



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

Nominations/Elections are needed for the following **positions**: *Area Vice Chair, Secretary Assistant, Literature Chair, Literature Vice Chair, Policy Chair, Policy Vice Chair, Public Relations Chair and Public Relations Vice Chair and interim positions: Treasurer Assistant, Activities Chair, Activities Vice Chair, H&I Chair, H&I Vice-Chair, Merchandise Chair, Merchandise Vice-Chair, RCM, and RCM Alternate.* Nominations/ Elections are needed for the following BRSCNA Regional **positions**: *Vice-Chair, Secretary, Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair, H&I Chair 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

ALL MEETINGS ARE LISTED ON OUR WEBSITE**

All group updates are to be sent to the website by email to: webmaster@legsna.org

BACK TO GROUPS/MOTION: – NONE

OTHER MOTIONS – Page[s]

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

Executive Committee Contacts:

ASC Chair: Michelle B. 216-647-3272 michellebivins@yahoo.com

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

ASC Treasurer: Accepts donation through P.O. Box or Zelle.

ASC Secretary: Ruby K. 216-240-0926 msrubyk@gmail.com

ASC Secretary Assistant:

Regional Committee Member:

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
MERCHANDISE	POLICY	PUBLIC RELATIONS
		Marvin M. 216-253-4506 <i>Appointed</i>

- **Meeting opened with a moment of silence followed by the Serenity Prayer.**
- **Twelve Traditions read by: Rochelle D.L.**
- **Twelve Concepts read by: Walt Mc.**
- **Ninth Tradition Explanations read by: Michelle B.**
- **Three minute application of the Eleventh Step.**
- **Area Guidelines quarterly read by Ruby K. and Michelle B.**
- **First Polling of the GSR's: 8**
 Are there any Groups with issues, concerns, or who would like to be recognized for New Business?
If yes, this information is recorded by the Secretary - [In the order of priority listed] Yes.
 Done out of procedural order [TGIF] concerns - checks sent by their group for donations sent in November 2021[to ASC P.O. Box and for the 2nd Chance Prom Event and concerns pertaining to funds donated for cancelled New Years Eve Event. Area Chair has not been to our P.O. Box in a timely manner this issue will be addressed at Policy Subcommittee meeting in February [see Area Chair's New Business]. GLASCNA Treasurer contacted our Area Treasurer to have refund \$600.00 sent to our P.O. Box from cancelled event.

Secretary's Report: RUBY K.

Motion to accept report by: Stan G. Seconded by: Ray M.

For: 8 Against: 0 Abstentions: 0 Report: **Passed.**

Treasurer's Report: DARLENE P.

Motion to accept report by: Ken D. Seconded by: Ali A.

For: 8 Against: 0 Abstentions: 0 Report: **Passed.**

Hospitals & Institutions Subcommittee: NO MEETING HELD *FACILITY MEETINGS STILL OPERATING*

Policy Subcommittee: NO MEETING HELD

Merchandise Subcommittee: NO MEETING HELD

Public Relations Subcommittee: NO MEETING HELD

Activities Subcommittee: NO REPORT SUBMITTED

Literature Subcommittee: TRACY S.

Motion to accept report by: Stan G. Seconded by: Ava C.

For: 8 Against: 0 Abstentions: 0 Report: **Passed.**

Total Sales of funds turned in this month \$704.20

Budget Request: \$1000.00.

Regional Committee Member: Report from BRSCNA NOT RECEIVED.

Ad-Hoc Committee: [Bond Status] ALI A.

To be addressed in New Business

Absences:

A. Unwarranted/Warranted [Current Status]:

1. Jacqueline J. unwarranted - 2

*** NO TEN MINUTE BREAK ***

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

Second Polling of the GSRs: **8**

Old Business:

A. Tabled motions: None noted for this month

B. Open positions on the front of Minutes: No nominations or statements of willingness. Members appointed and approved for 3-months interim at the ASC Meeting January 16, 2022:

Marvin M. - Public Relation Chair

Walt Mc. - Area LEGS Vice Chair

THANK YOU BOTH FOR YOUR WILLINGNESS TO SERVE!!!

New Business/Group Concerns:

A. Order of Priority -

1. Serenity On Sunday Morning GSR concerns pertaining who has possession of the keys to our on site meeting location [Thea Bowman] The Area Chair will investigate, it was also mentioned to use a sign-for log to keep track of who has returned/ not returned the sets of keys.
2. Web-servant would like group's that made changes, updates or informational changes to be removed from the website to email the website [webmaster@legsna.org] with said information.
3. Area Treasurer requested the budget of \$50.00 - approved.
4. Area Chair has concerns of why the Chair should have one of our P.O. Box keys and wants the Policy Subcommittee to discuss changes to the guidelines.
5. Area Secretary presented a motion to the body pertaining to postings to the website - see page 4.
6. Ad Hoc Committee - Contact with BRSCNA Treasurer received a verbal statement from said Treasurer and was told we are covered in the Region's insurance bond; Area LEGS informed this Ad Hoc Chair to request copy of declaration of coverage page for our records.
7. Literature budget request in the amount of \$1,000.00 passed.

We closed with a moment of silence and the Serenity Prayer.

Meeting ended at: **5:15pm.**

In Gratitude for NA,

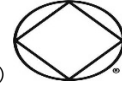
Ruby K.

ASC Secretary

“ALL APPROVED REPORTS ATTACHED”

MOTION

AREA L.E.G.S. – Lake Erie General Services®



MOTION MADE ON THE FLOOR AT THE ASC MEETING:

That any flyer approved at the ASC meeting from any Area L.E.G.S. Groups, Subcommittee or our Region [B.R.S.C.N.A.] be eligible for immediate posting to the website.

The Secretary forwards eligible flyers to Web-servant for posting to the Area L.E.G.S. website stating, "*approved for posting the ASC Meeting*" and notes the originator of the flyer in the monthly Minutes.

EXPLANATION: Concept 8 - "*Our service structure depends on the integrity and effectiveness of our communications*"

INTENT: To prevent information being delayed through the preparation and approval process of the Minutes.

Motion made by: Ruby K. [ASC Secretary] 2nd by: Walt Mc. [SOS Mornings Rep]

Date Submitted: January 16, 2022

Business: X Policy:

VOTE RESULTS: PASSED FOR: 8 AGAINST: 0 ABSTENTIONS: 0

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
A CHANCE TO LIVE					
A SIMPLE WAY					
BEDFORD MIRACLES					
EAST CLEVELAND RECOVERY					
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE					
HOW ON SATURDAY NIGHT	Ava C.	X		X	
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM					
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL					
MORE WILL BE REVEALED ON SUNDAY	Antoinette B.	X		X	
NEW ATTITUDES	Ray M.	X		X	X
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY	Ali A.	X		X	X
PURE NA GROUP					
RAY OF HOPE GROUP					
RECOVERY BY THE RAPID					
RECOVERY ON 105					
SERENITY ON SUNDAY MORNING	Walt Mc.	X	X	X	X
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY	Rochelle D.L.	X		X	
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Stan G.	X		X	X
THE JOURNEY CONTINUES					
THERE'S A WAY OUT					
WAKE UP & LIVE	Ken D.	X		X	
WE ARE REACHING NEW HEIGHTS					
WINNERS GROWING TOGETHER IN RECOVERY					
WITH OUR WILLINGNESS					
DATE: <u>January 16, 2022</u>	GROUP REPRESENTATIVES →		<u>8</u>	<u>8</u>	<u>4</u>

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

DATE: January 16, 2022

COMMITTEE MEMBER SERVICE POSITION	ASC COMMITTEE REPRESENTATIVE NAME	NEW BUSINESS	REPORT INCLUDED
AREA CHAIRPERSON	Michelle B.	x	
AREA VICE-CHAIRPERSON			
AREA SECRETARY	Ruby K.	x	x
AREA ASSISTANT SECRETARY			
AREA TREASURER	Darlene P.	x	x
AREA TREASURER ASSISTANT			
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON			
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON	Tracy S.	x	x
LITERATURE VICE-CHAIRPERSON			
MERCHANDISE CHAIRPERSON			
MERCHANDISE VICE-CHAIRPERSON			
POLICY CHAIRPERSON			
POLICY VICE-CHAIRPERSON	Ruby K.		x
PR/PHONELINE CHAIRPERSON			
PR/PHONELINE VICE-CHAIRPERSON			
REGIONAL COMMITTEE MEMBER			
REGIONAL COMMITTEE MEMBER ALTERNATE			
CONVENTION CHAIRPERSON			
CONVENTION VICE-CHAIRPERSON			
AD-HOC CHAIRPERSON Bond Status	Ali A.		
WEB-SERVANT	Walt Mc.	x	
ASC ADVISORY MEMBER REPRESENTATIVE			

ATTENDEES



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

Business Statement

Account Number:
 Statement Period:
 Dec 1, 2021
 through
 Dec 31, 2021



INFORMATION YOU SHOULD KNOW

(CONTINUED)

- **Account Access at Automated Teller Machines** section: "Non-envelope ATMs" references were removed. Additionally, ATM cutoff times were updated to 8 p.m. local time.
- **Notice of ATM/night deposit facility user** section and **Limits on transfers** section, **Security** sub-section: Transaction limits for sending and receiving money were updated to \$10,000 per day.
- **Deposits** section, **Business Account Cash Deposits** sub-section: Added language regarding requirements for processing cash deposits in the branch or the cash vault. Additionally, clarified funds availability based on where a deposit is made and how provisional credit will be handled.

Beginning February 14, 2022, a copy of the "Your Deposit Account Agreement" disclosure will be available at your local U.S. Bank branch, online at usbank.com, or by calling 800-673-3555.

If you have any questions, our bankers are available to help at your local branch. You can also call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. We accept relay calls.

SILVER BUSINESS CHECKING

Member FDIC
Account Number

U.S. Bank National Association

Account Summary

	# Items		
Beginning Balance on Dec 1		\$	5,116.17
Customer Deposits	2		2,695.21
Other Deposits	4		423.80
Other Withdrawals	2		108.79-
Checks Paid	5		2,112.00-
Ending Balance on Dec 31, 2021		\$	6,014.39

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Dec 1	8610660172	1,071.85		Dec 31	9210657584	1,623.36
Total Customer Deposits							\$ 2,695.21

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Dec 15	Zelle Instant On 12/15/21	PMT From GERALD P. PMT ID=FTB027045896	\$ 25.00
Dec 17	Zelle Instant On 12/17/21	PMT From BEVERLY M. PMT ID=CTZ0GH350V8F	160.00
Dec 20	Zelle Instant On 12/19/21	PMT From CRYSTAL F. PMT ID=KEY03B8C5Y36	50.00
Dec 20	Mobile Check Deposit	8010683903	188.80
Total Other Deposits			\$ 423.80

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Dec 16	Electronic Withdrawal REF=213490120540360N00	To GO DADDY 1210002031WEB ORDER 2035631167	\$ 77.63-
Dec 20	Electronic Withdrawal REF=213540112035040N00	To GO DADDY 1210002031WEB ORDER 2035965327	31.16-
Total Other Withdrawals			\$ 108.79-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6879	Dec 14	8354256475	1,000.00	6887*	Dec 28	8353490864	5.00
6880	Dec 2	8952932173	10.00	6888	Dec 21	8354459388	97.00
6885*	Dec 9	8953201081	1,000.00				
Conventional Checks Paid (5)							\$ 2,112.00-

* Gap in check sequence



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

Business Statement

Account Number:
 Statement Period:
 Dec 1, 2021
 through
 Dec 31, 2021

SILVER BUSINESS CHECKING (CONTINUED)

U.S. Bank National Association

Account Number

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Dec 1	6,188.02	Dec 15	4,203.02	Dec 21	4,396.03
Dec 2	6,178.02	Dec 16	4,125.39	Dec 28	4,391.03
Dec 9	5,178.02	Dec 17	4,285.39	Dec 31	6,014.39
Dec 14	4,178.02	Dec 20	4,493.03		

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: November 2021

Account Number:	\$	0.00
Analysis Service Charge assessed to	\$	0.00

¹ Financial institutions are required by the State of Iowa to charge sales taxes on certain service charges related to checking accounts. Any assessed tax has been itemized on your statement.

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	3		No Charge
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number			\$ 0.00

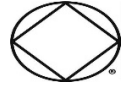
LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY

STATEMENT FOR: December 2021

ASC Meeting on January 16, 2022

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
12/01/21	FROM THE BANK STATEMENT				\$5,116.17
	Customer Deposits		2,695.21		\$7,811.38
	Electronic Deposits		423.80		\$8,235.18
DATE	CHECK[S] PAID - 5				
"	Itemized in the Account Activity Breakdown			-2,112.00	\$6,123.18
	Other Withdrawals			-108.79	\$6,014.39
DATE	OUTSTANDING CHECK[S]				
"	Itemized in the Account Activity Breakdown			-1,602.00	\$4,412.39
	Deposits in Transition		1,355.00		\$5,767.39
	ACTUAL AMOUNT IN THE ACCOUNT				\$5,767.39

DATE	ITEMIZED ACCOUNT ACTIVITY BREAKDOWN				
DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
12/01/21	FROM THE BANK STATEMENT				\$5,116.17
	FUNDS INTO THE ACCOUNT				
12/01/21	Literature Deposit for Nov		1,071.85		\$6,188.02
12/15/21	Donation from There's a Way Out		25.00		\$6,213.02
12/17/21	Donation from St. Clair Recovery		160.00		\$6,373.02
12/20/21	Donation from With Our Willingess		50.00		\$6,423.02
12/20/21	Donation from The Journey Continues		188.80		\$6,611.82
12/31/21	Donation from East Cleveland Recovery		250.00		\$6,861.82
12/31/21	Literature Deposit for Dec		1,373.36		\$8,235.18
DATE	CHECKS AND FEES PAID				
12/16/21	Go Daddy Website Fee			-77.63	\$8,157.55
12/20/21	Go Daddy Website Fee			-31.16	\$8,126.39
12/14/21	BRSCNA Region (7th Tradition Donation)	6879		-1,000.00	\$7,126.39
12/02/21	FreeConferenceCall.com (Sep & Oct Donation)	6880		-10.00	\$7,116.39
12/09/21	NAWS (November order)	6885		-1,000.00	\$6,116.39
12/28/21	FreeConferenceCall.com (Nov Donation)	6887		-5.00	\$6,111.39
12/21/21	CubeSmart Storage (Dec)	6888		-97.00	\$6,014.39
DATE	OUTSTANDING CHECK[S]				
12/19/21	FreeConferenceCall.com (Dec Donation)	6889		-5.00	\$6,009.39
12/19/21	CubeSmart Storage (Jan)	6890		-97.00	\$5,912.39
12/21/21	NAWS (December order)	6891		-1,000.00	\$4,912.39
12/21/21	OCNA 38 Convention Donation	6892		-500.00	\$4,412.39
DATE	DEPOSITS IN TRANSITION				
01/05/22	Activities Deposit for 2nd Chance Prom Event		1,355.00		\$5,767.39
	ACTUAL AMOUNT IN THE ACCOUNT				\$5,767.39



SUBCOMMITTEE REPORT: LITERATURE

January 16, 2022

Hello family literature sales has been kind of slow this month. I believe it's because meetings have shut down temporarily. There's literature available for the fellowship. I'm turning in \$704.20 for literature sales this month. Also I'm asking for \$ 1,000.00 of the Literature budget. Included in with this report is a NAWS invoice and the inventory sheets.

Thanks for allowing me to serve.

Humbly submitted,

Tracy S Literature Chair

LAKE ERIE GENERAL SERVICE (LEGS)							
LITERATURE INVENTORY							
Dec/jan							
							Cash
	Beginning	NAWS	Monthly	Ending	Unit	Cash	Amount
Informational Pamp	balance	order	sales	balance	Price		Sold
1 Who, What, How & W	120			120	0.27	32.4	0
2 The Group	79			79	0.36	28.44	0
5 Another Look	155	50	0	205	0.27	55.35	0
6 Recovery & Relapse	106	50	0	202	0.27	54.54	0
7 Am I An Addict?	169		10	159	0.27	42.93	2.7
8 Just For Today	191	50	0	241	0.27	65.07	0
9 Living The Program	87	50	0	137	0.27	36.99	0
11 Sponsorship	122			122	0.27	32.94	0
12 Triangle of Self-Obsess	204		10	194	0.27	52.38	2.7
13 BY YOUNG ADDICT	348			348	0.36	125.28	0
14 One Addict's Experienc	55	50	0	105	0.27	28.35	0
15 PI And The NA Membe	52			52	0.27	14.04	0
16 For the Newcomer	143			143	0.27	38.61	0
17 For Those In Treatmen	80			80	0.36	28.8	0
19 Self-Acceptance	130		10	120	0.27	32.4	2.7
20 H & I and the NA Merr	51	50	0	101	0.27	27.27	0
21 The Loner - Staying Cle	93			93	0.36	33.48	0
22 Welcome to Narcotics	197		10	187	0.27	50.49	2.7
23 Staying Clean on the C	216	50	0	266	0.27	71.82	0
24 Hey! What's the Basket For?				0	0.61	0	0
24 Money Matters		32		32	0.61	19.52	0
25 Self-Support	14			14	0.61	8.54	0
26 Accessibility	70			70	0.27	18.9	0
27 Parents/Guardians you	25			25	0.36	9	0
28 Funding NA Services	53			53	0.4	21.2	0
29 An Intro to NA Meetin	156			156	0.27	42.12	0
						0	
Booklets/Handbooks				0		0	
PR Handbook	11			11	11	121	0
Hospitals & Instiitutor	0			0	11	0	0
A Guide to Local Servi	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 Boc	8	5	0	13	2.45	31.85	0
An Introductory Guide	77			77	2.3	177.1	0
Twelve Concepts for N	70	0	1	69	2.25	155.25	2.25
NA White Booklet, Ne	195	0		195	1.1	214.5	0

The Group Booklet	59			59	1.1	64.9	0
Working Step Four in I	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 Grps & Meds	0			0	0.36	0	0
Social Media & Princip	60			60	0.36	21.6	0
Na A Resource	0			0	0.45	0	0
Key Tags						0	
Welcome	92	100	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
Tripple-plated	1			1	26.85	26.85	0
treasure pad	6			6	0.9	5.4	0
						0	
						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	0			0	10.5	0	0
						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	28	0	1	27	10	270	10
The NA Step Working	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 To	1			1	19	19	0
Gift Edition Basic Text	0			0	30	0	0
0						5448.76	
	SCHEDULES SOLD		110		CHECKS TO AREA		704.20

***** 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-073199
 Invoice date 1/14/2022
 Sales order number 077824
 Customer number 1029533
 Service Rep Jeffrey Rodriguez
 Payment terms Check payment
 Shipped via: BestWay
 Tracking number

Invoice To:

LAKE ERIE GENERAL SERV
 3697 Glencairn
 c/o Tracy Sheeley
 Shaker Heights, OH 44122
 USA

Your reference:

Shipped To:

TRACY SHEELEY
 3697 Gencairn Ct
 Shaker Heights, OH 44122
 USA

Phone number

Description	Shipped	Unit price	Amount
Basic Text Hardcover	24	12.15	291.60
It Works: How and Why Hardcover	10	9.55	95.50
Just for Today Daily Meditation Book	21	9.55	200.55
The NA Step Working Guides	10	9.00	90.00
Living Clean Hardcover	10	10.35	103.50
IP #17 For Those in Treatment	50	0.31	15.50
IP #21 The Loner—Staying Clean...	25	0.31	7.75
IP #30 Mental Health in Recovery	25	0.31	7.75
Group Readings (7-Card Set)	2	4.90	9.80
Recovery Keytags(English,Welcme,White)	75	0.56	42.00
Recovery Keytags(English,30 days,Orange)	10	0.56	5.60
Recovery Keytags(English,60 days,Green)	10	0.56	5.60
Recovery Keytags(English,6 months,Blue)	50	0.56	28.00
Bronze Medallions(English,3 years,Bronze)	3	3.40	10.20
Bronze Medallions(English,4 years,Bronze)	2	3.40	6.80
Bronze Medallions(English,5 years,Bronze)	1	3.40	3.40
Bronze Medallions(English,6 years,Bronze)	2	3.40	6.80
Bronze Medallions(English,9 years,Bronze)	3	3.40	10.20

***** 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-073199
 Invoice date 1/14/2022
 Sales order number 077824
 Customer number 1029533
 Service Rep Jeffrey Rodriguez
 Payment terms Check payment
 Shipped via: BestWay
 Tracking number

Invoice To:

LAKE ERIE GENERAL SERV
 3697 Glencairn
 c/o Tracy Sheeley
 Shaker Heights, OH 44122
 USA

Shipped To:

TRACY SHEELEY
 3697 Gencairn Ct
 Shaker Heights, OH 44122
 USA

Your reference:

Phone number

Description	Shipped	Unit price	Amount
Bronze Medallions(English, 14 years, Bronze)	1	3.40	3.40
Bronze Medallions(English, 17 years, Bronze)	1	3.40	3.40
Bronze Medallions(English, 18 years, Bronze)	3	3.40	10.20
Bronze Medallions(English, 19 years, Bronze)	1	3.40	3.40
Bronze Medallions(English, 24 years, Bronze)	1	3.40	3.40
Bronze Medallions(English, 29 years, Bronze)	2	3.40	6.80
Bronze Medallions(English, 30 years, Bronze)	1	3.40	3.40
Bronze Medallions(English, 32 years, Bronze)	2	3.40	6.80
Bronze Medallions(English, 36 years, Bronze)	2	3.40	6.80

Back order item

BO Qty

Bronze Medallions(English, 31 years, Bronze)	1
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1/14/2022 Shipped via FedEx
 Tracking #4462-6685-1509
 3-boxes, 99-lbs

Net invoice	988.15
Less Invoice discount	64.23
Shipping & Handling	72.63
Sales tax	0.00
Invoice total (\$)	996.55

All prices and totals listed are in USD

Payment per 1/14/2022 12:00:00 AM



EXTENDED POLICY MEETING REPORT

December 29, 2021

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

We discussed:

- How are we dealing with the objection to a report?
- when an objection is made, it reported in the next minutes?
- Can the Chair veto a subcommittee report?
- How do we fix accepting a report that has an objection?

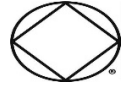
Recommendation: subcommittee reports should be emailed to the attendees at the subcommittee meeting before submitting. At which time attending members can review and correct report before it is submitted to Area.

Area Guideline #30

All subcommittee reports are to be sent to the attending members to review and correct before being read at the ASC meeting 12/29/21

Humbly Submitted

Attendance - Walt Mc., Ali A., Ruby K., Beverly M.



GROUP REPORT

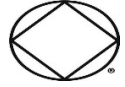
GROUP NAME: NEW ATTITUDES

New Attitudes' group attendance is anywhere from 23 to 27 people. Last month chairperson was Ryan C. group is still meeting on the soon platform until further notice. At this time no issues at the meeting.

Grateful to serve,

Submitted by: Ray M. - GSR

Date: January 16, 2022



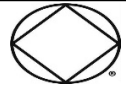
GROUP REPORT:

PEACE IN THE VALLEY

We meet each Saturday at 12:30 at 8201 Superior Ave. Attendance is good, at least 40 per week. New Comer attendance good
We are in need of Chairpersons for the months of February and March.

ALI A. - GSR

Date: January 16, 2022



GROUP REPORT:

SERENITY ON SUNDAY MORNINGS

We are currently still meeting on the freeconferencecall.com format and averaging 12 - 15 members per meeting. Our meeting is continually flourishing.

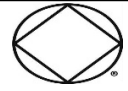
We have no donations at this time.

All are welcome at our online meeting: Serenity On Sunday Mornings, 10:30a.

Phone # 602-580-9499, Access Code 1229645#, Meeting ID: sosmornings.

In Service, the Group!

Date: January 16, 2022



GROUP REPORT: THANK GOD I'M FREE [T.G.I.F.]

We at T.G.I.F. continue to meet on the Zoom platform, Jerry F. was the chairperson for December 2021. The first week was group discussion out of the Just Today meditation Dec. 3rd the first week there were sixteen addicts. The second week was a speaker Toni M. who shared on Dec. 10th Winners thirteen addicts were in attendance. The third week Dec. 17th was JFT meditation with eleven addicts present. On Dec. 24th was panel discussion. Mike D. the therapeutic value of one addicts helping another and Darnell A. Trusting the process there were 19 in attendance on Dec. 31st Melvin F. Is our chairperson for Jan. 2022. Jan 7th was group discussion out of The Journey Continues with 18 addicts present. On Jan. 14th our speaker was Lalescia H. she shared her experience, strength and hope, 21 addicts were present.

Grateful to serve,

Stan G. - GSR

T.G.I. F.

Date: January 16, 2022