

# AREA L.E.G.S. MINUTES MAY 16, 2021

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

Nominations/Elections are needed for the following positions: Secretary Assistant, Treasurer Asst., Literature Vice Chair, Public Relations Chair and Vice Chair, and the interim positions are: Treasurer Assistant, Activities Vice Chair, H&I Chair and Vice-Chair, RCM 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](http://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](mailto:webmaster@legsna.org)*

**BACK TO GROUPS/MOTION: – NONE**

**OTHER MOTIONS – Pages 4, 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](mailto:michellebivins@yahoo.com)

ASC Vice-Chair: Gina W.H [216-647-1035](tel:216-647-1035)/[reginawattsherbert@yahoo.com](mailto:reginawattsherbert@yahoo.com)

ASC Secretary: Crystal F. 216 299-3577/[crf825@aol.com](mailto:crf825@aol.com)

Treasurer:

ASC Secretary Assistant:

R.C.M: Thurman B. 216-258-1928/[thurmanbogan2000@yahoo.com](mailto:thurmanbogan2000@yahoo.com)

R.C.M Alt.:

### AREA LEGS SUBCOMMITTEE CONTACTS

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

- 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: KEN D.
- THREE MINUTE APPLICATION OF THE ELEVENTH STEP.
- GUIDELINES READ QUARTERLY.
- FIRST POLLING of the GSR's §

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 Ken D. report Seconded by Ray M.

For 7 Against 1 Abstentions 0 Report Passed

**TREASURER'S REPORT: DARLENE P.**

Motion to accept report Ali A. Seconded by Joyce P.H

For 8 Against 0 Abstentions 0 Report Passed

**HOSPITALS & INSTITUTIONS SUBCOMMITTEE: GINA W.H**

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

For 8 Against 0 Abstentions \_\_\_ Report Passed

**POLICY SUBCOMMITTEE: BEVERLY M.**

Motion to accept report by Walt Mc. Seconded by Rochelle D.L

For 8 Against 0 Abstentions 0 Report Passed

**MERCHANDISE SUBCOMMITTEE: Kim G.**

Motion to accept by Rochelle D.L. Seconded by Walt Mc.

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 8 Against 0 Abstentions 0 Report Passed.

**LITERATURE SUBCOMMITTEE: GINA W.H (UNOFFICIAL)**

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

For 8 Against 0 Abstentions 0 Report Passed

Total Sales = \$1121.05 budget request of \$1000.00

**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 (unofficial)**

Motion to accept report by second by

For Against Abstentions Report Passed

**Unwarranted Absence:**

Jacqueline J. 1 ½ unwarranted

Beverly M. ½ unwarranted

Thurman B. 1 unwarranted

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 §

**OLD BUSINESS:**

None

**Nominations/Elections: CONGRATULATIONS**

**Walt Mc new Web Servant**

**Dee- Dee C. new Secretary**

**NEW BUSINESS:**

**Walt Mc-** Submission of reports, and checking the website

**Ruby K.-** Brought up in Policy report

**Ken D.** expressed concern of people driving while giving a report

**Beverly-** Motion for Alerts for Bank account (Business)

**Motion for 2 signers on Bank account (Business)**

**Meeting adjourned at 4:47pm**

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

**MOTION**

**MOTION:** that alerts be placed on the Area L.E.G.S. bank account for withdrawals that exceed \$20.00 and when the account balance drops to \$2500. Alerts will go to all signers on the Area L.E.G.S. bank account.

Explanation Concept 11

Submitted: Policy Subcommittee

5/9/2021

Business\_\_\_\_\_9\_\_\_\_\_ Policy\_\_\_\_\_0\_\_\_\_\_

For\_\_\_\_\_8\_\_\_\_\_ Against\_\_\_\_\_0\_\_\_\_\_ Abstentions\_\_\_0\_\_\_\_\_

Passed \_\_\_\_\_x\_\_\_\_\_ Failed \_\_\_\_\_

**MOTION**

**MOTION:** That there shall be two (2) singers, on all checks written from the Area L.E.G.S. bank account.

Explanation Concept 11

Submitted: Policy Subcommittee

5/9/2021

Business x Policy \_\_\_\_\_

For 9 Against 0 Abstentions 0

Passed x Failed \_\_\_\_\_



# 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				
DOWNTOWN RECOVERY	Kenny T.	X		X
EAST CLEVELAND RECOVERY				
END OF THE ROAD RECOVERY				
FREE TO BE ME				
FIRST STEP 2 RECOVERY				
FRONTLINE RECOVERY				
H.O.W. ON SATURDAY NIGHT				
HAPPY JOYOUS & FREE				
INNER CITY RECOVERY				
JUST FOR TODAY				
KEEP COMING BACK				
KEEP IT SIMPLE N.A.				
LAST HOUSE ON THE BLOCK				
MIRACLES ON MT. CARMEL	Michelle K.	X		X
MESSAGE OF HOPE ... PROMISE OF FREEDOM				
MORE WILL BE REVEALED ON SUNDAY				
NEW ATTITUDES	Ray M.	X		X
NO MATTER WHAT				
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				
SERENITY ON SUNDAY MORNING	Walt Mc.	X	X	X
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION				
ST. CLAIR RECOVERY	Rochelle D.L.	X		X
STEP GUIDE DISCUSSION GROUP OF NA	Dee Dee C.	X		X
THANK GOD I'M FREE	Joyce P.H	X		X
THE JOURNEY CONTINUES				
THERE'S A WAY OUT				
TOGETHER WE CAN				
WAKE UP & LIVE	Ken D.	X		X
WE ARE REACHING NEW HEIGHTS				
WE ON MONDAY MORNINGS				
WINNERS GROWING TOGETHER IN RECOVERY				
WITH OUR WILLINGNESS				
<b>DATE: May 16, 2021</b>	<b>VOTING TALLY</b>	<b>9</b>		<b>9</b>



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

419 IMG S Y ST01

**Business Statement**

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

000005692 01 SP 000638803757505 E  
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**

Effective May 10, 2021 the "Your Deposit Account Agreement" booklet will include several updates and may affect your rights. The main updates to note in the revised "Your Deposit Account Agreement" booklet sections and sub sections, include:

- Multiple sub sections updated with U.S. Bank Mobile App service available
- Section "Authorized Access and Power of Attorney", clarification on owner knowledge of death
- Section "Insufficient Funds and Overdrafts"; sub sections "Our Fees", "Overdraft Handling" and "Requested Return", clarification on the curing of the Extended Overdraft Fee
- Section "Return of Cancelled Checks", updates to the options of how you receive copies of your paid checks in your monthly account statement
- Section S.T.A.R.T. Goals and Rewards (Note that new enrollment discontinued as of November 15, 2015), update in the Reward Card language

Starting May 10th, you may pick up copies at your local branch, view on usbank.com, or call 800.USBANKS (872.2657) to request copies. If you have any questions, our bankers are available to help at your local branch. You can also call us at U.S. Bank 24-Hour Banking at 800.USBANKS (872.2657). We accept relay calls.

**SILVER BUSINESS CHECKING**

U.S. Bank National Association

Member FDIC

**Account Summary**

Account Number

	# Items		
Beginning Balance on Apr 1		\$	5,459.34
Customer Deposits	3		1,646.68
Other Deposits	4		101.00
Checks Paid	3		1,220.34
<b>Ending Balance on Apr 30, 2021</b>		<b>\$</b>	<b>5,986.68</b>

**Customer Deposits**

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Apr 15	8953652212	787.83		Apr 29	8952815431	200.00
	Apr 26	8055839276	658.85				

**Total Customer Deposits \$ 1,646.68**

**Other Deposits**

Date	Description of Transaction	Ref Number	Amount
Apr 14	Zelle Instant	PMT From	
	On 04/14/21	PMT ID=CTZ0GA8NNRVH	\$ 1.00
Apr 14	Zelle Instant	PMT From	
	On 04/14/21	PMT ID=H50087454766	10.00
Apr 19	Mobile Banking Transfer	From Account	40.00
Apr 19	Mobile Banking Transfer	From Account	50.00

**Total Other Deposits \$ 101.00**

**Checks Presented Conventionally**

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6856	Apr 21	8356807060	1,000.00	6862*	Apr 26	8057155645	88.47
6857	Apr 26	8057155644	131.87				





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

**Business Statement**

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



**SILVER BUSINESS CHECKING**

**(CONTINUED)**

U.S. Bank National Association

**Checks Presented Conventionally (continued)**

Account Number

\* Gap in check sequence

Conventional Checks Paid (3)

\$ 1,220.34-

**Balance Summary**

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 14	5,470.34	Apr 19	6,348.17	Apr 26	5,786.68
Apr 15	6,258.17	Apr 21	5,348.17	Apr 29	5,986.68

Balances only appear for days reflecting change.

**ANALYSIS SERVICE CHARGE DETAIL**

Account Analysis Activity for: March 2021

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

**Service Activity Detail for Account Number**

Service	Volume	Avg Unit Price	Total Charge
<b>Depository Services</b>			
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: April 2021**

**ASC Meeting on May 16, 2021**

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
04/01/21	<b>FROM THE BANK STATEMENT</b>				<b>\$5,459.34</b>
	DEPOSITS		1,747.68		7,207.02
	<b>CHECK[S] PAID - 3</b>				
	Itemized in the Account Activity Breakdown			-1,220.34	5,986.68
<b>DATE</b>	<b>OUTSTANDING CHECK[S]</b>				
02/21/21	Free Conference Call Donation (February)	6852		-5.00	5,981.68
04/20/21	NAWS 7th Tradition Donation	6859		-500.00	5,481.68
04/20/21	BRSCNA Region 7th Tradition Donation	6860		-500.00	4,981.68
04/20/21	Free Conference Call Donation (March & April)	6861		-10.00	4,971.68
04/20/21	NAWS Literature Order (April)	6858		-1,000.00	3,971.68
	<b>ACTUAL AMOUNT IN THE ACCOUNT</b>				<b>\$3,971.68</b>

DATE	ITEMIZED ACCOUNT ACTIVITY BREAKDOWN				
	<b>FROM THE BANK STATEMENT</b>	<b>CHECK #</b>	<b>INCOME</b>	<b>EXPENSE</b>	<b>\$5,459.34</b>
	<b>FUNDS INTO THE ACCOUNT</b>				
04/15/21	Literature Deposit (March)		787.83		6,247.17
04/26/21	Literature Deposit (April)		558.85		6,806.02
04/26/21	Donation from More Will Be Revealed		50.00		6,856.02
04/26/21	Donation from More Will Be Revealed		50.00		6,906.02
04/29/21	Donation from TGIF		200.00		7,106.02
04/14/21	Donation from Beverly		1.00		7,107.02
04/14/21	Donation from St. Clair Recovery		10.00		7,117.02
04/19/21	Donation from St. Clair Recovery		40.00		7,157.02
04/19/21	Donation from A Simple Way		50.00		7,207.02
	<b>CHECKS AND FEES PAID</b>				
04/21/21	Naws Literature Order (March)	6856		-1,000.00	6,207.02
04/26/21	Darlene P. (Reimbursed CubeSmart Initial Payment Online)	6857		-131.87	6,075.15
04/26/21	Darlene P. (Reimbursed CubeSmart Online Payment)	6862		-88.47	5,986.68
	<b>OUTSTANDING CHECK[S]</b>				
02/21/21	Free Conference Call Donation	6852		-5.00	5,981.68
04/20/21	Free Conference Call Donation	6861		-10.00	5,971.68
04/20/21	NAWS Literature Order (April)	6858		-1,000.00	4,971.68
04/20/21	NAWS 7th Tradition Donation	6859		-500.00	4,471.68
04/20/21	BRSCNA Region 7th Tradition Donation	6860		-500.00	3,971.68
<b>04/30/21</b>	<b>ACTUAL AMOUNT IN THE ACCOUNT</b>				<b>\$3,971.68</b>

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

GROUP/SUBCOMMITTEE NAME: Darlene P. (Treasurer)

AMOUNT OF CHECK \$ 220.34

CHECK # 6857 & 6862

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
3/22	Cubesmart initial payment	412337324	131.87	
4/20	Cubesmart April payment	421718539	88.47	

- 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: 5/10/21  
 SUBMITTED BY: Darlene P.

**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
412337324	3/22/2021	\$0.00	\$131.87

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#174687	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (3/22/2021 - 4/21/2021)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#174687	Cube #866 Rent Unit 866 - 5x10x8 (3/22/2021 - 4/21/2021)		\$69.00	0% 25% Off	\$69.00	\$5.52	\$74.52	\$74.52
#174687	ADMINFEE Admin Fee - Required At Move In		\$24.00		\$24.00	\$1.92	\$25.92	\$25.92
#174687	CS-670-2 CS-670 CS 2-3 4 DISC LOCK	1	\$17.99		\$17.99	\$1.44	\$19.43	\$19.43

Mar 22, 2021 1:35 PM	Visa ****3675	<b>Total Paid</b>
		<b>\$131.87</b>

.....  
*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.

**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
421718539	4/20/2021	\$0.00	\$88.47

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#176771	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (4/22/2021 - 5/21/2021)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#176771	Cube #866 Rent Unit 866 - 5x10x8 (4/22/2021 - 5/21/2021)		\$69.00	0% 25% Off	\$69.00	\$5.52	\$74.52	\$74.52
#180528-FC	MOBILE_APP_PAYM ENT Mobile App Convenience Fee		\$1.95		\$1.95	\$0.00	\$1.95	\$1.95

Total Paid

Apr 20, 2021 11:50 AM      Visa \*\*\*\*3675      \$88.47

.....  
*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.

5/9/21 H+I Sub Committee

Meeting opened with a moment of  
Silence followed by Serenity prayer.

Readings Rolled over from previous  
meeting.

Purpose + Guidelines were read

Last months minutes were read

Old Bis:

Discussion on Findings of Direction  
given to Chair from Previous H+I meeting  
(Got a good list of Treatment  
Centers in our Area,

New Bis: Direction given to Chair  
to send letters to all Treatment  
Centers found in our area

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

Attendance:

Walt Mc

Beverly M.

Michelle B.

Gina W-H.

MARVIN M.



**May 16, 2021**

**POLICY SUBCOMMITTEE REPORT**

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

The 12 Traditions and Twelve Concepts were read.

The ninth Tradition Explanation was read.

We observed a one-minute application of the Eleventh Step.

Subcommittee Purpose and Guidelines were read.

**Old Business**

Discussed:

A. Policy has noticed that some motions in the minutes have not had the name of the maker and the GSR who gave the second on the motion. These two items must be on every motion. If the maker of the motion does not record this information the Secretary must record it before the vote is recorded on the motion. Because of these errors two motions are out of order and are going to be resubmitted today by policy.

B. Also, the Motion Log Custodian is not receiving motions from the Secretary. The Secretary's Guidelines outline this procedure. That all motions from the minutes must be sent to the Motion Log Custodian to be entered into the Area Motion Log.

C. The TGIF motion for a Bond: an Ad-Hoc has now been formed to satisfy that motion.

D. **The Ad-Hoc for exploration of a convention;** we are working on combining the guidelines for Convention information and Public Relations. Please let the Policy Chair or Vice Chair know, by text if you would like to be included in the reminder sent out weekly for this meeting. Phone numbers are on the front of Area minutes.

**New Business**

A. The ZELLE (money transfer account) have been on the website for Area review and have no objections so they will be adapted by AREA LEGS as the method to send donations to the Area Bank Account. PLEASE read instructions on how to send your donation.

B. PR Hopeline packet has been on website for review and there have been no objection so they will be adapted as read to the PR Hopeline Guidelines.

C. Secretary's Guidelines are on website for review. A motion that there should be a brief summary of every issue brought under new business - **passed 3/2019** was added to the guidelines. New Guideline: is that the Secretary is to record any issues and group concerns discussed under that title after the first polling on the Area meeting format.

Humbly submitted

Attendance - Gina HW, Michelle B., Ruby K., Walt Mc, Beverly M

**From:** marvmiller136@yahoo.com,  
**To:** crf825@aol.com,  
**Subject:** May 9, 2021 Area Legs Public Relations Sub-committee report  
**Date:** Tue, May 11, 2021 6:27 am

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Public Relations Sub-committee report May 09, 2021

Meeting opened with a moment of silence followed by the serenity prayer.  
Reading of the 12 traditions and concepts were rolled over. Beverly M.  
Read purpose and guidelines

Old Business

Discussed poster day, 55th and Woodland.  
Discussed submission of sub-committee reports.  
Budget will not be needed.

New Business

Committee agreed that "Guide to Local Services: Guideline and Procedures",  
should be posted on area website.

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

Attendance: Walt Mc., Beverly M., Marvin M., Gina W., Michelle B., Jakki J.



ACTIVITIES SUBCOMMITTEE 5/9/21

MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER. PURPOSE AND GUIDELINES WERE READ BY JACQUELINE. LAST MONTHS MINUTES WERE READ AND ACCEPTED. OLD BUSINESS—SPEAKER JAM. WE NEED HOSTS AND MONITORS FOR THE SPEAKER JAM. BEVERLY WILL MONITOR THE APP FROM 1-3:30. WALTER WILL MONITOR THE APP FROM 3:30-5:55.

BIRTHDAY CELEBRATION—I WILL CALL THE SELECTED PEOPLE TO SEE IF THEY HAVE THE WILLINGNESS TO SHARE AT THE BIRTHDAY CELEBRATION.

TOPICS FOR THE BIRTHDAY CELEBRATION...GRATITUDE..NO MATTER WHAT-STICKING AND STAYING—ACCEPTANCE—RECOVERY IS A REALITY FOR US...WE DO RECOVER...WHY WE STAY...

WE WILL DO A GRAB BAG. WE WILL PUT NUMBERS ON THE TOPICS AND LET THE PANEL CHOOSE A NUMBER. MARVIN WILL CONTACT TONY TO SEE IF HE HAS THE WILLINGNESS TO BE THE COMEDIAN FOR THE CELEBRATION...WE WILL OFFER HIM \$25.00 FOR 30 MINUTES TO ONE HOUR. GINA WILL TEXT ME THE RULES FOR THE PICNIC PLATE CONTEST. SOMEONE WILL MAKE A PLAYLIST WITH LINE DANCE AND DANCE MUSIC...MICHELLE WILL LOOK AROUND TO SEE IF SHE CAN FIND SOMEONE TO GET THE MUSIC. WE WILL MAKE A FLYER WITH THE SCHEDULE AND THE RULES FOR THE PICNIC PLATE CONTEST. MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER. THE SCHEDULE IS ON ANOTHER PAGE.

GRATEFUL TO SERVE...ACTIVITIES SUBCOMMITTEE

SCHEDULE FOR THE BIRTHDAY CELEBRATION 5/9/21

- 12:00-12:30 HISTORY.....FIVE MINUTE BREAK
- 12:35-1:05 COMEDIAN...FIVE MINUTE BREAK
- 1:10-1:30 SPEAKER.....FIVE MINUTE BREAK
- 1:35-1:50 MUSIC.....FIVE MINUTE BREAK
- 1:55-2:25 CLEAN TIME COUNTDOWN...FIVE MINUTE BREAK
- 2:30-2:50 SPEAKER.....FIVE MINUTE BREAK
- 2:55-3:35 PICK A PLATE CONTEST....FIVE MINUTE BREAK
- 3:40-3:50 MUSIC....FIVE MINUTE BREAK
- 3:55-4:15 SPEAKER.....FIVE MINUTE BREAK
- 4:20-4:30 JUDGING OF THE PICK A PLATE CONTEST....FIVE  
MINUTE BREAK
- 4:30-6:00 OPEN PODIUM

May 16 2021

Hello family

Literature has been very busy this month. As the pandemic is getting better and more meetings are opening back up. Trying to keep literature stocked up so it's available for the fellowship. I'm turning in 1,121.05 for literature sales this month and I'm asking for my budget of 1,000 to purchase more literature. I'm also turning in a invoice and inventory sheet. Thank you for allowing me to serve.

Tracy S  
Literature Chair



<b>Booklets/Handbooks</b>														
PR Handbook	11							0	11	11	0	121	0	0
Hospitals & Institutions w/Audio Tap	0							0	0	11	0	0	0	0
A Guide to Local Service in NA	8	5	0					13	1.85	24.05	0	0	0	0
Convention Guidelines	0							0	4	0	0	0	0	0
Literature Committee	0							0	3.1	0	0	0	0	0
Group Treasurer's Book	8	5	0					13	2.45	31.85	0	0	0	0
An Introductory Guide to NA	77							77	2.3	177.1	0	0	0	0
Twelve Concepts for NA Service	70	0	1					69	2.25	155.25	2.25	0	0	0
NA White Booklet, Newly Revised	195	0						195	1.1	214.5	0	0	0	0
The Group Booklet	59							59	1.1	64.9	0	0	0	0
Working Step Four in NA	0	5						5	0.9	4.5	0	0	0	0
Behind the Walls	48		15					33	1.1	36.3	16.5	0	0	0
In Times of Illness	92							92	3.6	331.2	0	0	0	0
Disruptive Behavior	80							80	0.27	21.6	0	0	0	0
NA Grps & Meds	0							0	0.36	0	0	0	0	0
Social Media & Principles	60							60	0.36	21.6	0	0	0	0
Na A Resource	0							0	0.45	0	0	0	0	0
<b>Key Tags</b>														
Welcome	92	100	0					192	0.6	115.2	0	0	0	0
Thirty Days	131	100	0					231	0.6	138.6	0	0	0	0
Sixty Days	112	100						212	0.6	127.2	0	0	0	0
Ninety Days	74	100	0					174	0.6	104.4	0	0	0	0
Six Months	111	100						211	0.6	126.6	0	0	0	0
Nine Months	198							198	0.6	118.8	0	0	0	0
One Year	149		10					139	0.6	83.4	6	0	0	0
Eighteen Months	137							137	0.6	82.2	0	0	0	0
Multiple Years	110	45	0					155	0.6	93	0	0	0	0
<b>Medallions</b>														
Bronze	61	0	3					58	3.6	208.8	10.8	0	0	0
Bi-plated	26	0	1					25	17.6	440	17.6	0	0	0
Tripple-plated	1							1	26.85	26.85	0	0	0	0
treasure pad	6							6	0.9	5.4	0	0	0	0



\*\*\*\*\* 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-058958  
 Invoice date 5/5/2021  
 Sales order number 062558  
 Customer number 1029533  
 Service Rep Sylvia Cordero  
 Payment terms Check payment  
 Shipped via: BestWay  
 Tracking number 786770543235

**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:** APRIL 2021 CHECK #6858

**Phone number**

<u>Description</u>	<u>Shipped</u>	<u>Unit price</u>	<u>Amount</u>
Basic Text Hardcover	20	12.15	243.00
It Works: How and Why Hardcover	5	9.55	47.75
Just for Today Daily Meditation Book	12	9.55	114.60
The NA Step Working Guides	5	9.00	45.00
Living Clean Hardcover	5	10.35	51.75
Guiding Principles Hardcover	5	11.65	58.25
IP #10 Working Step Four	10	0.82	8.20
IP #2 The Group	25	0.31	7.75
IP #21 The Loner—Staying Clean...	25	0.31	7.75
IP #24 Money Matters: Self-Support in NA	25	0.54	13.50
IP #28 Funding NA Services	25	0.35	8.75
IP #8 Just for Today	50	0.23	11.50
IP #14 One Addict's Experience...	25	0.23	5.75
IP #16 For the Newcomer	25	0.23	5.75
Group Treasurer's Workbook	5	2.25	11.25
A Guide to Local Services in NA	5	7.50	37.50
Group Starter Kit	1	7.20	7.20
Group Readings (7-Card Set)	5	4.90	24.50

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 3697 Glencairn Ct  
 Shaker Heights, OH 44122  
 USA

**Phone number**

Description	Shipped	Unit price	Amount
Recovery Keytags(English,Welcme,White)	130	0.56	72.80
Recovery Keytags(English,30 days,Orange)	100	0.56	56.00
Recovery Keytags(English,60 days,Green)	100	0.56	56.00
Recovery Keytags(English,90 days,Red)	100	0.56	56.00
Recovery Keytags(Engiish,6 months,Blue)	50	0.56	28.00
Recovery Keytags(English,Multi-year,Black)	25	0.56	14.00

CHECK #6858 \$1000.00

<b>Net invoice</b>	992.55
<b>Less Invoice discount</b>	64.05
<b>Shipping &amp; Handling</b>	71.50
<b>Sales tax</b>	0.00
<b>Invoice total ( \$ )</b>	1,000.00

All prices and totals listed are in USD

Payment per 5/5/2021 12:00:00 AM



**Kenny T** (ktdream48@gmail.com)To:you Details

On Sat, May 15, 2021, 11:54 AM Kenny T <[ktdream48@gmail.com](mailto:ktdream48@gmail.com)> wrote:  
We would like to thank Area Service Committee for your service. This week we had three newcomers and that's the most for the month. We averaged about 25 people.  
Thanks again for your service.