

AREA L.E.G.S. MINUTES JULY 18, 2021

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

Nominations/Elections are needed for the following positions: Secretary, Secretary Assistant, Treasurer Asst., Literature Vice Chair, Public Vice Chair, and the interim positions are: H&I Chair and Vice-Chair, RCM Chair Alternate, Merchandise Chair and Merchandise 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: - *Page 4*

OTHER MOTIONS - *Page 5*

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: Gina W.H 216-647-1035/reginawattsherbert@yahoo.com

ASC Secretary: Crystal F. 216 299-3577/crf825@aol.com

Treasurer:

ASC Secretary Assistant:

R.C.M:

R.C.M Alt.:

AREA LEGS SUBCOMMITTEE CONTACTS		
ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J. 216-906-1481	OPEN	Tracy S. 216-240-7538
MERCHANDISE	POLICY	PUBLIC RELATIONS
OPEN	Beverly M. 216-785-4179 Ruby K. 216-240-0926	Marvin M. 216-253-4506

- MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.

- **TWELVE TRADITIONS READ BY: RUBY K.**
- **TWELVE CONCEPTS READ BY: ROCHELLE D.L**
- **NINTH TRADITION EXPLANATIONS READ BY: RUBY K.**
- **THREE MINUTE APPLICATION OF THE ELEVENTH STEP.**
- **GUIDELINES READ BY MICHELLE B., BEVERLY M. AND RUBY K.**
- **FIRST POLLING of the GSR's 9**

Are there any Groups with issues, concerns, or who would like to be recognized for New Business?

SECRETARY'S REPORT: CRYSTAL F.

Motion to accept Ava C. report Seconded by Ray M.
For 2 Against 5 Abstentions 1 Report Failed

TREASURER'S REPORT: DARLENE P.

Motion to accept report Ali A. Seconded by Ava C.
For 9 Against 0 Abstentions 0 Report Passed

HOSPITALS & INSTITUTIONS SUBCOMMITTEE: GINA W.H

Motion to accept report by Ali A. Seconded by Ava C.
For 9 Against 0 Abstentions __ Report Passed

POLICY SUBCOMMITTEE: BEVERLY M.

Motion to accept report by Ali A., Seconded by Ray M.
For 9 Against 0 Abstentions 0 Report Passed

MERCHANDISE SUBCOMMITTEE: Kim G./NO REPORT

Motion to accept by Seconded by
For 0 Against 0 Abstentions 0 Report Passed

PUBLIC RELATIONS SUBCOMMITTEE: Marvin M

Motion to accept report by Walt Mc. Seconded by Rochelle D.L.
For 8 Against 0 Abstentions 0 Report Passed

ACTIVITIES SUBCOMMITTEE: Jacqueline J.

Motion to accept Rochelle D.L. Seconded by Joyce P.
For 9 Against 0 Abstentions 0 Report Passed.

LITERATURE SUBCOMMITTEE: GINA W.H

Motion to accept report by Ali A. Seconded by Ray M.
For 9 Against 0 Abstentions 0 Report Passed
Total Sales = \$594.15 budget request of \$0

RCM: THURMAN B (NO REPORT)

Motion to accept report by, second by
For Against 0 Abstentions 0 Report Passed

AD HOC: Ali A. Bond for Area L.E.G.S (NO REPORT)

Motion to accept report by second by

For Against Abstentions Report Passed

Unwarranted Absence:

Beverly M. ½ unwarranted

Thurman B. 2 unwarranted (Removed as RCM Chair)

Tracy S. 1 unwarranted

Ruby K. 1 unwarranted

Michelle B. 1 unwarranted

TEN MINUTE BREAK NO

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

SECOND POLLING of the GSR's 9

OLD BUSINESS:

None

Nominations/Elections: CONGRATULATIONS

Marvin M. PR Chair

Jacqueline J. Activities Chair

NEW BUSINESS:

Ali A. To remove the tabled motion from the June minutes from the website

Mary W. Questioned ask to Area about H & I

Darlene P. asked to discontinue receiving the bank statements and eliminate the fee for the paper copy. Motion made on the floor pg.4 handled as Business and motion passed

Donnie L. –Read letter from director of The Salvation Army concerning meeting at the facility.

Jacqueline J. Broke down the NA Birthday Celebration format.

Ali A. Motion for Area to begin meeting in person and appoint spokespersons for the facility to go to Policy and back to groups.

Walt Mc. brought up the issue of the absence of Thurman B.

Tonya H. We Are Reaching New Heights asked to use Area's karaoke machine

Meeting adjourned at 6:35pm

MEETING ADJOURNED WITH A MOMENT OF SILENCE AND THE SERENITY PRAYER.

MOTION TO AREA LEGS

THAT the Legs ASC Begin conducting all area business in person, as soon as possible. Furthermore, that Legs ASC appoint Two Legs Area members to physically speak to the Administration of the Thea Bowman Center and request a specific date when space will be available for Legs ASC to meet.

EXPLANATION: First and Eighth Concept

RESPECTFULLY SUBMITTED

ALI A. for Peace in the Valley

Second _____ Business _____ Policy X

For _____ Against _____ Abstentions _____

Passed _____ Failed _____

BACK TO
GROUPS

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION

Motion that the Area Bank account be enrolled in "Paperless Statements" so that monthly statements are accesible online via bank website and email (by the treasurer), and no longer mailed to the PO Box in paper form. This is a free service from U.S. Bank and will exempt the Area from having to pay the monthly service fee which has increased from \$5 to \$8 as of June 2021.

Explanation: Concept 11

DATE: 7/18/21

MOTION BY: Darlene P. SECONDED BY: Ava C.

FOR: 9 AGAINST: 0 ABSTENTIONS: RESULTS: PASSED

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
AGAINST ALL ODDS					
A SIMPLE WAY					
BEDFORD MIRACLES					
DOWNTOWN RECOVERY	Kenny T.	X		X	
EAST CLEVELAND RECOVERY					
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FREE TO BE ME					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE	Theresa P.	X		X	
HOW ON SATURDAY NIGHT					
INNER CITY RECOVERY					
JUST FOR TODAY					
KEEP COMING BACK					
KEEP IT SIMPLE NA					
LAST HOUSE ON THE BLOCK					
MESSAGE OF HOPE ... PROMISE OF FREEDOM					
MIRACLES ON MT. CARMEL	Ellen B.	X		X	
MORE WILL BE REVEALED ON SUNDAY					
NEW ATTITUDES	Ray Mc	X		X	
NO MATTER WHAT	Mary W.	X	X	X	
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	
SPIRITUAL AWAKENINGS					
SPIRITUAL FOUNDATION	Ava C.	X		X	
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Joyce P.H.	X		X	
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					
WITH OUR WILLINGNESS					
TODAY'S DATE: 7/18/2021	GROUP REPRESENTATIVES →	<u>9</u>		<u>9</u>	



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

419 IMG S Y ST01

Business Statement

Account Number:
Statement Period:
Jun 1, 2021
through
Jun 30, 2021



Page 1 of 3

000001823 01 AB 0.428 000638866124580 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

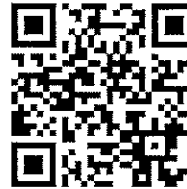
U.S. Bank accepts Relay Calls

Internet:

usbank.com

NEWS FOR YOU

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



Beginning August 20, 2021, we will no longer offer the Popmoney® Send to Account service. We understand that this decision may create a disruption for you - we're here to help with the following options.

- Zelle® makes sending¹, requesting² and receiving money fast, safe and easy - and it's free for U.S. Bank customers. Visit usbank.com/zelle to learn more.
- Pay bills on time, every time³ with U.S. Bank mobile and online banking. Learn more at usbank.com/billpay.
- Transfer money between your U.S. Bank accounts and accounts you hold at other financial institutions.⁴ Find out how at usbank.com/transfers.

Beginning August 20, 2021, scheduled payments in your Send to Account dashboard in online banking will not process. If you've set up recurring payments, you can schedule those using any of the services listed above.⁵

If you have any questions about this change, please call U.S. Bank 24-Hour Banking at 800-USBANKS (872-2657). We accept relay calls.

- ¹ U.S. checking or savings account required to use Zelle®. Transactions between enrolled consumers typically occur in minutes and generally do not incur transaction fees.
- ² Requests for money with Zelle® (including Split requests) sent to a U.S. mobile number require that the mobile number first be enrolled with Zelle®.
- ³ Payments are guaranteed, assuming accounts are sufficiently funded, all payment information is entered correctly and the payment is scheduled to arrive by its due date.
- ⁴ Eligibility requirements and restrictions apply. Please refer to the [Digital Services Agreement](#) for more information.
- ⁵ Safe Debit Accounts are not eligible for automatic payments or expedited delivery and can only pay billers listed in our system who accept electronic payment.

Popmoney is a registered trademark of Fiserv, Inc. or its Affiliates.

Zelle and the Zelle related marks are wholly owned by Early Warning Services, LLC and are used herein under license.

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC
Account Number

Account Summary

	# Items		
Beginning Balance on Jun 1		\$	5,868.01
Customer Deposits	1		1,386.87
Other Deposits	4		236.25
Other Withdrawals	1		23.00-
Checks Paid	7		3,104.57-
Ending Balance on Jun 30, 2021		\$	4,363.56



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

Business Statement

Account Number:
 Statement Period:
 Jun 1, 2021
 through
 Jun 30, 2021



SILVER BUSINESS CHECKING (CONTINUED)

U.S. Bank National Association

Account Number

Customer Deposits

Number	Date	Ref Number	Amount
	Jun 25	9252803619	1,386.87

Total Customer Deposits \$ **1,386.87**

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jun 21	Mobile Check Deposit	8053946847	\$ 51.25
Jun 21	Mobile Banking Transfer From Account		60.00
Jun 21	Internet Banking Transfer From Account		75.00
Jun 22	Mobile Check Deposit	8356163196	50.00

Total Other Deposits \$ **236.25**

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jun 14	Analysis Service Charge	1400000000	\$ 23.00-

Total Other Withdrawals \$ **23.00-**

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6852	Jun 10	8954962919	5.00	6866*	Jun 10	8954963024	5.00
6860*	Jun 14	8053897812	500.00	6867	Jun 10	8954962969	1,500.00
6861	Jun 10	8954962920	10.00	6869*	Jun 28	8056222879	84.57
6864*	Jun 10	8954962966	1,000.00				

* Gap in check sequence

Conventional Checks Paid (7) \$ **3,104.57-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jun 10	3,348.01	Jun 21	3,011.26	Jun 25	4,448.13
Jun 14	2,825.01	Jun 22	3,061.26	Jun 28	4,363.56

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: May 2021

Account Number:	\$ 23.00
Analysis Service Charge assessed to	\$ 23.00

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

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	21		No Charge
Returned/Deposited Items	1	15.00000	15.00
Stmnt w/Check Ft Images	1	8.00000	8.00
Subtotal: Depository Services			23.00
Fee Based Service Charges for Account Number			\$ 23.00

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

STATEMENT FOR: June 2021

ASC Meeting on July 18, 2021

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
06/01/21	FROM THE BANK STATEMENT				\$5,868.01
	Customer Deposits		1,386.87		7,254.88
	Electronic Deposits		236.25		7,491.13
DATE	CHECK[S] PAID - 7				
"	Itemized in the Account Activity Breakdown			-3,104.57	4,386.56
"	Other Withdrawals			-23.00	4,363.56
DATE	OUTSTANDING CHECK[S]				
"	Itemized in the Account Activity Breakdown			-75.00	4,288.56
	Deposits in Transition		125.00		4,413.56
	ACTUAL AMOUNT IN THE ACCOUNT				\$4,413.56
DATE	ITEMIZED ACCOUNT ACTIVITY BREAKDOWN				
	FROM THE BANK STATEMENT	CHECK #	INCOME	EXPENSE	\$5,868.01
	FUNDS INTO THE ACCOUNT				
06/21/21	Returned Check Payment		51.25		5,919.26
06/21/21	Donation from St. Clair Recovery		60.00		5,979.26
06/21/21	Donation from Happy Joyous and Free		75.00		6,054.26
06/22/21	Donation from More Will Be Revealed		50.00		6,104.26
06/25/21	Donation from The Journey Continues		153.00		6,257.26
06/25/21	Literature Deposit		1,233.87		7,491.13
	CHECKS AND FEES PAID				
06/10/21	Free Conference Call Donation (Feb)	6852		-5.00	7,486.13
06/14/21	BRSCNA Region 7th Tradition Donation	6860		-500.00	6,986.13
06/10/21	Free Conference Call Donation (Mar & Apr)	6861		-10.00	6,976.13
06/10/21	NAWS Literature Order (May)	6864		-1,000.00	5,976.13
06/10/21	Free Conference Call Donation (May)	6866		-5.00	5,971.13
06/10/21	NAWS Literature Order (June)	6867		-1,500.00	4,471.13
06/28/21	CubeSmart (June)	6869		-84.57	4,386.56
06/14/21	Returned Check Fee			-15.00	4,371.56
06/14/21	Paper Statement w/ checks Fee			-8.00	4,363.56
	OUTSTANDING CHECK[S]				
06/25/21	Darlene P - Treasurer's Budget	6868		-50.00	4,313.56
05/07/21	Ohio Secretary of State (Statutory Agent)	6863		-25.00	4,288.56
	DEPOSITS IN TRANSITION				
	Donation from St. Clair Recovery		100.00		4,388.56
	Donation from Michael D.		25.00		4,413.56
	ACTUAL AMOUNT IN THE ACCOUNT				\$4,413.56

0645 CUBESMART OH CLEVELAND S MARGINAL ROAD

PAYMENT RECEIPT

5440 S Marginal Rd
Cleveland, OH 44114

Account Number:

Darlene P PO Box 5674 Cleveland, OH 44101 (440) 292-5546	RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
	445771015	6/27/2021	\$0.00	\$84.57

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#188085	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (6/22/2021 - 7/21/2021)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#188085	Cube #866 Rent Unit 866 - 5x10x8 (6/22/2021 - 7/21/2021)		\$69.00	0% 25% Off	\$69.00	\$5.52	\$74.52	\$72.57

Total Paid

Jun 27, 2021 3:03 PM Check #6869 \$84.57

If you have any past due amounts for your storage unit(s), those balances will appear below.

You can return merchandise within 30 days of purchase with a valid receipt to the self-storage location printed on this receipt. Returned merchandise must be unused and in its original condition.

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

RECEIPTS FOR CHECK

GROUP/SUBCOMMITTEE NAME: Darlene P - Treasurer

AMOUNT OF CHECK \$ 50.00

CHECK # 6868

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
6/11/21	1 color Printer ink cartridge	1	\$55.07	0

- 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 AND SUBMIT WITH REPORT

DATE FORM & RECEIPTS TURNED IN:

SUBMITTED BY: ASC TREASURER



Order Date 06/11/2021 4:49pm

In Store Purchase Details

Store Purchase

1800 Snow Road
Parma, OH US
216-351-8450

Order Summary

Order Placed Jun 11, 2021

Subtotal: \$50.99

Taxes: \$4.08

Total \$55.07

Payment

Amount: \$55.25

Type: Cash

Additional Info

Rewards #: 1958528036

RECEIPT NUMBER	TOTAL
64990611210012317-000	\$55.07



HP 64XL Tricolor High Yield Original Ink Cartridge (N9J91AN)
Item #962576

Qty: 1 @ \$50.99 / each

\$50.99

Eco Conscious Safety Data Sheet

Store Purchase



VPVTPU5PUR35BC4MM

Subtotal: \$50.99

Taxes: \$4.08

Total \$55.07

H + I
Meeting opened with a moment of silence followed by the SERENITY PRAYER Readings Rolled over from the last meeting.

Minutes from the last H+I meeting were read.

OLD Bis: Ruby was voted in as a facilities Chair

New Bis: Report was given for CATS by Ruby K. Report PASSED.

Discussion on REOPENING CATS AND Hitchcock CENTER FOR WOMEN.

Discussion on RESPONSIBILITIES OF Facility chairs.

ROXANN M. AND TRACI B. Stated willingness to be Facility Chairpersons.

Questions to and from Roxann M AND

TRACI B. Congradulations to both Roxann AND TRACI. Direction was given to the chair to contact Donnie L. that is Facilitating a meeting AT the Salvation Army to see if it is being held under the AUSPICE OF H+I

There was also Direction to contact the previous chair Lashonda AND Secretary MARLINE.

Attendance: Reggie K. Ali A. Tracy B.

Roxann M Ruby K Beverly M Walter MC

Meeting closed with a moment of silence followed by prayer.

POLICY SUBCOMMITTEE REPORT

July 11, 2021

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

The 12 Steps and 12 Traditions were read

We observed a one-minute application of the Eleventh Step

Subcommittee Purpose and Guidelines were read

Previous minutes were read and accepted.

Old Business-

- Policy will review the Secretary Procedures for compiling the Area minutes that were updated by Ruby.
- Discussing guidelines/procedures for use of our EIN
- Establishing an order for subcommittee reports on ASC meeting format
- Discussed ASC meeting format: and change language in reports order to read: Unity (if applicable) Convention (if applicable)
- Establishing an order for a “new business” queue at ASC meeting
- Establishing new guidelines for Secretary’s duties regarding the queue for new business

We are working on combining the guidelines for defunct Convention information and Public Relations. We meet on Wednesday at 1pm, if you want to be added to reminder call Ruby K

New Business-

Reviewed and submitted the Secretary Procedures to Compile the Minutes to the Webservant to place under Area review.

Reviewed and submitted the Ein Guidelines as ASC Guideline #29

Secretary’s duties still under review

Completed unifying order for subcommittee reports and changing language as stated above on ASC meeting format and submitted to the Webservant to place under executive committee and for Area review.

Extended Policy: Secretary duties have been clarified sent the Webservant under title Area review.

Policy Overview-Concept 2, Ali A

Humbly submitted Policy Subcommittee

Attendance: Ruby K, Ali A, Walt Mc, Gina WH, Beverly M

From: marvmiller136@yahoo.com,

To: crf825@aol.com,

Subject: Area legs PR Sub-committee Report 07/11/21

Date: Sat, Jul 17, 2021 12:10 pm

Public Relations Sub-committee report 07/11/21
Rolled over reading of 12 traditions and concepts.
1 minute application.
Purpose and guidelines read by Beverly M.

Old Business: Reviewed poster day (3 people)

New Business: Discussed addict taking meeting into Facility (Salvation Army 55th& Euclid).

Discussed meeting site available (East 105 & Adams)

Directed to submit motion to begin in person Area Legs meetings at Thea Bowsman site.

Meeting closed with a moment of silence followed by the serenity prayer.

Attendance: Kim G.

Beverly M.

Walt Mc.

Gina W.

Marvin M.

From: tracysheeley51@gmail.com,
To: crf825@aol.com,
Subject: Literature Report
Date: Sun, Jul 18, 2021 3:18 pm

July 18 2021

Literature Report

Hello family literature has been a little slow this month but I'm sure it will start picking soon as more meetings are starting to open back up. There's literature available for the fellowship. As I said last month in my report I will be having a hip replacement in August and Thurman B will be doing literature in my place. I'm turning in 594.15 for literature sales for the month. I'm not asking for my budget this month I'll just wait until next month when I can receive my full budget. Also I have no invoice because I turned in two last month so I'm turning in a inventory sheet. Thank you for allowing me to serve.

Humbly submitted
Tracy S Literature Chair

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 Key Chain	0			0	10.5	0	0
						0	
NA Meeting Schedules	137	0		137	0.3	41.1	0
NA Basic Text	32	20	4	48	13.35	640.8	53.4
It Works - How & Why	11	5	1	15	10	150	10
Just For Today - Daily Meditation	28	10	1	37	10	370	10
The NA Step Working Guide	16	5	1	15	10	150	10
Living Clean	23	5	4	23	10.75	247.25	43
Guiding Principles	8	5	4	9	12.25	110.25	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
	0					5886.91	
	SCHEDULES SOLD			0	CHECKS TO AREA		594.15

Hello

We would like to thank the Area Service Committee for your support, commitment, and willingness. We truly appreciate it. We thank everyone that is serving our group. Our group averaged roughly about 5 newcomers this month. On all meetings this month our seats was filled to capacity. We are still practicing social distancing and will move to North Star, 1835 E 55th, building starting next month.

Humbly Submitted
Downtown Recovery



GROUP REPORT:

FINAL REPORT

July 2021

NAME: "FREE TO BE ME" GROUP OF NA

Through the trials of trying to keep the doors open at 2326 St. Clair Avenue; we would like to thank those who have shown support in the process. We have consciously agreed to pass our literature on to that group (respecting anonymity) and we are splitting the funds collected in the amount of \$131.80 equally between that Group and Area LEGS each will receive \$65.90.

"We appreciate you"

Submitted by: The Closed Women's Group

Wednesdays 10:30am

From: mschike1956@yahoo.com,

To: mschike1956@yahoo.com, mschike1956@yahoo.com, crf825@aol.com,

Subject: Re: Happy Joyous and Free report

Date: Sun, Jul 11, 2021 8:57 pm

Sent from Yahoo Mail on Android


On Sun, Jul 11, 2021 Theresa P.
<mschike1956@yahoo.com> wrote:

Happy Joyous & Free Group Report - July 11th

We continue to meet every Sunday @ 7pm EST on the Zoom Platform. The meeting ID is 875 360 4129, password Family. Please come out and join us. We will remain a virtual meeting until August 1st, as our physical location is closed due to COVID and we have been notified that, August 1st is the day the facility will be open back up. We have been averaging about 15 people per week. We are grateful to all the addicts that continue to support us. Correction we donated \$75 to Area LEGS, not \$50 as noted in last months report.

Submitted by Theesa P.

God loves you and so do I

Theresa 

PEACE IN THE VALLEY

GROUP REPORT

We meet each Saturday at 12:30 at 8201 Superior Ave. Attendance is good, at least 40 per week.

We are in need of Chairpersons for the months of August and September

ALI A.

From: joycepleasant1953@gmail.com,
To: crf825@aol.com,
Subject: TGIF GSR Report
Date: Sun, Jul 18, 2021 4:12 pm

We like to thank Danita S. for chairing last month , and we thank Lolita W. for chairing this month.

1st week Just For Today daily meditation.

2nd. week Jay from New York sharing his experience strength and hope.

3rd. week Why are we here. IF GSR report 7/18/2021. We would like to thank everyone for helping TGIF celebrate our 38th year anniversary held on July 10, 2021. Here are the Topics shared at our anniversary:

1:00 - 2:00 PM- Chairperson Marcus W.- Topic- We Do Recover: 1st. speaker Andrew B. Topic More Will Be Revealed - 2nd. speaker Dawne E.

2:00 - 3:00 PM- Chairperson Tony E.. Topic- Aging in Recovery- 1st. speaker Rob C. Topic- . Illness in Recovery 2nd. speaker Talib M.

3:00 - 4:00 PM- Chairperson Rob L. Topic- Vision Of Hope- 1st. speaker Stan G Topic-Keys To Freedom- 2nd. speaker David R.

4:00- 5:00 PM - Chairperson- Alvin G.-Topic- Thank God I'm Free-1st. Speaker- Herb S. Topic-Celebrating Freedom- 2nd speaker Laura P.

5:00- 6:00 PM- Chairperson- Joyce P.H.- Topic- Why I stay Here- 1st speaker-Cokey P.-Topic Recovery & Relapse Danita S....

From: bellen08@vt.edu,

To: crf825@aol.com,

Subject: Miracles on Mt. Caramel July 2021 Report

Date: Sun, Jul 18, 2021 4:13 pm

Area LEGS Report

Meeting: Miracles on Mt. Caramel

July 2021 Report

Presented by: Ellen B. (Alternate GSR)

1. On behalf of the group, I would like to thank the group for sending us our Beginner's Packet. It has already been put to use.
2. As a new and upcoming group we are in good stride with an average of about 30-35 addicts per/week & about 2 newcomers
3. We are happy with the development of the group and are considering putting on a group function at some point.
4. We are always in need of member support and input.

Thank you for your service.

Best,
Ellen B