
	\$9,164.59	12/5/2017
	\$8,964.59	11/13/2017
	\$7,739.69	11/17/2017
\$654.68	\$8,394.37	11/13/2017
\$1,706.54	\$10,100.91	11/13/2017
\$9.06	\$10,109.97	11/13/2017
	\$10,049.97	2/5/2018
	\$10,006.97	1/2/2018
	\$9,826.39	12/8/2017
	\$9,527.13	2/28/2018
	\$9,502.13	1/30/2018
	\$9,402.13	12/22/2017
	\$9,352.13	2/5/2018
	\$9,245.64	12/11/2017
	\$9,235.59	12/7/2017
	\$9,208.03	1/16/2018
	\$7,904.17	1/25/2018
\$596.22	\$8,500.39	12/8/2017
\$1,380.94	\$9,881.33	12/8/2017
	\$9,821.33	2/5/2018
	\$9,778.33	1/29/2018
	\$9,481.89	2/12/2018
	\$9,431.89	2/5/2018
	\$9,331.89	2/12/2018
	\$9,175.24	1/8/2018
	\$7,914.20	1/25/2018
	\$7,384.20	1/8/2018
\$190.47	\$7,574.67	1/8/2018
\$494.09	\$8,068.76	1/8/2018
\$1,233.38	\$9,302.14	1/8/2018
	\$9,302.14	Voided
	\$9,259.14	3/6/2018
	\$9,159.14	3/5/2018
	\$9,109.14	3/9/2018
	\$9,010.14	2/13/2018
	\$9,010.14	Voided
	\$9,010.14	Voided
\$870.09	\$9,880.23	2/6/2018
\$530.00	\$10,410.23	2/6/2018
	\$10,130.40	3/5/2018

\$593.57	\$10,723.97	3/5/2018
\$8,213.34	\$18,937.31	3/5/2018
\$1,466.75	\$20,404.06	3/5/2018
\$310.17	\$20,714.23	3/5/2018
	\$20,654.23	3/19/2018
	\$20,611.23	3/19/2018
	\$20,317.77	3/19/2018
	\$20,034.69	3/19/2018
	\$19,934.69	3/26/2018
	\$19,884.69	3/27/2018
	\$18,065.94	3/26/2018
	\$14,065.94	3/19/2018
	\$13,766.90	4/19/2018
	\$13,480.53	4/19/2018
	\$13,450.53	4/23/2018
	\$13,234.53	4/13/2018
	\$13,174.53	5/7/2018
	\$13,131.53	4/19/2018
	\$12,131.53	4/23/2018
	\$12,031.53	4/23/2018
	\$11,981.53	5/1/2018
	\$11,951.53	5/7/2018
	\$10,970.97	4/26/2018
\$400.35	\$11,371.32	4/13/2018
\$1,111.96	\$12,483.28	4/13/2018
	\$12,423.28	6/4/2018
	\$12,380.28	6/4/2018
	\$12,280.28	6/11/2018
	\$12,230.28	6/5/2018
	\$12,215.28	6/4/2018
	\$12,009.81	5/15/2018
\$409.78	\$12,419.59	5/15/2018
\$1,418.42	\$13,838.01	5/15/2018
	\$13,538.03	6/8/2018
	\$13,183.07	6/8/2018
	\$13,183.07	Voided
	\$13,123.07	6/14/2018
	\$13,080.07	6/6/2018
	\$12,980.07	6/11/2018
	\$11,980.07	6/11/2018
	\$11,930.07	6/14/2018
	\$11,725.17	6/14/2018
	\$11,710.17	6/14/2018
	\$11,684.13	6/18/2018
\$821.76	\$12,505.89	6/4/2018
	\$12,490.89	8/6/2018
	\$12,299.82	7/10/2018
	\$12,005.44	7/31/2018
	\$11,885.44	8/6/2018
	\$11,842.44	7/26/2018
	\$11,742.44	7/24/2018
	\$11,692.44	8/7/2018
	\$11,590.12	7/30/2018
\$409.93	\$12,000.05	7/20/2018
	\$11,940.05	9/5/2018
	\$11,897.05	8/28/2018
	\$11,604.47	8/29/2018
	\$11,249.51	8/29/2018
	\$11,008.51	8/29/2018

	\$10,908.51	9/4/2018
	\$10,858.51	9/10/2018
	\$10,631.65	8/16/2018
	\$10,616.65	9/5/2018
\$695.50	\$11,312.15	8/20/2018
	\$11,252.15	9/24/2018
	\$11,209.15	9/21/2018
	\$10,920.02	9/26/2018
	\$9,920.02	9/28/2018
	\$9,820.02	9/28/2018
	\$9,770.02	10/1/2018
	\$9,560.94	9/18/2018
	\$9,545.94	9/24/2018
	\$9,320.92	9/11/2018
	\$7,066.90	9/20/2018
\$576.49	\$7,643.39	9/10/2018
\$1,800.67	\$9,444.06	9/10/2018
	\$9,267.37	10/26/2018
	\$9,252.37	
	\$9,152.37	10/10/2018
	\$9,052.37	11/13/2018
	\$8,840.69	10/17/2018
	\$8,755.69	
	\$8,695.69	
	\$8,652.69	11/6/2018
	\$8,552.69	
	\$8,502.69	
\$660.01	\$9,162.70	10/26/2018
\$1,273.20	\$10,435.90	10/26/2018
	\$8,462.09	11/20/2018
	\$8,242.17	11/7/2018
	\$8,227.17	
	\$8,078.22	
	\$7,578.22	11/5/2018
	\$7,557.88	11/20/2018
	\$7,517.88	11/5/2018
	\$6,386.89	11/5/2018
	\$6,326.89	
	\$6,283.89	11/26/2018
	\$5,988.79	11/27/2018
	\$5,888.79	
	\$5,838.79	
\$1,017.46	\$6,856.25	11/7/2018
\$1,355.38	\$8,211.63	11/7/2018

Activities Sub-committee Report

12/2/2014

Dear Louisville Area:

Thank you to Everyone who Attended
the Thanksgiving Day Marathon Meeting.

I am Returning \$86.00 in 7th tradition
money that we collected at the Function.

I am turning in a Funds Request Form to \$163.67
We spent \$50.00 on Rent for the Facility, \$48.92
on Flicks and \$64.75 on Literature. I
am asking the Area to Reimbursed me \$98.92
for the rent and the Flicks. Our next
events will be the Holiday Marathon
Meetings. They will be held on Tuesday
December 23rd and Monday December 31st. Noon - Midnight
They will be held at 4100 Southern Park way.
Resurrection Church, where How it works. ~~the~~
meets, No Affiliation, We need willing
volunteers to help with meetings as well as
bring food. Our next Sub-Committee meeting will
be held December 16th, 4pm. Safri office 1702 Bredford Rd.
In Loving Service, Gerard C.
60211238@gmail.com 502-439-9414

Hospital & Institutions Subcommittee

Area Report – December 2nd, 2018

Dear Louisville Area,

We spent \$254.83 on literature for the month of December 2018. We are currently taking in 11/16 meetings into facilities who do not have access to regular NA meetings.

I want to start by taking a moment to honor a member of H&I that we lost this past month, Keith S. Keith was a very dedicated and active member of H&I this past year. He has shown up monthly, been an active participant in our meetings, and was a Panel Leader at not one, but TWO, facility meetings in our area: St. Anne's Dismus and Our Lady of Peace. I have been working on him for the last several months to step into the Chair position, as he demonstrated a true passion for NA and H&I, and I witnessed him be a truly selfless servant for both. He will be very missed by not only us, but the many addicts he helped ensure the NA message was carried to each week.

With this deep loss to H&I, as well as some others, I am grateful to report that several addicts have responded to the cries for help. Since my last report at the beginning of November, there have been 4 meetings that have been in jeopardy of being discontinued at the first of the year. I am grateful to say that because several addicts have stepped up to the plate and responded, we now only have one meeting that we will no longer be able to serve next year. Now, that is not to say we still don't need help! We have addicts that have been carrying this message in for years, and addicts that are only able to go in with their speaker each week, rather than the panel member they should have supporting them. So please know, that H&I is still in need of support to continue to carry the message to the up to 800 addicts each week that we do!

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, January 6th, at 1:30pm: 1722 Bardstown Road

Bardstown Road Presbyterian Church (no affiliation)

Thank you for allowing me to serve,

Crystòle R.

December 2, 2018

Greetings Louisville Area:

Planning for the LACNA 29 convention is going well. Registration has ordered the items to go into the registration packets. Arts Graphics and Merchandising has ordered items to sell at the convention. Serenity team needs huggers to join the team, there is no clean time requirement for huggers and it is a great way to start performing service outside of ones homegroup. Functions and Fundraising has entertainment lined up, such a fashion show and a comedy show. Tickets for the comedy show are \$10.00 before the day of the show and \$15.00 day of the show. Programming has the workshops and the main speakers slots filled, but they need people to chair the workshops. Hotel and Hospitality need homegroups to volunteer to host a meal at the convention. There is a great deal of planning to go as you can see but we are on schedule to complete all the necessary tasks before opening day.

The Hotel and Hospitality Chair had a death in her family and therefore I do not have an accurate count for the number of room nights booked. I am passing out flyers today from the programming subcommittee asking for volunteers to chair workshops and for donations of Basic Texts to give to the newer member during the clean time countdown. I am also turning in the financial reconciliation report and the most current bank statements. The current balance is 1,953.48. I look forward to seeing everyone at our 29th annual celebration of recovery known as LACNA 29.

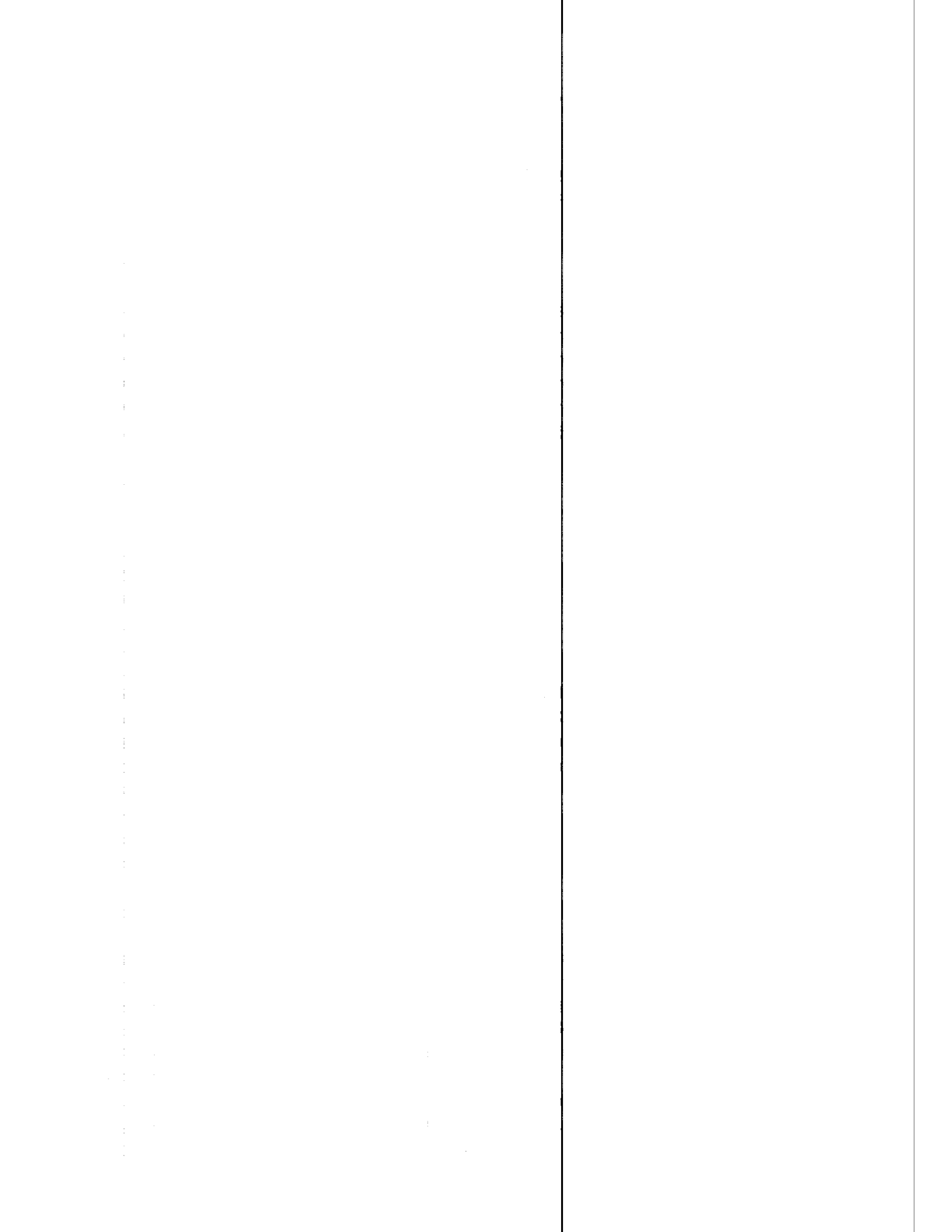
Thanks for allowing us to serve.

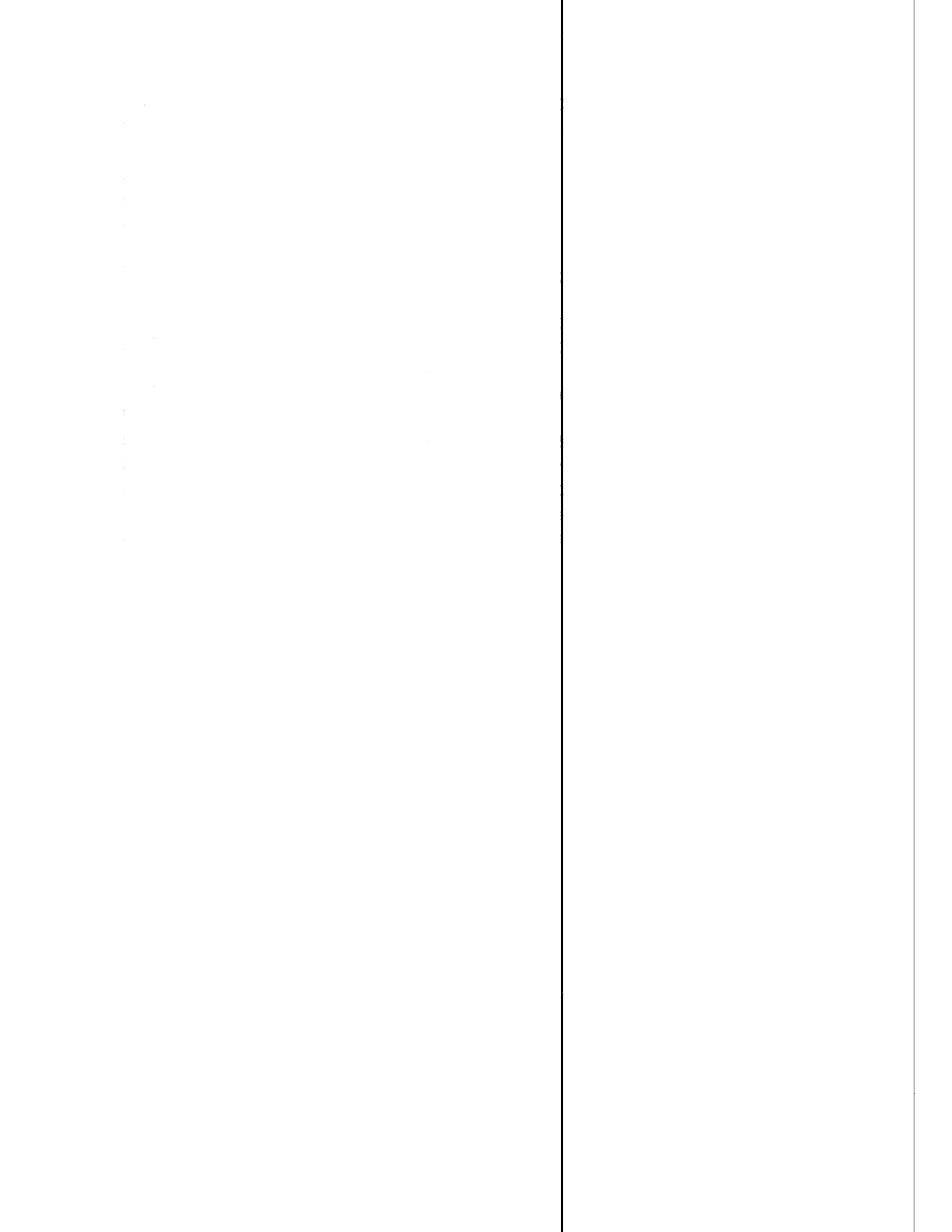
LACNA 29

Bobby Edelen (Chair)

edelencorp@yahoo.com

502-767-5436





Dec. 2, 2014

Public Relations Sub-Committee Report

We are still meeting the third Sunday of every month at 2304 Crown Lane. at 6:30 pm. We welcome everyone with the desire to be a part of this Committee. There was not a meeting last month, for personal reasons of my own, sickness among other things. The committee has a place for everyone, the committee has ~~had~~ some new committee members come and be a part of. They bring with them a hard work ethic and some very good ideas about how to better carry the message of recovery.

1. Schedules
2. MA Service Resume.
2. Funds Request For Banner at the Convention

Group Information Report

Home Group: Just Us Date: 12-2-18

GSR/GSRA Name: Stephanie A

Group Report:

Just Us continues to meet at 2221 S. 9th Street, a closed meeting for addicts only.

Cleaniversaries:

Name	Celebration Date	Clean Time
<u>Stephanie A</u>	<u>1-12-19</u>	<u>30 years</u>

Group Information Report

Home Group: Women's Power Within Date: 12-2-18

GSR/GSRA Name: Cheryl K

Group Report:

- Women's Power Within meets every Monday at 6:30pm at 757 S. Brook St
- We will not be meeting Monday Dec 24th or Monday Dec 31st due to events at the Church.

Cleaniversaries:

Name	Celebration Date	Clean Time

Step Up Group

Audrey L. GSR

Anniversaries:

Nigel H.	December 12	19 years
Audrey L.	December 22	22 years
Tony F.	January 9	4 years

Group Information Report

Home Group: Labor of Love Date: 12/2/2018

GSR/GSRA Name: Home Lection 112-130-1400 GSR

Group Report:

Home Lection 112-130-1400

Thursday evenings at
7:15pm

637 East Market
Louisville, Ky 40202

St. John's Church of
Christ

Parish Hall or Parish
Home.

donation: \$5.00

Cleaniversaries:

Name	Celebration Date	Clean Time