

AREA L.E.G.S. MINUTES – JULY 19, 2020



Show your gratitude for N.A. be a part of the decision-making process.

Nominations/Elections are needed for the following positions to begin in *August* Activities Vice Chair and the current interim positions are Secretary, Treasurer Assistant, RCM, RCM Alternate, H&I Vice-Chair, Merchandise Chair, Merchandise Vice-Chair, Secretary Assistant, Policy Vice-Chair and Public Relations Vice-Chair.

Nominations/ Elections are needed for the following BRSCNA Regional positions: Chair, Vice-Chair, Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair, H&I and Literature Chair Service begins in June and will be voted on thereafter until the position is filled.

AREA L.E.G.S. INFORMATION

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

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

ONLINE MEETINGS LISTED ON OUR WEBSITE: *problems with call in - additional information is***

*available for your convenience*** **Group updates are sent to the website: webmaster@legsna.org**

BACK TO GROUPS/MOTION: – NONE

OTHER MOTIONS – Pages 5 and 6

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

Executive Committee Contacts:

ASC Chair: Jimi M. 216-882-0588

ASC Vice-Chair: Walt Mc. 216-990-1919/waltsalley@yahoo.com

ASC Secretary:

ASC Secretary Assistant:

Regional Committee Member:

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J. 216-906-1481	LaVonne B. 216-450-9286	Tracy S. 216-240-7538 Thurman B.216-258-1928
MERCHANDISE	POLICY	PUBLIC RELATIONS
<i>OPEN</i>	Beverly M. 216-785-4179	Gerald P. 216-302-9239

- **Meeting opened with a moment of silence followed by the Serenity Prayer.**
- **Twelve Traditions read by:** Walt Mc.
- **Twelve Concepts read by:** Jimi M.
- **Ninth Tradition Explanations read by:** Ruby K.
- **Three minute application of the Eleventh Step.**
- **First Polling** of the GSR's **11**
- Are there any Groups with issues, concerns, or who would like to be recognized for New Business? Yes

Secretary's Report: Ruby K.

Motion to accept report Ali A. Seconded by Shelly F.

For 11 Against 0 Abstentions 0 Report: Passed.

Treasurer's Report: Gina W. H.

Motion to accept report Ali A. Seconded by Safiyyah A. C.

For 11 Against 0 Abstentions 0 Report: Passed.

Hospitals & Institutions Subcommittee: OPEN

Policy Subcommittee: Beverly M.

Motion to accept report Safiyyah A. C. Seconded by Rochelle D. L.

For 11 Against 0 Abstentions 0 Report: Passed.

Merchandise Subcommittee: OPEN/ INFORMAL

Public Relations Subcommittee: Gerald P. NO REPORT

Activities Subcommittee: Jacqueline J.

Motion to accept report Ali A. Seconded by Ron B.

For 11 Against 0 Abstentions 0 Report: Passed.

Literature Subcommittee: Tracy S./Thurman B.

Motion to accept report Tony E. Seconded by Ali A.

For 11 Against 0 Abstentions 0 Report: Passed.

Total Sales of funds turned in this month \$225.25.

RCM: Informal – CAR motions update: all are to be turned in to BRSCNA RD no later than July 31, 2020

Regional Meeting There is a motion in ORSCNA (see flier) that passed to cancel hosting the OCNA 38

Convention for May 2021.

Ten Minute Break NO

Reopen Meeting: Moment of silence followed by the Serenity Prayer.

Second Polling of the GSR's **10.**

Old Business:

A. *Congratulations to:* Jacqueline J. newly elected Activities Chair

LaVonne B. newly elected H&I Chair

New Business/Group Concerns:

- A. Peace in the Valley was concerned about the pass motion pertaining to “all physical activities until until September, and did it include H&I or other Subcommittees or was it only for the Activities Subcommittee and noting all groups need to be aware of this. It was clarified that it pertaining to all the ASC activities not the groups.
- B. The Policy Chair made a motion pertaining to how the Subcommittees are meeting on the Phone line
[see page 5]
- C. The Treasurer inform the body present that in our contact with Thea Bowman we will not need to pay rent or send any donations until we are physically able to enter the building. The next order of business was to inform everyone we did receive the \$175.00 back from the Metro Parks for the payment of Euclid Beach (that was scheduled for July 18, 2020) due to there cancellation of all events at the parks. She also bought to the floor there would be more information pertaining to the direction of the Cashapp process.
- D. Just For Today addressed the motion that was included in the Policy Subcommittee report, was told when the report was accepted, the motion passed. With further discussion and clarification of proper procedure on all motion must be voted on as business or policy the motion was brought back to the floor [see page 6].
- E. The GSR for No Matter wanted to inform the body the group has reopened at it’s physical location with guidelines, she was informed to submit a Group Report to the member preparing for the ASC Minutes. Direction was given on how she could forward said information.
- F. The ASC Vice Chair ask the members to consider getting a conference phonenumber directly for Area LEGS, the current number is connected to one members email address.
- G. After revisiting the approved fliers the Policy Chair pointed out that one was an endorsement of an outside enterprise and by a consensus of the GSR’s it was withdrawn from being included in the ASC Minutes.
- H. A questioned was presented to the body concerning the election of a member who had been booted off line and it was resolved with carrying out the election process.
- I. The Public Relations Chair wanted to know the process for being recognized on our Phonenumber format.
- J. The ASC Chair has one unwarranted absence for June 21, 2020 ASC Meeting.

NOTE: The ORSCNA 33 Annual Spiritual Retreat flier was pulled because the event was cancelled.

- Meeting Business ended at: 5:49pm.
- Meeting closed with a moment of silence followed by the Serenity Prayer.

Thank you all for allowing this opportunity to be of service to our Area, now is the time to move out the way and watch others show their gratitude by giving back to the gift of recovery in Narcotics Anonymous - Being of and in service.

Ruby K.

“ALL APPROVED REPORTS & FLIERS ATTACHED”

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

Motion: As long as we are on the phonelines and using the format of meetings running consecutively that the 12 traditions and 12 concepts be read at the opening of the first subcommittee only.

Explanation:

To keep a smooth transition of the subcommittee running consecutively to expedite the subcommittee business

From: Policy Chair Beverly M. Second Shelly F.

Business or Policy:

8 Business 0 Policy

VOTE RESULTS:

Yes 11 NO 0 Abstain 0 **PASSED**

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

Policy Motion

When a new ASC Treasurer is elected, their name shall be added to the Area LEGS bank account within thirty days of taking office. The current owner/treasurer of the Area LEGS bank account is responsible to take the newly elected ASC Treasurer to the bank within 30 days.

Explanation: to maintain updated and current financial records

Concept 11

Concept 7

Yes_6___No_0__Abstention__0

VOTE RESULTS

Business or Policy:

10 Business 1 Policy

Call for Vote: by: Tony E. seconded by: Ron B.

8 For 0 Against 0 Abstention Passed to vote

5 For 0 Against 1 Abstention **PASSED**

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

NAME of GROUP	REPRESENTATIVE	1st TALLY	NEW BUS.	2nd TALLY	
AGAINST ALL ODDS					
A SIMPLE WAY					
BEDFORD MIRACLES					
EAST CLEVELAND RECOVERY					
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
H.O.W. ON SATURDAY NIGHT					
HAPPY JOYOUS & FREE	Darlene P.	X		X	x
INNER CITY RECOVERY					
JUST FOR TODAY	Charles B.			X	
KEEP COMING BACK					
KEEP IT SIMPLE N.A.					
LAST HOUSE ON THE BLOCK					
MESSAGE OF HOPE ... PROMISE OF FREEDOM					
MORE WILL BE REVEALED ON SUNDAY	Safiyah A. C.	X		X	x
NEW ATTITUDES	Shelly F.	X		X	x
NO MATTER WHAT	Ray W./Roxanne M.	X	*	X	x
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY	Ali A.	X	*	X	
PURE N.A. GROUP					
RAY OF HOPE GROUP					
RECOVERY BY THE RAPID					
RECOVERY ON 105				X	
SERENITY ON SUNDAY MORNING	Richard S.	X			x
SPIRITUAL AWAKENINGS					
SPIRITUAL FOUNDATION					
ST. CLAIR RECOVERY	Rochelle D. L.	X		X	x
STEP GUIDE DISCUSSION GROUP OF NA	Shinelle W.	X		X	
THANK GOD I'M FREE	Tony E.	X		X	x
THE JOURNEY CONTINUES					
THERE'S A WAY OUT					
TOGETHER WE CAN					
WAKE UP & LIVE	Tony W.	X		X	x
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS					
WINNERS GROWING TOGETHER IN RECOVERY	Ron B.	X		X	
WITH OUR WILLINGNESS					
DATE: July 19, 2020	ATTENDEES	11		12	8
VOTING REPRESENTATIVES	VOTING TALLY	11		10	



P.O. Box 1800
Saint Paul, Minnesota 55101-0800
419 TRN S Y ST01

000043276 01 AB 0 419 000638477851693 P Y
LAKE ERIE GENERAL SERVICES OF NARCOTICS
ANONYMOUS INC
PO BOX 5674
CLEVELAND OH 44101-0674

Business Statement

Account Number: [REDACTED]
Statement Period:
May 1, 2020
through
May 29, 2020
Page 1 of 1

To Contact U.S. Bank

24-Hour Business Solutions: 1-800-673-3555
U.S. Bank accepts Relay Calls
Internet: usbank.com

Member FDIC

Account Number [REDACTED]

SILVER BUSINESS CHECKING

U.S. Bank National Association
Account Summary

	# Items	\$
Beginning Balance on May 1		5,366.02
Customer Deposits	2	679.64
Other Withdrawals	1	5.00-
Checks Paid	1	250.00-
Ending Balance on May 31, 2020		\$ 5,790.66

Customer Deposits	Number	Date	Ref Number	Amount
		May 27	8655853071	429.64
		May 14	8953611483	250.00
Total Customer Deposits				\$ 679.64

Other Withdrawals	Date	Description of Transaction	Ref Number	Amount
	May 14	Analysis Service Charge	1400000000	5.00-
Total Other Withdrawals				\$ 5.00-

Checks Presented Conventionally	Check Number	Date	Ref Number	Amount
	6831	May 26	8357459512	250.00
Conventional Checks Paid (1)				\$ 250.00-

Balance Summary	Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
	May 14	5,611.02	May 26	5,361.02	May 27	5,790.66

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: April 2020

Account Number:	[REDACTED]	\$	5.00
Analysis Service Charge assessed to	[REDACTED]	\$	5.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services	16		No Charge
Combined Transactions/Items	1	5.00000	5.00
Paper Statement Fee			5.00
Subtotal: Depository Services			\$ 5.00
Fee Based Service Charges for Account Number [REDACTED]			

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

TREASURY REPORT

MAY 1, 2020 to MAY 31, 2020

MONTHLY STATEMENT FOR MAY 2020

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
05/01/20	FROM BANK STATEMENT				5,366.02
	DEPOSIT				
					6,045.66
	CHECK[S] PAID				
"	N.A.W.S.	6831		-250.00	5,795.66
"	Service Fee			-5.00	5,790.66
"					
"					
"					
	OUTSTANDING CHECK[S]				
01/19/20	BRSCNA Schedules	6808		-105.00	5,685.66
01/19/20	BRSCNA Donation	6812		-150.00	5,535.66
03/15/20	March Rent Thea Bowman	6821		-165.00	5,370.66
03/15/20	N.A.W.S. Literature Order	6823		-902.00	4,468.66
03/15/20	N.A.W.S. Literature Order - Subcommittee	6824		-49.00	4,419.66
03/15/20	April Rent Thea Bowman	6830		-170.00	4,249.66
"					
"					
"					
"					
"					
"					
"					
"					
06/21/20	ACTUAL AMOUNT IN THE ACCOUNT				\$4,249.66

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

TREASURY REPORT

MAY 1, 2020 to MAY 31, 2020

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
05/01/20	FROM THE BANK STATEMENT				5,366.02
	TFIF		200.00		5,566.02
05/17/20	New Attitudes		100.00		5,666.02
"	Merchandise		79.64		5,745.66
"	St. Clair Recovery		50.00		5,795.66
"	There's A Way Out		30.00		5,825.66
"	Merchandise		220.00		6,045.66
"					
"					
"					
"					
	CHECK[S] PAID				
	N.A.W.S.	6831		-250.00	5,795.66
	Service Fee			-5.00	5,790.66
	OUTSTANDING CHECK[S]				
01/19/20	BRSCNA Schedules	6808		-105.00	5,685.66
01/19/20	BRSCNA Donation	6812		-150.00	5,535.66
03/15/20	March Rent Thea Bowman	6821		-165.00	5,370.66
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03/15/20	N.A.W.S. Literature Order - Subcommittee	6824		-49.00	4,419.66
03/15/20	April Rent Thea Bowman	6830		-170.00	4,249.66

06/21/20	ACTUAL AMOUNT IN THE ACCOUNT	\$4,249.66
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P.O. Box 1800
Saint Paul, Minnesota 55101-0800

419 TRN S Y ST01

Business Statement

Account Number: [REDACTED]

Statement Period:
Jun 1, 2020
through
Jun 30, 2020

Page 1 of 2

000040777 01 AB 0-419 000638507126545 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

NEWS FOR YOU

Scan here with your phone's camera to download the U.S. Bank Mobile App.



SILVER BUSINESS CHECKING

U.S. Bank National Association
Account Summary

Member FDIC
Account Number [REDACTED]

	# Items	\$	
Beginning Balance on Jun 1			5,790.66
Other Withdrawals	1		5.00-
Checks Paid	1		140.52-
Ending Balance on Jun 30, 2020		\$	5,645.14

Date	Description of Transaction	Ref Number	\$	Amount
Jun 12	Analysis Service Charge	1200000000	\$	5.00-
Total Other Withdrawals			\$	5.00-

Check	Date	Ref Number	Amount
6832	Jun 9	8354759459	140.52
Conventional Checks Paid (1)			\$ 140.52-

Balance Summary		Date	Ending Balance
Date	Ending Balance	Date	Ending Balance
Jun 9	5,650.14	Jun 12	5,645.14

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: May 2020

Account Number:	[REDACTED]	\$	5.00
Analysis Service Charge assessed to	[REDACTED]	\$	5.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services	8		No Charge
Combined Transactions/Items	1	5.00000	5.00
Paper Statement Fee			

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

TREASURY REPORT

JUNE 1, 2020 to JUNE 30, 2020

MONTHLY STATEMENT FOR JUNE 2020

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
06/01/20	FROM BANK STATEMENT				5,790.66
	DEPOSIT (In Transition)		323.54		5,790.66
"	CHECK[S] PAID				
	Compass Storage	6832		140.52	2,650.14
"	Service Fee			5.00	5,645.14
"					
"					
	OUTSTANDING CHECK[S]				
01/19/20	BRSCNA Schedules	6808		105.00	5,540.14
01/19/20	BRSCNA Donation	6812		150.00	5,390.14
03/15/20	March Rent Thea Bowman	6821		165.00	5,225.14
03/15/20	N.A.W.S. Literature Order	6823		902.00	4,323.14
03/15/20	BRSCNA Schedules Books	6824		49.00	4,274.14
03/15/20	April Rent Thea Bowman	6830		170.00	4,104.14
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07/19/20	ACTUAL AMOUNT IN THE ACCOUNT				\$4,104.14

Thank you for your contribution to the NA World Service Office



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

Contribution
Receipt Number: NA36301

LEGS ASC
c/o LEGS ASC
PO Box 5674
Cleveland, OH 44101-0674

Dear LEGS ASC,

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

Contribution Date:	05/26/2020	
Contribution Amount:	\$250.00	Check
Contribution ID:	00099101	
	an ASC	
	Buckeye Region	

You can view your contribution history on the <https://webdata.na.org/contribute/> website.
No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,
Anthony Edmondson
Executive Director

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

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

Compass Self Storage - Chagrin Blvd (341)
16005 Chagrin Blvd
Shaker Heights, OH 44120
216-999-7274

Payment Receipt

Transaction Date: Jul 03, 2020
Transaction Number: 1063643046
Account Name: Lake Erie General Services
Account Number: 1004987947
Agent: C Wilson

Lake Erie General Services
P.O Box 5674

Cleveland, OH 44115

Charge Date	Item Description	Amount
Jul 03, 2020	Unit 1400 Rent: (Jul 5, 2020 thru Aug 4, 2020)	\$119.00
Jul 03, 2020	Primary Rate 8.000%	\$9.52
Jul 03, 2020	Insurance 3,000 coverage: (Jul 5, 2020 thru Aug 4, 2020)	\$12.00

Charges Summary:
Charges: \$131.00
Tax: \$9.52
Total Charges: \$140.52

Payment Summary:
Total Tendered: \$140.52
Change: \$.00

	Payment Method	Reference	Amount
_____ Customer Signature	Check	6833	\$140.52

AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES**POLICY SUBCOMMITTEE REPORT**

July 12, 2020

Meeting opened with a moment of silence and the Serenity Prayer.

The Twelve Traditions were read

The Twelve Concepts were read

We observed a one-minute application of the Eleventh Step

Subcommittee Purpose and Guidelines were read

Subcommittee minutes were read and accepted

OLD Business

1. Read - May Policy Subcommittee report

2. Read - June Policy Subcommittee report

We are waiting to get information on Cash App for the Area Bank account.

Monthly update for the ad-hoc for exploration of a convention-

Action taken - both ASC treasurer's and defunct convention treasurer's guidelines were put on website to review and to prepare for discussion next month.

NEW Business

Until March of 2020, we had policy members who met at the library to review and update area guidelines and procedures.

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

We would like to reconvene on Wednesday, July 22nd using the ASC phonenumber. Anyone is welcome to join. Please send me a text so I can text you the time once it is confirmed.

Learning Day-we have picked September 26, 2020 as the date for the Policy Subcommittee Learning Day. We will be contacting members with subcommittee experience to speak at the event.

Member brought to the floor the reoccurring problem of changing officers on the Area bank account. We discussed the problem and have a motion to present to the ASC.

Motion to Area

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

Policy Motion

When a new ASC Treasurer is elected, their name shall be added to the Area LEGS bank account within thirty days of taking office. The current owner/treasurer of the Area LEGS bank account is responsible to take the newly elected ASC Treasurer to the bank within 30 days.

Explanation: to maintain updated and current financial records

Concept 11

Concept 7

Yes 6 No 0 Abstention 0

See Page 6 of these ASC Minutes.

POLICY SUBCOMMITTEE REPORT

June 14, 2020

Meeting opened with a moment of silence and the Serenity Prayer.

The Twelve Traditions were read

The Twelve Concepts were read

We observed a one-minute application of the Eleventh Step

Subcommittee Purpose and Guidelines were read

Subcommittee minutes were read and accepted

Old Business: Monthly follow-up of Ad-hoc for exploration of a convention:

We discussed the use of Cash App. We will get more information from the Area Treasurer after she gets it.

New Business: Motion sent to Policy from Area meeting March 15.

For Policy Subcommittee to devise a set of guidelines for the following situation: when there are a majority of “no votes” as opposed to yes, no or abstention votes. The no’s mean that the group did not vote and there is no guideline to determine the next step in the process.

Policy discussed if the group did not vote, what does it equal to in in the Area voting process. After intense discussion, the Policy Subcommittee agreed that an amendment be developed and added to Area LEGS guideline #6 to read: 6a. If any group did not vote at the group, it is equal to an abstention vote during the Area Service Committee voting process.

Policy Overview: If a group does not vote on a motion at the group level; per new recommended guideline #6a, that “no vote” will be equal to an abstention during voting at the ASC meeting

Humbly submitted

Policy Subcommittee

POLICY SUBCOMMITTEE REPORT

May 10, 2020

Meeting opened with a moment of silence and the Serenity Prayer.

The Twelve Traditions were read

The Twelve Concepts were read

We observed a one-minute application of the Eleventh Step

Subcommittee Purpose and Guidelines were read

Subcommittee minutes were read

Old Business: Storage and Event Coordinator was tabled

Monthly follow-up of Ad-hoc for exploration of a convention:

- Discussion That all checks be written to vendors
 - Con-When shopping not knowing the total
 - Trust the servant (Subcommittee Chair/V. Chair)
 - Pro-Subcommittees should use Managing Funds Sheet and plan ahead for the cost of event
- Discussion - distinguish what vendors do we use checks for
 - All major purchases, such as-Hall rental, t-shirt purchase
- Discussion - petty cash for activities for expenses at the event

Motion to add Treasurer Guidelines

10. All Subcommittee's major purchases must be paid by check from the Area Treasurer to the vendor.

10A. Each event will be allowed a petty cash amount according to the event not to exceed their total budget for that event and amount will be voted on by the GSRs.

New Business: (on agenda) Abstention Votes

SUBCOMMITTEE REPORT: Merchandise INFORMAL

July 12, 2020

The ASC Vice Chair informed the Subcommittee attendees that he would get with the previous Merchandise Subcommittee Chair and Vice Chair to get the inventory and itemized list; wait a period of at least 14 days due to Covid 19 pandemic incubation period then confirm and report back the information to the ASC in the month of August.

* He did receive the Merchandise along with inventory lists.

SUBCOMMITTEE REPORT: Activities

July 12, 2020

AND

June 14, 2020

ARE IN THE MAIL and were not available for the deadline date to post on our website.

Ruby K.

SUBCOMMITTEE REPORT: Literature

July 19, 2020

Hello family not much to report. If anyone needs literature it's available. I'm turning in \$225.25 for this month's literature sales. We're not asking for are budget. Thank you for allowing us to serve.

Tracy S Chair

Thurman B Vice Chair

LAKE ERIE GENERAL SERVICE (LEGS)

LITERATURE INVENTORY

Date: May June 2020

Informational Pamphlet	Beginning Balance	NAWS Order	Monthly Sales	Ending Balance	Unit Price	Cash	Amount Sold
Who, What, How & Why	120			120	0.27	32.4	0
The Group	79			79	0.36	28.44	0
Another Look	155	50	0	205	0.27	55.35	0
Recovery & Relapse	106	50	0	202	0.27	54.54	0
Am I An Addict?	169		10	159	0.27	42.93	2.7
Just For Today	191	50	0	241	0.27	65.07	0
Living The Program	87	50	0	137	0.27	36.99	0
Sponsorship	122			122	0.27	32.94	0
Triangle of Self-Obsession	204		10	194	0.27	52.38	2.7
By Young Addicts	348			348	0.36	125.28	0
One Addict's Experience	55	50	0	105	0.27	28.35	0
PI And The NA Member	52			52	0.27	14.04	0
For the Newcomer	143			143	0.27	38.61	0
For Those In Treatment	80			80	0.36	28.8	0
Self-Acceptance	130		10	120	0.27	32.4	2.7
H & I and the NA Member	51	50	0	101	0.27	27.27	0
The Loner - Staying Clean	93			93	0.36	33.48	0
Welcome to Narcotics Anonymous	197		10	187	0.27	50.49	2.7
Staying Clean on the Outside	216	50	0	266	0.27	71.82	0
Hey! What's the Basket For?				0	0.61	0	0
Money Matters		32		32	0.61	19.52	0
Self-Support	14			14	0.61	8.54	0
Accessibility	70			70	0.27	18.9	0
Parents/Guardians young people	25			25	0.36	9	0
Funding NA Services	53			53	0.4	21.2	0
An Intro to NA Meetings	156			156	0.27	42.12	0

Booklets/Handbooks				0		0	
PR Handbook	11			11	11	121	0
Hospitals & Institutions w/Audio Tape	0			0	11	0	0
A Guide to Local Service in NA	8	5	0	13	1.85	24.05	0
Convention Guidelines	0			0	4	0	0
Literature Committee	0			0	3.1	0	0
Group Treasurer's Book	8	5	0	13	2.45	31.85	0
An Introductory Guide to NA	77			77	2.3	177.1	0
Twelve Concepts for NA Service	70	0	1	69	2.25	155.25	2.25
NA White Booklet, Newly Revised	195	0		195	1.1	214.5	0
The Group Booklet	59			59	1.1	64.9	0
Working Step Four in NA	0			0	0.9	0	0
Behind the Walls	48		15	33	1.1	36.3	16.5
In Times of Illness	92			92	3.6	331.2	0
Disruptive Behavior	80			80	0.27	21.6	0
NA Groups & Medications	0			0	0.36	0	0
Social Media & Principles	60			60	0.36	21.6	0
NA a Resource in our Community	0			0	0.45	0	0
Key Tags						0	
Welcome	92	1 00	0	192	0.6	115.2	0
Thirty Days	131	50	0	181	0.6	108.6	0
Sixty Days	112			112	0.6	67.2	0
Ninety Days	74	50	0	124	0.6	74.4	0
Six Months	111			111	0.6	66.6	0
Nine Months	198			198	0.6	118.8	0
One Year	149		10	139	0.6	83.4	6
Eighteen Months	137			137	0.6	82.2	0
Multiple Years	110	45	0	155	0.6	93	0
Medallions						0	
Bronze	61	0	3	58	3.6	208.8	10.8
Bi-plated	26	0	1	25	17.6	440	17.6

Triple-plated	1			1	26.85	26.85	0
Treasure pad	6			6	0.9	5.4	0
Other Items Special Orders						0	
Set of Group Readings	2	5	0	7	7.3	51.1	0
Basic Text Book Cover	7			7	5.25	36.75	0
JFT Journal	0			0	15.25	0	0
Medallion Holder	0			0	9	0	0
Serenity Prayer Talking Key Chain	0			0	10.5	0	0
Books						0	
NA Meeting Schedules	137			137	0.3	41.1	0
NA Basic Text	32	21	4	49	13.35	654.15	53.4
It Works - How & Why	11	0	1	10	10	100	10
Just For Today - Daily Meditation	28	0	1	27	10	270	10
The NA Step Working Guide	16	0	1	15	10	150	10
Living Clean	23	0	4	23	10.75	247.25	43
Guiding Principles	8	0	4	4	12.25	49	49
Sponsorship Book	8			7	9.25	64.75	0
Special Order Items	0			0		0	0
Book Cover	7			7	15	105	0
Miracles Happen	0			0	33.5	0	0
Gift Edition Just For Today	1			1	19	19	0
Gift Edition Basic Text	0			0	30	0	0
						5,448.76	
	SCHEDULES SOLD		110		CHECKS TO AREA		227.74

SUBCOMMITTEE REPORT: Literature

June 14, 2020

Hello family,

Not much has changed since last month. Literature is still available if needed. We turned in a reported amount of \$68.40 and an additional \$233.14 (total of \$301.54 for June). Also we're not asking for are budget until sales pick back up. We're turning in a copy of the inventory sheet for the month. We thank u for allowing us to serve.

Tracy S. - Chair

Thurman B. - Vice Chair