

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

SUBCOMMITTEE REPORT

SUBCOMMITTEE NAME: Merchandise 7/14/2019

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

Old Business:

New Business: We finalized the upcoming Gift Basket Give-A-Way.
We discussed how the winner, if not present, would be contacted.

The drawing for the NA Gift Basket was held at our annual NA Birthday Celebration. A winner was drawn and the basket issued to the winner.
We distributed all eleven (11) T Shirts from an old inventory to the members with the least amount of clean time.

NA Birthday T Shirts were made available for sale @ \$15.00 each. We received a total of 72 mixed sizes. WAGS and GLASCNA agreed to sell some of the shirts. Between the two Areas a total of five (5) shirts were sold. All shirts were sold and we received a total of \$1,080.00 (a net profit of \$486.30 at a cost of \$593.70 (which included \$22.83 for shipping)). We are requesting the \$22.83 shipping cost, not mentioned in previous report. We are also turning over to the ASC Treasurer \$1,080.00 for T-Shirt sales.

We are requesting to be recognized under new business.

Attachments:

- (1) Attendance sheet
- (2) 1 Receipts form w/receipts attached

Submitted by: Area Vice-Chair

Date: 7/21/2019

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

SUBCOMMITTEE NAME ~~ASC~~ *New Attitudes*

SUBCOMMITTEE ATTENDANCE

Date: *7/14/19*

NAME

GSR/MEMBER

HAKEM H.

~~HAKEM~~ *NEW ATTITUDES*
member

Beverly M
RUBY K

ASC Secretary

Jani M

ASC CHAIR

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

SUBCOMMITTEE RECEIPTS REPORT FORM

SUBCOMMITTEE NAME: Merchandise

DATE: 6/14/2019 AMOUNT RECEIVED \$670.96 CHECK # 6757

<u>DATE OF PURCHASE</u>	<u>ITEMS PURCHASED</u>	<u>RECEIPT NUMBER</u>	<u>AMOUNT OF PURCHASE</u>	<u>BALANCE FORWARD</u>
6/14/2019	72 T Shirts	1	\$593.79	\$593.79
6/23/2019	Gift Basket Literature	2	\$96.90	\$690.69
			670.96	<u>\$690.69</u>
7/6/2019	Gift Basket	3	10.36	Donated
			Requesting	\$19.73

- Receipts must be numbered #1, #2, #3, etc. (Please write number on receipt and this form)
- Please give brief description of items purchased; i.e. one (1) color ink cartridge, two (2) notebooks, fifty (50) copies, etc.
- Attach receipts to form.

SUBMITTED BY: Merchandise

DATE FORM & RECEIPTS TURNED IN 7/21/2019

Receipt # 1



**RUSH
ORDER
TEES**

Reordering is Easy!
Reply to this email anytime with new
sizes and colors or call us at
1-800-620-1233

Thank you for your order #768993

ORDER #768993

Guaranteed for Delivery on June 14, 2019!

We email tracking info immediately upon shipping your order

Design Name	Qty	Size	Item Color	Item Description	Discounted Price	Subtotal
na bd 2019 t	4	S	Royal	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$7.93	\$31.72
na bd 2019 t	9	M	Royal	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$7.93	\$71.37
na bd 2019 t	21	L	Royal	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$7.93	\$166.53
na bd 2019 t	18	XL	Royal	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$7.93	\$142.74
na bd 2019 t	12	2XL	Royal	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$7.93	\$95.16
na bd 2019 t	6	3XL	Royal	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$7.93	\$47.58
na bd 2019 t	2	4XL	Royal	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$7.93	\$15.86

Subtotal: \$570.96

Delivery on June 14, 2019: \$22.83

Taxes: \$0.00

GRAND TOTAL: \$593.79

Paid: \$593.79

Due: \$0.00

RushOrderTees.com, a division of Printfly Corporation

2727 Commerce Way Philadelphia, PA 19154

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Invoice

Receipt #2

413757

SOLD TO <i>Crea Leg</i>		SHIP TO <i>Walt Mc</i>	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
--------------------	---------	-------	--------	------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1	1	<i>Basic Tikit Cup</i>			
1	1	<i>How + Why</i>			
1	1	<i>54 Today Meditation Book</i>			
1	1	<i>Living Clean</i>			
1	1	<i>Wood Key Tag</i>			
1	1	<i>Gift Ed 54 Today</i>			
1	1	<i>Basic; Int Gift address</i>			
1	1	<i>Key tag</i>			
1	1	<i>Sheet for a day meditation Book</i>			
		<i>Total</i>			<i>\$96.90</i>

Receipt
3

Michael's

Where Creativity Happens™

MICHAELS STORE #4739 (216)454-0231
24081 CHAGRIN BLVD.
BEACHWOOD, OH 44122

8-9091-6755-7355-0025-1739-6110-1483-7885



2390619 SALE 1448 4739 005 7/06/19 18:15
ASH BSKT LG DARK 886946462528 14.59 1 @ 8.99 S
CPN GET ITM40% 6.00-
CEL BAG BSKT ONE 400100238844 .59 1 @ .59
CPN GET ITM40% .40-

AMOUNT QUALIFIED FOR DISCOUNT \$ 15.98
YOU SAVED \$ 6.40

Coupon(s) Applied:

400100972090 CPN GET ITM40%

SUBTOTAL 9.58
Sales Tax 8% .77
TOTAL 10.35

CASH TENDER 20.35
CHANGE 10.00

This receipt expires at 110 days on 01/07/20

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Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message
with a link to join Michaels alerts.

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Michaels return and coupon policies are available
at michaels.com and in store at registers.
Please see a store associate for more information

7/06/19 18 15

[BRSCNA] Buckeye Region Service Committee Narcotics Anonymous



June 8, 2019

“WE NEED YOUR SUPPORT”

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

Twelve Traditions read by Mark S.

Chair read the Minutes from the last meeting on April 13, 2019.

There were not enough RCM's present to conduct any additional business. Only one [WRSCNA Vice-Chair] voting members of the six Areas [one tentative RCM was present but could not vote on business – election the next day]. No RCM submitted a written report from the Areas.

Chair is to research archives as to the status of NCCASCNA being a part of BRSCNA

Roll Call

RD – Mark S. Reported

Treasurer – Mark T. Informal Report

PR – Jeff W. Reported

OCNA 37 – Mark T. Informal Reporting a formal report not scheduled until after the OCNA 37 closing meeting scheduled for July 20, 2019.

1. Discussion concerning the BRSCNA Learning Day scheduled for June 15, 2019 was cancelled due to of lack of available location in the required timeframe and the member had other issues of concern (admitted he dropped the ball and did not contact anyone else). There is talk of having it before the end of the year.
2. There was discussion brought to the present members from PR – a request was made from the STASCNA Area (currently location in the Ohio Region) to resubmit there groups close to the Buckeye Region Area back into our schedules book at our cost.
3. A member was present to consider the position of Activities Chair guidelines were read; due to lack of participation, he could not be voted in.
4. We are in immediate need of the following trusted servants for the two year term:
 - Vice Chair
 - Secretary & Assistant
 - Treasurer & Assistant
 - Regional Delegate Alternate
 - Activities Chair
 - Hospitals & Institutions Chair
 - Literature Chair
 - OCNA Advisory Board Members [3]

5. **NEXT MEETING: SATURDAY, AUGUST 10, 2019 AT 10:00AM**

TOWNHALL II – 2ND FLOOR

155 N. WATER STREET, KENT, OH 44240

For a complete copy of the BRSCNA Minutes with attachments contact the BRSCNA Secretary at: bsrcna.seretary@gmail.com and make your request.

In Service to NA,

Ruby K.

BRSCNA Chair

216-240-0926

msrubyk@gmail.com

SUBCOMMITTEE REPORT

SUBCOMMITTEE NAME: Literature 7/21/19

This has been a slow month and sales have been down but are ready to serve the Area groups as needed. We are asking for \$600.00 from our budget to replenish our stock.

We are turning in \$406.63

We are also asking for \$105.00 check for Schedule Books from BRSCNA which has had a price change from .30 to .35 per book.

H&I has requested a transfer from the General Fund for: June \$72.70

for: July \$81.15

Total amount of the transfer for H&I is \$153.85

Which will be included in the Literature order to NAWS for \$753.85 [\$600.00 + \$153.85]

**REMEMBER THAT WE CAN BE REACHED @ either 216-258-1928 or 216-240-7538
FOR ORDERS REQUEST.**

Literature Chair Thurman B.

Vice-Chair Tracy S.

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

GROUP/SUBCOMMITTEE NAME:

LITERATURE

AMOUNT OF CHECK \$ 1000.00

CHECK # 6765

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
6/24/19	BOOK NAW'S LITERATURE KEY TAGS	P 1 P 2	1000.00	- 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

DATE FORM & RECEIPTS TURNED IN: 7-21-2019

SUBMITTED BY: LIT THURMAN B.

***** 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-024391
 Invoice date 6/24/2019
 Sales order number 026231
 Customer number 1029533
 Service Rep Alli Osborne
 Payment terms Check payment
 Shipped via: UPS
 Tracking number 1Z9961490300077060

Invoice To:

LAKE ERIE GENERAL SERV (LEGS)
 1775 Sandusky St.

Richmond Heights, OH 44143
 USA

Your reference:

Shipped To:

Thurman Buger
 1775 Sandusky St.

Richmond Heights, OH 44143
 USA

Phone number

Description	Shipped	Unit price	Amount
Basic Text Hardcover	30	12.15	364.50
Gift Edition Basic Text	1	27.55	27.55
Just for Today Daily Meditation Book	8	9.55	76.40
Gift Edition Just for Today	1	18.45	18.45
IP #17 For Those in Treatment	70	0.31	21.70
IP #21 The Loner—Staying Clean...	70	0.31	21.70
IP #1 Who, What, How, and Why	70	0.23	16.10
IP #5 Another Look	70	0.23	16.10
IP #6 Recovery & Relapse	70	0.23	16.10
IP #7 Am I an Addict?	70	0.23	16.10
IP #8 Just for Today	70	0.23	16.10
IP #9 Living the Program	70	0.23	16.10
IP #11 Sponsorship, Revised	70	0.23	16.10
IP #12 Triangle of Self-Obsession	70	0.23	16.10
IP #16 For the Newcomer	70	0.23	16.10
IP #19 Self-Acceptance	70	0.23	16.10
IP #22 Welcome to NA	70	0.23	16.10
IP #23 Staying Clean on the Outside	70	0.23	16.10

***** Invoice *****

Page 2



Narcotics Anonymous World Services, Inc.
 19737 Nordhoff Place
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 Service Rep Alli Osborne
 Payment terms Check payment
 Shipped via: UPS
 Tracking number 1Z9961490300077060

Invoice To:
 LAKE ERIE GENERAL SERV (LEGS)

Shipped To:
 Thurman B...
 1799 Sunset Dr

USA

USA

Your reference:

Phone number

Description	Shipped	Unit price	Amount
JFT Journal	1	14.85	14.85
Coffee Mug - Basic	1	6.80	6.80
Recovery Keytags(English,Welcome,White)	195	0.56	109.20
Recovery Keytags(English,30 days,Orange)	30	0.56	16.80
Recovery Keytags(English,60 days,Green)	30	0.56	16.80
Recovery Keytags(English,90 days,Red)	30	0.56	16.80
Recovery Keytags(English,6 months,Blue)	30	0.56	16.80
Recovery Keytags(English,9 months,Yellow)	30	0.56	16.80
Recovery Keytags(English,1 year,Moonglow)	30	0.56	16.80
Recovery Keytags(English,Multi-year,Black)	40	0.56	22.40
Silver Keychain Medallion Holder	1	8.50	8.50

Net invoice	986.05
Less Invoice discount	64.09
Shipping & Handling	78.04
Sales tax	0.00
Invoice total (\$)	1,000.00

All prices and totals listed are in USD

Payment per 6/24/2019 12:00:00 AM

LAKE ERIE GENERAL SERVICE (LEGS)

LITERATURE INVENTORY

DATE: june/july

Informational Pamphlet	Beginning balance	NAWS order	Monthly sales	Ending balance	Unit Price	Cash Value	Cash Amount Sold
1 Who, What, How & Why	15	70		85	0.27	22.95	0
2 The Group	65			65	0.36	23.4	0
5 Another Look	11	70	9	72	0.27	19.44	2.43
6 Recovery & Relapse	66	70	9	127	0.27	34.29	2.43
7 Am I An Addict?	20	70	14	76	0.27	20.52	3.78
8 Just For Today	67	70		137	0.27	36.99	0
9 Living The Program	35	70		105	0.27	28.35	0
11 Sponsorship	0	70	14	56	0.27	15.12	3.78
12 Triangle of Self-Obsession	93	70	9	154	0.27	41.58	2.43
13 By Young Addicts	302			302	0.36	108.72	0
14 One Addict's Experience	25			25	0.27	6.75	0
15 PI And The NA Member	14			14	0.27	3.78	0
16 For the Newcomer	2	70	10	62	0.27	16.74	2.7
17 For Those In Treatment	0	70	10	60	0.36	21.6	3.6
19 Self-Acceptance	63	70	10	123	0.27	33.21	2.7
20 H & I and the NA Member	81			81	0.27	21.87	0
21 The Loner - Staying Clean	78	70		148	0.36	53.28	0
22 Welcome to Narcotics Ano	23	70	9	84	0.27	22.68	2.43
23 Staying Clean on the Outsic	19	70		89	0.27	24.03	0
24 Hey! What's the Basket For	13			13	0.61	7.93	0
24 Money Matters	18			18	0.61	10.98	0
25 Self-Support	2			2	0.61	1.22	0
26 Accessibility	19			19	0.27	5.13	0
27 Parents/Guardians young p	0			0	0.36	0	0
28 Funding NA Services	18			18	0.4	7.2	0
29 An Intro to NA Meetings	94			94	0.27	25.38	0
Booklets/Handbooks				0			0
PR Handbook	1			1	11	11	0
Guide to Public Relations	0			0	11.5	0	0
Guide to Phonelines Service	3			3	4.18	12.54	0
Out Reach Resource Info	2			2	3.19	6.38	0
Hospitals & Institiutions w	0			0	11	0	0
A Guide to Local Service in	5			5	8	40	0
A Guide to World Service	5			5	4.95		0
Convention Guidelines	0			0	4	0	0
Additional Needs	5			5			
Literature Committee	0			0	3.1	0	0
Literature Rack	1			1	24.45	24.45	0
Group Treasurer's Book	0			0	2.45	0	0

Treasurer's Handbook	3			3	2.45		0
An Introductory Guide to N	65			65	2.3	149.5	0
Twelve Concepts for NA Sei	65			65	2.25	146.25	0
NA White Booklet, Newly R	0			0	0.9	0	0
The Group Booklet	59			59	1.1	64.9	0
Working Step Four in NA	8			8	0.9	7.2	0
Behind the Walls	74			74	1.1	81.4	0
In Times of Illness	88			88	3.6	316.8	0
GROUP BUSINESS MEETING IPs							
Disruptive Behavior	84			84	0.27	22.68	0
NA GRPS & MEDS	20			20	0.36	7.2	0
Roles and Responsibilities	97			97			
Principles and Leadership	40						
Group Business Meeting	32						
Social Media & Principles	24			24	0.36	8.64	0
Na A Resource	38			38	0.45	17.1	0
Key Tags							
Welcome	0	195	40	155	0.6	93	24
Thirty Days	78	30	13	95	0.6	57	7.8
Sixty Days	95	30	25	100	0.6	60	15
Ninety Days	67	30	8	89	0.6	53.4	4.8
Six Months	74	30	10	94	0.6	56.4	6
Nine Months	115	30	5	140	0.6	84	3
One Year	75	30	5	100	0.6	60	3
Eighteen Months	177			177	0.6	106.2	0
Multiple Years	18	40		58	0.6	34.8	0
Medallions							
Bronze				0	3.6	0	0
Bi-plated				0	17.6	0	0
Tripple-plated				0	26.85	0	0
Other Items Special Orders							
Set of Group Readings	5			5	7.3	36.5	0
Basic Text Book Cover				0	5.25	0	0
JFT Journal				0	15.25	0	0
Medallion Holder				0	9	0	0
Serenity Prayer Talking Key Chain				0	10.5	0	0
NA Meeting Schedules	109		89	20	0.3	6	26.7
NA Basic Text	0	30	5	25	13.35	333.75	66.75
It Works - How & Why	12		1	11	10	110	10
Pocket size It Works							
Just For Today - Daily Medi	10	8	3	15	10	150	30
The NA Step Working Guide	2			2	10	20	0

Living Clean	10	10	10.75	107.5	0
Guiding Principles	10	10	12.25	122.5	0
Sponsorship Book		0	9.25	0	0
Special Order Items				0	0
Book Cover		0	15	0	0
Miracles Happen		0	33.5	0	0
Gift Edition Just For Today		0	19	0	0
Gift Edition Basic Text		0	30	0	0
Grand Total					

223.33

\$ 379.93

+ 26.70

406.63

SCHEDULES SOLD 89

CHECKS TO AREA

LAKE ERIE GENERAL SERVICE (LEGS)

LITERATURE INVENTORY

DATE: / june h&i order

	Beg	Pur	Sales	End	Unit	Cash	Cash
		Eng	Eng	Bal	Price	Value	Amount
Informational Pamph	Eng			Eng			Sold
1 Who, What, How & Why					0.27	0	0
2 The Group					0.36	0	0
5 Another Look					0.27	0	0
6 Recovery & Relapse					0.27	0	0
7 Am I An Addict?				20	0.27	5.4	5.4
8 Just For Today				50	0.27	13.5	13.5
9 Living The Program					0.27	0	0
11 Sponsorship				30	0.27	8.1	5.4
12 Triangle of Self-Obsession					0.27	0	0
13 Youth In Recovery					0.27	0	0
14 One Addict's Experience					0.27	0	0
15 PI And The NA Member					0.27	0	0
16 For the Newcomer				27	0.27	7.29	7.29
17 For Those In Treatment				52	0.36	18.72	18.72
19 Self-Acceptance					0.27	0	0
20 H & I and the NA Member					0.27	0	0
21 The Loner - Staying Clean					0.36	0	0
22 Welcome to Narcotics Anonymous				30	0.27	8.1	8.1
23 Staying Clean on the Outside				27	0.27	7.29	7.29
24 Hey! What's the Basket For?					0.61	0	0
24 Money Matters					0.61	0	0
25 Self-Support					0.61	0	0
26 Accessibility					0.27	0	0
27 Parents/Guardians young people					0.36	0	0
28 Funding NA Services					0.4	0	0
29 An Intro to NA Meetings					0.27	0	0
Booklets/Handbooks							
PR Handbook					11	0	0
Hospitals & Institutions w/Audio Tape					11	0	0
A Guide to Local Service in NA					8	0	0
Convention Guidelines					4	0	0
Literature Committee					3.1	0	0
Group Treasurer's Book					2.45	0	0
An Introductory Guide to NA					2.3	0	0
Twelve Concepts for NA Service					2.25	0	0
NA White Booklet, Newly Revised					1.1	0	0
The Group Booklet					1.1	0	0
Working Step Four in NA					0.9	0	0
Behind the Walls					1.1	0	0
In Times of Illness					3.6	0	0

Disruptive Behavior		0.27	0	0
NA Grps & Meds		0.36	0	0
Social Media & Principles		0.36	0	0
Na A Resource		0.45	0	0
Key Tags			0	0
Welcome		0.6	0	0
Thirty Days		0.6	0	0
Sixty Days		0.6	0	0
Ninety Days		0.6	0	0
Six Months		0.6	0	0
Nine Months		0.6	0	0
One Year		0.6	0	0
Eighteen Months		0.6	0	0
Multiple Years		0.6	0	0
Medallions				
Bronze		3.6	0	0
Bi-plated		17.6	0	0
Tripple-plated		26.85	0	0
			0	0
Other Items Special Orders				
Set of Group Readings		7.3	0	0
Basic Text Book Cover		5.25	0	0
JFT Journal		15.25	0	0
Medallion Holder		9	0	0
Serenity Prayer Talking Key Chain		10.5	0	0
NA Meeting Schedules	20	0.35	7	7
NA Basic Text		13.35	0	0
It Works - How & Why		10	0	0
Just For Today - Daily Meditaiton		10	0	0
The NA Step Working Guide		10	0	0
Living Clean		10.75	0	0
Guiding Principles		12.25	0	0
Sponsorship Book		9.25	0	0
Special Order Items			0	0
Book Cover		15	0	0
Miracles Happen		33.5	0	0
Gift Edition Just For Today		19	0	0
Gift Edition Basic Text		30	0	0
Grand Total				72.7

SCHEDULES SOLD

20 CHECKS TO AREA

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

SUBCOMMITTEE REPORT

SUBCOMMITTEE NAME: Activities 7/14/2019

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

Old Business: We went over final plans for our NA Birthday Celebration and developed a format for the event.

Our Lady of Mount Carmel was secured for the planned Sponsorship Brunch and Fellowship Day in November. More will be revealed.

New Business: We discussed a Raffle for NA Gear to be pulled at the Sponsorship Brunch.

The meeting was closed with a moment of silence followed by the Serenity Prayer.

Attachments:

(1) Attendance sheet

Submitted by: ASC Chair

Date: 7/21/2019

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



SUBCOMMITTEE NAME ACTIVITIES CHAIR

SUBCOMMITTEE ATTENDANCE

NAME	GSR/MEMBER
Jimi M	LEGS - CHAIR
FRED C	MEMBER
HAKHEM H.	GSR - NEW ATTITUDE
Walt Mc	ASC Vice Chair
RUBY K	ASC Secretary
Beverly M	member

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

GROUP/SUBCOMMITTEE NAME: Activities

AMOUNT OF CHECK 1250.00

CHECK # 6764

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
7/20	Snapple SD Del. Mini GE Baked Beans	1	25.50	1224.50
7/20	3 @ 22lbs Ice	2	13.47	1211.03
7/20	3 @ 24pk Water Full Sheet Cake	3	70.96	1140.07
7/20	lighter Fluid	4	7.28	1132.79
7/26	Coffee & Misc	5	8.29	1124.50
7/19	Chip Variety Packs @ 4	6	53.32	1071.18
7/20	Purchase @ liberty Gas/4 HALL	7	28.00	1043.18

- 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: JULY 21, 2019

SUBMITTED BY: ASC CHAIR JIMI M.

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

GROUP/SUBCOMMITTEE NAME: Activities

AMOUNT OF CHECK 1250.00

CHECK # 6764

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
7/20	7. 22lb Ice 6 14 7lb Ice	8	44.80	998.38
7/20	Accessory (3) Gum Rain 3 Styrofoam Coolers	9	27.78	970.60
7/16	10lbs DGS. Trash Bag Mustard. Ketchup Buns Mac salad Burgers Potato Salad. Beef Dogs utensils. Gloves Sugar Sant	10	294.89	675.71
7/20	↓ Forks Paper Towels Hugs Foil Plater Soda Coffee Mate Teas. Plates Cups	11	567.60	108.11
7/20	Baked Beans	12	25.00	83.11
	U-HAUL	13	86.94	- 3.83
	Overage	—	3.83	- 0 -
overage donated to NA Birthday Event of 3.83				

- 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: JULY 21, 2019

SUBMITTED BY: ASC CHAIR JIMI M.



#5830 BEACHWOOD
24601 Chesrin Blvd.
Cleveland, OH 44122

Your Cashier Today was, CHEC SCO 380

1 @ 2/8.00 SNAPPLE APPLE 1 29 B
SO DELICIOUS MINIS 4.00 F
GE BAKED BEANS 1 69 F
BUSH BAKED BEANS 2 49 F
GE BAKED BEANS 1 69 F
BUSH BAKED BEANS 2 49 F
BUSH BAKED BEANS 2 49 F
GE BAKED BEANS 1 69 F
GE BAKED BEANS 1 69 F
BUSH BAKED BEANS 2 49 F
GE BAKED BEANS 1 69 F
GE BAKED BEANS 1 69 F
TAX 0 11

**** BALANCE

25 50

XX

VISA

25 50

LOAD # *****1305



#5831 LAKEWOOD
14100 Detroit Ave.
Lakewood, OH 44107

Your Cashier Today was Kevin D.

22 LB BAGGED :CE 4.49 F
22 LB BAGGED :CE 4.49 F
22 LB BAGGED :CE 0.00
TAX

**** BALANCE

13.47

XX

Lakewood OH 44107

DATE: 07/20/19 TIME: 02:22pm
TYPE: Purchase

ACCT: Debit 13 47
APPROVED

*** CARD # *****7280

*** REF # 180392676270 C

*** AUTH #

CHANGE: 0.00

TERMINAL: 5

AID: A0000000J42203

TVR: 80000480J0

TSI: 6800

VERIFIED BY PIN

XX

DEBIT CARD

CHANGE

TOTAL NUMBER JF ITEMS SOLD = 3

07/20/19 02:23pm 5831 5 1ub 110

13.47

0.00



#5831 LAKEWOOD
14100 Detroit Ave.
Lakewood, OH 44107

Your Cashier Today was Kevin D.

GE WATER 24 PACK 3.99 F
GE WATER 24 PACK 3.99 F
GE WATER 24 PACK 3.99 F
FULL SHT W/KI 58.99 F
TAX 0.00

**** BALANCE

70.96

XX

Lakewood OH 44107

DATE: 07/20/19 TIME: 02:21pm
TYPE: Purchase

ACCT: Debit 70.96
APPROVED

*** CARD # *****7280

*** REF # 18039267526 C

*** AUTH #

CHANGE: 0.00

TERMINAL: 5

AID: A0000000J42203

TVR: 80000480J0

TSI: 6800

VERIFIED BY PIN

XX

DEBIT CARD

CHANGE

TOTAL NUMBER JF I

07/20/19 02:22pm 58

70.96

0.00

CARD # *****42511

XX

IE DEAN SUPPLY CO
 WWW.SHOPATDEAN.COM
 100 WOODLAND AVE. CLEVELAND OHIO 44115
 ONE: 216-771-3300 FAX: 216-781-5992

Customer # 2 Date 07/20/19 Time 09:51

Product: HARCOAL LIGHTER FLUID 12 QTS/CS
 Qty: 2.00 @ 3.37
 Net: 6.74
 Taxes: 0.54
 Payment: 7.28
 Total: 7.28

By Invoice # 119639-00

RECEIPT MUST ACCOMPANY ALL RETURNS
 SUBJECT TO CHANGE WITHOUT NOTICE

LIBERTY
 14510 KINSMAN
 CLEVELAND, OHIO 102

 LIBERTYGAS
 14510 KINSMAN RD
 CLEVELAND OH 44120

Description	Qty	Amount
NONTAX	1	28.00
Subtotal		28.00
Tax		0.00
TOTAL		28.00
CASH \$		40.00
Change \$		-12.00

THANK YOU
PLEASE COME AGAIN
WE APPRECIATE
YOUR BUSINESS
 102

T# AB123 TILL XXXX DR# 1 TRAN# 1020084

COME TO
 BP
 3538547
 BP

301 FLEET AVE
 CLEVELAND OH 44105

PREPAID RECEIPT

Description	Qty	Amount
COFFEE 16 OZ	1	1.29
PREPAY CA #14		7.00
Subtotal		8.29
Tax		0.00
TOTAL		8.29
CASH \$		20.00
Change \$		-11.71

THANKS, COME AGAIN
 ST# AB123 TILL XXXX DR# 1 TRAN# 1014220
 CSH: 2 07/20/19 18:02:44

Save
 food store
 #622
 5901 DETROIT AVE.
 CLEVELAND, OHIO 44102
 (216) 631-1443
 MON-SUN 8AM-10PM

ICE 22 LBS BAG		
6 @ \$3.99 EA		\$23.94 F
ICE 7 LBS BAG		
14 @ \$1.49 EA		\$20.86 F
20 BALANCE DUE		\$44.80
CASH		\$45.00
CHANGE		\$0.20
TOTAL TAX		\$0.00

ASHTER NAME: SAKEENAH
 3049 #0028 10:38:29 20JUL2019
 S00622 R001

SAM'S CLUB
Self Checkout

CLUB MANAGER DANIEL ORLANDO
 (216) 265-0012
 CLEVELAND, OH

07/19/19 12:44 7722 06305 090 9090
 WALTER

E 980172993 VARIETY 50CF	12.98 M
E 980172993 VARIETY 50CF	12.98 M
E 386333 LAYSREG50CTF	13.98 M
E 980087540 DORTO CHEEFT	13.38 M
SUBTOTAL	53.32
TOTAL	53.32
DEBIT TEND	53.32
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
 53.32 TOTAL PURCHASE
 Debit **** * 7280 I O
 NETWORK ID: 0090 APPR CODE 521020

Debit
 AID A000000042203
 TC 8030036893E72534
 *Pin Verified
 TERMINAL 0 SC011509

Visit samsclub.com to see your savings

ITEMS SOLD 4

TC# 3074 1306 3627 2305 0855

See back of receipt for your chance
 to win \$1000 ID #:7H6HJXTKUMB

Walmart

SUPERCENTER
 216-382-1657 Mgr:ASHLEY BUSSARD
 ST# 02362 'OPM 007403 TEN 06 TR# 01018
 ACCESSORY 489517610380 1.00 T
 ACCESSORY 489517610380 1.00 T
 5 BUN RAIN 002200000514 F 1.42 X
 22QT COOLER 007707153430 7.47 X
 22QT COOLER 007707153430 7.47 X
 22QT COOLER 007707153430 7.47 X
SUBTOTAL 25.83

TAX 1 8.000 \$
TOTAL 27.78
 CASH TEND 30.00
 CHANGE DUE 2.22

ITEMS SOLD 6
 TC# 0202 2244 0240 6897 9071

Low Prices You Can Trust. Every Day.
 07/20/19 08:05:43
 Scan with Walmart app to save receipts





10

3659E Euclid Ave up
Willoughby, OH
(44C) 954-9900
Gen. Mgr. Christopher Hylton

Gordon

FOOD SERVICE STORE

South Euclid
13865 Cedar Rd
South Euclid, OH 44118
(216) 321-1017
www.sfstore.com

Club:96 Reg:4 Trans:6693
Cashier:255487 07/16/19 01:31pm

MEMBERSHIP ID: 12243632356
MEMBERSHIP EXPIRES ON 11/19

Cashier: BETTY

4920004754	DGS10LB/B	4.99 N
4150081C71	FRENCH'S MUS	4.99 N
1300000252	KETCHUP	7.29 N
5210030443	GRAN GAR 26Z	6.99 N
2027527	CCPN-GRAN GA	3.50-N
5210003034	MCCBLKTBLGRD	8.99 N
2150080612	SEASON SALT	6.99 N
7129010474	WINDUP BZ	18.99 T
8886700042E	TRASH BAGS	15.99 T
3700050044	BOUNTY HPKN	9.99 T
2026596	CCPN-BOUNTY	2.00-N
7873195134	DIXIE FORKS	13.99 T
8886700341E	WF SODA 32PK	39.95 T
5 @ 7.99		
8886700043E	HDUTY FOIL	24.99 T
4460030E10	KINGSF 2PK18	23.99 T
2027707	CCPN-KINGSF	4.00-N
88867003403	WF 40PK	11.97 N
3 @ 3.99		
1200017180	DTPEP36	10.99 T
88867006853	BJPLATE29OCT	17.98 T
2 @ 8.99		
7480648C00	LITTLEHG:48PK	20.97 T
3 @ 6.99		
8886700074E	FULL SHTBLE	10.99 T
1200001025	LPTON BRISK	10.99 T
4300008374	MXWLHSE 48OZ	9.99 N
5000030211	COFMATE 56Z	6.99 N

25 @ 1.99	H01 DOG BUNS 6" 12	49.75
4514360		
25 @ 1.99	Hamburger Buns 4"	49.75
4514280		
	Macaroni Salad 6-5	34.99
6086110		
2 @ 11.00	American Potato Sa	22.00
2206E51		
	So Mustard Potato	11.00
1986921		
5 @ 39.99	Grnd BF Patty Hmst	199.95
1790200		
5 @ 28.99	All Beef Franks 8/	144.95
2650390		
	Instant Hand Sanit	19.99 T
1762231		
	Turner Flex 6" Woo	10.99 T
2776650		
	Plus Serveware H	3.99 T
7259351		
	Tongs 6" 1-2 ct	4.99 T
6593471		
	Poly Gloves Lrg 1-	3.79 T
5292731		
4 @ 1.99	Sugar Canister 1-2	7.96
4492371		
	TAY	3.50
**** BALANCE		567.60
Cash		570.00
CHANGE		2.40

TOTAL NUMBER OF ITEMS SOLD = 73
07/20/19 01:39am 1925 3 141 53594



Store 1925 Lane 3
Transaction 141 Operator 53594

*** SUB-TOTAL	279.50
OH 7.00% Tax	15.39
*** TOTAL	294.89
Cash	300.00
CHANGE	5.11

TOTAL ITEMS = 30

25.00
BAKE BEAN
By being a BJ's MEMBER
I JUST SAVED: \$65.90
Coupons \$9.50
A.O.W

#13

U-HAUL

Original Charge:	Rental Rate	Rental Charge	Actual Charge
\$0.00	\$19.95	\$19.95	\$75.00

Environmental Fee: \$1.00
SubTotal: \$80.49
Rental Tax: \$6.45
Rental Charges: \$86.94
Previous Paid: \$0.00

owed:
66

Credit Card Payment: \$86.94

Net Paid Today: \$86.94

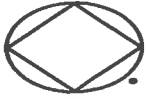
equipment and no incidence where this equipment
the property. There was no injury or damage sustained by

Michael Allen

U-Haul Signature - (Michael Allen)

7.21.19

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



ACTIVITIES – MANAGING FUNDS

PRIORITIES –

1. Do we have the funds to commit to this event or function? Yes
2. Will this event or function prevent the Area Service Committee or Subcommittees from functioning? No
3. What ideas and time are committed to this event or function?
 - What is it [Theme]: Sponsorship Brunch with a Twist – Panel
 - Where and when is it to be held: Sat. 11/9/19 at Our Lady of Mt Carmel 6928 Detroit Ave. Cleveland, Ohio 44109
 - What funds are needed to host the event or function: \$650.00
 - What is the financial breakdown? [List below]

1. Rent	<u>\$200.00 (\$50.00 deposit paid)</u>
2. Food	<u>\$350.00</u>
3. Paper Products/Utensils	<u>\$75.00</u>
4. Disc Jockey	_____
5. Tickets (raffle, dance, etc.)	<u>\$25.00</u>
6. Transportation	<u>\$0.00</u>
7. Security	_____
8. Miscellaneous (if any, include cost)	

a.	e.
b.	f.
c.	g.
d.	h.

TOTAL PROJECTED EXPENSES: \$ 650.00 * ONLY FUNDS RECEIVED [#] 50.00 DEPOSIT

***** TURN IN ALL RECEIPTS TO THE TREASURER *****

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

GROUP/SUBCOMMITTEE NAME: ACTIVITIES

AMOUNT OF CHECK \$50.00

CHECK # 6772

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
7/16/19	Deposit for Our Lady of Mount Carmel for Sponsorship Brunch 11/9	139648 (# 1)	\$50.00	0.00
Total cost of for the facility is \$200.00 so the balance due is <u>\$150.00</u> 2 weeks prior to event				

Ruby K.

- 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: JULY 21, 2019

SUBMITTED BY: ASC SECRETARY RUBY K. C/O ACTIVITIES SUBCOMMITTEE

c/o Area L.E.G.S.
Activities Subcommittee

1

Deposit Paid \$50.00
7/16/19

RECEIPT No. 139648

DATE July 16, 2019

FROM Ruby Kibler \$ 50.00 -

Fifty _____ DOLLARS

FOR RENT
 FOR

FOR Marino Hall Gym Cafeteria

ACCT.	200.00	<input type="radio"/> CASH
PAID	50.00	<input checked="" type="radio"/> CHECK 1537
DUE	150.00	<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM November 9

BY KS

A-1152
T-4161

4



Our Lady of Mt. Carmel
 6928 Detroit Ave., Cleveland, OH 44102
 Phone: (216)-651-5043
 Website: www.olmcchurchcleveland.org



HALL RENTAL FEES AND POLICIES

Rental Fees:

~~\$250.00 for Fr. Marino-Frascati Hall~~

\$425.00 for school cafeteria or Pope John XXIII gym

@ \$200.00 approved by facility

All fees must be paid in full at least two weeks before the scheduled event (NOTE: There will be a \$10 late charge if all fees are not paid before this time.)

Security Deposit: \$50.00: PAID 7.16.19

The security deposit must be paid before the respective hall is reserved. This deposit is applied towards your final hall rental costs and is refundable in full up to 30 days prior to the event. The renter forfeits the security deposit in the event of a cancelation less than 30 days prior to the event, or damage to the parish facility.

Alcohol Security Fee: \$125.00 or \$250.00

Parties under 200 people planning to attend your function will be charged \$125.00. If your event has over 200 people, two policemen will be assigned at a charge of \$250.00. This total fee is paid to off-duty officers who provide security for events when alcohol is being served. ****No person under twenty-one (21) years of age may consume or possess alcoholic beverages. Selling or distributing alcohol to an intoxicated person is strictly forbidden. ****

Smoking:

OLMC is a Non-Smoking facility. Any violation of this policy may forfeit your security deposit and the individual may be asked to leave the facility.

Music/Noise, Small Hall:

*Music should be heard only within the hall itself. ****Saturdays and Sundays, no music can be played between 4:30pm through 6:00pm while Mass is being celebrated in the church*****

Please respect the sanctity of the church and the privacy of the resident friars and sisters of OLMC. If the volume of the music or noise is deemed by the pastor to be unreasonable he or his representative will contact the renter and warn them that the volume of the event is excessive. If the situation persists after being warned, the function will be terminated by the pastor ****without refund****.

Departure Time:

The premises must be vacated by **11:30pm**. This means that everything is cleaned up by then and everyone has departed. This is NOT when clean-up starts, but when it ends.

Clean-Up:

The renter is responsible for the clean-up of the hall area. All decorations are to be taken down and the trash is to be deposited in plastic bags. The rental applicant is responsible for the removal of all personal articles, including leftover food, decorations, etc. All table tops, chairs, countertops, and any appliances used must be wiped clean. In all cases, it is expected that the premises will be left in the same condition as it was when delivered to you for your event.

Decorations:

No pictures or statues are to be moved without the explicit permission of the pastor or another member of the parish staff. The facility's furnishings not be substantially altered without the pastor's consent. Decorations shall be limited to the tables. No decorations or temporary fixtures may be affixed to the building or any architectural feature with nails; tacks, staples, or any application that will cause irreversible damage. Tape is not permitted on any walls, glass or fixtures.

Decorum:

The language and conduct of participants should be appropriate to a church setting. Participants may not congregate in the church parking lot, nor consume alcoholic beverages outside of the facility. The party must be contained in the hall. Any participant behaving in an unruly manner or drinking alcohol in the parking lot will be asked to leave the premises.

Morally Appropriate Functions:

The appropriateness of a proposed event for the facility will be left to the judgement of the pastor. Renters should be aware that the parish's facilities are to be used only for events that are consistent with the moral standards and teachings of the Catholic Church.

Indemnification/Hold Harmless:

The renter, by executing the Church Hall Rental Agreement, agrees to indemnify and hold harmless Our Lady of Mt. Carmel, its agents, servants, and employees, from and against all claims, damages, losses, and expenses, including attorneys' fees, resulting from the renting party's use of the facility.

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

POLICY SUBCOMMITTEE REPORT

July 14, 2019

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

The minutes were read and accepted.

Old Business:

- We discussed the final review of GSR packet. We plan to approve the packet next subcommittee meeting with updated changes.

New Business:

- We discussed the Area needing a storage unit and now being financially able to pay for the storage unit. We have a motion for getting a 6X10 ft storage unit at Self-Storage in Shaker Heights. The cost of the unit is \$99 a month.
- We discussed changing Guideline #3 pertaining to the term of the Activities Chair and Vice Chair. The newly elected Activities Chair position begins in June. The chair has one month to prepare for our biggest activity-the NA Birthday Celebration. It is an overwhelming task to place on an individual who may not have a supporting committee in place. We have a motion to change the terms so the Chair already in office will plan and execute the birthday celebration.
- We discussed motions: Need to have an added column in Motion Log and on the motion paper to describe the reason for the motion.

The Policy subcommittee recognizes the error of calling the meeting at the Cleveland Heights Library an Ad-Hoc meeting. In reality, it is members of the policy committee who meet once a week to continue to work on issues that we don't have time to complete during the time allotted once a month at Thea Bowman. The meetings times can be adjusted if any members, who want to attend, need to meet at a later time. The next meetings are as follows:

July 31 - Lee Road Branch, 1pm, Meeting Room A.

August 7 - Lee Road Branch, 1pm, Meeting Rm A.

August 14 – Lee Road Branch, 1pm, Meeting Rm A. Humbly Submitted Policy

Attendance-Beverly M, Ruby K, Jimi M, Walt Mc, Hakim , Will R, Marvin M, Reed R, Fred C.

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

PUBLIC RELATIONS SUBCOMMITTEE REPORT

PUBLIC RELATIONS Date: July 14, 2019

Meeting opened with a moment of silence followed by serenity prayer

12 Traditions: Reed

12 Concepts: Ruby K.

11th Step Application 1 minute

Subcommittee purpose & guidelines: Walt

OLD BUSINESS:

Previous months minutes read and accepted.

- 1) Placed posters in every store canvassed except for three establishments
- 2) Discussed an information table at Hough Festival. Declined because of time/date.
- 3) Received literature order

NEW BUSINESS:

- 1) Discussed next poster day. Tentatively scheduled for the middle of October. Location St.Clair/
Eddy Rd. to 123rd.

2.) Requesting a \$31.00 budget for a booth at the
Glenville Festival. August 10, 2019 11:30 - 7:30pm

Motion to close: all for, none against.

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

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

July 14, 2019



SUBCOMMITTEE NAME PR Subcommittee

SUBCOMMITTEE ATTENDANCE

NAME	GSR/MEMBER
Jim M	Chair
Marvin M	PR Chairperson
Walt Mc	ASC vice Chair
Kee, J.	
Ben M	members
Ruby K	ASC Secretary

H&I SUBCOMMITTEE REPORT

DATE: 07/14/19

The meeting opened with a moment of silence and the Serenity Prayer, the reading of the 12 Traditions, the 12 Concepts and one minute application of the 11th Step was observed.

Guidelines and the Do's and Don'ts were read.

Group Reports: Read and Accepted

No Literature Report: H&I Chair just received literature at the Subcommittee meeting.

Secretary's Report: Read and Accepted

OLD BUSINESS/FRONT OF MINUTES:

1. Open Positions

- Subcommittee Vice-Chair
- Literature Distributor
- Subcommittee Secretary

2. Meeting Vacancies

Crossroads	Men	Thurs. 1:30pm
North East Reintegration Center	Women	Wed. 6:30pm

NEW BUSINESS:

1. Election of Facility Chairperson Kim W. states willingness for Hitchcock House – 6 months term beginning July 27, 2019. The Chair will have this facility covered for the July 20, 2019 meeting.
2. Meeting being chair for 30 days North East Reintegration Center Ruby K
3. Literature - Questions concerning when literature should be received, and concerns of back order literature
4. Review of the Subcommittee Guidelines and Suggested Topic List minor changes were suggested to be sent back to the Policy Subcommittee guidelines review with input.
5. The Subcommittee chair inquired about having to state willingness to be a Facility Chair/Substitute Chair or to be voted in to fulfill positions at facility meetings and would this also apply to the Vice-Chair and Secretary.
6. Chair distributed forms for training requirement to chair/substitute chair at North East Reintegration Center (NERC).

Attachment: Attendance Sheet

Literature \$ 81.15

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

In Service to NA,
Ruby K.