



**LOUISVILLE AREA SERVICE COMMITTEE
OF NA**

January 3, 2016 MINUTES



1/3/16 Executive Committee Business Meeting

Topics-Just Us is withdrawing their previous motion concerning LACNA.

LASCNA Area Meeting 3pm

Chair opened meeting with the serenity prayer at 3pm.

One inexperienced GSR & one experienced GSR stepped up to help.

Chair read Definition of Area service 7 the Twelve Concepts.

Secretary took roll call from A-Z, no new home groups.

28 home groups present, 24 with voting status, quorum is set at 9.

Agape accepted last months minutes, Group 53 second.

-REPORTS-

Chair-no report

Vice Chair-vacant

Secretary-read Executive committee meeting minutes & Chairs resignation letter (Lorie W)

Treasurer-see attached. Highland Peace accepted, Old School Recovery second

Activities-see attached

H & I-see attached

LACNA 26-see attached

Literature-vacant

Newsletter-see attached

P & P-see attached

RCM-see attached

BREAK 3:45-3:55

OLD BUSINESS

Just Us withdrew motion 10A

NEW BUSINESS

Nominations-

LACNA 27-Crystal C, resume attached

H & I Chair-Sara T, resume attached

Newsletter Chair-Nigel H, resume attached

MOTIONS

1A- submitted by LASCNA Treasurer, see attached, second by How it Works

1B-Submitted by P&P Chair, see attached, second by Phoenix Group

1C-submitted by Sunday Survivors, see attached, second by Highland Peace

1D-submitted by Activities Chair-see attached, second by Caring Thru Sharing

Next meeting 2/7/16 3pm

Secretary reviewed minutes of the day-Unanimous consent of RCM motion 12A which was tabled by the request of How it Works,

Roll Call A-Z

Open forum-19 addicts in attendance, closed with 12th tradition

****HOME GROUP REPORTS****

Agape-no birthdays

Against All Odds-Audrey L., 1/18/16, 19 years

Caring Thru Sharing-still carrying the message every Monday, Wednesday & Friday at noon. Alison F., 2/5/16, 1 year

Group 53- Group 53 is still going strong, we hold 14 meetings a week with good attendance. Daryl B., 1/27/16, 5 years.

Old School Recovery-Still literature study meeting, in need of trusted servants to come help carry the message of hope & recovery. Please come out & give us support. Effective April 1st, 2016, Old School Recovery will be opening meeting 7:30-9:00pm, hope to see you there. Jack B., 1/8/16, 1 year.

Out Of Control-Jeff S., 20 years on 1/29/16

Restored to Sanity-meets every Mon at noon at 2501 W Market. We normally use the daily meditation for our topic of discussion or gratitude or whatever you are dealing with. Seven minute time limit. We need you.

Sanctuary-Charlsee M., 2 years on 1/21/16 & Beth H., 2 years on 2/11/16

Saturday Night Live-meets every Saturday at Brown Memorial Church (no affiliation) 809 W Chsenut 7:30-9:00pm

Standing For Something-Kerry S., 7 years on 3/12/16

Step Up Group-We are doing fine, we meet two times a week. Wednesday, basic text study & open discussion. Saturday is a speaker meeting. We are in need of old timers to come & speak. Joe F., 21 years on 2/3/16.

Take It Easy-Katy M., 12 years on 1/16/16

The Stopping Point-Rick G., 12 years on 1/29/16

We Too Recover-Stephanie W., 20 years on 1/5/16 & Alyce T., 17 years on 1/12/16

Why Are We Here- meets every Monday at 7pm at 1400 S 4th St, open discussion. Marisa M., 4 years on 1/25/16 & Sheri M., 4 years on 2/22/16

1st and 2nd Row Calls	Nov. 2015	Dec. 2015	Jan. 2016	Feb. 2016	Mar. 2016	Apr. 2016	May 2016	Jun. 2016	Jul. 2016	Aug. 2016	Sept. 2016	Oct., 2016	Nov., 2016	Dec., 2016
Chair	/	/	X											
Vice-Chair	X	X	X											
Secretary	X	X	X											
Treasurer	X	X	X											
Activities	X	X	X											
H & I	X	X	X											
LACNA 26	X	X	X											
LACNA 27	X	X	X											
Literature	/	/	X											
Newsletter	X	X	X											
P & P	X	X	X											
Public Relations	X	X	X											
RCM	X	X	X											
RCMA	/	/	X											
<i>Acceptance Place</i>														
A Vision Of Hope	X	X	X											
Against All Odds	X	X	X											
Agape	/	/	X											
Another Chance	X	X	X											
Caring Thru Sharing	X	X	X											
Cool Changes	X	X	X											
Day By Day	/	X	X											
Enough Is Enough	X	X	X											
Escape From Denial	X	X	X											
Freedom Spirit	X	X	X											
Gratefully Dedicated	X	X	X											
Group 53	X	X	X											
Highland Peace	X	X	X											
How It Works	X	X	X											
Just For Today/Lou. KY	/	/	X											
Just For Today/Bardstown	/	/	X											
Just Us	X	X	X											
Living Clean	X	X	X											
Lose The Desire	X	X	X											
Miracle On 22nd Street	X	X	X											
No Matter What, E-Town	X	X	X											
Old School Recovery	X	X	X											
Out of Control	X	X	X											
Phoenix Group	X	X	X											
Point of Freedom	X	X	X											
Reach For Recovery	X	X	X											
Recovery Today	X	X	X											
Restored To Sanity	X	X	X											
Sanctuary	X	X	X											
Saturday Night Live	X	X	X											
Serenity Group	X	X	X											
Serenity on Sunday	X	X	X											
Standing For Something	X	X	X											
Starting Over	X	X	X											
Shepherdsville Shot of Hope	X	X	X											
Step Up Group	X	X	X											
Stop The Madness	/	/	X											
Sunday Survivors	X	/	X											

Surrender Starts Here	Nov. 2015	Dec. 2015	Jan. 2016	Feb. 2016	Mar. 2016	Apr. 2016	May. 2016	Jun. 2016	Jul. 2016	Aug. 2016	Sept. 2016	Oct. 2016	Nov. 2016	Dec. 2016
Take It Easy	/	X	X	X										
The Freedom To Live	/	X	X	X										
The Junkie Garage Group	/	X	X	X										
The Key Tag Group	X	X	X	X										
The NA Meeting	/	X	X	X										
The Primary Purpose	/	X	X	X										
The Stopping Point	X	X	X	X										
University of Surrender	/	X	X	X										
What Can We do	/	X	X	X										
Walkin And Talkin Recovery	X	X	X	X										
We Too Recover	/	X	X	X										
Welcome Home	/	X	X	X										
Why Are We Here	X	X	X	X										

Me For You, You For Me



Gmail

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Resignation

Inbox x

Inbox (77)

Starred

Important

Sent Mail

Drafts (6)

Circles

Notes

More



Sara

**Lorie Wilson** <clean.n.deed502@gmail.com>

to me

Hello Louisville Area

As you know I have missed two consecutive area meetings and looking forward therefore I'm officially resigning.

Thank you for allowing me this experience that I have truly learned from as well Lorie W.

Sara Jean <sarajeanc@gmail.com>

to Garret

Sent from my iPhone

Begin forwarded message:

From: Lorie Wilson <clean.n.deed502@gmail.com>**Date:** December 9, 2015 at 8:10:53 PM EST**To:** sarajeanc@gmail.com**Subject:** Resignation

No recent chats

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LASCNA Treasurer's Report

January 3, 2016

Greetings Louisville Area Service Committee NA Members,

I have the December Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of January 1, 2016, we have a current Balance of \$9,351.49 in our account. When we take away our \$5000 prudent reserve we have \$4,351.49 left in expendable income for which to conduct business. All of our other normal bills for the month of December have been paid. In December we wrote checks for \$3,210.59 and deposited \$2866.36. **We wrote checks for \$344.23 more money than we deposited in our account in the month of December.** We then had a returned money order for \$34.00 (that was purchased in 2014 and was not accepted by the bank) and were charged a \$12.00 service fee for this returned item. All the transactions are listed at the end of this report.

I have also included the 2015 Annual Reports: The Total amounts of 7th Tradition Donations, Committee Budgets and Monthly Expenses, as well as the Committee Budgets and Total money spent by each committee in 2015.

If you have any questions please ask me now or call me. Thanks for letting me be of service to the Area and trusting me in this position.

Stephanie A./Treasurer
Mobile 502-386-0961

Checks Written in December 2015

#2600 Bardstown Road Presbyterian Church/January 2016 Rent	35.00
#2601 Uncle Bob's Storage Unit #307/January 2016 Rent	43.00
#2602 Ernie's Print Shop/ copy and mailing December Minutes	250.00
#2603 Highland Vineyard Church/P.R. Mtg./January 2016 Rent	25.00
#2604 KRSCNA/December Area Monthly Donation to Region	100.00
#2605 NAWS, Inc./December Area Monthly Donation to World	50.00
#2606 NAWS, Inc./December Literature Order	2538.91
#2607 Double S Printing/Printing December Newsletter	108.00
#2608 Ernie's Print Shop/P&P/5 copies P&P Manual	60.68

Total Amount of Checks Written \$ 3210.59

Deposits Made in Novemer 2015

12-09-15 Literature Sales	362.29
12-09-15 Literature Sales	1747.21
12-08-15 Home Group 7 th Tradition Donations	756.86

Total Amount of Checks Deposited \$ 2866.36

Non-Profit Checking

PNC Bank



For the Period 12/01/2015 to 12/31/2015

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

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

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
9,707.72	2,866.36	3,222.59	9,351.49
		Average ledger balance	Average collected balance
		10,138.39	10,074.36

Deposits and Other Additions

Description	Items	Amount
Deposits	3	2,866.36
Total	3	2,866.36

Checks and Other Deductions

Description	Items	Amount
Checks	9	3,210.59
Service Charges and Fees	1	12.00
Total	10	3,222.59

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/01	9,695.72	12/11	12,143.40	12/17	9,454.49
12/07	10,452.58	12/15	9,604.49	12/18	9,411.49
12/08	12,562.08	12/16	9,554.49	12/21	9,351.49
12/10	12,251.40				


Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
12/07	756.86	Deposit	031552486
12/08	1,747.21	Deposit	032506868
12/08	362.29	Deposit	032506886

Non-Profit Checking

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

For the Period 12/01/2015 to 12/31/2015

Louisville Asc Narcotics

Primary Account Number: 

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Non-Profit Checking Account Number:  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
12/21	2600 *	35.00	076170801	12/21	2603	25.00	037278756	12/15	2606	2,538.91	076854907
12/18	2601	43.00	071860701	12/17	2604	100.00	071706874	12/11	2607	108.00	032831651
12/10	2602	250.00	031915692	12/16	2605	50.00	077167632	12/10	2608	60.68	031915691

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
12/01	12.00	Service Charge Period Ending 11/30/2015	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 01/04/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/31/2015.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	72	.00	Included in Account
Checks Paid	9	.00	
Deposited Item - Consolidated	60	.00	
Deposit Tickets Processed	3	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



Account Activity

Monday, December 28, 2015

Non-Profit Checking XXXXXX7882

Available Balance: \$9,351.49

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description	Withdrawals	Deposits
This account has no Pending Transactions			

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
12/21/2015	CHECK 2600 076170801 <i>Bardestown Rd. Pres. Church</i>	\$35.00		\$9,351.49
12/21/2015	CHECK 2603 037278756 <i>Highland Vineyard Church</i>	\$25.00		\$9,386.49
12/18/2015	CHECK 2601 071860701 <i>Uncle Bob's Storage Unit #1</i>	\$43.00		\$9,411.49
12/17/2015	CHECK 2604 071706874 <i>KRSCNA MONTHLY DONATION</i>	\$100.00		\$9,454.49
12/16/2015	CHECK 2605 077167632 <i>NAWS, Inc. Monthly Donat.</i>	\$50.00		\$9,554.49
12/15/2015	CHECK 2606 076854907 <i>NAWS, Inc Dec. Lit Order</i>	\$2,538.91		\$9,604.49
12/11/2015	CHECK 2607 032831651 <i>Doubles Printing Dec News Ltr</i>	\$108.00		\$12,143.40
12/10/2015	CHECK 2608 031915691 <i>Ernie's Print Shop / Pz PLSMAN</i>	\$60.68		\$12,251.40
12/10/2015	CHECK 2602 031915692 <i>Ernie's Print Shop / Dec. Minut.</i>	\$250.00		\$12,312.08
12/08/2015	DEPOSIT XXXXX6886 <i>Returned Funds Dec Lit Sales</i>		\$362.29	\$12,562.08
12/08/2015	DEPOSIT XXXXX6868 <i>Dec Lit. Sales</i>		\$1,747.21	\$12,199.79
12/07/2015	DEPOSIT XXXXX2486 <i>TH TRADITION DONATIONS</i>		\$756.86	\$10,452.58
12/01/2015	SERVICE CHARGE PERIOD ENDING 11/30/2015 <i>Returned Item</i>	\$12.00		\$9,695.72
11/30/2015	CHECK 2590 072492496	\$35.00		\$9,707.72
11/24/2015	CHECK 2591 073560986	\$43.00		\$9,742.72
11/23/2015	CHECK 2593 031319509	\$25.00		\$9,785.72
11/23/2015	CASHED CHECK 2597 039604850	\$450.00		\$9,810.72
11/18/2015	CHECK 2594 075391514	\$100.00		\$10,260.72
11/16/2015	CHECK 2596 070396124	\$1,995.17		\$10,360.72
11/16/2015	CHECK 2595 070396125	\$50.00		\$12,355.89
11/13/2015	RET DEP ITEM 101387	\$34.00		\$12,405.89
11/12/2015	CHECK 2599 032452040	\$150.00		\$12,439.89
11/12/2015	CHECK 2592 032452041	\$250.00		\$12,589.89
11/09/2015	CHECK 2598 072068062	\$85.26		\$12,839.89
11/09/2015	DEPOSIT XXXXX2845		\$1,756.27	\$12,925.15
11/09/2015	DEPOSIT XXXXX2825		\$346.49	\$11,168.88
11/09/2015	DEPOSIT XXXXX2796		\$877.13	\$10,822.39
11/09/2015	DEPOSIT XXXXX2794		\$306.89	\$9,945.26

[illegible]

5/3/2015	2535	U.S. Postal Service	P.O. Box Annual Fee	\$62.00		14,933.32	5/7/2015
5/3/2015	2536	KRSCNA	April Quarterly Donation	\$3,486.67	\$3,486.67	14,933.32	void 5/9/2015
5/3/2015	2537	NAWS, Inc.	Literature Order (May)	\$1,575.11		13,358.21	5/8/2015
5/3/2015	2538	Ernie's Print Shop	#17584 Meeting Schdles	\$354.96		13,003.25	5/8/2015
5/4/2015		PNC 00185	Home Group Donations		\$702.53	13,705.78	5/4/2015
5/4/2015		PNC 00182	Literature Sales (May)		\$1,289.37	14,995.15	5/4/2015
5/4/2015		PNC 00188	Literature Sales (May)		\$246.12	15,241.27	5/4/2015
5/9/2015	2539	KRSCNA	April Quarterly Donation	\$3,486.67		11,754.60	5/15/2015
6/7/2015	2540	Bardstown Rd Prsby Ch	July Rent	\$35.00		11,719.60	6/30/2015
6/7/2015	2541	Uncle Bob's Storage Unit	July Rent	\$43.00		11,676.60	6/26/2015
6/7/2015	2542	Ernie's Print Shop	June Minutes/Mailing	\$250.00		11,426.60	6/22/2015
6/7/2015	2543	Highland Vineyard Ch	July Rent/P.R.	\$25.00		11,401.60	6/29/2015
6/7/2015	2544	KRSCNA	LASCNA Monthly Donat.	\$100.00		11,301.60	7/1/2015
6/7/2015	2545	NAWS, Inc.	Literature Order (June)	\$2,285.22		9,016.38	6/8/2015
6/8/2015	2546	Garret Cull	Fed.Ex.Cpys lit Odr.Fms	\$17.49		8,998.89	6/15/2015
6/8/2015	2547	NAWS, Inc.	Monthly Area Donation	\$50.00		8,948.89	6/8/2015
6/8/2015		PNC 196	June Literature Sales		\$452.36	9,401.25	6/8/2015
6/8/2015		PNC 199	June LiteratureSales		\$2,144.27	11,545.52	6/8/2015
6/8/2015		PNC 202	Home Group Donations		\$166.85	11,712.37	6/8/2015
6/8/2015		PNC 205	Home Group Donations		\$938.23	12,650.60	6/8/2015
6/23/2015	2548	Segway	Annual Fee PR Helpline VM	\$203.08		12,447.52	7/7/2015
7/5/2015	2549	Bardstown Rd Prsby Ch	August Rent	\$35		12,412.52	7/27/2015
7/5/2015	2550	Uncle Bob's Storage Unit	August Rent	\$43.00		12,369.52	7/27/2015
7/5/2015	2551	Ernie's Print Shop	July Minutes/Mailing	\$250.00		12,119.52	7/23/2015
7/5/2015	2552	Highland Vineyard Church	August Rent/P.R.	\$25.00		12,094.52	7/27/2015
7/5/2015	2553	KRSCNA	LASCNA Monthly Donat.	\$100.00		11,994.52	7/17/2015
7/5/2015	2554	NAWS, Inc.	Literature Order (July)	\$1,991.38		10,003.14	7/13/2015
7/5/2015	2555	Stephanie Al-Uqdah	Recpt. Book/Deposit Stamp	\$23.30		9,979.84	7/6/2015
7/5/2015	2556	NAWS, Inc.	Monthly Area Donation	\$50.00		9,929.84	7/30/2015
7/5/2015	2557	KRSCNA	July Quarterly Donation	\$1,000.00		8,929.84	7/17/2015
7/6/2015		PNC 297	Home Group Donations		\$243.09	9,172.93	7/6/2015
7/6/2015		PNC 300	Home Group Donations		\$475.56	9,648.49	7/6/2015
7/6/2015		PNC 294	July Literature Sales		\$258.25	9,906.74	7/6/2015
7/6/2015		PNC 303	July Literature Sales		\$1,292.47	11,199.21	7/6/2015
8/2/2015	2558	Bardstown Rd Prsby Ch	September Rent LASCNA	\$35.00		11,164.21	8/10/2015
8/2/2015	2559	Uncle Bob's Storage Unit	September Rent	\$43.00		11,121.21	8/18/2015
8/2/2015	2560	Ernie's Print Shop	August Minutes/Mailing	\$250.00		10,871.21	8/19/2015
8/2/2015	2561	Highland Vineyard Church	September Rent/P.R.	\$25.00		10,846.21	8/17/2015
8/2/2015	2562	KRSCNA	LASCNA Monthly Donation	\$100.00		10,746.21	8/24/2015
8/2/2015	2563	NAWS, Inc.	Literature Order (August)	\$1,658.06		9,088.15	8/10/2015

8/2/2015	2564	NAWS, Inc.	Monthly Area Donation	\$50.00			9,038.15	8/14/2015
8/2/2015	2565	Bardstown Rd Prsby Ch	6 mo.rent/P&P@\$15/mo	\$90.00			8,948.15	8/10/2015
8/3/2015		PNC 164	Home Group Donations		\$835.08		9,783.23	8/3/2015
8/3/2015		PNC 161	August Literature Sales		\$460.69		10,243.92	8/3/2015
8/3/2015		PNC 167	August Literature Sales		\$1,928.91		12,172.83	8/3/2015
8/12/2015	2566	Ernie's Print Shop	#18509 Meeting Schedules	\$354.96			11,817.87	8/14/2015
9/6/2015	2567	Bardstown Rd Prsby Ch	October Rent/LASCNA	\$35.00			11,782.87	
9/6/2015	2568	Uncle Bob's Storage Unit	October Rent/LASCNA	\$43.00			11,739.87	9/14/2015
9/6/2015	2569	Ernie's Print Shop	September Minutes/Mailing	\$250.00			11,489.87	9/17/2015
9/6/2015	2570	Highland Vineyard Church	October Rent/P.R.	\$25.00			11,464.87	9/14/2015
9/6/2015	2571	KRSCNA	LASCNA Monthly Donation	\$100.00			11,364.87	9/16/2015
9/6/2015	2572	NAWS, Inc.	Monthly Area Donation	\$50.00			11,314.87	9/22/2015
9/6/2015	2573	NAWS, Inc.	Literature Order (Sept.)	\$2,559.78			8,755.09	9/14/2015
9/6/2015	2574	Garret Cull	Fed.Ex.Cpys lit Odr.Fms	\$19.08			8,736.01	9/8/2015
9/6/2015	2575	Bardstown Rd Prsby Ch	Room Rental/Learning Day	\$100.00			8,636.01	9/16/2015
9/6/2015	2576	Cindy Age	Cpys pgs (P&P)/Flyrs (H&I)	\$28.24			8,607.77	9/10/2015
9/8/2015	2577	Stephanie Al-Uqdah	Postage Stamps (40)	\$19.60			8,588.17	9/11/2015
9/8/2015		PNC 336 {7512}	September Literature Sales		\$462.05		9,050.22	9/8/2015
9/8/2015		PNC 338 {7555}	September Literature Sales		\$1,974.04		11,024.26	9/8/2015
9/8/2015		PNC 340 {7556}	Home Group Donations		\$824.21		11,848.47	9/8/2015
9/8/2015		PNC 342 {7572}	Home Group Donations		\$182.75		12,031.22	9/8/2015
10/4/2015	2578	Bardstown Rd Prsby Ch	November Rent/LASCNA	\$35.00			11,996.22	10/19/2015
10/4/2015	2579	Uncle Bob's Storage Unit	November Rent/LASCNA	\$43.00			11,953.22	10/20/2015
10/4/2015	2580	Ernie's Print Shop	Oct. Minutes/Mailing	\$250.00			11,703.22	10/7/2015
10/4/2015	2581	Highland Vineyard Church	November Rent/P.R.	\$25.00			11,678.22	10/19/2015
10/4/2015	2582	KRSCNA	Oct. Monthly Area Donation	\$100.00			11,578.22	10/9/2015
10/4/2015	2583	KRSCNA	Quarterly Area Donation	\$1,000.00			10,578.22	10/9/2015
10/4/2015	2584	NAWS, Inc.	Oct. Area Donation	\$50.00			10,528.22	10/14/2015
10/4/2015	2585	NAWS, Inc.	Oct. Literature Order	\$2,567.08			7,961.14	10/13/2015
10/4/2015	2586	Lauri Taylor	Activites/Monster Bash	\$500.00			7,461.14	10/13/2015
10/4/2015	2587	Ernie's Print Shop	Newsletter/Oct.	\$135.00			7,326.14	10/7/2015
10/4/2015	2588	Ernie's Print Shop	P.R./Oct.-Dec. Mtg. Sched.	\$354.96			6,971.18	10/7/2015
10/4/2015	2589	John Elwell	H&I/Learning Day/Supplies	\$100.00			6,871.18	10/14/2015
10/5/2015		PNC 354 (4458)	October Literature Sales		\$1,696.98		8,568.16	10/5/2015
10/5/2015		PNC 356 (4459)	October Literature Sales		\$449.16		9,017.32	10/5/2015
10/5/2015		PNC 358 (4480)	Home Group Donations		\$651.94		9,669.26	10/5/2015
11/8/2015	2590	Bardstown Rd Prsby Ch	December Rent/LASCNA	\$35.00			9,634.26	11/30/2015
11/8/2015	2591	Uncle Bob's Storage Unit	December Rent/LASCNA	\$43.00			9,591.26	11/24/2015
11/8/2015	2592	Ernie's Print Shop	November Minutes/Mailing	\$250.00			9,341.26	11/12/2015
11/8/2015	2593	Highland Vineyard Church	December Rent/P.R.	\$25.00			9,316.26	11/23/2015

11/8/2015	2594	KRSCNA	Nov, Monthly Area Donation	\$100.00		9,216.26	11/18/2015
11/8/2015	2595	NAWS, Inc.	November Area donation	\$50.00		9,166.26	11/16/2015
11/8/2015	2596	NAWS, Inc.	November Literature Order	\$1,995.17		7,171.09	11/16/2015
11/8/2015	2597	Walter Walker	Activities/11, 12, '15 and '16.	\$450.00		6,721.09	11/23/2015
11/8/2015	2598	Kevin DeVore	Food/P.R./Learning Day	\$85.26		6,635.83	11/9/2015
11/8/2015	2599	Ernie's Print Shop	Nov, Newsletter	\$150.00		6,485.83	11/12/2015
11/9/2015		PNC 188 (2845)	November Literature Sales		\$1,756.27	8,242.10	11/9/2015
11/9/2015		PNC 186 (2825)	November Literature Sales		\$346.49	8,588.59	11/9/2015
11/9/2015		PNC 184 (2796)	Home Group Donations		\$877.13	9,465.72	11/9/2015
11/9/2015		PNC 182 (2794)	Activities/Monster Bash		\$306.89	9,772.61	11/9/2015
11/9/2015		PNC 180 (2792)	H&I/Learning Day/Supplies		56.66	9,829.27	11/9/2015
11/13/2015		PNC 101387	RET DEP ITEM (M.O.)	\$34.00		9,795.27	11/13/2015
12/1/2015		PNC Service Charge	RET DEP ITEM (M.O.)	\$12.00		9,783.27	12/11/2015
12/6/2015	2600	Bardstown Rd Prsby Ch	January '16 Rent/LASCNA	\$35.00		9,748.27	12/21/2015
12/6/2015	2601	Uncle Bob's Storage #701	January '16 Rent/LASCNA	\$43.00		9,705.27	12/18/2015
12/6/2015	2602	Ernie's Print Shop	December Minutes/Mailing	\$250.00		9,455.27	12/10/2015
12/6/2015	2603	Highland Vineyard Church	January '16 Rent/P.R.	\$25.00		9,430.27	12/21/2015
12/6/2015	2604	KRSCNA	Dec. Monthly Area Donation	\$100.00		9,330.27	12/17/2015
12/6/2015	2605	NAWS, Inc.	December Area Donation	\$50.00		9,280.27	12/16/2015
12/6/2015	2606	NAWS, Inc	December Literature Order	\$2,538.91		6,741.36	12/15/2015
12/6/2015	2607	Double S Printing	Dec. Newsletter	\$108.00		6,633.36	12/11/2015
12/6/2015	2608	Ernie's Print Shop	Print 5 P&P manuals/P&P	\$60.68		6,572.68	12/10/2015
12/7/2015		PNC 226 (2486)	Home Group Donations		\$756.86	7,329.54	12/8/2015
12/8/2015		PNC 081 (6868)	December Literature Sales		\$1,747.21	9,076.75	12/8/2015
12/8/2015		PNC 083 (6886)	December Literature Sales		\$362.29	9,439.04	12/7/2015



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

October 27, 2015 through November 25, 2015

Account Number: 000000411304061

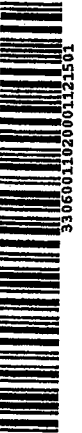


000000411304061 034 141 33015 NNNNNNNNNN T 1 000000000 17 0000

LACNA XXVI
PO BOX 2946
LOUISVILLE KY 40201-2946

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-935-9935
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$2,422.11
Deposits and Additions	668.07
Checks Paid	- 1,175.55
ATM & Debit Card Withdrawals	- 156.27
Ending Balance	\$1,758.36

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2033 ^	11/16	\$50.00
2034 ^	11/10	75.00
2035 ^	11/10	25.47
2036 ^	11/16	125.08
2037 ^	11/16	900.00
Total Checks Paid		\$1,175.55

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,422.11
11/02	Card Purchase 10/31 Wm Supercenter #4523 Louisville KY Card 7125	- 73.96	2,348.15
11/09	Deposit 1456719209	142.57	2,490.72
11/09	Card Purchase 11/06 Wal-Mart #5297 Louisville KY Card 7125	- 48.54	2,442.18
11/09	Card Purchase 11/06 Kroger #387 Louisville KY Card 7125	- 13.61	2,428.57
11/09	Card Purchase 11/07 Kroger #224 Louisville KY Card 7125	- 20.16	2,408.41
11/10	Deposit 1456719211	435.50	2,843.91
11/10	Check # 2034	- 75.00	2,768.91



October 27, 2015 through November 25, 2015

Account Number: 000000411304061

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
11/10	Check # 2035	- 25.47	2,743.44
11/16	ATM Cash Deposit 11/15 5745 Preston Hwy Louisville KY Card 7125	90.00	2,833.44
11/16	11/16 Check # 2036	- 125.08	2,708.36
11/16	11/16 Check # 2037	- 900.00	1,808.36
11/16	Check # 2033	- 50.00	1,758.36
Ending Balance			\$1,758.36

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

LACNA XXVI Financial Spreadsheet

Date	Check #	Committee	Description	Credit	Debit	BALANCE
1/25/2015			Early Bird Registration Sales	\$1,607.00		\$1,607.00
1/25/2015			7th Tradition	\$16.00		\$1,623.00
1/25/2015			Rent / NIA Center		\$16.00	\$1,607.00
2/1/2015			Received Seed Money	\$4,000.00		\$5,607.00
2/8/2015	9990	F & F	Reimbursement for Copies		\$21.20	\$5,585.80
2/8/2015	9991	H & H	Reimbursement for Ink		\$43.40	\$5,542.40
2/8/2015	9992	Programming	Ink & Paper		\$65.00	\$5,477.40
2/8/2015			7th Tradition	\$11.00		\$5,488.40
2/8/2015			Rent / NIA Center		\$11.00	\$5,477.40
2/10/2015			Check Order Payment		\$18.95	\$5,458.45
3/8/2015	2001	F & F	March Function (Seed Money)		\$300.00	\$5,158.45
3/8/2015	2002	Secretary	Ink		\$20.49	\$5,137.96
3/8/2015			7th Tradition	\$10.00		\$5,147.96
3/8/2015			Rent / NIA Center		\$10.00	\$5,137.96
3/28/2015	2003	AG & M	Pre-Convention T-Shirts		\$877.20	\$4,260.76
3/28/2015	2004	F & F	Function(3/28) Facility Rent		\$50.00	\$4,210.76
3/29/2015		F & F	Proceeds from (3/28) function	\$190.50		\$4,401.26
4/12/2015		F & F	Proceeds from (3/28) function	\$10.14		\$4,411.40
4/12/2015	2005	F & F	April & May Functions (Seed Money)		\$800.00	\$3,611.40
4/12/2015		Registration	Registration Package Sales	\$15.00		\$3,626.40
4/12/2015			7th Tradition	\$9.00		\$3,635.40
4/12/2015			Rent / NIA Center		\$9.00	\$3,626.40
4/18/2015	2006	F & F	Function(4/18) Facility Rent		\$150.00	\$3,476.40
4/18/2015	2007	F & F	Function(4/18) DJ		\$75.00	\$3,401.40
4/18/2015		F & F	Proceeds from (4/18) function	\$807.61		\$4,209.01
4/18/2015		AG & M	Function / T-Shirt Sales	\$200.00		\$4,409.01
5/2/2015	2008	F & F	Function(5/2) Facility Rent		\$150.00	\$4,259.01
5/2/2015	2009	F & F	Function(5/2) DJ		\$75.00	\$4,184.01
5/2/2015		F & F	Proceeds from (4/18) function	\$82.24		\$4,266.25
5/2/2015		AG & M	T-Shirt Sales "Out of State"	\$282.00		\$4,548.25
5/8/2015		F & F	Proceeds from (4/18) function	\$460.45		\$5,008.70
5/17/2015		Registration	Registration Package Sales/Donation	\$18.00		\$5,026.70
5/17/2015	2010	Registration	PO Box Fee		\$92.00	\$4,934.70
5/17/2015	2011	F & F	June Function / Facility Rent		\$50.00	\$4,884.70
5/17/2015	2012	F & F	June Function / DJ		\$75.00	\$4,809.70
5/17/2015	2013	F & F	June Function / Supplies		\$325.00	\$4,484.70
5/17/2015	2014	AG & M	Reimbursement for Copies		\$69.78	\$4,414.92
5/17/2015			7th Tradition	\$6.00		\$4,420.92
5/17/2015			Rent / NIA Center		\$6.00	\$4,414.92
6/2/2015	2015	H & H	Breakfast Buffet Vouchers		\$742.00	\$3,672.92
6/13/2015			Proceeds from (6/13) function	\$1,214.42		\$4,887.34
6/14/2015		AG & M	Function / T-Shirt Sales	\$377.00		\$5,264.34
6/14/2015		LACNA 25	Gift Card	\$0.24		\$5,264.58
6/14/2015		F & F	Proceeds from Derby Hat function	\$72.99		\$5,337.57
6/14/2015	2016	F & F	July Function / Facility Rent		\$75.00	\$5,262.57
6/14/2015	2017	F & F	July Function / DJ		\$50.00	\$5,212.57
6/14/2015	2018	F & F	July Function / Supplies		\$375.00	\$4,837.57
6/14/2015	2019	Registration	Reimbursement for Copies		\$22.26	\$4,815.31
6/14/2015		Registration	Registration Package Sales	\$20.00		\$4,835.31
6/30/2015		Registration	Registration Package Sales	\$20.00		\$4,855.31
7/12/2015	2020	F & F	Reimbursement for Flyers		\$32.52	\$4,822.79
7/12/2015	2021	Secretary	Supplies		\$185.11	\$4,637.68
7/12/2015	2022	Registration	Basic Suff 4 U / Mdse Down Payment		\$912.50	\$3,725.18
7/14/2015		Programming	Plane Ticket & Insurance		\$634.94	\$3,090.24
7/14/2015		Programming	Plane Ticket & Insurance		\$385.81	\$2,704.43
7/14/2015		Programming	Plane Ticket & Insurance		\$526.75	\$2,177.68
7/30/2015		Registration	Registration Package Sales	\$41.00		\$2,218.68
8/2/2015		F & F	Proceeds from (7/25) function	\$919.56		\$3,138.24
8/2/2015		Registration	Registration Package Sales	\$20.00		\$3,158.24
8/10/2015		F & F	Proceeds from (7/25) function	\$26.21		\$3,184.45
8/10/2015	2024	F & F	August Function/Supplies		\$350.00	\$2,834.45
8/10/2015	2025	F & F	August Function / DJ		\$75.00	\$2,759.45
8/10/2015	2023	AG & M	Basic Suff 4 U / Mdse Down Payment		\$1,704.78	\$1,054.67
8/10/2015			7th Tradition	\$6.00		\$1,060.67
8/10/2015			Rent / NIA Center		\$6.00	\$1,054.67

LACNA XXVI Financial Spreadsheet

8/15/2015	2025	F & F	Returned DJ Check / VOID	\$75.00		\$1,129.67
8/15/2015	2026	F & F	August Function / DJ		\$75.00	\$1,054.67
8/15/2015		F & F	Proceeds from (8/15) function	\$733.40		\$1,788.07
8/15/2015		H & H	Proceeds / Breakfast Buffet Tickets	\$96.00		\$1,884.07
9/13/2015	2027	H & H	Reimbursement Ink		\$19.07	\$1,865.00
9/13/2015	2028	LACNA Chair	Reimbursement for Copies		\$14.06	\$1,850.94
9/13/2015		Registration	Registration Package Sales	\$30.00		\$1,880.94
9/13/2015	2029	Registration	Copies / Stamps		\$80.00	\$1,800.94
9/13/2015			7th Tradition	\$6.00		\$1,806.94
9/13/2015			Donation	\$20.00		\$1,826.94
9/16/2015	DC	F & F	September Function/Supplies		\$246.10	\$1,580.84
9/16/2015	2030	F & F	September Function / Facility Rent		\$50.00	\$1,530.84
9/16/2015		F & F	Proceeds from (8/15) function	\$17.84		\$1,548.68
9/19/2015		AG & M	Function / T-Shirt Sales	\$108.00		\$1,656.68
9/19/2015		Registration	Registration Package Sales	\$30.00		\$1,686.68
9/19/2015		F & F	Proceeds from (9/19) function	\$476.33		\$2,163.01
9/27/2015			Rent / NIA Center for (9/13)		\$6.00	\$2,157.01
9/27/2015	2031	F & F	October Function / Facility Rent		\$50.00	\$2,107.01
9/27/2015	2032	F & F	October Function/Supplies		\$300.00	\$1,807.01
10/10/2015		F & F	Proceeds from (10/10) function	\$451.34		\$2,258.35
10/11/2015		AG & M	T-Shirt Sales (10/10) Function	\$154.00		\$2,412.35
10/11/2015			7th Tradition	\$5.00		\$2,417.35
10/11/2015			Rent / NIA Center		\$5.00	\$2,412.35
10/25/2015		F & F	Proceeds from (10/10) function	\$142.57		\$2,554.92
11/7/2015	2033	F & F	November Function / Facility Rent		\$50.00	\$2,504.92
11/7/2015	2034	F & F	November Function / DJ		\$75.00	\$2,429.92
11/7/2015	2035	F & F	November Function / Supplies		\$25.47	\$2,404.45
11/7/2015	DC	F & F	November Function / Supplies		\$156.27	\$2,248.18
11/7/2015		F & F	Proceeds from (11/7) function	\$405.50		\$2,653.68
11/7/2015		Registration	Registration Package Sales	\$30.00		\$2,683.68
11/15/2015		H & H	Breakfast Ticket Sales	\$80.00		\$2,763.68
11/15/2015		Chair	Reimbursement for F & F flyers		\$125.08	\$2,638.60
11/15/2015		H & H	Non perishable items for convention		\$900.00	\$1,738.60
11/15/2015			7th Tradition	\$10.00		\$1,748.60



aluqdahsteph Sign Out

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Search Mail

Images blocked for your protection: Show images | Always show for this sender | Never block images

Fw: Uncle Bob's Account Summary

From: Mark Sneed <nasho91020@yahoo.com>

To: aluqdahsteph <aluqdahsteph@aol.com>

Date: Thu, Dec 17, 2015 12:06 pm

hi Stephanie, hope all is good.

On Wednesday, December 16, 2015 11:16 PM, Uncle Bob's Self Storage <noreply@email.unclebobbs.com> wrote:

Uncle Bob's Self Storage Header

Your Uncle Bob's Account Summary

stamp icon

Hello Narcotics Anonymous,

Thank you for choosing Uncle Bob's! Here is your storage account summary.

Uncle Bob's Self Storage #701
 5215 Dixie Hwy.
 Louisville, KY 40216
 (502) 449-1220

Thank you, your account is paid through Jan 2016. Your next rental payment is due 2/1/16.

Tell us how we're doing!

We see you've been an Uncle Bob's customer for a while. Would you let us know how we're doing? Our 5 question survey takes just 2 minutes!

[Customer Service Survey](#)

To see more detail about your account balance at Uncle Bob's, login to your online account at: <https://account.unclebobbs.com/>
 The mailbox is unattended, so please do not reply to this message. If you no longer wish to receive emails from Uncle Bob's Self Storage (unclebobbs.com), unsubscribe [here](#).

If you are having difficulty accessing your account, please [contact us](#).

Thank you!

This electronic transmission is intended only for the use of the individual or entity to which it is addressed. If you have reason to believe that you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this electronic transmission is strictly prohibited. If you have reason to believe that you have received this transmission in error, please call Uncle Bob's immediately at (855) 851-2605 and delete and destroy this communication.

stamp icon

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\$43.00
 # 7602-2601
 12-6-15
 (hr)

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

Sub-Committee Secretary LASCNA Date 12-6-15

Sub-Committee Member Making Request

Sara M.H

Requested Budget Amount \$ 250.00

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

check to pay Ernie's Print Shop for December
2015 minutes; printing & mailing

Current Budget for Year \$ 3000.00

Funds Used thus far \$ 1983.19

Monthly Budget Allotment \$ 250.00

Remaining Funds for Year After Request \$ 1266.81

Funds allocated by: Stephanie A.

pd \$250.00
#2602
12-6-15
(8)



Narcotics Anonymous
World Services, Inc.

19737 NORDHOFF PLACE
CHATSWORTH, CA 91311-6601
Federal ID 95-3090596

*****DONATION*****

PAGE: 1

RECEIPT NUMBER: NA25678-IN
DATE RECEIVED: 12/15/2015

DONOR: LOUISVILLE AREA
PO BOX 32502
LOUISVILLE, KY 40232
USA

DONOR NUMBER: 3301401

CURRENT CONTACT: THERESA WHITEHEAD

REGION: Kentuckiana Region

NO GOODS OR SERVICES DIRECTLY PROVIDED FOR THIS DONATION	AMOUNT
/M14 AREAS	50.00
===== PAYMENT TOTALS =====	
AREAS	50.00-
AREAS	0.00
=====	

Most of us feel some level of ownership and responsibility for services provided on NA's behalf. Contributing our time and money to NA gives us an opportunity to manifest that feeling in a concrete way and strengthens our spiritual connection to the service system and the program. (IP #24, Money Matters: Self Support in NA)
Thank you for contributing to NA World Services.

IN THE USA, THE IRS HAS DETERMINED THAT DONATIONS TO "NAWS" MAY BE TAX EXEMPT. TAX CODE 501(c)3

DONATION TOTAL: 50.00

pd. \$50.00
2605
12-16-15
(8)

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

Sub-Committee: Literature Date: 12/7/15

Sub-Committee Member Making Request:

Gret C. Area Vice Chair

Requested Budget Amount: 2,538.91

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

DEC. LITERATURE ORDER

Current Budget for the Year: NO BUDGET

LIT. ORDER SINCE JAN ²⁰¹⁵ Funds Used thus far: 26,809.93

LIT SALES SINCE JAN ²⁰¹⁵ Monthly Budget Allotment: 24,959.53

Remaining Funds for Year After Request: \$ 5625.86
STOCK INVENTORY AS OF 7/30/15

Funds allocated by:

Stephanee A

Find Remaining Funds

PA # 2538.91
2606
12-6-15
(32)

Packing List

NARCOTICS ANONYMOUS WORLD SERVICES
 9737 NORDHOFF PLACE
 HATSWORTH, CA 91311-6601
 Federal ID No. 95-3090596
 (818) 773-9999

Order Number: 1112557

Order Date: 11/12/2015

Customer Number: 0035185

SERVICE REP: PEGGY LABON

INVOICE TO:
 LOUISVILLE AREA
 PO BOX 32502
 LOUISVILLE, KY 40232
 USA

SHIP TO:
 LOUISVILLE AREA
 C/O GARRET CULL
 202 FRANCK AVE
 LOUISVILLE, KY 40206
 USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms NO TERMS			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
1101	HARDCOVER: BASIC TEXT 6TH ED	53	0	11.55	612.15	
1102	PAPERBACK: BASIC TEXT 6TH ED	10	0	11.55	115.50	
1106	POCKET-SIZED 6th EDITION BT	3	0	11.55	34.65	
1140	IT WORKS: HOW & WHY	13	0	9.00	117.00	
1112	JUST FOR TODAY: DLY MEDITATION	21	0	9.00	189.00	
1200	INTRODUCTORY GUIDE, REVISED	16	0	2.00	32.00	
1150	LIVING CLEAN CASEBOUND	3	0	9.75	29.25	
1500	NA WHITE BOOKLET	130	0	0.63	81.90	
3117	IP #17 FOR THOSE IN TREATMENT	50	0	0.29	14.50	
3121	IP #21 THE LONER-STAYING CLEAN	50	0	0.29	14.50	
3101	IP #1 WHO, WHAT, HOW & WHY	200	0	0.22	44.00	
3105	IP #5 ANOTHER LOOK	200	0	0.22	44.00	
3106	IP #6 RECOVERY & RELAPSE	100	0	0.22	22.00	
3107	IP #7 AM I AN ADDICT?	200	0	0.22	44.00	
3111	IP #11 SPONSORSHIP, REVISED	200	0	0.22	44.00	

Continued

1995.17
 # 2596
 11-8-15
 (Signature)

Packing List

JARCOTICS ANONYMOUS WORLD SERVICES
 19737 NORDHOFF PLACE
 CHATSWORTH, CA 91311-6601
 Federal ID No. 95-3090596
 (818) 773-9999

Order Number: 1112557

Order Date: 11/12/2015

Customer Number: 0035185

SERVICE REP: PEGGY LABON

INVOICE TO:
 LOUISVILLE AREA
 PO BOX 32502
 LOUISVILLE, KY 40232
 JSA

SHIP TO:
 LOUISVILLE AREA
 C/O GARRET CULL
 202 FRANCK AVE
 LOUISVILLE, KY 40206
 USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO		Ship VIA	SOURCE	Terms			
		UPS GRND RESD	MAIL	NO TERMS			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT		
3113	IP #13 BY YOUNG ADDICTS ...	25	0	0.29	7.25		
3114	IP #14 ONE ADDICT'S EXPERIENCE	25	0	0.22	5.50		
3116	IP #16 FOR THE NEWCOMER	150	0	0.22	33.00		
3119	IP #19 SELF-ACCEPTANCE	100	0	0.22	22.00		
3120	IP #20 H&I SERVICE & NA MEMBER .	50	0	0.22	11.00		
3122	IP #22 WELCOME TO NA	100	0	0.22	22.00		
3123	IP #23 STAYING CLEAN OUTSIDE	100	0	0.22	22.00		
3129	IP #29: INTRO TO NA MEETINGS	50	0	0.22	11.00		
2110	GROUP TREASURER'S WORKBOOK	5	0	2.10	10.50		
9001	GROUP TREASURERS RECORD	5	0	0.75	3.75		
9020	GROUP STARTER KIT	2	0	6.75	13.50		
9130	GROUP READINGS (7-CARD SET)	2	0	4.60	9.20		
4100	KEYTAG: WHITE (WELCOME)	200	0	0.53	106.00		
4101	KEYTAG: ORANGE (30 DAYS)	200	0	0.53	106.00		
4104	KEYTAG: BLUE (6 MONTHS)	100	0	0.53	53.00		

Continued

PACKING LIST

JARCOTICS ANONYMOUS WORLD SERVICES
19737 NORDHOFF PLACE
CHATSWORTH, CA 91311-6601
Federal ID No. 95-3090596
(818) 773-9999

Order Number: 1112557

Order Date: 11/12/2015

Customer Number: 0035185

SERVICE REP: PEGGY LABON

INVOICE TO:
LOUISVILLE AREA
PO BOX 32502
LOUISVILLE, KY 40232
JSA

SHIP TO:
LOUISVILLE AREA
C/O GARRET CULL
202 FRANCK AVE
LOUISVILLE, KY 40206
USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO		Ship VIA	SOURCE	Terms			
		UPS GRND RESD	MAIL	NO TERMS			
ITEM NO	DESCRIPTION			ORDERED	BO	PRICE	AMOUNT
4301	BRONZE MEDALLION: 1 YEAR			9	0	3.20	28.80
4302	BRONZE MEDALLION: 2 YEARS			3	0	3.20	9.60
4303	BRONZE MEDALLION: 3 YEARS			4	0	3.20	12.80
4305	BRONZE MEDALLION: 5 YEARS			3	0	3.20	9.60
4306	BRONZE MEDALLION: 6 YEARS			1	0	3.20	3.20
4307	BRONZE MEDALLION: 7 YEARS			2	0	3.20	6.40
4309	BRONZE MEDALLION: 9 YEARS			2	0	3.20	6.40
4310	BRONZE MEDALLION: 10 YEARS			2	0	3.20	6.40
4312	BRONZE MEDALLION: 12 YEARS			1	0	3.20	3.20
4328	BRONZE MEDALLION: 28 YEARS			1	0	3.20	3.20
/MSH	SHIPPING ADJUSTMENT						0.65

UNDER PAID, CALLED CUSTOMER
GARRET SAYS PLEASE ADJUST BT
FOR LC, NO \$\$ ADD, ALSO ADDED
5 MORE OF WHT BKLIT WITH DIFF.

Net Order:	1,964.40
Less Discount:	117.02
Freight:	147.79
Sales Tax:	0.00
Order Total:	1,995.17
Less Deposit:	1,995.17
Order Balance:	0.00

The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form

Sub-Committee: NEWSLETTER Date: 12/5/2015

Sub-Committee Member Making Request:

Nigel H.

Requested Budget Amount: \$108⁰⁰

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

Printing December Newsletter

Current Budget for the Year: 2400⁰⁰

Funds Used thus far: 285⁰⁰

Monthly Budget Allotment: 200⁰⁰

Remaining Funds for Year After Request: 2007⁰⁰

Funds allocated by: Stephanie A

Find Remaining Funds

nd \$ 108.00
2607
12-6-15
(82)

Double S Printing

435 N. Bardstown Rd., Ste 4
Mt. Washington, KY 40047

502-904-9509

Invoice

DATE	INVOICE #
12/2/2015	20329

BILL TO
LACNA LASCNA

SHIP TO
LACNA LASCNA

P.O. NO.	TERMS	DUE DATE	SHIP VIA	TAX EXEMPT
PER NIGEL	Due on receipt	12/2/2015	PICK UP	Y
QTY	DESCRIPTION			AMOUNT
500	DECEMBER NEWSLETTER			108.00
WE APPRECIATE YOUR BUSINESS			Total	\$108.00

THANK YOU!!

pd. 108.00
2607
12-6-15
(8w)

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

Sub-Committee: P+P Date: 12/6/15

Sub-Committee Member Making Request:

Tracey C. P+P subcommittee chair

Requested Budget Amount: 60.68

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

print 5 copies of P+P manual for new
homegroups

Current Budget for the Year: \$1040.00

Funds Used thus far: 778.76

Monthly Budget Allotment: N/A

Remaining Funds for Year After Request: 718.08

Funds allocated by: Stephanie A

pd 60.68
2608
12-6-15
(8)



"Over 50 Years, One Source, One Solution"

8314 Preston Highway, Suite 2
Louisville, Kentucky 40219
502.969.8585
Fax: 502.969.1069

Invoice

Date	Invoice #
12/4/2015	20059

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
TRACEY C	Net 30	12/4/2015	RLC	Our Truck	1/3/2016

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCNA-006A	P&P MANUALS	5	5	ea	12.136	60.68

pd 60.68
2608
12-4-15
(82)

www.erniesprintshop.com Finance charge of 1.5% per month is charged on all balances past due. PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE TURNED OVER TO COLLECTIONS.	Subtotal	\$60.68
	Sales Tax	\$0.00
	Total	\$60.68
	Payments/Credits	\$0.00
	Balance Due	\$60.68

Thank You For Your Business!

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

Sub-Committee H & I Date 12-6-15

Sub-Committee Member Making Request

John F.

Requested Budget Amount \$ 323.78 worth of LITERATURE

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

I.P. LITERATURE TO TAKE INTO H & I

Current Budget for Year \$ 3600.00

Funds Used thus far \$ 2728.61

Monthly Budget Allotment \$ 299.80

Remaining Funds for Year After Request \$ 547.61

Funds allocated by: Stephanie A.

Treasures Report for Monster Bash 2015

Venue \$250.00 receipt included
ICrager \$24.93 receipt included
Dollar Lien \$13.25 receipt included
Sams \$162.58 receipt included
450.76 funds received from area

7th Tradition - 33.11

50/50 - 30.00

Donations - 24.64

Door - ~~219.14~~ 219.14

306.89 given back to area

Thank you for allowing me to serve.

Laura T

24.93

Activities Monster Bash
2015

meijer

9905 Dixie Highway
Louisville, KY 40272 - #162
(502)995-2100 meijer.com

The Meijer Team appreciates your business
11/08/15
Your fast and friendly checkout was
provided by PATTI

71928338410	MONEY ORDER	306.89	N
58308	MNY ORDR FEE	.65	N
	SUBTOTAL	307.54	
	TOTAL TAX	.00	
	TOTAL	307.54	
CASH	TENDER	307.54	

NUMBER OF ITEMS 2
See meijer.com or the Service Desk for
current return policy.

For additional savings and rewards visit
mPerks.com.



A01620UNFP9N9TS

Tx:53 Op:1627228 Tm:143 St:162 13:05:47

RECEIPT		DATE <u>11-8-15</u>	No. <u>344701</u>
RECEIVED FROM <u>Walter Walker</u>		\$ <u>306.89</u>	
<u>Three hundred six and 89/100</u>		DOLLARS	
<input type="radio"/> FOR RENT		<input checked="" type="radio"/> FOR <u>returning seed \$ for Monster Bash Activities</u>	
ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input checked="" type="radio"/> MONEY ORDER	BY <u>Stephane Al-Uglaoui</u>
		<input type="radio"/> CREDIT CARD	

SPECIAL EVENT RENTAL AGREEMENT

In consideration of the payment of \$ 250.00 from Lessee, the Lessor agrees to permit the use of the building on Fairmont at 4100 Southern Parkway by Lessee during the hours of 1:00 pm to 1:00 pm on the day(s)/date(s) of Monday 3/1st for the purpose of Food replacement funds subject to the terms and/or conditions of this Agreement.

Lessee understands and agrees that "as found" condition includes the following:

- Lessee further understands and agrees that:**

- This agreement is not valid until accepted and signed by the Rector of Resurrection Episcopal Church or designated representative of the Board of Directors of the Resurrection Community Center.**

~~Signature of Rector or For the Board~~

Signature of Lessee

Address of Lessee

Phone Number of Lessee

Self-Supporting Through Our Own Contributions

Annual Financial Report for 2015

The Louisville Area Home Groups, utilizing the process of group conscience, approved the 2015 budgets for the Area Committees, as follows:

Name of Committee	Annual Budget	Monthly Average	Spent
Executive Committee SEC.	\$ 3000.00	\$ 250.00	\$2488.97
Executive Committee TREAS.	1171.00	97.58	1061.58
RCM	1500.00	125.00	0.00
H & I (Total Amount)	4280.00	356.67	
<i>Break Down of Budget:</i>			
<i>Literature</i>	<i>3600.00</i>	<i>300.00</i>	3049.33
<i>Learning Day</i>	<i>250.00</i>		145.34
LITERATURE	240.00	20.00	68.66
Bought \$26,356.13 worth of Literature			
Sold Literature \$24,966.27 worth of Literature			
\$ Amount of Literature Bought more than Sold			1389.86
Value of Literature in Stock is \$5058.45 as of 12/31/15			
LACNA 25	3600.00		0.00

Reimbursed Area \$3600 in February 2015

(Donated \$6168.82 to Area in February 2015)

LACNA 26	4000.00	333.33	4000.00
NEWSLETTER	2400.00	200.00	393.00
P & P	1040.00	86.67	321.92
PUBLIC RELATIONS	3375.00	281.25	2034.26
ACTIVITIES	2750.00	229.17	1247.78

KRSCNA*	1200.00	100.00	1200.00
<i>Quarterly Donation</i>		333.33	5887.88
NAWS, Inc.	600.00	50.00	350.00
TOTAL	\$25,556.00	\$2463. 00	\$23,638.58

***PLUS KRSCNA Quarterly Donation** (30% of whatever is in our bank account after deducting the \$5000 which is our prudent reserve and all of Area bills are paid. This Policy was amended in June 2015 to be the above policy to include "or \$1000, whichever is less."

In 2015 Area budgeted \$2463.00 a month for services and only averaged \$857.07 a month in 7th Traditions Home Group Donations.

In 2015 Area spent \$23,638.58 and received \$10,329.86 in 7th Tradition (Home Group) Donations. LACNA 25 donated \$6168.82 to the Area and returned \$3600.00 seed money from 2014. This gave Area **total income of \$20,098.68 and total expenditures of \$23,638.58 which means we spent \$3539.90 more money than we donated to Area.**

The H&I committee does not actually write a check out of their budget for the literature they take into Hospital and Institution meetings. Each month The H&I Committee takes the monthly literature from the Literature Committee's Stock Inventory to take to the H&I meetings. **Therefore the actual amount of overspending in cash (checks written) for the year is \$490.57. Hopefully, the \$4000.00, which was seed money for LACNA 26, will be returned to LASCNA in February 2016.**

LASCNA Home Groups voted with group conscience for these Area Committee budgets but we are not donating enough 7th tradition money to Area to meet these budgets. We depend on our Area Convention and fundraisers to provide the resources that Home Groups do not provide. It would be prudent to be mindful that we, in the past, have had events that sometimes do not return enough money to Area to pay back the seed money for the event (i.e. previous LACNA Conventions). GSR's please carry this message back to your home groups and encourage your Home Group to financially support the Area services we have committed to provide to continue to carry the message of recovery.

L.A.S.C.NA COMMITTEE BUDGETS FOR 2015

COMMITTEE	ANNUAL BUDGET	MONTHLY BUDGET	MONTH	BALANCE
SECRETARY	\$4250.00	\$350.00	January-\$250.00 Returned 5.78	\$4005.78
			February-250.00 Returned 11.03	3755.78 3766.81
			March- 250.00	3516.81
			April 250.00	3266.81
			May- 250.00	3016.81
	\$3000.00	\$250.00	June- 250.00	2766.81
			July- 250.00	2516.81
			August- 250.00	2266.81
			Sept.- 250.00	2016.81
			October- 250.00	1766.81
			Nov.- 250.00	1516.81
			Dec.- 250.00	1266.81
TREASURER	952.00	79.33	January- 123.92	828.08
			February-103.00	725.08
			March 78.00	647.00
			April 78.00	569.00
			stamps 11.76	557.24
			May 78.00	479.24
	1171.00	97.58	June 78.00	620.24
			July 78.00	542.24
			Receipt book and Deposit Stamp 23.30	518.95
			August 78.00	440.95
			September 78.00	362.95
			Stamps 19.60	343.35
			October 78.00	265.35
			November 78.00	187.35
			December 78.00	109.35
RCM	1500.00	125.00		
HOSPITALS AND INSTITUTIONS	4280.00 (Includes \$250 - Learning Day)		January-lit. 293.44	3986.56
	3600.00		February-lit. 296.73	3306.27
			March-lit.	3012.67

			293.60	
			April-lit. 304.98	2707.89
			May-lit 108.57	2599.32
			June-lit. 299.06	2300.26
			July-lit 240.27	2059.99
			August-lit. 291.40	1768.59
			September-lit. 299.10	1469.49
			Oct.-lit. 297.55	1171.94
			Nov.-lit. 297.55	874.39
			Dec.-lit. 323.78	550.67
	Learning Day 250.00		Sept. Learning Day Flyers 2.00	248.00
			Learning Day Rental 100.00	148.00
			October Learning Day Supplies 100.00	48.00
			Nov. Returned 56.66 (Learning Day)	104.66
LITERATURE	240.00	20.00	January-L.O. 2747.68	(2507.63)
			Dpt. 2184.63	(323.05)
			February-L.O. 1725.09	(2048.14)
			Dpt. 2057.16	(450.47)
			March-L.O. 2344.96 23.66 8.50	(2827.59)
			Dpt. 1969.64	(857.95)
			April L.O. 2367.70	(3225.65)
			Dpt. 1887.99	(1337.66)

			May L.O. 1575.11	(2912.77)
			Dpt. 1535.41	(1377.36)
			June L.O. 2285.22	(3662.58)
			Dpt. 2596.63	(1065.95)
			Copies Lit Order Forms 17.49	(1083.44)
			July L. O. 1991.38	(3074.82)
			Dpt. 1550.72	(1524.10)
			August L.O. 1658.06	(3182.16)
			Dpt. 2389.60	(792.56)
			Sept. Copies Lit. Order Forms 19.01	(811.57)
			Sept. L.O. 2559.78	(3371.35)
			Sept. Dpt. 2436.09	(935.26)
			Oct. L.O. 2567.08	(3502.34)
			Oct. Dpt. 2146.14	(1356.20)
			Nov. L.O. 1995.17	(3351.37)
			Nov. Dpt. 2102.76	(1248.61)
			Dec. L.O. 2538.91	(3787.52)
			Dec. Dpt. 2109.50	(1678.02)
LACNA 25	3600.00 Seed Money		January-	0
			Dpt. 9768.82 Dont. 6168.82 To Area Repaid Seed Money-3600	0
LACNA 26	4000.00 seed Money		February 4000	0

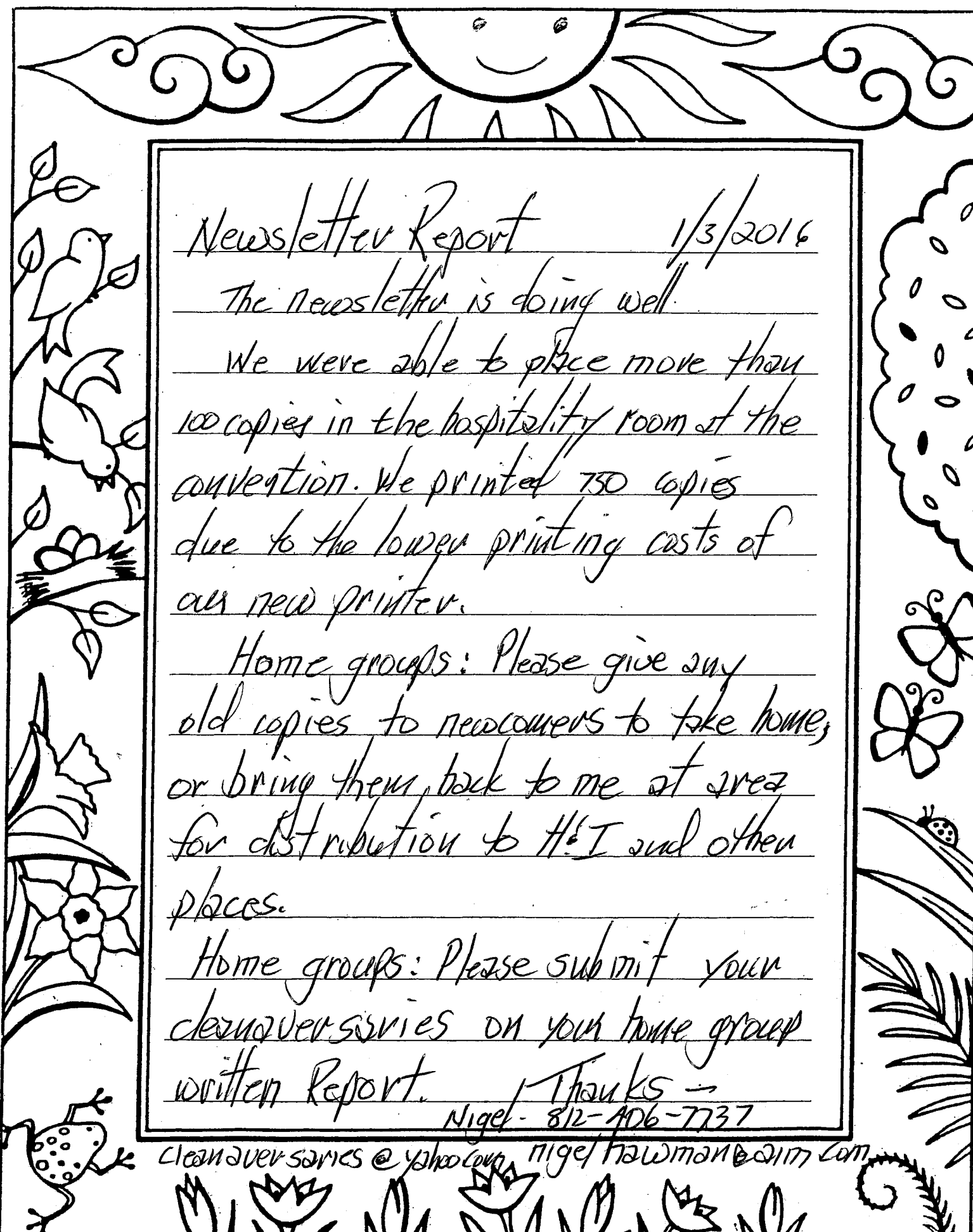
NEWSLETTER	2400.00	200.00 \$150/printing 50/misc. office supplies	0	2400
			Oct. 135.00	2265.00
			Nov. 150.00	2115.00
			Dec. 108.00	2007.00
POLICY AND PROCEDURE	1040.00 (840.00+ (floating \$200))		February-145.00	895.00
			August-90.00 6 mo. Rent BRPC	805.00
			Sept. Printing 6 pages P&P 26.24	778.76
			Dec. Printing 5 Copies of P&P 60.68	718.08
PUBLIC RELATIONS	3375.00		January-79.44 314.97	2980.59
			February-25.00	2955.59
			March-25.00	2930.59
			April-25.00	2905.59
			May-25.00 354.96 (Mtg.Sched)	2525.63
			June-25.00	2500.63
			June-203.08	2297.55
			July-25.00	2272.55
			August-25.00	2247.55
			354.96 (Mtg. Sched)	1862.59
			Sept. Rent 25.00	1842.59
			Sept. Lit. for Booth at JADAC 71.89	1770.70
			Oct. 25.00	1745.70
			Oct. 354.96 Mtg. Sched	1390.74
			Nov. Rent 25.00	1365.74

			Dec. Rent 25.00	1340.74
ACTIVITIES	2750.00		January-50.00 Returned 45.33	2745.33
			February-150.00	2595.33
			March-400.00 150.00	2045.33
			April-450.00 Returned-400.00 KRSCNA Fundraiser Returned 150.00 (Voided March check)	1595.33 1995.33 2145.33
			October 500.00 (Monster Bash)	1645.33
			November 450.00 (Holiday Marathons and Flyers)	1195.33
			November Returned 306.89 (Monster Bash)	1502.22
KRSCNA Donations from Area	1200.00 Monthly Donation	100.00	January-100.00	1100.00
			February-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
			Nov. 100.00	100.00
			Dec.100.00	0
NAWS, Inc.	600.00	50.00	June-50.00	550.00
			July-50.00	500.00

			August-50.00	450.00
			Sept.-50.00	400.00
			Oct. – 50.00	350.00
			Nov. -50.00	300.00
			Dec, - 50.00	250.00
TOTALS	\$27,735.00 plus Quarterly Donation To KRSCNA (30% of Funds after \$5000 prudent reserve and all monthly bills paid)		Jan- \$401.21 April-\$3486.67 July-\$1000.00 Oct. \$1000.00	Donated 5887.88 to the Region in 2015
	Motioned Passed to limit KRSCNA Quarterly Donation To the 30% or \$1000 which ever is less.			

L.A.S.C.N.A. ANNUAL HOME GROUP DONATIONS 2015													
HOME GROUPS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
A Vision of Hope													\$0.00
Acceptance Place							Left Area						\$0.00
Against All Odds					\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		\$10.00	\$70.00
Agape Group		\$33.52	\$20.00		\$20.00	\$20.00	\$30.00	\$30.00	\$20.00	\$30.00	\$30.00	\$25.00	\$258.52
Another Chance							\$25.00						\$25.00
Caring Thru Sharing	\$195.86	\$129.51	\$122.07	\$151.09	\$98.31	\$158.50	\$62.46	\$113.31	\$68.00	\$50.68	\$77.57	\$25.00	\$1,252.36
Cool Changes									\$10.00	\$7.00	\$5.00		\$22.00
Day By Day									\$15.00				\$15.00
Enough is Enough										\$10.00			\$10.00
Escape From Denial		\$16.77	\$16.00	\$20.00				\$20.00					\$72.77
Freedom Spirit	\$15.00					\$15.00					\$15.00		\$45.00
Gratefully Dedicated		\$40.00	\$40.00		\$20.00	\$20.00		\$20.00		\$20.00	\$25.00		\$185.00
Group 53	\$20.00	\$20.00	\$20.00	\$20.00		\$90.00		\$25.00		\$25.00	\$30.00	\$30.00	\$280.00
Highland Peace	\$73.35				\$20.00	\$25.00	\$25.00	\$45.00	\$40.00	\$10.00		\$171.00	\$409.35
How It Works	\$29.80	\$4.25		\$10.89	\$40.00	\$1.00	\$49.70	\$30.00	\$2.21	\$10.70	\$21.00		\$199.55
Just for Today-Bardstown													\$0.00
Just for Today-Lou	\$20.00		\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		\$20.00	\$120.00
Just Us	\$98.47	\$215.00	\$56.45	\$141.93	\$102.63	\$81.56	\$161.27	\$115.05	\$45.32	\$116.95	\$86.78	\$82.39	\$1,303.80
Living Clean		\$118.00											\$118.00
Living In the Solution									\$30.00				\$30.00
Lose the Desire	\$30.00	\$40.00	\$40.00	\$40.00	\$25.00	\$40.00		\$50.00	\$100.00		\$30.00		\$395.00
Miracle on 22 nd Street	\$50.00	\$50.00	\$50.00	\$31.00	\$23.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$20.00	\$20.00	\$494.00
No Matter What-E-Town						\$50.00	\$15.00	\$20.00					\$85.00
Old School Recovery	\$20.00	\$19.07	\$63.66		\$5.46	\$7.55		\$25.00	\$10.11	\$9.01			\$159.86
Out of Control	\$10.00		\$10.00	\$14.34	\$19.14	\$10.00	\$17.13	\$5.33		\$8.17	\$10.00	\$10.00	\$114.11
Point of Freedom	\$5.00		\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$10.00	\$10.00	\$10.00	\$10.00	\$75.00
Price Lane Group							\$25.00						\$25.00
Primary Purpose				\$39.28									\$39.28
Reach for Recovery	\$20.00	\$32.00	\$21.00		\$29.00	\$64.00	\$20.00	\$20.00	\$33.00	\$20.00	\$74.00	\$80.00	\$413.00
Recovery at 6:30													\$0.00
Recovery Today		\$100.00	\$100.00	\$50.00	\$50.00	\$160.00			\$200.00		\$120.00		\$780.00
Restored To Sanity	\$20.00	\$20.00	\$20.00		\$20.00	\$20.00		\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$200.00
Sanctuary	\$10.00	\$10.00		\$10.00		\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		\$90.00
Saturday Night Live		\$20.00				\$12.00	\$4.00		\$18.89				\$54.89
Serenity Group					\$20.00			\$50.00		\$40.00	\$50.00	\$30.00	\$190.00
Serenity on Sunday		\$20.00			\$10.00		\$20.00						\$50.00
Shephardsville Shot of Hope						\$2.00							\$2.00

[illegible]



Newsletter Report

1/3/2016

The newsletter is doing well.

We were able to place more than 100 copies in the hospitality room at the convention. We printed 750 copies due to the lower printing costs of our new printer.

Home groups: Please give any old copies to newcomers to take home, or bring them back to me at area for distribution to H&I and other places.

Home groups: Please submit your cleanover series on your home group written Report.

Thanks -
Nigel - 812-406-7737

cleanover series @ yahoo.com nigel.hawman@aim.com

RCM Report to LASCNA

January 2016

The 2016 Conference Agenda Report is out for fellowship discussion and decision. This is our opportunity to participate in NA unity with other groups and members from around the world in guiding our world services. As a fellowship we are discussing the future of our World Services.

The Conference Approval Track contains a variety of material to be considered at the World Service Conference that was not included in The Conference Agenda Report.

Our current Area's Policy and Procedure RCM responsibilities is out of date. Since it has been updated, the World Service Conference has changed to a two year cycle and there is no policy regarding the Conference Approval Track (CAT).

The primary responsibility of the RCM according to our P&P is to present a workshop on the Conference Agenda Report (CAR) where group members may ask questions pertaining to the items contained in the report. As of this time we do not have all the information because the CAT will not be released until later this month, after my term as RCM is complete.

I will be attending the Southern Zonal Forum's Conference Agenda Report and Conference Approval Track workshop the last weekend of January in Mesquite Texas as our Regions RDA (Regional Delegate Alternate). I have discussed this with Karen D (our Area's RCMA) and I am willing to present the information at the workshop. The timeline we have come up with is as follows:

- The 14 CAR motions will be presented at the February ASC to be included in the minutes. These are to be taken back to homegroups for their votes.
- Sunday, February 21st, 2016 we will have the CAR/CAT workshop at a location to be announced.
- The CAT information will be presented and voted on at the workshop. This is due to time constraints caused by the out of date P&P. **Members must be present at the workshop to vote on items in the CAT**
- CAR motions must be returned at the March ASC in order to be included in the group conscience of our Region. Groups need to determine how they will take their group conscience for the multiple items in the CAR. Please note that this may take longer than the time allotted for most group business meetings.

The CAR is available to view online for free at NA.ORG or can be purchased for \$15 from NA World Service. GSR's are encouraged to read and understand the CAR to communicate content with their homegroup. If you have questions please contact me or Karen D.

The Louisville Area will be hosting the Southern Zonal Forum in July. If anyone is interested in joining the committee to plan this event please let me know. This is a great opportunity to be involved with the service structure as a whole. This is of no cost to the Louisville Area.

This is my last report as the Louisville Area RCM. I have done my best to inform and include our area in the business of our Region and World Services. I have appreciated the opportunity to serve our area and will continue to do so in other capacities as well as assist the next RCM as needed.

Kevin D.

LASCNA 1/03/2016

P&P Chairperson Report

Tracey C., Chairperson

Good Afternoon Area Family!

I hope all is well with each of you today!!

The P&P subcommittee last met December 13th @ 3pm @ 1722 Bardstown Rd. There were 3 members with voting status in attendance.

We continue to comb over the P&P manual for clerical errors, such as: Misspellings, poor punctuation & grammar, & inconsistencies. If you'd like to have something edited, please email us @ LouisvilleP&P@gmail.com. You are also welcome to attend our monthly meeting.

The next couple of months for our subcommittee are crucial as we will be getting our new manual for 2016 together.

As I reported last month, the P&P subcommittee will not be providing any manuals unless a new meeting has started.

Our target date for the annual reprint of our P&P manual is April. At that time, manuals will be distributed to Executive Committee members, Subcommittee members & Home Group GSR's or alternates. I will keep you up to date in relation to our progress with the new manual. If you'd like more detail regarding distribution of the manuals, please refer to page 75 in the updated version of the P&P manual. You can access the updated manual on our website: nalouisville.net.

The P&P subcommittee meets the 2nd Sunday of every month @ 3pm @ 1722 Bardstown Rd, 40205, in the club room. Our next meeting is January 10th, 2016. New members, visitors and newcomers are welcome!!

“The desire to serve is a manifestation of freedom from self. Anonymity is a key principle in selfless service. When we learn to give selflessly, in service to those who suffer and to a power greater than ourselves, we find happiness, purpose, and dignity.”

Excerpt From: Fellowship of Narcotics Anonymous. “Living Clean: The Journey Continues.” NA World Services, 2012. iBooks.

This material may be protected by copyright.

Thanks for allowing me to serve!

With love and gratitude, Tracey C.

Good Afternoon Family,

The PR Subcommittee met on December 20th 2015; the new schedule is available for GSR's to pick up. A printable PDF version of the Schedule is now on the website available for download and 8.5"x11"print.

Any home group that is having an event or clean time celebration can email the website using the "contact us" format, leave a voice mail on the helpline, or submit the event in their Home Group Report at ASC.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting on January 17th 2015 630pm at 1649 Cowling Avenue at the Highland Vineyard Church (no affiliation)

Thanks for allowing me to serve,

Jamie B.

H&I REPORT.

January 3, 2016.

DEAR LOUISVILLE AREA,

WE SPENT \$ 323.78 ON LITERATURE FOR THE MONTH OF DECEMBER, 2015.

WE ARE CURRENTLY TAKING IN 14 MEETINGS TO FACILITIES THAT DO NOT HAVE REGULAR ACCESS TO NA MEETINGS.

ANY ADDICT INTERESTED IN PARTICIPATING IN SERVICE WORK THROUGH H&I. IS ENCOURAGED TO ATTEND THE BUSINESS MEETING. OUR NEXT BUSINESS MEETING WILL BE HELD ON JANUARY 20th, 2016 @ 6:30 P.M. @ 318 WEST KENTUCKY STREET. THIRTY DAYS CLEAN IS THE ONLY REQUIREMENT TO INITIALLY SERVE AS A SILENT PANEL MEMBER.

THIS IS MY LAST REPORT AS YOUR H&I CHAIR.

THANKYOU FOR BELIEVING IN ME AND HELPING ME IN MY RECOVERY.

IN LOVING SERVICE

John E.

Hello Family,

I am unable to be here today because we are having our LACNA 26 meeting to finalize the details of our income and expenses from this convention. I'd like to say thank you to my Vice Chair, Crystal C. for attending LASCNA AREA for me today. The convention went very well. We had a wonderful celebration of recovery. There were many newcomers that came forward to receive lots of hugs and Narcotics ANONYMOUS literature, CDs and T-shirts, all the way down to one who just had 24 hours clean. The energy was amazing. Everyone in the hallway and in passing spoke about how great this convention was and stated how they enjoyed themselves. They told us we did a good job. I am so proud of all of these Sub -Committee Chairpersons and their committees, especially a couple of them who did not have committee. We as the LACNA 26 body pulled together to help each other. A special thanks go out to the countless numbers of members who drove many miles to carry the NA message to the addict who still suffers. I will be there at next month's ASC with a complete report and to turn in all funds received. As long as the ties that bind us together are stronger than those that would tear us apart, all will be well. Thank you for the opportunity to serve this awesome fellowship they gave me a life worth living. I give all thanks to my higher power, which I choose to call God for helping me to surrender and persevere through this commitment.

With much gratitude and loving service,

Nelle B.

Area Activities Report January 3, 2016

The Holiday Marathons were Productive and Fun. We are grateful for your support. The Committee did great work. Thanks also the people who chaired the meetings. We worked on our Budget for 2016 and we are it submitting today. ~~We are also returning \$_____ of the seed money for the Marathons.~~ We have started working on the KRCNA Fundraiser to be on February 27, 2016 at 1722 Bardstown road, Flyers are on the tables. We are accepting NA Item Donations for the Auction. I am making a necklace with the NA symbol on it for the Auction. The LACNA Convention was great, thanks or service work you committee did.

Peace, Wally.

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: 1/2/16

Position individual is nominated for: LACNA 27 CHAIR

Submitted by: LOSE THE DESIRE Home Group / Sub-committee

Nomination: CRYSTAL C.

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:

Name:

Clean date:

Address:

10 Digit Phone #:

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.

LACNA 26 vice chair person

LACNA 25 chair person

LACNA 22 chair person

LACNA 20 Function & Fundraising

GSR Love the Desire 2009

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

N/A

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

I bring my previous experience with the convention committee. Service (self service) is a must. Understanding of 12 concepts of service

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?

Resident monitor is my position at work
so I ~~have a working knowledge of the 12~~ understand
planning, order, and keeping focus.

Please list any other information that you consider relevant.

I believe service helps keep me clean.
I have a working knowledge of the 12
Steps, traditions & concepts.
I have responsible leadership skills

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: 01/03/11

Position individual is Nominated for: H+I CHAIR

Submitted By: H+I SUBCOMMITTEE Homegroup / Subcommittee

Nomination: H+I CHAIR / SARA T.

Have you consulted with the individual being nominated

☒ YES

☐ NO

Does this person meet the position guidelines?

☒ YES

☐ NO

Has this person completed a service resume?

☒ YES

☐ NO

N.A. SERVICE RESUME

Position to which nominated

H+I CHAIR

Name: SARA T.

Clean Date: 09/19/12

Address: 514 IROQUOIS GARDEN DR.

10 Digit Phone #: (502) 224-5001

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 MEMBER 2013-2014
H+I PANEL LEADER 2014-PRESENT
HOME GROUP SECRETARY 2015
LACNA 25 SERENITY TEAM MEMBER
LACNA 24 SERENITY TEAM MEMBER

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

I HAVE FULFILLED ALL SERVICE COMMITMENTS.

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

I HAVE OVER 2 YEARS EXPERIENCE TAKING AN H+I MEETING INTO
A FACILITY. I UNDERSTAND HOW THE H+I SERVICE STRUCTURE WORKS. I
BELIEVE OUR PRIMARY PURPOSE IS TO CARRY THE MESSAGE TO THE ADDICT
WHO STILL SUFFERS AND I AM WILLING TO DO THAT TO THE BEST OF
MY ABILITY.

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 AM ORGANIZED; PAY ATTENTION TO DETAIL; I WORK WITH MANY DIFFERENT PERSONALITIES AND AM ABLE TO PRACTICE PRINCIPLES.

Please list any other information that you consider relevant.

I BELIEVE IN GIVING BACK THROUGH H&I SERVICE BECAUSE THE MESSAGE WAS CARRIED TO ME THROUGH H&I WHEN I WAS IN TREATMENT. MY CLEAN DATE IS 09/18/12; I HAVE AN NA SPONSOR; I HAVE AN NA HOMEGROUP; I WORK NA STEPS AND APPLY THEM IN MY LIFE TO THE BEST OF MY ABILITY.

The Louisville Area Service Committee of Narcotics Anonymous
Nomination Submission Form

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

Date:

1/2/2016

Position individual is Nominated for:

Newsletter Chair

Submitted By:

Step Up Group

Homegroup / Subcommittee

Nomination:

Nigel H.

Have you consulted with the individual being nominated

☒ YES☐ NO

Does this person meet the position guidelines?

☒ YES☐ NO

Has this person completed a service resume?

☒ YES☐ NO

N.A. SERVICE RESUME

Position to which nominated

Newsletter Chair

Name: Nigel Hawman

Clean Date: Dec 10, 1999

Address: 4889 St. Marys Rd.
Floyds Knobs In 47119

10 Digit Phone #: 812-406-7737

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.

All positions for my home group thru the years
Panel leader for H&I - Downtown Jail 3yrs

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

N/A

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

computer, phone, printer

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?

Organizational ability
working within committees
using graphics & the written word
to communicate
Familiar with Area organization

Please list any other information that you consider relevant

worked the steps, ~~do~~ continuing effort
to live according to spiritual principles.
Continuing relationship with my
sponsor and sponsees. Working
the traditions.

Helped produce the last 4
Newsletters as the chair person.

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: 1A (to be filled out by Secretary)

Date: 1-3-16

Submitted by: Stephanie A Your Name Please Select One Treasurer LASCNA

Policy Change? NO Please Select One

Have you consulted with committee(s) that this policy will affect? Please Select One yes.

Is this motion yes Please Select One

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

Page 13

Treasurer's Budget

What is the current language? (if applicable)

Bardstown Rd. Presbyterian Church (\$35/month)	\$420.00
Uncle Bob's Storage Unit (\$43/month)	516.00
Post Office Box Rent (1 year)	79.00
Postage	36.00
Envelopes, Receipt Book, Checks	120.00
TOTAL	\$1171.00 =
	\$97.58/month

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

SAME BUDGET REQUEST for 2016

Intent of/or Reason for change:

No change

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: 1B (to be filled out by Secretary)

Date: 1/3/16

Submitted by: Tracey C. Pop Chair 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? AA

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

page 76 (in Pop manual, under 'E')

What is the current language? (if applicable)

① Updates & Annual Printing of manuals \$ 840.00
 ② Floating Seed (additional operating expenses) \$ 200.00
TOTAL : \$ 1040.00

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

NO change, budget remains the same for 2016

Intent of/or Reason for change:

Annual budget request for 2016

Reset Form

The Louisville Area Service Committee of Narcotics Anonymous
Motion Submission Form

Print 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: 10 (to be filled out by Secretary) Date: 1-3-16

Submitted by: _____

Sunday Survivors
Your Name Please Select One

Policy Change? _____

Please Select One

no

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

Please Select One

N/A

Is this motion _____

Please Select One

yes

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

What is the current language? (if applicable)

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

To start the procedure to prosecute vera H
of stealing NA funds

Intent of/or Reason for change:

vera H has broke her agreedmant

The Louisville Area Service Committee of Narcotics Anonymous
Motion Submission Form

Print 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: 10 (to be filled out by Secretary)

Date: _____

Submitted by: ACTIVITIES CHAIR Your Name Please Select One WALLY W.

Policy Change?

Please Select One YES

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

Please Select One YES

Is this motion

Please Select One

YES

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

P. 78 LINE 5 UNDER DUTIES
AND PAGE 83 ACTIVITIES BUDGET

What is the current language? (if applicable)

COORDINATES A MINIMUM OF (4) FUNCTIONS A YEAR
INCLUDING AN ANNUAL CAMPOUT IN JUNE, AN ANNUAL
MONSTER BASH IN OCTOBER AND ANNUAL BIRTHDAY
CELEBRATION IN DECEMBER.

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

DELETE AN ANNUAL CAMPOUT IN JUNE AND
AN ANNUAL BIRTHDAY CELEBRATION IN DECEMBER.
REPLACE THEM WITH AN ANNUAL PLANETARIUM
LAZER LIGHT SHOW

JANUARY	FLYERS FOR KRCNA FUNDRAISER	\$ 50	OCT.	FLYER THANKSGIVING	\$ 50
FEBRUARY	FLYERS FOR PLANETARIUM LAZER LIGHT	\$ 150	NOV.	FLYER XMAS + NEW YEAR	\$ 100
MARCH	KRCNA FUNDRAISER	\$ 400	DEC.	FLYER	
APRIL	DERBY / THUNDER EVENT	\$ 150		THANKSGIVING	\$ 125
MAY	FLYER	\$ 400		MARATHON	
JUNE	PLANETARIUM LAZER LIGHT SHOW	\$ 650		DECEMBER	\$ 205
JULY	FLYER	\$ 50		XMAS + NEW YEAR	
AUGUST	FLYER	\$ 300		YEARS	
SEPTEMBER	FLYER MONSTER BASH				
OCTOBER	MONSTER BASH				

Intent of/ or Reason for change:

TO UPDATE AND REFLECT CHANGES THAT NEEDED
TO HAPPEN.

BUDGET REMAINS THE SAME \$ 2,750