

AREA L.E.G.S. MINUTES – SEPTEMBER 15, 2019



SHOW YOUR GRATITUDE FOR N.A. BE A PART OF THE DECISION-MAKING PROCESS.

Nominations/Elections are needed for the following positions at the ASC meeting:
 ASC Chair, ASC Vice-Chair, ASC Treasurer, Literature Chair, Literature Vice-Chair
 Secretary Assistant, Treasurer Assistant, Policy Chair, Policy Vice-Chair, PR Chair and
 PR Vice-Chair

Subcommittee Interim Positions: Term starts in June: H&I Vice-Chair, Merchandise
 Chair, Merchandise Vice-Chair, RCM, and RCM Alternate. Term starts in August:
 Activities Chair and Activities Vice-Chair

Nominations/ Elections are needed for the following Regional positions: Secretary,
 Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair, H&I Chair, and
 Literature Chair, Literature Vice-Chair

The H&I Subcommittee need Facility Chairpersons and Substitute Chairpersons:
 Upcoming Facility Meeting Vacancies are:
 H&I needs a Subcommittee Literature Distributor

BACK TO GROUPS/MOTIONS: [1] – Page 5

**OTHER MOTIONS [5] – Page 6, 7, 8, 9] & 10 was directed to the Policy
 Subcommittee**

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

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

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

Executive Committee Contacts:

ASC Chair: Jimi M. 216-882-0588

ASC Vice-Chair: Walt Mc. [216-990-1919/waltsalley@yahoo.com](mailto:waltsalley@yahoo.com)

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

ASC Secretary Assistant:

Regional Committee Member:

Regional Committee Member Alternate:

Subcommittee Contacts:

ACTIVITIES	HOSPITALS & INSTITUTIONS
	LaShonda M. 216-254-2177
LITERATURE	MERCHANDISE
Thurman B.216-258-1928/ Tracy S. 216-240-7538	
POLICY	PUBLIC RELATIONS
Beverly M. 216-785-4179/ Reed R. 216-970-1208	Marvin M. 216-253-4506

1. MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.
2. TWELVE TRADITIONS READ BY: KIM W.
3. TWELVE CONCEPTS READ BY: PHILLIP H.
4. NINTH TRADITION EXPLANATIONS READ BY: GERALD P.
5. THREE MINUTE APPLICATION OF THE ELEVENTH STEP.
6. GUIDELINES READ QUARTERLY ALSO AVAILABLE IN PRINT. – QUARTERLY GUIDELINES READ
7. FIRST POLLING of the GSR's 15 [actual voting members present [17]
8. Are there any Groups with issues, concerns, or who would like to be recognized for New Business? Yes for New Business
9. SECRETARY'S REPORT: RUBY K.
 Motion to accept report Ron B. Seconded by Mike L.
 For 15 Against 0 Abstentions 0 Report Passed
10. TREASURER'S REPORT: MICHELLE B.
 Motion to accept report by Will R. Seconded by Rochelle D.L.
 For 15 Against 0 Abstentions 0 Report Passed
11. LITERATURE SUBCOMMITTEE: THURMAN B./TRACY S.
 Motion to accept report by Marlene D. Seconded by Rochelle D.L.
 For 15 Against 3 Abstentions 0 Report Passed
 Total Sales per report = \$862.85 Literature Budget Request \$825.00 + H&I Budget Request \$77.16 check to NAWS for literature purchase = \$902.16 and a check to BRSCNA for schedule books \$ 175.00.
12. HOSPITALS & INSTITUTIONS SUBCOMMITTEE: LASHONDA M.
 Motion to accept report by Lamont B. Seconded by Reggie K.
 Overall approval to post August 2019 Subcommittee Report
 For 15 Against 0 Abstentions 0 Report Passed
13. POLICY SUBCOMMITTEE: BEVERLY M./REED R.
 Motion to accept report by Ron B. Seconded by Bill S.
 For 6 Against 5 Abstentions 4 Report Passed
14. MERCHANDISE SUBCOMMITTEE: WALT MC. [ASC VICE-CHAIR]
 Motion to accept report by Bill S. Seconded by Rochelle D.L.
 For 12 Against 0 Abstentions 0 Report Passed

15. PUBLIC RELATIONS SUBCOMMITTEE: MARVIN M.

Motion to accept report by Mike L. Seconded by Will R.

For 16 Against 0 Abstentions 1 Report **Passed**

16. ACTIVITIES SUBCOMMITTEE: JIMI M. [ASC CHAIR]

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

For 15 Against 0 Abstentions 0 Report **Passed**

17. AD –HOC COMMITTEE: REPORT DEEMED OUT OF ORDER

18. REGIONAL COMMITTEE MEMBER: [BRSCNA AUGUST REPORT SUBMITTED]

19. TEN MINUTE BREAK YES

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

21. SECOND POLLING of the GSR's 17

22. OLD BUSINESS:

- A. **NOTING INFORMATION:** the dissolved Ad Hoc Committee Report was deemed “Out Of Order” – the report contained no information that occurred during the scheduled Ad Hoc meeting.
- B. Nominations for Secretary Assistant – Earlene B. – **CONGRATULATIONS EARLENE B. *** unfortunately, she had to withdraw from this position at this time; Secretary informed 09/19/19.
- C. The motion from August 2019 Minutes page 5 pertaining to the ASC securing a bond is **TABLED** after the 2nd table by group concerns of the elected trusted servants not being able to be bonded because of past felony issues or the body having to wait until the individual is convicted before the bond secures payment. The vote tally was 4 for 4 against 1 abstention and 8 no vote and after the results the ASC Chair broke the tie.
- D. The motion from August 2019 Minutes page 6 to place the ASC Guidelines, Subcommittee’s Guidelines and the Policy Motion Log on the Area LEGS website - vote tally was 11 for 1 against 0 abstentions 1 table 3 no vote has **PASSED**.
- E. The ASC has secured a storage space for the Area’s property at Compass Storage [climate controlled] at the cost of \$125.40 each month. The move-in cost was \$107.72.

23. NEW BUSINESS/GROUP CONCERNS:

- A. Just For Today presented two motions which were determined Business by the voting body pertaining to the Ad-Hoc Committee responsibility to get some resolutions – one motion failed and the second motion was withdrawn see pages 6, 7 and 8.
- B. Step Guide Discussion Group of NA presented a motion concerning the Literature Chair

“training” and motioned for additional training; by majority vote there will be a scheduled meeting on the second Sunday, October 13, 2019 at 4:15pm. See motion on page 9 of this month’s Minutes.

- C. Frontline Recovery Group presented a motion that Area LEGS have a convention in March 2021 with directions included in the motion; and this motion was **Sent Back To Groups** and this motion is on Page 5 of the current September ASC Minutes.
- D. Treasurer informed the first month’s for September 5 through October 4, 2019 has been paid and the contract was received.
- E. H&I Subcommittee presented a Guideline change [see page 10] and the motion was sent to the Policy Subcommittee to ensure it is in according with Traditions, Concepts and the Guidelines of the Area Service Committee.
- F. Merchandise Subcommittee is requesting the funds in the amount of \$80.00 to purchase Sponsorship Brunch Gift Basket/Items. There was an overall consensus of approval.
- G. Public Relations Chair requested \$20.00 refunded for the balance of the table at the Glenville Festival (August 2019) and the body approved the request.
- H. Literature Chair request the budget be fulfilled – NAWS/Literature \$902.16 which includes H&I’s request of \$77.16 and BRSCNA/Schedules \$175.00 he also submitted a letter of apology concerning lost receipt and is requesting the Subcommittee’s operating budget of \$50.00 see said Subcommittee’s Report. There was a general consensus to fulfill all request.
- I. Thank you Step Guide Discussion Group for the willingness to host the Holiday Marathon Meeting – Thursday, November 28, 2019 at the Thea Bowman Center.
- J. There was a GSR I failed to recognize under new business and I am apologizing for my error.

24. UNWARRANTED ABSENCES: 0

25. MEETING BUSINESS ENDED AT: 6:16PM

26. MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.

IN SERVICE TO NA,

RUBY K.

ASC SECRETARY

“ALL REPORTS SUBMITTED AND APPROVED FLIERS INCLUDED.”

BACK TO GROUPS

LAKE ERIE GENERAL SERVICES®

GROUP/SUBCOMMITTEE MOTION with EXPLANATION:

MOTION: to have a convention in March 2021 using the Area LEGS Convention Guidelines revised in 2012.

EXPLANATION: (Intent) to have a celebration of recovery in 2021.

SUBMITTED BY: FRONTLINE RECOVERY GROUP

DATE: SEPTEMBER 15, 2019

FOR THE ASC SECRETARY:

MAJORITY CONSENT AT THE ASC VOTED – POLICY

FOR: 14 AGAINST: 0 ABSTENTIONS 1 RESULTS: MOTION PASSED TO GO BACK TO GROUPS

BACK TO GROUPS

LAKE ERIE GENERAL SERVICES®



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

Front Line Recovery is filing a motion to have a convention in March 2021. using area legs convention guidelines revised in 2012. Intent to have a celebration of recovery in 2021.

BACK TO
GROUPS

___ BACK TO GROUPS ___ SUBCOMMITTEE: _____

MOTION BY: Front Line Recovery 2ND BY: _____

FOR: 15 AGAINST: 0 ABSTENTIONS: 0 RESULTS: Passed

AREA SERVICE COMMITTEE VOTE TALLY:

FOR: 14 AGAINST: ___ ABSTENTIONS: ___ RESULTS: _____

LAKE ERIE GENERAL SERVICES

GROUP/SUBCOMMITTEE MOTION EXPLANATION:

MOTION: That all accepted reports of any Ad Hoc be made available to the Policy Subcommittee upon dissolution of that particular Ad Hoc.

EXPLANATION: To allow the Policy Subcommittee to consider the reports of that particular Ad Hoc and present findings to the ASC for further consideration. Based on Tradition 9, Concepts 2, 3, 5, 6, 7, 8, and 9. Also Guideline 10.

SUBMITTED BY: JUST FOR TODAY

DATE: SEPTEMBER 15, 2019

FOR THE ASC SECRETARY:

MAJORITY CONSENT AT THE ASC: BUSINESS

FOR: 6 AGAINST: 7 ABSTENTIONS 4 RESULTS: FAILED

①

Group/Subcommittee Motion with Explanation:

Motion: THAT ALL ACCEPTED REPORTS OF ANY AD HOC BE MADE AVAILABLE TO THE POLICY SUBCOMMITTEE UPON DISSOLUTION OF THAT PARTICULAR AD HOC.

Explanation: TO ALLOW THE POLICY SUBCOMMITTEE TO CONSIDER THE REPORTS OF THAT PARTICULAR AD HOC AND PRESENT FINDINGS TO THE ASC FOR FURTHER CONSIDERATION.

BASED ON TRADITION 9, CONCEPTS 2, 3, 5, 6, 7, 8 AND 9. ALSO GUIDELINE 10.

Submitted by:

JUST FOR TODAY, GROUP OF NA

Date:

9/15/19

14 Business

For: 6 Against: 7 Abstentions: 4

Results: Failed

LAKE ERIE GENERAL SERVICES

GROUP/SUBCOMMITTEE MOTION EXPLANATION:

MOTION: That the ASC refer all accepted Minutes of the past Ad Hoc's to explore a convention to the Policy Subcommittee.

EXPLANATION: So the Policy Subcommittee can review the investigative determinations made and consider if these determinations may be used to guide the restructuring of the Convention Subcommittee. Based on Tradition 9, Concepts 2, 3, 5, 6, 7, 8, and 9. Also Guideline 10.

SUBMITTED BY: JUST FOR TODAY

DATE: SEPTEMBER 15, 2019

MOTION CONSENSUS AS: BUSINESS

FOR THE ASC SECRETARY:

MAJORITY CONSENT AT THE ASC: BUSINESS

FOR: 5 AGAINST: 4 ABSTENTIONS 7 RESULTS: FAILED

**** In the count the abstentions superseded the against questions ask and the GSR**

MOTIONED TO WITHDRAW BY CHARLES B. 2ND BY ROCHELLE D.L.

FOR: 14 AGAINST: 0 ABSTENTIONS 0 RESULTS: PASSED TO WITHDRAW THIS MOTION

2

AREA LEGS - LAKE ERIE GENERAL SERVICES®

Group/Subcommittee Motion with Explanation:

Motion: THAT THE ASC REFER ALL ACCEPTED MINUTES OF THE PAST AD HOC'S TO EXPLORE A CONVENTION TO THE POLICY SUBCOMMITTEE.

Explanation: SO THE POLICY SUBCOMMITTEE CAN REVIEW THE INVESTIGATIVE DETERMINATIONS MADE AND CONSIDER IF THESE DETERMINATIONS MAY BE USED TO GUIDE THE RESTRUCTURING OF THE CONVENTION SUBCOMMITTEE.

BASED ON TRADITION 9, CONCEPTS 2, 3, 5, 6, 7, 8, 9 AND GUIDELINE 10.

Submitted by:

JUST FOR TODAY, GROUP OF NIA
Business

Date:

9/15/19

Withdrawn

For: 5 Against: 4 Abstentions: 7

Results: Withdrawn

LAKE ERIE GENERAL SERVICES

GROUP/SUBCOMMITTEE MOTION EXPLANATION:

MOTION: We make a motion to withdraw Ad Hoc for the convention motion.

EXPLANATION: (see previous motion page 7)

DATE: SEPTEMBER 15, 2019

MOTION TO WITHDRAW BY: CHARLES B. 2ND **BY:** ROCHELLE D.L.

FOR THE ASC SECRETARY:

MAJORITY CONSENT AT THE ASC: BUSINESS

FOR: 14 **AGAINST:** 0 **ABSTENTIONS** 0 **RESULTS:** Passed TO WITHDRAW the Motion from Just For Today page 7 of these ASC Minutes.

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

WE MAKE A MOTION TO
WITHDRAW ~~OUR~~ AD HOC FOR
THE CONVENTION MOTION

CHARLES B

9/15/19

2nd By

Rochelle DL.

FOR	Against	Abs
14	0	0

LAKE ERIE GENERAL SERVICES

GROUP/SUBCOMMITTEE MOTION EXPLANATION:

MOTION: That Area LEGS Literature Chairperson be given one session of additional training from a “past” Literature Chair on how to accomplish their duties.

EXPLANATION: Eleventh Concept: NA funds are to be used to further our primary purpose and must be managed responsibly

SUBMITTED BY: **STEP GUIDE DISCUSSION GROUP OF NA**

DATE: **SEPTEMBER 15, 2019**

FOR THE ASC SECRETARY:

MAJORITY CONSENT AT THE ASC: BUSINESS

FOR: 14 AGAINST: 0 ABSTENTIONS: 1 RESULTS: PASSED.

LAKE ERIE GENERAL SERVICES®



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

THAT AREA LEAD'S LITERATURE CHAIRPERSON
BE GIVEN ONE SESSION OF ADDITIONAL
TRAINING FROM A "PAST" LITERATURE CHAIR
ON HOW TO ACCOMPLISH THEIR DUTIES

EXPLANATION :

ESSENTIAL CONCEPT: NA FUNDS ARE
TO BE USED TO FURTHER OUR PRIMARY PURPOSE
AND MUST BE MANAGED RESPONSIBLY

Business - Majority

DATE: 9/15/19 Call for vote
SUBMITTED BY: Step Guide Discussion Group of NA

FOR: 15 AGAINST: 0 ABSTENTIONS: 1 RESULTS: Passed

LAKE ERIE GENERAL SERVICES

GROUP/SUBCOMMITTEE MOTION EXPLANATION:

MOTION: That the Don't give out phone numbers guideline be deleted; replaced with: speakers may give out number but not the Chair of the facility cannot.

EXPLANATION: To better carry the message.

SUBMITTED BY: **H&I SUBCOMMITTEE**

DATE: **SEPTEMBER 15, 2019**

FOR THE ASC SECRETARY:

VOTED: BUSINESS

FOR: 13 AGAINST: 2 ABSTENTIONS: 0 RESULTS: PASSED TO REFER

MOTION REFERRED TO THE POLICY SUBCOMMITTEE

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION

That the Dont give out
Phone numbers guideline be
deleted, Replaced with: speakers
MAY give out number but
not the Chair of the Facility
cannot.

Ex: To better carry the
message.

Will B

2nd Ruster B

Business

13

2

0

DATE:

8/4/19

MOTION BY:

John B.

SECONDED BY:

Vom B.

FOR:

6

AGAINST:

0

ABSTENTIONS:

0

RESULTS:

Passed

Motion

Referred to

Policy Subcommittee

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

GROUP NAME	REPRESENTATIVE'S NAME	1st TALLY	# NEW BUS.	2nd TALLY
AGAINST ALL ODDS				
A SIMPLE WAY				
BEDFORD MIRACLES	Kim W	✓	✓	
EAST CLEVELAND RECOVERY	LAMONT B	✓		
END OF THE ROAD RECOVERY				
FIRST STEP 2 RECOVERY				
FRONTLINE RECOVERY	Peggie H	✓	✓	
H.O.W. ON SATURDAY NIGHT				
HAPPY JOYOUS & FREE	Darlene P.	✓	✓	
INNER CITY RECOVERY				
JUST FOR TODAY	CHARLES B	✓	✓	
KEEP COMING BACK				
KEEP IT SIMPLE N.A.				
LAST HOUSE ON THE BLOCK				
MESSAGE OF HOPE ... PROMISE OF FREEDOM				
MIRACLES ON MOUNTVIEW				
MORE WILL BE REVEALED ON SUNDAY				
NEW ATTITUDES	BILLS.	✓	✓	
NO MATTER WHAT				
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY				
PURE N.A. GROUP	Marlene S		✓	
RAY OF HOPE GROUP	Phillip A	✓	✓	
RECOVERY BY THE RAPID	Cerokh	✓	✓	
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING				
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION	Kenneth W	✓	✓	
ST. CLAIR RECOVERY	Rochelle D L.	✓	✓	
STEP GUIDE DISCUSSION GROUP	BUSTER B	✓	✓	
THANK GOD I'M FREE	ROB L	✓	✓	
THE JOURNEY CONTINUES				
THERE'S A WAY OUT	William R	✓	✓	
TOGETHER WE CAN				
WAKE UP & LIVE	KEN D.	✓	✓	
WE ARE REACHING NEW HEIGHTS	MICHAEL L.	✓	✓	
WE ON MONDAY MORNINGS				
WINNERS GROWING TOGETHER IN RECOVERY	RON B	✓	✓	
WITH OUR WILLINGNESS	STEVE C.	✓	✓	
			✓	
TOTAL REPRESENTATIVES PER EACH TALLY:		15		17

TODAY'S DATE: SEPTEMBER 15, 2019



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

419 TRN S Y ST01

Account Number:

Statement Period:

Aug 1, 2019
through
Aug 30, 2019

Page 1



000045277 01 AB 0.412 000638187187795 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

INFORMATION YOU SHOULD KNOW

Our updated Services Terms and Conditions and Cash Management Services Terms and Conditions are now effective for U.S. Bank business clients. To view the revised documents, go to usbank.com/tmtermsandconditions and use password terms2019. If you are unable to access this information or have questions, please reach out to your U.S. Bank representative or Commercial Customer Service team for assistance.

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number

Account Summary

	# Items		
Beginning Balance on Aug 1		\$	3,974.28
Customer Deposits	1		1,481.49
Other Withdrawals	1		5.00-
Checks Paid	3		1,503.88-
Ending Balance on Aug 31, 2019		\$	3,946.89

Customer Deposits

Number	Date	Ref Number	Amount
	Aug 26	8056499816	1,481.49

Total Customer Deposits \$ 1,481.49

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Aug 14	Analysis Service Charge	1400000000	\$ 5.00-

Total Other Withdrawals \$ 5.00-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6761	Aug 12	8053857771	220.00	6776*	Aug 26	9255032395	1,063.88
6768*	Aug 12	8053857770	220.00				

* Gap in check sequence

Conventional Checks Paid (3) \$ 1,503.88-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Aug 12	3,534.28	Aug 14	3,529.28	Aug 26	3,946.89

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: July 2019

Account Number:	\$	5.00
Analysis Service Charge assessed to	\$	5.00

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

TREASURY REPORT **AUGUST 18, 2019 TO SEPTEMBER 15, 2019**

MONTHLY STATEMENT FOR AUGUST 2019

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				3,974.28
	DEPOSIT		1,481.49		5,455.77
"					
	CHECKS PAID				
"	Thea Bowman (May rent)	6761		220.00	5,235.77
"	Thea Bowman (June rent)	6768		220.00	5,015.77
"	N.A.W.S.	6776		1,063.88	3,951.89
"	service fee			5.00	3,946.89
"					
"					
"					
"					
"	OUTSTANDING CHECKS				
"	Michigan Service Office	6755		630.00	3,316.89
"	B.R.S.C.N.A	6773		105.00	3,211.89
"	Thea Bowman (August rent)	6767		170.00	3,041.89
"	Walt Mc.	6775		35.00	3,006.89
"					
"					
"					
"					
<i>FREE WILL DONATIONS</i>					
"					2,470.74
"	ASC Free Will		21.51		2,491.80
"					
"					
"					
"					
"					
"					
"					
ACTUAL AMOUNT IN THE ACCOUNT			\$3,006.89		

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

TREASURY REPORT

AUGUST 18, 2019 TO SEPTEMBER 15, 2019

MONTHLY STATEMENT FOR AUGUST 2019

DATE		CHECK #	INCOME	EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				3,974.28
	H.O.W.		50.00		4,024.28
	New Attitudes		35.00		4,059.28
"	With Our Willingness		25.00		4,084.28
"	The Journey Continues		25.00		4,109.28
"	Spiritual Foundations		25.00		4,134.28
"	Happy, Joyous, and Free		50.00		4,184.28
"	Pure N.A.		100.00		4,284.28
"	Step Guide Discussion		100.00		4,384.28
"	More Will be Revealed		25.00		4,409.28
"	East Cleveland Recovery		80.00		4,489.28
"	T.G.I.F.		200.00		4,689.28
"	Bedford Miracles		30.00		4,719.28
"	St. Clair recovery		50.00		4,769.28
"	Recovery on 105		30.00		4,799.28
"	Peace in the Valley		25.00		4,824.28
"	No Matter What		25.00		4,849.28
"	Free Will		21.51		4,870.79
"	literature		584.98		5,455.77
"	CHECKS PAID				
	Thea Bowman (May rent)	6761		220.00	5,235.77
"	Thea Bowman (June rent)	6768		220.00	5,015.77
"	N.A.W.S.	6776		1,063.88	3,951.89
"	service fee			5.00	3,946.89
"	OUTSTANDING CHECKS				
"	Michigan Service Office	6755		630.00	3,316.89
"	B.R.S.C.N.A	6773		105.00	3,211.89
"	Thea Bowman (August rent)	6767		170.00	3,041.89
"	Walt Mc.	6775		35.00	3,006.89
"					
"					
"					
"					
ACTUAL AMOUNT IN THE ACCOUNT					\$3,006.89

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

GROUP/SUBCOMMITTEE NAME: Area Service Committee

AMOUNT OF CHECK \$107.72

CHECK # 6777

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
09/05/19	Compass Storage Locker c/o Fred C. 1 st month payment	# 1 Invoice #11400	\$107.72	-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 SEPT15, 2019.

SUBMITTED BY ASC SECRETARY - RUBY K.

1



Receipt

Compass Self Storage #341
 16005 Chagrin Blvd.
 Shaker Heights, Oh 44120
 216-999-7274

INVOICE # 11400
 DATE: 9/5/19

SOLD Lake Erie General Services
 TO Unit 1400

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TAX	LINE TOTAL
1		Unit 1400 Sept 5 2019 thru Oct 4 2019	\$52.50	\$4.20	\$56.70
1		Insurance 3000 coverage	\$12.00	\$0.00	\$12.00
1		Disc lock	\$12.99	\$1.03	\$14.03
1		Admin fee (one time)	\$25.00	\$0.00	\$25.00
TOTAL DISCOUNT					
SUBTOTAL					\$102.49
SALES TAX					\$5.23
TOTAL					\$107.72

Thank you for your business!