

AREA L.E.G.S. MINUTES – AUGUST 18, 2019



SHOW YOUR GRATITUDE FOR N.A. BE A PART OF THE DECISION-MAKING PROCESS.

Nominations/ Elections are needed for the following positions at the ASC meeting:

Interim Positions: Executive Positions: Assistant Secretary, Treasurer Assistant
 Subcommittee Positions: PR/Phone-line Vice-Chair

Interim Positions: Term starts in June: H&I Vice-Chair, Merchandise Chair,
 Merchandise Vice-Chair, RCM, and RCM Alternate Term starts in August: Activities
 Chair and Activities Vice-Chair

Nominations/ Elections are needed for the following Regional positions: Secretary,
 Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair, H&I Chair, and
 Literature Chair, Literature Vice-Chair

The H&I Subcommittee need Facility Chairpersons and Substitute Chairpersons:

Upcoming Facility Meeting Vacancies are:

Crossroads [Men] - Thursdays at 1:30pm

H&I needs a Subcommittee Literature Distributor

BACK TO GROUPS/MOTIONS: [2] – Page 5 and Page 6

BUSINESS MOTIONS – Page 5

MONEY OWED TO AREA L.E.G.S./GROUPS: Adrienne W. Phillip A. Saffiyah A.H. Kevin G.

AREA L.E.G.S. P.O. BOX 5674 Cleveland, Ohio 44101

AREA L.E.G.S. MINUTES Available online at: www.legsna.org

Executive Committee Contacts:

ASC Chair: Jimi M. 216-882-0588

ASC Vice-Chair: Walt Mc. [216-990-1919/waltsalley@yahoo.com](mailto:waltsalley@yahoo.com)

ASC Secretary: Ruby K. [216-240-0926/msrubyk@gmail.com](mailto:msrubyk@gmail.com)

Regional Committee Member:

Regional Committee Member Alternate:

Subcommittee Contacts:

ACTIVITIES	HOSPITALS & INSTITUTIONS
	LaShonda M. 216-254-2177
LITERATURE	MERCHANDISE
Thurman B. 216-258-1928/ Tracy S. 216-240-7538	
POLICY	PUBLIC RELATIONS
Beverly M. 216-785-4179/ Reed R. 216-970-1208	Marvin M. 216-253-4506

1. **MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.**
2. **TWELVE TRADITIONS READ BY: LOVIE O.**
3. **TWELVE CONCEPTS READ BY: KIM W.**
4. **NINTH TRADITION EXPLANATIONS READ BY: CANDY P.**
5. **THREE MINUTE APPLICATION OF THE ELEVENTH STEP.**
6. **GUIDELINES READ QUARTERLY ALSO AVAILABLE IN PRINT. – QUARTERLY GUIDELINES READ**
7. **FIRST POLLING of the GSR's 13 [actual voting members present 16]**
8. **Are there any Groups with issues, concerns, or who would like to be recognized for New Business? No**
9. **SECRETARY'S REPORT: RUBY K.**

Motion to accept report by Rochelle D.L. Seconded by Candy P.

For 13 Against 0 Abstentions 0 Report **Passed**

10. **TREASURER'S REPORT: MICHELLE B.**

Motion to accept report by Buster B. Seconded by Ken W.

For 15 Against 0 Abstentions 0 Report **Passed**

11. **LITERATURE SUBCOMMITTEE: THURMAN B./TRACY S.**

Motion to accept report by Ken D. Seconded by Lamont B.

For 12 Against 3 Abstentions 0 Report **Passed**

Total Sales (per report) = \$669.38 actual amount per ASC Treasurer and Literature Vice-Chair **\$584.98** a difference of **-\$84.40** information after the report was voted on. Budget Request \$1,000.00 + H&I Budget Request \$63.88 = check to NAWS for literature purchase = \$1,063.88

12. **ACTIVITIES SUBCOMMITTEE: JIMI M. [ASC CHAIR]**

Motion to accept report by Lovie O. Seconded by Hakeem H.

For 15 Against 0 Abstentions 1 Report **Passed**

13. **POLICY SUBCOMMITTEE: BEVERLY M./REED R.**

Motion to accept report by Gerald P. Seconded by Hakeem H.

For 13 Against 0 Abstentions 1 Report **Passed**

14. **PUBLIC RELATIONS SUBCOMMITTEE: MARVIN M.**

Motion to accept report by Roberto L. Seconded by Lamont B.

For 14 Against 0 Abstentions 1 Report **Passed**

15. **HOSPITALS & INSTITUTIONS SUBCOMMITTEE: LASHONDA M. – UNWARRANTED ABSENCE**

16. MERCHANDISE SUBCOMMITTEE: WALT MC. [ASC VICE-CHAIR]

Motion to accept report by Kim W. Seconded by Darlene P.

17. For 15 Against 0 Abstentions 0 Report **Passed**

18. REGIONAL COMMITTEE MEMBER: [NONE]

19. AD HOC COMMITTEE: [LAMONT B.]

After being brought back to the floor for a vote.

Motion to accept report by Buster B. Seconded by Candy P.

For 9 Against 3 Abstentions 2 Report **Passed**

The business of this Ad-Hoc committee has been completed.

20. TEN MINUTE BREAK YES

21. REOPEN MEETING: Moment of silence followed by the Serenity Prayer.

22. SECOND POLLING of the GSR's 14

23. OLD BUSINESS:

A. No nominations or statements of willingness for any of the ASC open positions.

B. Information brought back from the designated storage facility [Compass Self Storage 16005 Chagrin Blvd and the members that went to the facility found out there was no hold placed on the motioned storage size and it was not currently not available on Tuesday, August 13, 2019, but we were informed that there may be space available after this ASC meeting and suggested we check back Thursday, August 22, 2019 for any openings and other possible move in discounts. No further direction give at this time. See attached information pertaining to available space date and pricing upon our initial contact.

24. NEW BUSINESS/GROUP CONCERNS:

A. Public Relations did state (see receipt attachments) a request for the additional funds of (\$20.00) he paid out of pocket for the setup table during the Glenville Festival.

B. Policy Subcommittee has a motion pertaining to Area L.E.G.S securing a bond to protect the ASC from theft – this motion was voted policy and sent Back To Groups [see page 5]

C. Activities Subcommittee is requesting funds in the amount of \$\$\$35.00 to purchase “Sponsorship Bunch Tickets” for our November 9, 2019 event. There were no objections for this request.

D. Treasurer along with the Literature Vice Chair verified a discrepancy of the total funds turned in by the Literature Chair - see Literature Subcommittee Report

- E. Merchandise Subcommittee is requesting the funds in the amount of \$35.00 to purchase raffle tickets the Sponsorship Brunch Gift Basket .There was an overall consensus of approval to purchase tickets.
- F. Motion was presented on the floor of the ASC [see page 6] sent back to groups concerning the availability of the Policy Motion Log and other service information to all members of Area L.E.G.S.

25. UNWARRANTED ABSENCES: LASHONDA M. - 1

26. MEETING BUSINESS ENDED AT: 5:31PM

27. MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.

IN SERVICE TO NA,

RUBY K.

ASC SECRETARY

“ALL REPORTS SUBMITTED AND APPROVED FLIERS INCLUDED.”

BACK TO GROUPS

LAKE ERIE GENERAL SERVICES[®]

GROUP/SUBCOMMITTEE MOTION with EXPLANATION:

MOTION: That Area L.E.G.S. secure a bond.

EXPLANATION: To protect Area L.E.G.S. from theft.

Concept 11 – NA funds are to be used to further our primary purpose, and must be managed responsibly.

SUBMITTED BY: **POLICY SUBCOMMITTEE**

DATE: **AUGUST 18, 2019**

FOR THE ASC SECRETARY:

MAJORITY CONSENT AT THE ASC - **POLICY**

FOR: **13**AGAINST: **0** ABSTENTIONS **0** RESULTS: **MOTION PASSED TO GO BACK TO GROUPS**

LAKE ERIE GENERAL SERVICES®



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

Policy: That Area LEGS secure a bond

Explanation: to protect AREA LEGS from theft

Concept 11 - NA FUNDS ARE TO BE USED TO
FURTHER OUR PRIMARY PURPOSE, AND MUST BE MANAGED
RESPONSIBLY

DATE: 8/11/2019

SUBMITTED BY: Policy

~~BACK TO GROUP~~

FOR: 13 AGAINST: 0 ABSTENTIONS: 0 RESULTS: BACK TO GROUPS

FOR INFORMATION PURPOSES ONLY



**DISHONESTY BOND
(FOR ANY TYPE OF BUSINESS)**

Bond No. _____

In consideration of the agreed premium, _____ Company, a South Dakota corporation (the "Surety"), hereby agrees to indemnify _____

(the "Insured"), against any loss of money or other property which the Insured shall sustain or for which the Insured shall incur liability to any Customer or Subscriber of the Insured through any fraudulent or dishonest act or acts committed by any Employee or Employees of the Insured acting alone or in Collusion with others, the amount of indemnity on each of such Employees being _____

DOLLARS (_____).

THE FOREGOING AGREEMENT IS SUBJECT TO THE FOLLOWING CONDITIONS AND LIMITATIONS:

TERM OF BOND:

SECTION 1. The term of this bond begins with the _____ day of _____, _____, standard time, at the address of the Insured above given, and ends at 12:00 o'clock night, standard time, on the effective date of the cancellation of this bond in its entirety.

EXCLUSION:

SECTION 2. This bond does not apply to loss, or to that part of any loss, as the case may be, the proof of which, either as to its factual existence or as to its amount, is dependent upon an inventory computation or a profit and loss computation. In addition, the policy does not apply to the defense of any legal proceedings brought against the Insured, or to fees, costs or expenses incurred or paid by the Insured in prosecuting or defending any legal proceedings whether or not such proceedings results or would result in a loss to the Insured covered by this policy. In addition, the Company shall not be liable for any costs, fees and other expenses incurred by the Insured in establishing the existence or the amount of loss covered under this policy.

DISCOVERY PERIOD:

SECTION 3. Loss is covered under this bond only (a) if sustained through any act or acts committed by any Employee of Insured while this bond is in force as to such Employee, and (b) if discovered prior to the expiration or sooner cancellation of this bond in its entirety as provided in Section 10, or from its cancellation or termination in its entirety in any other manner, whichever shall first happen.

DEFINITION OF EMPLOYEE:

SECTION 4. The word Employee or Employees, as used in this bond, shall be deemed to mean, respectively, one or more of the natural persons (except directors or trustees of the Insured, if a corporation, who are not also officers or employees thereof in some other capacity) while in the regular service of the Insured in the ordinary course of the Insured's business during the term of this bond, and whom the Insured compensates by salary or wages and has the right to govern and direct in the performance of such service, and who are engaged in such service within any of the States of the United States of America, or within the District of Columbia, Puerto Rico, the Virgin Islands, or elsewhere for a limited period, but not to mean brokers, factors, commission merchants, consignees, contractors, or other agents or representatives of the same general character.

FRAUDULENT OR DISHONEST ACT:

SECTION 5. A FRAUDULENT OR DISHONEST ACT OF AN EMPLOYEE OF THE INSURED SHALL MEAN AN ACT WHICH IS PUNISHABLE UNDER THE CRIMINAL CODE IN THE JURISDICTION WITHIN WHICH ACT OCCURRED, FOR WHICH SAID EMPLOYEE IS TRIED AND CONVICTED BY A COURT OF PROPER JURISDICTION

MERGER OR CONSOLIDATION:

SECTION 6. If any natural persons shall be taken into the regular service of the Insured through merger or consolidation with some other concern, the Insured shall give the Surety written notice thereof and shall pay an additional premium on any increase in the number of Employees covered under this bond as a result of such merger or consolidation computed pro rata from the date of such merger or consolidation to the end of the current premium period.

NON-ACCUMULATION OF LIABILITY:

SECTION 7. Regardless of the number of years this bond shall continue in force and the number of premiums which shall be payable or paid, the liability of the Surety under this bond shall not be cumulative in amounts from year to year or from period to period.

BACK TO GROUPS

LAKE ERIE GENERAL SERVICES

MOTION ON THE FLOOR OF THE ASC with an EXPLANATION:

-

MOTION: That Area that all Area Guidelines, Subcommittee Guidelines along with the Area motion log be placed on the Area webpage. <https://legsna.org>

EXPLANATION: For transparency and availability of information to all the members of the Area L.E.G.S. and to increase understanding of our service structure in hopes of promoting greater participation from all the members that Lake Erie General Services (LEGS) Area serves.

SUBMITTED BY: ROBERTO L. 2ND BY: LAMONT B.

DATE: AUGUST 18, 2019

FOR THE ASC SECRETARY:

MAJORITY CONSENT AT THE ASC: POLICY

FOR: 8 AGAINST: 0 ABSTENTIONS 4 RESULTS: PASSED TO GO BACK TO GROUPS

LAKE ERIE GENERAL SERVICES



MOTION ON THE ASC FLOOR WITH EXPLANATION:

MOTION – THAT ALL AREA GUIDELINES, SUBCOMMITTEE GUIDELINES ALONG WITH THE AREA MOTION LOG BE PLACED ON THE AREA WEB PAGE.

<https://legsna.org>

EXPLANATION – FOR TRANSPARENCY AND AVAILABILITY OF INFORMATION TO ALL THE MEMBERS OF AREA LEGS AND TO INCREASE UNDERSTANDING OF OUR SERVICE STRUCTURE IN HOPES OF PROMOTING GREATER PARTICIPATION FROM THE ALL MEMBERS THAT LAKE ERIE GENERAL SERVICES (LEGS) AREA SERVES. _____

Policy Back to Groups

For
8

Against
0

Abstentions
4

AREA {L.E.G.S.} LAKE ERIE GENERAL SERVICES

GROUP NAME	REPRESENTATIVE'S NAME	1st TALLY	# NEW BUS.	2nd TALLY
AGAINST ALL ODDS				
A SIMPLE WAY				
BEDFORD MIRACLES	Kim W	✓		✓
EAST CLEVELAND RECOVERY	LAMONT B	✓		✓
END OF THE ROAD RECOVERY				
FIRST STEP 2 RECOVERY				
FRONTLINE RECOVERY				
H.O.W. ON SATURDAY NIGHT				
HAPPY JOYOUS & FREE	Yulene P.	✓		✓
INNER CITY RECOVERY				
JUST FOR TODAY	CHARLES B	✓		✓
KEEP COMING BACK				
KEEP IT SIMPLE N.A.				
LAST HOUSE ON THE BLOCK				
MESSAGE OF HOPE ... PROMISE OF FREEDOM				
MIRACLES ON MOUNTVIEW				
MORE WILL BE REVEALED ON SUNDAY				
NEW ATTITUDES	HAKOEM H.	✓		✓
NO MATTER WHAT		✓		
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY	Louise Ann	✓		✓
PURE N.A. GROUP	Candy P.			✓
RAY OF HOPE GROUP	Shelley P.	✓		✓
RECOVERY BY THE RAPID	Errol T.	✓		✓
RECOVERY ON 105	JOHNNY C	✓		
SERENITY ON SUNDAY MORNING				
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION	Kenneth W	✓		✓
ST. CLAIR RECOVERY	Kochiller L.	✓		
STEP GUIDE DISCUSSION GROUP	BUSTER B	✓		✓
THANK GOD I'M FREE	ROBERT E. RobL	✓		✓
THE JOURNEY CONTINUES				
THERE'S A WAY OUT				
TOGETHER WE CAN				
WAKE UP & LIVE				
WE ARE REACHING NEW HEIGHTS				
WE ON MONDAY MORNINGS				
WINNERS GROWING TOGETHER IN RECOVERY	CARLETON P.	✓		✓
WITH OUR WILLINGNESS	Steve C.	✓		✓
TOTAL REPRESENTATIVES PER EACH TALLY:		13 + (11)		14

TODAY'S DATE: AUGUST 18, 2019



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

419 TRN S Y ST01

Business Statement

Account Number:

Statement Period:

Jul 1, 2019

through

Jul 31, 2019

Page 1 of 2



000044015 01 AB 0.412 000638154641809 P Y
LAKE ERIE GENERAL SERVICES OF NARCOTICS
ANONYMOUS INC
PO BOX 5674
CLEVELAND OH 44101-0674



To Contact U.S. Bank

24-Hour Business

Solutions:

1-800-673-3555

U.S. Bank accepts Relay Calls

Internet:

usbank.com

INFORMATION YOU SHOULD KNOW

Our updated Services Terms and Conditions and Cash Management Services Terms and Conditions are now effective for U.S. Bank business clients. To view the revised documents, go to usbank.com/tmtermsandconditions and use password **terms2019**. If you are unable to access this information or have questions, please reach out to your U.S. Bank representative or Commercial Customer Service team for assistance.

SILVER BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Number

Account Summary

	# Items		
Beginning Balance on Jul 1		\$	2,901.69
Customer Deposits	2		2,367.78
Other Withdrawals	1		19.00-
Checks Paid	7		1,276.19-
Ending Balance on Jul 31, 2019		\$	3,974.28

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Jul 16	8356572043	129.00		Jul 25	8953635253	2,238.78
Total Customer Deposits							\$ 2,367.78

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jul 15	Analysis Service Charge	1500000000	\$ 19.00-
Total Other Withdrawals			\$ 19.00-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6762	Jul 23	8354749202	281.64	6771	Jul 29	8054947844	50.00
6763	Jul 23	8354749203	86.75	6772	Jul 29	8054947845	50.00
6769*	Jul 29	8053567643	23.80	6774*	Jul 26	9254901702	753.00
6770	Jul 29	8056535064	31.00				
Conventional Checks Paid (7)							\$ 1,276.19-

* Gap in check sequence

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jul 15	2,882.69	Jul 23	2,643.30	Jul 26	4,129.08
Jul 16	3,011.69	Jul 25	4,882.08	Jul 29	3,974.28

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: June 2019

Account Number:

\$

19.00



LAKE ERIE GENERAL SERVICES OF NARCOTICS
 ANONYMOUS INC
 PO BOX 5674
 CLEVELAND OH 44101-0674

Business Statement

Account Number:

Statement Period:
 Jul 1, 2019
 through
 Jul 31, 2019

Page 2 of 2



ANALYSIS SERVICE CHARGE DETAIL

(CONTINUED)

Analysis Service Charge assessed to

\$ 19.00

Service Activity Detail for Account Number

<i>Service</i>	<i>Volume</i>	<i>Avg Unit Price</i>	<i>Total Charge</i>
Depository Services			
Combined Transactions/Items	35		No Charge
Returned Deposited Items	1	14.00000	14.00
Paper Statement Fee	1	5.00000	5.00
Subtotal: Depository Services			19.00
Fee Based Service Charges for Account Number			\$ 19.00

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY

TREASURY REPORT

July 21,2019 to August 18, 2019

MONTHLY STATEMENT FOR JULY 2019

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
07/21/19	FROM BANK STATEMENT				2,901.69
"	TRANSTIONED DEPOSIT		129.00		3,030.69
"	DEPOSIT		2,238.78		5,269.47
"					
07/21/19	CHECK[S] PAID				
"	COPY KING	6762		281.64	4,987.83
	COPY KING	6763		86.75	4,901.08
	Walt Mc.	6769		23.80	4,877.28
	Marvin M. (pr Budget)	6770		31.00	4,846.28
	Ruby K.	6771		50.00	4,796.28
	Ruby K.	6772		50.00	4,749.28
	N.A.W.S.	6774		753.00	3,993.28
	Returned fee (Beverly M.)			14.00	3,979.28
	Service fewe			5.00	3,974.28
	OUTSTANDING CHECK[S]				
	Michegan Service office	6755		630.00	3,344.28
	Thea Bowman (May Rent)	6761		220.00	3,124.28
	Thea Bowman (June Rent)	6768		220.00	2,904.28
	B.R.S.C.N.A.	6773		105.00	2,799.28
	FREE WILL DONATIONS and DEBTS				
"	FREE WILL DONATION[S]				2,283.74
"	Donations at the ASC Meeting		27.00		2,310.74
"	Free Will (Marathon)		129.00		2,339.74
"	Free Will (NA birhtday)		31.00		2,470.74
07/21/19	PRE-REGISTRATION BALANCE DUE				2,200.00
"	Pre-Registration paid out			1,720.00	480.00
"	Amount returned to ASC			200.00	280.00
"	unclaimed funds				280.00
"					
"					
"					
"					
"					
"					
07/21/19	AMOUNT AVAILABLE				\$2,799.28

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY

TREASURY REPORT

July 21,2019 to August 18, 2019

MONTHLY STATEMENT FOR JULY 2019

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
07/21/19	ACTIVITY BREAKDOWN				2,901.69
	St. Clair Recovery		60.00		2,961.69
"	Spiritual Foundation		25.00		2,986.69
"	More Will Be Revealed		25.00		3,011.69
"	New Attitudes		25.00		3,036.69
"	Bedford Miracles		30.00		3,066.69
"	A Simple Way		100.00		3,166.69
"	Pure NA		230.00		3,396.69
"	Recovery on 105		40.00		3,436.69
"	Inner City		25.00		3,461.69
"	The Journey contiues		75.00		3,569.69
"	With Our Willingness		25.00		3,561.69
"	Literature		406.63		3,968.32
	BEVERLY M.		34.15		4,002.47
	Tee Shirt Sales (Walt Mc)		1,080.00		5,082.47
	Free Will NA B-Day		31.00		5,113.47
	Free Will Marathon		129.00		5,242.47
"	Free Will ASC		27.00		5,269.47
07/21/19	CHECK[S] PAID				
"	COPY KING			281.64	4,987.83
"	COPY KING			86.75	4,901.08
"	Walt Mc.			23.80	4,877.28
"	Marvin M. (pr Budget)			31.00	4,846.28
"	Ruby K.			50.00	4,796.28
	Ruby K.			50.00	4,749.28
"	N.A.W.S.			753.00	3,993.28
"	Returned fee (Beverly M.)			14.00	3,979.28
"	Service fewe			5.00	3,974.28
07/21/19	OUTSTANDING CHECK[S]				
"	Michegan Service office	6755		630.00	3,344.28
"	Thea Bowman (May Rent)	6761		220.00	3,124.28
"	Thea Bowman (June Rent)	6768		220.00	2,904.28
"	B.R.S.C.N.A.	6773		105.00	2,799.28
"					
"	Pre-Registration debt (Paid)				
"					
07/21/19	AMOUNTL AVAILABLE				\$2,799.28

[AREA L.E.G.S. [LAKE ERIE GENERAL SERVICES®] RECEIPTS REPORT

GROUP/SUBCOMMITTEE NAME: Treasurer

AMOUNT OF CHECK \$ 50.00

CHECK # 6766

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED																		
8/17/19	INK	017608	50.00	0																		
<p style="font-size: 2em; margin: 0;">1</p> <div style="font-size: 0.8em; margin: 5px 0;"> <p>See back of receipt for your chance to win \$1000. ID #: 7N6YPSTL18J</p> <p style="text-align: center;">Walmart </p> <p style="text-align: center;">SUPERCENTER</p> <p>216-382-1657 Mgr: ASHLEY BUSSARD</p> <p>ST# 02362 OP# 005973 TEN 67 TR# 05488</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">INK</td> <td style="width: 20%;">088989490074</td> <td style="width: 20%; text-align: right;">33.89 X</td> </tr> <tr> <td>HP INK</td> <td>019162806505</td> <td style="text-align: right;">26.97 X</td> </tr> <tr> <td></td> <td style="text-align: right;">SUBTOTAL</td> <td style="text-align: right;">60.86</td> </tr> <tr> <td>TAX 1</td> <td style="text-align: right;">8.000 3</td> <td style="text-align: right;">4.87</td> </tr> <tr> <td></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">65.73</td> </tr> <tr> <td></td> <td style="text-align: right;">MCARD TEND</td> <td style="text-align: right;">65.73</td> </tr> </table> <p>**** * 3441 I 1</p> <p>Debit APPROVAL # 017608 REF # 1042000314 AID A0000000042203 TC F7736228F42781C2 TERMINAL # SC010053 *NO SIGNATURE REQUIRED 08/17/19 18:50:59</p> <p style="text-align: center;">CHANGE DUE 0.00 # ITEMS SOLD 2 TC# 0146 5098 9649 1742 2967</p> <p style="text-align: center;">Low Prices You Can Trust. Every Day. 08/17/19 18:50:59 ***CUSTOMER COPY*** Scan with Walmart app to save receipts</p> </div>					INK	088989490074	33.89 X	HP INK	019162806505	26.97 X		SUBTOTAL	60.86	TAX 1	8.000 3	4.87		TOTAL	65.73		MCARD TEND	65.73
INK	088989490074	33.89 X																				
HP INK	019162806505	26.97 X																				
	SUBTOTAL	60.86																				
TAX 1	8.000 3	4.87																				
	TOTAL	65.73																				
	MCARD TEND	65.73																				

- REC
- PLE
- ATTACH RECEIPTS TO FORM

CEIPT AND THIS FORM)
INK CARTRIDGE, TWO (2) NOTEBOOKS, FIFTY (50) COPIES, ETC.

DATE FORM & RECEIPTS TURNED IN: 8/18/19
SUBMITTED BY: Nichelle B.

Literature subcommittee report Aug 11 2019

From: Tracy S [REDACTED] (tracysheeley51@gmail.com)

To: Thurman B [REDACTED] 2000@yahoo.com

Date: Saturday, August 17, 2019, 10:45 PM EDT

This month has been slow. We're still ready to serve the area. We're turning in \$669.38

- We're asking for are budget of \$1000.

H&I transfer in the amount of \$63. During the business meeting Aug 11 2019 12 traditions and concepts were read. 1 minute application of the 11th step applied. Guidelines were not read do to not being updated at this time. We did discuss serving other areas. As long as it doesn't effect area legs as a whole. Closed with the serenity prayer.

Total by treas
(584.98)

Difference
of 84.40

Grateful to serve
Tracy S

***** Invoice *****



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

Invoice number NAW-026009
 Invoice date 7/30/2019
 Sales order number 027995
 Customer number 1029533
 Service Rep Katie Valenzuela
 Payment terms Check payment
 Shipped via: BestWay
 Tracking number 788769293712

Invoice To:

LAKE ERIE GENERAL SERV (LEGS)



Richmond Heights, OH 44143
 USA

Your reference:

Shipped To:

Thurman Began



Richmond Heights, OH 44143
 USA

Phone number

Description	Shipped	Unit price	Amount
Basic Text Hardcover	10	12.15	121.50
Just for Today Daily Meditation Book	10	9.55	95.50
The NA Step Working Guides	12	9.00	108.00
NA White Booklet	100	0.68	68.00
IP #17 For Those in Treatment	80	0.31	24.80
IP #5 Another Look	80	0.23	18.40
IP #6 Recovery & Relapse	80	0.23	18.40
IP #7 Am I an Addict?	85	0.23	19.55
IP #9 Living the Program	85	0.23	19.55
IP #11 Sponsorship, Revised	85	0.23	19.55
IP #12 Triangle of Self-Obsession	85	0.23	19.55
IP #16 For the Newcomer	85	0.23	19.55
IP #19 Self-Acceptance	85	0.23	19.55
IP #22 Welcome to NA	85	0.23	19.55
IP #23 Staying Clean on the Outside	85	0.23	19.55
IP #29 Intro to NA Meetings	85	0.23	19.55
Group Treasurer's Workbook	25	2.25	56.25
Recovery Keytags(English,Welcome,White)	100	0.56	56.00

***** Invoice *****



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

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Tracking number 788769293712

Invoice To:

LAKE ERIE GENERAL SERV (LEGS)
1799 Sunset Dr

Richmond Heights, OH 44143
USA

Your reference:

Shipped To:

Thurman Beggs

Richmond Heights, OH 44143
USA

Phone number

Net invoice	742.80
Less Invoice discount	48.28
Shipping & Handling	58.48
Sales tax	0.00
Invoice total (\$)	753.00

All prices and totals listed are in USD

Payment per 7/30/2019 12:00:00 AM

LAKE ERIE GENERAL SERVICE (LEGS)

LITERATURE INVENTORY

DATE: July/August

Informational Pamphlet	Beginning balance	NAWS order	Monthly sales	Ending balance	Unit Price	Cash Value	Cash Amount Sold
1 Who, What, How & Why	15		5	10	0.27	2.7	1.35
2 The Group	65		5	60	0.36	21.6	1.8
5 Another Look	11	80	10	81	0.27	21.87	2.7
6 Recovery & Relapse	66	80	15	131	0.27	35.37	4.05
7 Am I An Addict?	20	85	15	90	0.27	24.3	4.05
8 Just For Today	67	70	15	122	0.27	32.94	4.05
9 Living The Program	35	85	15	105	0.27	28.35	4.05
11 Sponsorship	0	85	10	75	0.27	20.25	2.7
12 Triangle of Self-Obsession	93	85	10	168	0.27	45.36	2.7
13 By Young Addicts	302			302	0.36	108.72	0
14 One Addict's Experience	25		5	20	0.27	5.4	1.35
15 PI And The NA Member	14			14	0.27	3.78	0
16 For the Newcomer	2	85	15	72	0.27	19.44	4.05
17 For Those In Treatment	0	80		80	0.36	28.8	0
19 Self-Acceptance	63	85	20	128	0.27	34.56	5.4
20 H & I and the NA Member	81		5	76	0.27	20.52	1.35
21 The Loner - Staying Clean	78		5	73	0.36	26.28	1.8
22 Welcome to Narcotics Ano	23	85	5	103	0.27	27.81	1.35
23 Staying Clean on the Outsic	19	85	5	99	0.27	26.73	1.35
24 Hey! What's the Basket For	13		5	8	0.61	4.88	3.05
24 Money Matters	18			18	0.61	10.98	0
25 Self-Support	2		5	-3	0.61	-1.83	3.05
26 Accessibility	19		5	14	0.27	3.78	1.35
27 Parents/Guardians young p	0			0	0.36	0	0
28 Funding NA Services	18		5	13	0.4	5.2	2
29 An Intro to NA Meetings	94		5	89	0.27	24.03	1.35
							0
Booklets/Handbooks				0			0
PR Handbook	1			1	11	11	0
Guide to Public Relations H	0			0	11.5	0	0
Guide to Phonelines Servic	3			3	4.18	12.54	0
Out Reach Resource Info	2			2	3.19	6.38	0
Hospitals & Instiitutions w/	0			0	11	0	0
A Guide to Local Service in	5			5	8	40	0
A Guide to World Service	5			5	4.95		0
Convention Guidelines	0			0	4	0	0
Additional Needs	5			5			
Literature Committee	0			0	3.1	0	0
Literature Rack	1			1	24.45	24.45	0
Group Treasurer's Book	0	25		25	2.45	61.25	0
Treasurer's Handbook	3			3	2.45		0

2

An Introductory Guide to N	65			65	2.3	149.5	0
Twelve Concepts for NA Se	65		4	61	2.25	137.25	9
NA White Booklet, Newly R	0	100	76	24	0.9	21.6	68.4
The Group Booklet	59			59	1.1	64.9	0
Working Step Four in NA	8		5	3	0.9	2.7	4.5
Behind the Walls	74			74	1.1	81.4	0
In Times of Illness	88			88	3.6	316.8	0
GROUP BUSINESS MEETING IPs							
Disruptive Behavior	84			84	0.27	22.68	0
NA GRPS & MEDS	20			20	0.36	7.2	0
Roles and Responsibilities	97			97			
Principles and Leadership	40						
Group Business Meeting	32						
Social Media & Principles	24			24	0.36	8.64	0
Na A Resource	38		5	33	0.45	14.85	2.25
Key Tags							
Welcome	0	100	80	20	0.6	12	48
Thirty Days	78		37	41	0.6	24.6	22.2
Sixty Days	95		5	90	0.6	54	3
Ninety Days	67		15	52	0.6	31.2	9
Six Months	74		15	59	0.6	35.4	9
Nine Months	115		15	100	0.6	60	9
One Year	75		5	70	0.6	42	3
Eighteen Months	177		5	172	0.6	103.2	3
Multiple Years	68		68	0	0.6	0	40.8
Medallions							
Bronze				0	3.6	0	0
Bi-plated				0	17.6	0	0
Tripple-plated				0	26.85	0	0
Other Items Special Orders							
Set of Group Readings	5			5	7.3	36.5	0
Basic Text Book Cover				0	5.25	0	0
JFT Journal				0	15.25	0	0
Medallion Holder				0	9	0	0
Serenity Prayer Talking Key Chain				0	10.5	0	0
NA Meeting Schedules							
NA Meeting Schedules	109			109	0.3	32.7	0
NA Basic Text	21	10	16	15	13.35	200.25	213.6
It Works - How & Why	12		4	8	10	80	40
Pocket size It Works							
Just For Today - Daily Med	10	10	2	18	10	180	20
The NA Step Working Guide	0	12	2	10	10	100	20
Living Clean	10		2	8	10.75	86	21.5
Guiding Principles	10			10	12.25	122.5	0

3)

Sponsorship Book	0	9.25	0	0
Special Order Items			0	0
Book Cover	0	15	0	0
Miracles Happen	0	33.5	0	0
Gift Edition Just For Today	0	19	0	0
Gift Edition Basic Text	0	30	0	0
Grand Total				669.38

SCHEDULES SOLD E 10

CHECKS TO AREA

ACTUAL
TOTAL
PER ASC
TREASURER
\$584.98

AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES.

SUBCOMMITTEE REPORT

SUBCOMMITTEE NAME: Activities 8/11/2019

Meeting opened with a moment of silence followed by the Serenity Prayer.

The Twelve (12) Traditions and the Twelve (12) Concepts were read. We observed a one (1) minute application of the Eleventh Step.

Subcommittee Purposes and Guidelines were read.

Old Business: Last month's mins read and accepted.

New Business:

Topic of discussion: Sponsorship Brunch, Fellowship Day and Dance

Time Sequence:

Doors open: 10:30am

Breakfast: 11:00am-1:30pm

Speakers 2:30pm – 5:00pm- Upstairs

Each speaker 25mins to share, 2 speakers per topic. 10 min. Break after 50 min. sharing.

Topics:

- 1) The importance of Sponsorship.
- 2) Why is it important to work the program with a Sponsor?
- 3) Why should I trust my sponsor?
- 4) Why is Sponsorship the heartbeat?

Free Dance: 5:30pm – 7:30pm

Food, Fun and Fellowship, Cards, Dominoes, Board games- Downstairs

Menu for Breakfast and food sold during day tabled until next meeting Activities subcommittee meeting.

Meeting closed with a moment of silence followed by the Serenity Prayer.

Grateful to Serve

Jimi M

AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES

POLICY SUBCOMMITTEE REPORT

August 11, 2019

We opened the meeting with a moment of silence followed by the Serenity prayer. The 12 Traditions were read by Phillip H and the 12 Concepts were read by Charles B. We observed a one-minute application of the 11th Step. Policy's purpose and guidelines were read by Reed R.

Old Business:

The minutes were read and accepted. We proofread the basic guidelines for the new GSR package and added finishing touches. We discussed picking up a contract for the storage locker. Ruby K and Charles B will pick up the contract Tuesday, August 13, 2019 at 10 am. Further information regarding the storage unit will be presented to Area under new business. Policy is continuing to review and update Sub-Committee guidelines and we are currently working on the guidelines for Literature.

New Business:

Policy discussed the Area procedures and agreed to look at procedure 8, 9 and 10 at the next Policy meeting. We discussed changing the date that the minutes are uploaded to the website and the explanations on motions. We also discussed that the Area explore getting a bond and Policy has a motion to present regarding that.

Humbly Submitted

Policy Sub-committee

Attendance: Gerald P, Ruby K, Phillip H, Carleton P, Charles B, Reed R, Beverly M, Walt Mc, Jimi M

Features

- **24 Hour Access**
The ultimate in access flexibility.
- **Boxes and Packing Supplies**
We offer a variety of supplies to help make your packing and moving process easier.
- **Climate Controlled Units**
Areas of our state of the art buildings are temperature and humidity controlled.
- **Free Delivery Acceptance**
We are happy to accept packages on your behalf.
- **Drive-Up Unit Access**
Drive right up to your unit and unload your car or truck right there!
- **Electronic Gate Access**
With a unique passcode so you can quickly and securely enter the facility.
- **Indoor Unit Access**
Indoor units are often located in climate controlled sections of our buildings.
- **Video Surveillance**
Our stores offer twenty-four hour video surveillance.



Why Compass?

Because we understand that packing, moving and storing your belongings isn't something you look forward to doing. However, we streamline that process by providing top notch customer service and by guiding you through the rental and storage process.

Whether you plan to store your residential or business related items, we have several convenient locations for you to choose from. We also offer boxes and packing supplies to truly make the whole experience easy.

Visit us online www.CompassSelfStorage.com



**Redeem this card for
GREAT MOVE IN SPECIALS.
CALL FOR DETAILS!**

* Certain restrictions apply.



Storage Quote #1

Unit Size: 5 x 7

Square Feet: 35

Features:

- Climate Controlled
- Drive Up Access
- Indoor Access
- Price Includes Insurance

Regular Price: \$101.00

Special Rate/Discount: - 10%

Amount Due at Move-In: \$140.13

Storage Quote #2

Unit Size: 10 x 10

Square Feet: 100

Features:

- Climate Controlled
- Drive Up Access
- Indoor Access
- Price Includes Insurance

Regular Price: 136.80

Special Rate/Discount: - 20%

Amount Due at Move-In: \$175.83

Parking Quote

Space Size: [] x []

Regular Price: []

Special Rate/Discount: []



Craig Wilson
 General Manager
 16005 Chagrin Blvd.
 Shaker Hts., OH 44120
 tel: (216) 999-7274
 fax: (216) 916-4484
 css341@compassselfstorage.com
 compassselfstorage.com

Unit Size	5x5	5x10	10x10	10x15	10x20	10x30
Square Footage	25	50	100	150	200	300
Door Size	4' wide	4' or 8' wide	8' wide	8' wide	8' wide	8' wide
Home Uses	A typical small closet. Stack your items vertically to maximize space in this unit size.	Similar to a medium sized or walk-in closet. Fits small furniture, boxes, lamps, small household items.	The size of a standard small bedroom and one of the most popular unit sizes. Great for storing multiple boxes, furniture and seasonal items.	Fits furniture, several boxes, outdoor equipment, items from multiple rooms in a home or apartment.	Standard vehicle and/or furniture, recreational sporting gear or many boxes. Commonly used to store nearly all of their belongings during relocation.	Fits larger equipment, furniture, goods from a sizable residential home. Ideal for storing recreational equipment and seasonal furniture. Also fits a standard vehicle.
Business Uses	Ideal for small boxes and/or record storage.	Fits small furniture and several small or medium boxes. Some shelving units may also fit to better organize your goods.	Fits small and medium furniture and several boxes. Shelving units are recommended to help organize the items you need to access most. Will fit moderate size office furniture.	Fits small, medium, large and extra large boxes. Shelving units or bookshelves are recommended to help organize the items you need to access most.	Great for storage of many boxes, excess inventory and file cabinets. Shelving units or bookshelves are recommended to help organize the items you need to access quickly.	Our largest unit is ideal for storage of furniture, boxes of all sizes and office equipment. Seasonal inventory and/or point of purchase display items. Shelving maximizes space.

AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

SUBCOMMITTEE NAME: Merchandise 8/11/2019

Meeting opened with a moment of silence followed by the Serenity Prayer.
The Twelve (12) Traditions and the Twelve (12) Concepts were read. We observed a one (1) minute application of the Eleventh Step.
Subcommittee guidelines were read.

Old Business: None

New Business: We discussed selling raffle tickets for a gift basket for the upcoming Sponsorship Brunch. Items decided thus far are: 1 Sponsorship Text Book, 1 Step Working Guide, 1 It Works How and Why, a T Shirt, a Cap, and a Sponsorship Medallion. More will be revealed after our next Subcommittee meeting. We also discussed selling raffle tickets for the Basket give-a-way. Cost of raffle tickets will be \$3.00 ea., or 2 for \$5.00.

The drawing for the Sponsorship Gift Basket will be held at the upcoming Sponsorship Brunch November 9, 2019. Winner need not be present.
We are requesting \$35.00 for the purchase of 250 raffle tickets.

We are requesting to be recognized under new business.

Attachments:

(1) Attendance sheet

Submitted by: Area Vice-Chair

Date: 8/18/2019

AREA [L.E.G.S.] - LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE NAME Merchandise

SUBCOMMITTEE ATTENDANCE

Date: 8/11/2019

NAME

GSR/MEMBER

~~Gee~~
Shelley A
Rubin K
FRANK C
Dewey M
Jimi M

GSR
GSR (EMPT)
ASC Secretary
MEMBER
member
Member

AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES

PUBLIC RELATIONS SUBCOMMITTEE REPORT

August 11, 2019

Meeting opened with a moment of silence followed by serenity prayer

12 Traditions: Walt M.C.

12 Concepts: Phillip H.

11th Step Application 1 minute

Subcommittee purpose & guidelines: Columbus

OLD BUSINESS:

Previous months minutes read and accepted.

- 1) Discussed Glenville Festival
- 2) Discussed literature order (Rec'd. White Books/Waiting on schedule books)
- 3) Discussed next poster day (October, Eddy Rd. St. Clair to 123rd)

NEW BUSINESS:

- 1) Discussed having a mock presentation for phone-line volunteers at the Marathon Sponsorship Brunch event November 9th. Instructed to consult with activity chair for time slot, and presentation notice in their flyer.
- 2) Instructed to ask for \$20.00 reimbursement for personal money used to purchase booth at Glenville Festival

Motion to close: All for, none against.

Meeting Closed with a moment of silence and the serenity prayer.

[AREA L.E.G.S. [LAKE ERIE GENERAL SERVICES®] RECEIPTS REPORT

GROUP/SUBCOMMITTEE NAME:
Public Relations

AMOUNT OF CHECK \$ 31.00

CHECK # 6770

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
July 29 2019	One Booth at Glenville Festival	1662020-08	\$30.00	
July 29 2019	Glenville Festival	1662020-32	\$20.00	

INTERNATIONAL
MONEY ORDER
166202008

FILL IN THIS STUB AND
SAVE FOR YOUR RECORD

Receipt #1

DATE AND AMOUNT

JUL 27 2019

\$30.00 10.00

T O Glenville Festival

F O R Booth Registration

INTERNATIONAL FINANCIAL SERVICES, INC.
MEMPHIS FINANCIAL SERVICES COMPANY, INC.
MEMPHIS FINANCIAL SERVICES NEW YORK, INC.
MEMPHIS FINANCIAL SERVICES USA, INC.
PO BOX 6882 CAMP HILL, PA 17001-0882
(610) 517-8811
www.intlfin.com

PURCHASER'S RECEIPT

INTERNATIONAL
MONEY ORDER
166202032

FILL IN THIS STUB AND
SAVE FOR YOUR RECORD

Receipt #2

DATE AND AMOUNT

JUL 29 2019

\$20.00 10.00

T O Glenville Festival

F O R Booth Registration

INTERNATIONAL FINANCIAL SERVICES, INC.
MEMPHIS FINANCIAL SERVICES COMPANY, INC.
MEMPHIS FINANCIAL SERVICES NEW YORK, INC.
MEMPHIS FINANCIAL SERVICES USA, INC.
PO BOX 6882 CAMP HILL, PA 17001-0882
(610) 517-8811
www.intlfin.com

PURCHASER'S RECEIPT

- RECEIPTS MUST BE NUMBERED #1, #2, #3 ETC. (PLEASE WRITE NUMBER ON RECEIPT AND THIS FORM)
- PLEASE GIVE BRIEF DESCRIPTION ON ITEMS PURCHASED; [EX.]- ONE (1) COLOR INK CARTRIDGE, TWO (2) NOTEBOOKS, FIFTY (50) COPIES, ETC.
- ATTACH RECEIPTS TO FORM

DATE FORM & RECEIPTS TURNED IN: 08/18/19
SUBMITTED BY: Marvin Vukobratovic

LAKE ERIE GENERAL SERVICES®

Convention ADHOC



~~SUB~~COMMITTEE REPORT

NAME: We have come to the conclusion
that the committee has fulfilled its
purpose. It is feasible for us as
a area to host a convention

Chair Lamar B

Date: 8-18-19