



LASCNA SERVICE MEETING MARCH 5, 2017

LASCNA EXECUTIVE COMMITTEE MEETING 2:30pm

Chair, standing Secretary & P&P Chair in attendance. Topic discussed, one of last months motions to be reconsidered. Meeting closed at 2:50pm.

SERVICE MEETING 3pm

No inexperienced GSR's. Definition of area service & Concepts read by Chairperson. Secretary took roll call from A to Z. No new home groups. Quorum set at 10, 36 home groups present, 31 with voting status. Motion to approve last months minutes, Walking & Talking, second by Caring Thru Sharing. Chair appointed Secretary for the day & someone to fill literature orders.

REPORTS-

Chair- attached

Vice Chair- vacant

Secretary- read Executive Committee meeting minutes.

Treasurer- attached, approved by Phoenix Group, second by Step Up Group

Activities- attached

H&I- attached

LACNA 28- attached

Literature- vacant

P&P- attached

PR- verbal

BREAK 3:38-3:50

Old Business-2A, 2B, 2D & 2E passed, 2C failed.

New Business-3A Motion to reconsider previous motion for PR budget from opposing side was presented, Sanctuary second, PASSED, budget for PR approved by floor vote. 3B submitted by Take It Easy, second Sanctuary. 3C submitted by Step Up Group, second by Freedom to Live. Nomination for LASCNA Secretary submitted by Out Of Control. NA Meeting made a motion to suspend the rules for a verbal motion, needed 2/3 to suspend the rules. 16 Y 12 N 3 A, motion to recount did not pass either 19 Y 10 N 2 A.

Next Meeting 4/2/17 3pm.

Roll call A-Z. Open forum, 21 addicts in attendance, closed with 12th tradition.

GROUP REPORTS-

Agape-The Agape Group meets every Tuesday & Thursday at 12:30 & Saturday at 4pm. Tuesday & Saturday meetings are open discussion. Thursday is half literature study /half open discussion. We are currently reading Living Clean. Please join us at 4104 Dutchmans Ln. Beginning Saturday, May 6th at 12:30, The Agape Group will be moving to Northeast Clifton Campus at 131 Vernon Ave. We will meet Tuesdays, Thursdays & Saturdays at 12:30. Thursdays are a literature study. We will be wheelchair accessible & parking is in the back of church. Vernon Ave is off Frankfort Ave, Nancys Bagels is on the corner. Rosi S. 12 years, 3/14/17.

Caring Thru Sharing-meets every Monday, Wednesday & Friday. Patricia R. 11 years, 4/21/17. Miriam A. 34 years, 4/23/17.

Group 53-is moving to St Pauls Lutheran church, 2304 Crums Ln, 40216. Tuesday, step study 10:00. Saturday regular meeting 11:30am. Sunday 6:30pm regular meeting. Moving date 4/1/17, first meeting 4/2/17. Jodi O. 3years, 4/18/17.

Midnight Meeting-all is well, we have moved to 2501 West Market, 40211, come out & support. Abrea V. 23 years, 3/25/17.

Old School Recovery-is literature study every Friday night. Last Friday of the month is chair persons choice. We are in need of those with clean time to come out & support. Be of service & come out & share your recovery, freely give back what you were given. Meeting time moving back to 8pm starting first Friday in April.

Point of Freedom-all is well, come out & support. We meet every Monday & Wednesday from 10-11pm.

Primary Purpose-meets on Monday at 6pm in Jeffersonville, IN. We carry a strong NA message, come see us soon. Lisa C. 6 years, 3/20/17. Steve 6 years, 3/20/17. Kathy B. 25 years, 4/3/17.

Saturday Night Live-continues to meet at Brown Memorial Church 809 W Chestnut. Saturday at 7:30-9pm. Come & give support. Darryl H. 2 years 4/15/17.

Take It Easy-doing fantastic, rock solid recovery on Tuesday & Saturday nights. Matt T. 9 years 3/25/17.

The Stopping Point-Jesse K. 4 years 3/24/17.

Why Are We Here-come out & support Monday at 7pm. Alex k. 1 year, 4/3/17. Jake Z. 4 years, 4/10/17.

Note from Chairperson

I walked away from Area Service Sunday with a heavy heart. I'm sad, very sad at the temperament of individuals towards one another. I know I felt disrespected as the chair and I saw others feeling the same impact. In my 32 years of recovery and 20 years of leading groups I have never witnessed such disrespect of each other and the group. I will own it was my responsibility to lead the group out of the quagmire that developed and eventually I felt powerless over the situation and fell short. While I watched some members being victimized by others I will not live in victimhood. I write this not to shame you or scold you but to tell you I got the "wake up" of Sunday and trust it won't happen again on my watch. I trust you won't let this happen again either.

We come together to "do business" and our Area is NOT therapy, a battleground or a place to "be seen". It is an institutional meeting and I, as the captain of the helm, will insure we stay on course. I hold you all in esteem and at a high level of functioning.

I have a vision for our meetings in the future guided with spiritual principles of recovery such as love, understanding, compassion, generosity, trust and more. All of the principles that we practice in all of our affairs will create an atmosphere of recovery and abundance. It is in this atmosphere that every one of our efforts will fuel our primary purpose, to carry the message to the addict who still suffers.....

If you have any issue with this note or me please contact me at 502-905-9192 before our next Area so we can work out any personal issues. If you have a personal issue with another Area member contact them before next Area so you can work it out before the meeting.

Respectfully,
Nick G.
Area Chair 2017

LACNA 28

[illegible]

Primary Purpose
~~XX~~

The Solution ~~xx~~-~~xx~~-- The mid-air meeting ~~xx~~~~xx~~~~xx~~~~xx~~
Ties That Bind ~~xx~~~~xx~~~~xx~~-- Koran at Linn ~~x~~~~xx~~~~xx~~~~xx~~

LASCNA Treasurer's Report

03/05/17

Hello Louisville Area Service Committee NA Members,

I have the February Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of March 1, 2017, we have a current balance of \$19,314.87 in our bank account. When we take away our \$5000.00 prudent reserve, we actually have \$14314.87 in expendable income to conduct business. All of our normal bills for the month of February have been paid. In February, we wrote checks totaling \$1043.90. We deposited \$10820.25.

The final audit for LACNA 27 checking account has not yet occurred as I have not received the final bank statement or been able to review the checkbook. I hope this will occur this month and I can include the information in next month's treasurer's report.

Thank-you for allowing me to serve,



Heather W. /LASCNA Treasurer

Checks Written in February 2017

#2763 – Bardstown Rd. Presbyterian Church/Area Rent	35.00
#2764 – Life Storage/Area Rent	43.00
#2765 – Ernie's Print Shop/February Minutes	303.00
#2766 – Highland Vineyard Church/PR Feb. Rent	25.00
#2767 – KRSCNA/Feb. Area Donation to Region	100.00
#2768 – Feb. Area Monthly Donation to World	50.00
#2769 – Jana Whobrey/Seed Money KRCNA Fundraiser	400.00
#2770 – Jamie Bush/NALouisville.Net Domain for 2017-2019	87.90

Total Amount Checks Written \$1043.90

Deposits Made in January 2017

02/06/17 – Home Group Donations	834.25
02/06/17 – LACNA 27 Return Funds (4,000 Seed + 5,986 Profit)	9986.00

Total Amount of Funds Deposited \$10820.25

Non-Profit Checking

PNC Bank

PNC BANK



For the Period 02/01/2017 to 02/28/2017

Primary Account Number: [REDACTED]

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Number of enclosures: 0


LOUISVILLE ASC NARCOTICS
4508 W MARKET ST
LOUISVILLE KY 40212-2637

 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

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective April 1, 2017, 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 volumes. If applicable, the fees for the following services may be reduced or offset by the Earnings Credit for your account.

AUTOMATED CLEARING HOUSE (ACH)

The fee for Night Cycle Surcharge will no longer be charged
The fee for Additional Input Companies will no longer be charged
The fee for Notification of Change via Electronic Delivery will be \$0.70 each
The fee for Same Day ACH Entries will be \$0.75 each
The fee for Unauthorized ACH Return Item will be \$4.50 each

PINACLE Express and PINACLE

The fee for Account Transfer Rejects will be \$3.00 each
The fee for Additional Tokens will be \$40.00 each

PINACLE

The fee for Outgoing Domestic Wire Transfers will be \$10.00 each
The fee for Federal Tax Payment Wire Transfers will be \$10.00 each
The fee for Outgoing International USD Wire Transfers will be \$23.00 each

For questions or information on the following fees, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

REMINDER OF CHANGES TO FEES FOR NON-PROFIT CHECKING

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

Non-Profit Checking

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

For the Period 02/01/2017 to 02/28/2017

Louisville Asc Narcotics

Primary Account Number: ~~000000000000~~

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Non-Profit Checking Account Number: ~~000000000000~~ continued

Effective April 1, 2017

- > Your account will now have a Monthly Maintenance fee. The Monthly Maintenance fee will be \$5.00 and can be avoided by maintaining an average monthly collected balance of \$500
- > Your account will now have a fee for paper statements. The Paper Statement fee will be \$2.00 per month (no charge for online statements)
- > The Monthly Transactions fee for deposits, deposited items, paid items, and ACH credits and debits received will be \$0.50 for each transaction over 150 per month
- > The Monthly Cash Deposit fee for cash deposited over-the-counter, at the ATM, in the night depository or via Quick Deposit will be \$0.25 per \$100 for cash deposited over \$5,000 per month
- > The Over the Counter Cash Furnished fee will be \$2.50 per \$1,000 for cash furnished in excess of \$30,000 per month
- > The Over the Counter Coin Furnished fee will be \$0.15 per roll for cash furnished in excess of 100 rolls per month
- > The Bulk Currency Furnished fee will be \$2.50 per \$1,000
- > The Night Bag Processing fee will be \$3.00 per bag
- > The Return Deposited Item/Cashed Check Fee will be \$15.00 per item

If you have questions or concerns about these changes, please contact your PNC Business Banker or call us at the number listed at the top of this statement.

Louisville Asc Narcotics

Non-Profit Checking Summary

Account number: ~~000000000000~~

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
9,588.52	10,820.25	1,093.90	19,314.87
		Average ledger balance	Average collected balance
		17,963.80	17,942.33

Deposits and Other Additions

Description	Items	Amount
Deposits	2	10,820.25
Total	2	10,820.25

Checks and Other Deductions

Description	Items	Amount
Checks	9	1,093.90
Total	9	1,093.90

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
02/01	9,588.52	02/14	19,870.87	02/24	19,417.87
02/06	20,408.77	02/22	19,820.87	02/27	19,314.87
02/07	19,920.87	02/23	19,517.87		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
02/06	834.25	Deposit	030708803
02/06	9,986.00	Deposit	030708832

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
A New Dawn		Miracle on 22 nd Street	40.00	The Freedom to Live	
A Vision of Hope		Old School Recovery	24.00	The Junkie Garage Group	
Acceptance Place (Irvington)		Out of Control	10.00	The Key Tag Group	
Against All Odds		Point of Freedom	10.00	The NA Meeting	65.06
Agape Group	20.00	Price Lane Group		The Next Right Thing (New Albany)	
Another Chance (Shelbyville)		Primary Purpose (Jeffersonville)		The Phoenix Group	60.00
Caring Thru Sharing	130.00	Principles B4 Personalities (E-Town)		The Stopping Point	20.00
Come As You Are (Bardstown)		Reach for Recovery		The Ties that Bind (Shepherdsville)	
Cool Changes		Recovery at 6:30 (Vine Grove)		University of Surrender (E-Town)	
Day By Day	30.00	Recovery Today		Walkin & Talkin Recovery	5.00
Enough is Enough	10.00	Restored to Sanity		We Too Recover	
Escape from Denial	11.39	Sanctuary		Welcome Home	
Freedom Spirit	10.00	Saturday Night Live	14.58	Why Are We Here	20.00
Freedom to Live (Shepherdsville)		Serenity Group			
Gratefully Dedicated	24.68	Serenity on Sunday			
Group 53		Shepherdsville Shot of Hope (Shepherdsville)			
Healthy Choice Group	5.00	Southwest NA Book Study			
Highland Peace	32.00	Standing for Something			
Hope for Us	20.00	Starting Over	20.00		
How It Works		Step Up Group	10.00		
Just for Today-Bardstown		Steppin to Freedom			
Just for Today Louisville	10.00	Stop the Madness	10.00	Home Group Amount	834.25
Just Us	163.75	Sunday Survivors (Clarksville)			
Leaving Clean (Radcliff)		Sunrisers		Individual Donation	0
Living in the Solution (Vine Grove)		Surrender Starts Here			
Lose the Desire	20.00	Take it EZ	38.79	TOTAL AMOUNT	834.25
Me 4 You, You 4 Me		Taylorsville NA			

L.A.S.C.NA COMMITTEE BUDGETS FOR 2017

COMMITTEE	ANNUAL BUDGET	MONTHLY BUDGET	MONTH	BALANCE
SECRETARY	\$3000.00	\$250.00	January-\$303.00 Extra cost for Dec. 2016 printing and mailing-\$52.96	\$2697.00 2644.04
			Feb.- 303.00	2341.04
			Mar.-	
			April-	
			May-	
			June-	
			July-	
			August-	
			Sept.-	
			October	
			Nov.-	
			Dec.-	
TREASURER	1171.00	97.58	January- \$78.00	\$1093.00
			Feb.- \$78.00	\$1015.00
			March-	
			April-	
			May	
			May- P.O. Box Fee	
			June-	
			July-	
			August-	
			Sept.	
			Oct.-	
			November-	
			Dec.	
RCM	1500.00	125.00		
	\$300.00 CAR Workshop			
HOSPITALS AND INSTITUTIONS	4280.00 (Includes \$250 - Learning Day)		January-lit. \$0.00	\$4280.00
	(\$3600.00- Literature)	\$300.00	February-lit. \$0.00	\$4280.00

			Dpt.	
			Sept. L.O. Dpt.	
			Oct. L.O. Dpt.	
			Nov. L.O. Dpt.	
			Dec. L.O. Dpt.	
	INVENTORY		January- \$5552.58	
			March-	
			June-	
			Sept-	
			December-	
LACNA 27	\$4000.00 Seed Money		Feb. Returned Seed Money	+ \$4,000
			Feb.- Funds Returned to LASCNA	+ \$5986 (profit)
LACNA 28	4000.00 Seed Money		\$4000.00 Seed Money for 2018 Convention	
NEWSLETTER	2400.00	200.00 \$150/printing 50/misc. office supplies	January-\$200.00	\$2200.00
			Feb.-	
			Mar.-	
			April-	
			May-	
			June-	
			July-	
			August -	
			Sept.-	
			Oct.-	
			Nov.-	
			Dec.-	
POLICY AND	1040.00		January-	

PROCEDURE	(840.00+ (floating \$200))			
			April (printing P&P Manuals	
PUBLIC RELATIONS				
	\$2890.00		Jan. Rent-\$25.00	\$2865.00
			Jan.-Mar. Mtg. Sched. \$354.96	\$2510.04
			Feb.- 25	2485.04
			Feb.-Web Site Fee- 87.90	\$2422.14 2397.14
			March-	
			April-	
			April-June Mtg. Sched.	
			May-	
			May- Lit. for Outreach Booths	
			June-	
			July-	
			July-(license fee)	
			July-Sept. Mtg. Sched.	
			August-	
			Sept.-	
			Oct.-	
			Oct.- Dec. Mtg. Schedules	
			October Service Learning Day	
			Nov.-Funds Return Service Learning Day	
			Dec.	
ACTIVITIES	2750.00		Jan.-Funds Return-\$9.00 Thanksgiving	\$2763.41

			Marathon Funds Return Xmas and N,Y, Marathon-\$54.41 Flyers/KRSCNA Fund Raiser\$50.00	
			Feb. KRCNA Fund Raiser- \$400	\$2363.41
			Feb.-Funds Return (Thanksgiving, Christmas, New Year's Marathons	
			Mar. Funds Return- KRCNA Fund Raiser	
			March-Derby Flyers	
			April Funds Return-Derby Flyers	
			April- Derby Event	
			June-Returned Funds-Derby Event-	
			June-Planetarium Event	
			August-Funds Returned- Plant. Event	
			Sept. - Flyers/Monster Bash	
			Oct. Flyers Monster Bash Funds Returned	
			October (Monster Bash)	

			November (Holiday Marathons and Flyers)	
			November Funds Returned (Monster Bash)	
			Dec. - Xmas & N.Y. Marathons	
KRSCNA Donations from Area	1200.00 Monthly Donation	100.00	January-\$100.00	\$1100.00
			Feb.- \$100.00	\$1000.00
			March-	
			April-	
			May-	
			June-	
			July-	
			August-	
			Sept.-	
			Oct.-	
			Nov.-	
			Dec.-	
	4000.00 Quarterly Donation		January- \$1000.00	\$3000.00
			April-	
			July-	
			October	
NAWS, Inc.	600.00	50.00	January-\$50.00	\$550.00
			Feb.- \$50.00	\$500.00
			March-	
			April-	
			May-	
			June-	
			July-	
			August-	
			Sept.-	
			Oct.-	
			Nov.-	
			Dec.-	

TOTALS	\$29,556.00			



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999
e customer_service@na.org

Contribution

Receipt Number: NA24369

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

Dear Louisville Area,

Thank you so much for your contribution to NA World Services.

Contribution Date:	02/10/2017	
Contribution Amount:	\$50.00	Check
Contribution ID:	AR34410	
	ASC	
	Kentuckiana Region	
	Louisville Area	

No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,
Anthony Edmondson
Executive Director

"Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that 'we keep what we have only by giving it away.' " (IP #24, Money Matters: Self Support in NA)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95-3090596.
In the USA the IRS has determined that donations to NA World Services to be tax exempt.



Terms and Conditions (Remitter and Payee):

- * Please keep this copy for your record of the transaction
- * The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
 - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
 - In most cases, the funds will be considered "abandoned" before the "Void After" Date
- * Placing a Stop Payment on a Cashier's Check
 - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
 - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
- * Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

**FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK**

Customer Copy

9145802855

01/20/2017

Void after 7 years

Remitter: LACNA 27

\$ 9,986.00 ****

Pay To The Order Of: LASCNA

Memo:

Funds Return Convention

Note: For information only. Comment has no effect on bank's payment.

Drawer: **JPMORGAN CHASE BANK, N.A.**

NON NEGOTIABLE

Feb. Deposit



050
AUBURNDALE (267)
5523 NEW CUT ROAD
LOUISVILLE, KY, 40214
Cashbox 04

Business Date FEB 6, 2017
Calendar Date FEB 6, 2017

Deposit 09:59
Transaction Number 00085
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 834.25
Check Amount \$ 834.25

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

Jan. Deposit



050
INDIAN HILLS (246)
3801 BROWNSBORO ROAD
LOUISVILLE, KY, 40207
Cashbox 05

Business Date JAN 12, 2017
Calendar Date JAN 12, 2017

Deposit 10:50
Transaction Number 00029
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 63.41
Check Amount \$ 63.41

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

Feb. Deposit



050
AUBURNDALE (267)
5523 NEW CUT ROAD
LOUISVILLE, KY, 40214
Cashbox 04

Business Date FEB 6, 2017
Calendar Date FEB 6, 2017

Deposit 09:59
Transaction Number 00087
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 9,986.00
Check Amount \$ 9,986.00

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

Jan. Deposit



050
INDIAN HILLS (246)
3801 BROWNSBORO ROAD
LOUISVILLE, KY, 40207
Cashbox 05

Business Date JAN 12, 2017
Calendar Date JAN 12, 2017

Deposit 10:49
Transaction Number 00027
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 685.11
Check Amount \$ 685.11

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

January Deposit



050
INDIAN HILLS (246)
3901 BROWNSBORO ROAD
LOUISVILLE, KY, 40207
Cashbox 05

Business Date JAN 12, 2017
Calendar Date JAN 12, 2017

Deposit	10:52
Transaction Number	00031
Account Type	Checking/Savings
Account Number	XXXXXX7882
Transaction Amount	\$ 1,552.45
Check Amount	\$ 1,552.45

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.



The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Executive Date: 2/5/17
Committee - treasurer
Sub-Committee Member Making Request: Heather Wood

Requested Budget Amount: \$ 35.00

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

Bardstown Rd. Presbyterian Church
March Monthly Rent for Area
Meeting.

Current Budget for Year: \$ Not Yet Approved

Funds Used thus far: \$ 78.00

Monthly Budget Allotment: \$ 97.58

Remaining Funds for Year after Request: \$ 1015.00

Funds Allocated by: Heather W / LASCNA Treasurer

CH # 2743
HW 2/5/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Executive Date: 2/5/17
Committee - Treasurer
Sub-Committee Member Making Request: Heather Wood

Requested Budget Amount: \$ 43.00

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

Life Storage #701
March Rent for Area Storage Unit.

Current Budget for Year: \$ Not Yet Approved

Funds Used thus far: \$ 78.00

Monthly Budget Allotment: \$ ~~250.00~~ 97.58

Remaining Funds for Year after Request: \$ 1050.00

Funds Allocated by: Heather W / LASCNA Treasurer

ch# 2704
HW pd 2/5/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Secretary Date: 2/5/17

Sub-Committee Member Making Request: SARA M.

Requested Budget Amount: \$ 303.⁰⁰

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

Printing/Mailing February
Area minutes

Current Budget for Year: \$ ~~3636.00~~ (Not Yet Approved)

Funds Used thus far: \$ 355.96

Monthly Budget Allotment: \$ 303.00

Remaining Funds for Year after Request: \$ ~~3,333.00~~ 2341.00

Funds Allocated by: Hleanor W / TASCNA Treasurer

CH# 2745
HW 2/5/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 2-5-2017

Sub-Committee Member Making Request: Jamie Bush

Requested Budget Amount: \$ 25.00

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

Rent for January February
Mail Check to Highland Vineyard Pres.

Current Budget for Year: \$ Not Yet Approved

Funds Used thus far: \$ 379.90

Monthly Budget Allotment: \$ /

Remaining Funds for Year after Request: \$ 2485.04

Funds Allocated by: Weather W / Treasurer ^{LASCNA}

CK # 2766
HW
Pd 2/5/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Executive Committee Date: 2/5/17

Sub-Committee Member Making Request: Heather Wood

Requested Budget Amount: \$ 100.00

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

VRSCNA
March Area Donation to Region
February

Current Budget for Year: \$ 1200

Funds Used thus far: \$ 100

Monthly Budget Allotment: \$ 100

Remaining Funds for Year after Request: \$ 1,000

Funds Allocated by: Heather W / LASCNA Treasurer

HW
CH# 2747
2/5/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Executive Committee Date: 2/5/17

Sub-Committee Member Making Request: Heather Wood

Requested Budget Amount: \$ 50.00

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

NAWS, Inc.
March Area Donations to World Services
February

Current Budget for Year: \$ 1000.00

Funds Used thus far: \$ 50.00

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 500.00

Funds Allocated by: Heather W / LASCNA Treasurer

CH # 2708
HW
2/5/17

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee Activities Date 2/5/17

Sub-Committee Member Making Request

Jana Whobrey

Requested Budget Amount \$ 400.00

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

KRCNA FUNDRAISER

Current Budget for Year \$ 2750.00

Funds Used thus far \$ 0

Monthly Budget Allotment \$ 400.00 for February

Remaining Funds for Year After Request \$ 2350.00

Funds allocated by: Heather W. / LASCNA Treasurer

CK #2709
HW
Pd 2/5/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 2-5-2017

Sub-Committee Member Making Request: Jamie Bush

Requested Budget Amount: \$ 87.90

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

Domain nalouisville.net
Feb 2017 - Feb 2019
Check payable to: Jamie Bush

Current Budget for Year: \$ Not Yet Approved

Funds Used thus far: \$ 404.90

Monthly Budget Allotment: \$ ✓

Remaining Funds for Year after Request: \$ 2397.14

Funds Allocated by: Heather W / LASCNA Treasurer

CK # 2770
RD 2/5/17
HW

[Login](#)

Thanks for purchasing nalouisville.net!

Congratulations on your new domain! We're always here for you should you have any questions or need any help — just visit our support center.

Below is a receipt for your purchase.

Order Receipt

Order Date: Jan 26, 2017 07:47pm

Service ID: 708386606559146085

Description	Term	Price
nalouisville.net <i>Expires on 02/15/2019</i>	2 years	\$87.90

Final Price: \$87.90

Paid with: VISA ending in **0345**

Paid by: Jamie Bush

Thanks again for creating your website with Weebly!

- The Weebly Team

Sub-Committee Funds Return Form

Sub-Committee: LASCNA 27 Date: 2/5/17

Sub-Committee Member Returning Funds: Crystal C.

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount

Total Funds Used: \$ _____

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
Seed money	4,000		
Convention Profit	5,986		

Total Income: \$ 9,986.00

Funds Received: \$ 4,000 Total Amount Returned: \$ 9,986

Funds Returned to: Heather W. Treasurer ^{LASCNA}

Received Cashier's
Check 9145802855
HW 2/5/17

3-5-2017

Greetings from LACNA 28

Hello Family LACNA 28 is delighted to let you all know we moving along have our Executive Committee in place which consist of Vice Chair, Secretary & Treasurer. The Executive Committee agreed to do Arts Graphics & Merchandising, and Fun Fundraiser as a Team. Anyone with some artistic talent please come to the meeting at 4:00 March 21st. Also we have Bank Account that consist of 1475⁰⁰ which come from Early Bird. We are in preparation of doing some serious Fun Raising, LACNA 28 also requesting seed money for upcoming convention.

Donna - Chair
Scott - Vice Chair
Amanda - Secretary
Edward - Registration
Yolonda - Serenity Team

Loving Service
LACNA 28

Arts Graphics & Merchandising along with Function & Fundraiser will be done by the Executive Committee - all ideas are welcome!



050
WEST BROADWAY (420)
3405 WEST BROADWAY
LOUISVILLE, KY, 40211
Cashbox 02

Business Date MAR 1, 2017
Calendar Date MAR 1, 2017

Deposit		11:44
Transaction Number		00166
Account Type	Checking/Savings	
Account Number	XXXXXX5095	
Transaction Amount	\$	1,475.00
Check Amount	\$	1,475.00

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

Non-Profit Checking

Understanding Important Account Information



We provide this summary to help you understand the basic terms and conditions of your account. Please be sure to read the full "Business Checking Accounts and Related Charges" and the "Account Agreement for Business Accounts" for details concerning your account.

ACCOUNT OPENING AND USAGE			
Minimum Deposit Needed to Open Account	\$100.00		
Monthly Account Maintenance Fee	\$0		
Monthly Transactions	150	\$0.50 fee for each additional transaction over 150	
Monthly Cash Deposit Volume	\$5,000	\$0.25 fee for each \$100 in additional deposits over \$5,000	
	\$0	<ul style="list-style-type: none"> per transaction at PNC Bank ATMs 	
ATM Fees	\$3.00	<ul style="list-style-type: none"> per transaction at another bank's ATM within the United States, Canada, Puerto Rico and the U.S. Virgin Islands 	
	\$5.00	<ul style="list-style-type: none"> per transaction at another bank's ATM in all other countries 	
ATM Surcharge Fee Reimbursement	No	Fees charged by other financial institutions* for using their ATMs are not reimbursed.	
Paper Statement Fee	\$0	monthly paper statement with check images retained by bank	
Check Image Statement Fee	\$3.00	monthly paper statement with check images included (both front and back side)	
Cash Flow Insight SM	\$10.00	base monthly fee	
Early Closure Fee	\$25.00	if account is closed within 180 days of opening	

DEPOSIT AND WITHDRAWAL POLICIES		
Posting Order <i>The order in which deposits and withdrawals are processed</i>	Generally, PNC will first add all deposits made to your account and then subtract any checks, withdrawals and other payments from your account according to the date and time the bank receives notice of the transaction. See your Account Agreement for more details.	
Funds Availability <i>When funds deposited to your account are available</i>	Type of deposit	Funds will be available...
	Cash with teller or at certain PNC Bank ATMs, Direct deposit or wire transfer	Same business day
	Check from an account at PNC	Same business day to cover items in nightly processing Next business day for all purposes
	Check from an account at another bank	\$100 — same business day Remainder — next business day for all purposes
	Large deposit (\$50,000 or more in one day)	\$100 — same business day
	New account holders (30 days or less)	\$100 — next business day Remainder — second business day for all purposes
	Deposits of cash or other items at non-PNC Bank ATMs	Fourth business day for all purposes
	In some situations, you may be notified that your funds may not be available for up to 5 business days after you make your deposit.	

OVERDRAFT OPTIONS AND FEES		
Standard Overdraft Practices for All Business Accounts (Default)	If your account balance is not enough to cover a withdrawal from your account: <ul style="list-style-type: none"> Overdrafts for checks, automatic bill payments or other transactions using your account number may be authorized and paid, on a case by case basis. Standard overdraft and returned item fees apply. Overdrafts for ATM transactions or everyday one-time debit card transactions may be authorized and paid, on a case by case basis. Standard overdraft fees apply. 	
Overdraft Fee and Returned Item (NSF) Fee	\$36.00	per item
Overdraft Balance Threshold	\$5.00	If your account is overdrawn by \$5.00 or less after all transactions are posted for the day, any overdraft item fees for that day will be automatically refunded.
Maximum Number of Total Overdraft and Returned Item Fees per Day	4	No more than 4 total fees will be charged per business day.
Continuous Overdraft Fee	\$7.00	per day your account remains overdrawn for a period of 5 or more consecutive calendar days, up to a maximum of \$98 (in addition to any other fees assessed.)
Overdraft Protection	You may link another PNC checking, money market, business credit card or business line of credit to your account to cover overdrafts. If your account goes below zero, money is automatically transferred to cover the amount overdrawn. Overdraft Protection Transfer fees apply.	
Overdraft Protection Transfer Fee	\$15.00	per transfer from a linked checking, money market, business credit card or business line of credit account. Transfers from other lines of credit are subject to the terms of the applicable account agreement.

Sunday 5, 2017

We met on February 19TH at 1:30 PM at Daiso Coffee.
There were four members with voting status
present.

Our Policy and Procedures manual will available
at our next Area Service meeting in April.

Thank you for your service Stephanie A, Kellye G,
Michelle

Echo Ward

502-417-2431

echo.devore@gmail.com

Date March 5, 2017

Dear ASC,

Activities met last Sunday and finalized the planning of our KRANCA fund raiser.

Which will be 3/18/2017, right here at 1722 Bardstown Rd. It will be from 4 to midnight. We will have a chili cook off- \$5 to enter and the prize will be a registration. There will be a speaker, auction, and dance. We need donations for the auction. If you have any contact me at 502 802 4726 or another member of the committee.

Our next meeting will be March 26 at 3:00 at Sunergos Coffee on 306 Woodlawn Ave 40214. We will start planning a Derby event. Come out and have some fun in recovery.

In loving service.

Jana W

Hospital and Institutions Subcommittee

AREA Report - 3/05/2017

Dear Louisville AREA,

We spent \$0.00 on literature for the month of February

We are currently taking in 7 / 14 meetings into facilities who do not have access to regular NA meetings.

Any addict interested in participating in service work through H&I is encouraged to attend the next business meeting. Our next business meeting will be Wednesday , March 15th at 6:30pm

318 W. Kentucky ST.

H&I needs your help and support!!!

30 days clean is the only requirement to initially serve as a silent panel.

Thank you for allowing me to serve.

--- Paul S.

APPROVED BY FLOOR

The Louisville Area Service Committee of Narcotics Anonymous

NOTE

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): 3A Date: 3-5-17

Is this motion a Policy Change?

☐ Yes

☒ No

Take it Easy

Have you consulted with the committee(s) that this policy will affect? ☒ Yes ☐ No

Where will it be inserted into our P&P Manual?

NO

What is the current language (if applicable)?

MOTION TO

MOTION 1-A FROM 1-8-17

RECONSIDER

BY THIS MOTION BEING VOTED DOWN

(SEE P&P PAGE 22)

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

MOTION TO RECONSIDER MOTION 1-A

FROM 1-8-17

(ATTACHED)

Reason for change or Intent of motion:

OUR HOME GROUP HAD QUESTIONS REGARDING THE
COST INCREASE. THOSE QUESTIONS HAVE BEEN
ANSWERED AND WE CAN VOTE YES ON THE
ORIGINAL MOTION 1-A SUBMITTED 1-8-17
PASSING OF THE ORIGINAL MOTION WILL FUND THE PR
FUTURE ACTIVITIES/RESPONSIBILITIES

APPROVED BY FLOOR VOTE

1-A
One Page

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): 3A Date: 1-8-17

Group or Sub-Committee submitting motion: PR Subcommittee

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?

PR Budget

What is the current language (if applicable)?

- 1 Helpline - \$250.00
 - 2 Printing of Schedules - \$1500.00
 - 3 Website - \$240.00
 - 4 Operating expenses - \$500
 - 5 Public Relations Learning Day \$400
- total - \$2890

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

- 1 Helpline - \$250
 - 2 Printing of Schedules - \$1500.00
 - 3 Website (domain regis every other year, hosting) - \$500
 - 4 Operating expenses - \$500
 - 5 Public Relations - \$400
- total - \$3150.00

Reason for change or Intent of motion:

website - domain registration not previously included - change is every other year should not exceed \$250.00 more than previous budget.

The Louisville Area Service Committee of Narcotics Anonymous
Motion Submission Form

To be turned in 15 min. before meeting in duplicate: 1 copy to Area Chair and 1 copy to the P&P chair.

Motion Number: 3B (to be filled out by Secretary)

Date: 3/5/17

Submitted by: Take it EZ Home Group / Sub-Committee (circle one)

Policy Change? (circle one) ☒ YES ☐ NO

Have you consulted with committee(s) that this policy will affect?

(circle one) YES ☒ NO

Is this motion..... (circle one)

a brand new policy? or an Amendment or Change to an existing policy?

Where will it be inserted into our P&P Manual?

Pg. 13 under Treasurer Responsibilities / Treasurer's Budget

What is the current language? (if applicable)

Bardstown Rd Presbyterian Church (\$35.00/month)
\$420.00 a year.

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

Bardstown Rd Presbyterian Church (\$60.00/month)
\$720.00 a year

Intent of/or Reason for change:

The rent/donation has been \$35 for at least the past 14 years. The church only ask for donation. It's time to increase this amount due to the cost of living constantly going up. And to follow our 7th tradition which states we are fully self supporting

The Louisville Area Service Committee of Narcotics Anonymous
Motion Submission Form

To be turned in 15 min. before meeting in duplicate: 1 copy to Area Chair and 1 copy to the P&P chair.

Motion Number: 0303C (to be filled out by Secretary)

Date: 3-4-17

Submitted by: Step up Group Home Group / Sub-Committee (circle one)

Policy Change? (circle one) YES NO

Have you consulted with committee(s) that this policy will affect?

(circle one) YES NO

Is this motion..... (circle one)

a brand new policy? or an Amendment or Change to an existing policy?

Where will it be inserted into our P&P Manual?

LASNA Literature trusted servant's Duties and Requirements: pg. 60 Requirement Three (3)

What is the current language? (if applicable)

Requirement Three (3) - This is a one-year commitment with six (6) months prior involvement with the Literature Sub-committee.

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

Requirement Three (3) - This is a one-year commitment.

Intent of/ Reason for change:

There is No Literature Sub-committee to work with at the moment. This will allow ~~new comers~~ ^{Those} who possess all of the Requirements To Run for this service position.

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: 1 copy to Area Chair/ ASC Executive Subcommittee and 1 copy to Policy's & Procedures Subcommittee"

Date: 3/3/17

Position individual is nominated for: LASCNA Secretary

Submitted by: Out of Control Home Group / Sub-committee

Nomination: SARA M.

Have you consulted with the individual being nominated? (circle one)

☒ YES or NO

Does this person meet the position guidelines? (circle one)

☒ YES or NO

Has this person completed a service resume? (circle one)

☒ YES or NO

The Louisville Area Service Committee of Narcotics Anonymous

N.A. SERVICE RESUME

Position to which nominated: LASCNA Secretary
 Name: SARA M. Clean date: 6-18-11
 Address: N/A 10 Digit Phone #: 502-224-5099

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

H&I panel leader 2012
LACNA 25 & 27 secretary
GSR 2013
LASCNA secretary 2015

If you have not completed a term or have been removed from a service position in the last five years, please explain.

I have completed all terms.

What resources do you believe you can bring to the position to which you are nominated?

I am committed, organized and have
experience to get the job done.

What life experiences (i.e.: School, Work, Volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

I believe in service work, it strengthens my recovery.

Please list any other information that you consider relevant.

I have an NA Sponsor.

I work NA steps.

I want to be of service to my area.