

# AREA L.E.G.S. MINUTES – JUNE 16, 2019



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

Nominations/ Elections for the following Positions at the ASC Meeting:

**Interim Executive Positions** - Term started in June: Assistant Secretary, Treasurer Assistant, R.C.M., and R.C.M. Alternate.

**Interim Subcommittee Positions** - Term started in January: PR/Phoneline Vice-Chair.

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

**Nominations/ Elections for the following BRSCNA Positions:** Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, RD Alternate, Activities Chair, H&I Chair, and Literature Chair.

The H&I Subcommittee need Facility Chairpersons and Substitute Chairpersons for -  
**Facility Meeting Vacancies are:**  
 Crossroads Thursday at 1:30pm

**BACK TO GROUPS MOTIONS:** [SEE PAGES [6 and Actual Motion7]

**OTHER BUSINESS MOTIONS** [SEE PAGES [8, 9, and 10]

***MONEY OWED TO AREA L.E.G.S./GROUPS:***

Adrainne W. Phillip A. Saffiyyah A.H. Kevin G.

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

**AREA MINUTES Available online at: [www.legsna.org](http://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:216-990-1919/waltsalley@yahoo.com)

ASC Secretary: Ruby K. 216-240-0926/[msrubyk@gmail.com](mailto:msrubyk@gmail.com)

Regional Committee Member:

Regional Committee Member Alternate:

**Subcommittee Contacts:**

<b>ACTIVITIES</b>	<b>HOSPITALS &amp; INSTITUTIONS</b>
	LaShonda M. 216-254-2177
<b>LITERATURE</b>	<b>MERCHANDISE</b>
Thurman B.216-258-1928/ Tracy S. 216-240-7538	
<b>POLICY</b>	<b>PUBLIC RELATIONS</b>
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: WILL R.
3. TWELVE CONCEPTS READ BY: KIM W.
4. NINTH TRADITION EXPLANATIONS READ BY: DARLENE P.
5. THREE-MINUTE APPLICATION OF THE ELEVENTH STEP.
6. GUIDELINES READ QUARTERLY ALSO AVAILABLE IN PRINT.
7. FIRST POLLING of the GSR's 12  
ARE THERE ANY GROUPS WITH ISSUES, CONCERNS FOR NEW BUSINESS? YES

8. SECRETARY'S REPORT: RUBY K.  
Motion to accept report by Rochelle D.L. Seconded by Deb W.  
For 12 Against 0 Abstentions 0 Report: PASSED

9. TREASURER'S REPORT: MICHELLE B.  
Motion to accept report by Lamont B. Seconded by Buster B.  
For 13 Against 0 Abstentions 0 Report PASSED

Motion to accept report by Rochelle D.L. Seconded by Hakim H.  
For 11 Against 1 Abstentions 1 Report PASSED

10. ACTIVITIES SUBCOMMITTEE: JIMI M. (ASC CHAIR)  
Motion to accept report by Lamont B. Seconded by Deb W.  
For 10 Against 0 Abstentions 3 Report PASSED

11. HOSPITALS & INSTITUTIONS SUBCOMMITTEE: (NO REPRESENTATION)  
Motion to accept report by \_\_\_\_\_ Seconded by \_\_\_\_\_  
For \_\_\_\_\_ Against \_\_\_\_\_ Abstentions \_\_\_\_\_ Report NONE

12. LITERATURE SUBCOMMITTEE: THURMAN B. /TRACY S.  
Motion to accept report by Rochelle D.L. Seconded by Hakim H.  
For 4 Against 0 Abstentions 5 Report sent back for clarification

Motion to accept report by Darlene P. Seconded by Deb W.  
For 9 Against 0 Abstentions 3 Report PASSED  
Literature Sales \$649.55 Development Fund \$?? Total Sales \$ 649.55

13. MERCHANDISE SUBCOMMITTEE: WALT MC. (ASC VICE-CHAIR)  
Motion to accept report by Lamont B Seconded by Darlene P.  
For 13 Against 0 Abstentions 0 Report PASSED

**14. POLICY SUBCOMMITTEE: BEVERLY M.**

Motion to accept report by Buster B. Seconded by Deb W.

For 12 Against 0 Abstentions 1

**Report PASSED**

**15. PUBLIC RELATIONS SUBCOMMITTEE: MARVIN M.**

Motion to accept report by Hakim H. Seconded by Will R.

For 13 Against 0 Abstentions 0

**Report PASSED**

**16. REGIONAL COMMITTEE MEMBER: APRIL 2019 REPORT SUBMITTED WITH A MOTION INCLUDED**

Motion to accept report by \_\_\_\_\_ Seconded by \_\_\_\_\_

For \_\_\_\_\_ Against \_\_\_\_\_ Abstentions \_\_\_\_\_

**Report ATTACHED**

**17. AD HOC COMMITTEE: LAMONT B.**

Motion to accept report by Hakim H. Seconded by Buster B.

For 11 Against 0 Abstentions 0

**Report PASSED**

**18. TEN MINUTE BREAK**

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

**20. SECOND POLLING** of the GSR's 10

**21. OLD BUSINESS:** Front of the ASC Minutes [Nominations/Willingness for open positions]

**CONGRATULATIONS TO NEWLY ELECTED TRUSTED SERVANTS:** NONE

**22. NEW BUSINESS/GROUP CONCERNS:** Motions attached separately see Back To Groups motion on page 6 along with the actual motion to reconsider on page 7 and all other business motions at the Area Service Committee are on pages 8, 9 and 10.

A. There was a motion with discussion from New Attitudes pertaining to the Treasurer's Report in the event of their absence from the ASC meeting which failed the Treasurer needs to be available for clarification of the report. This motion is included in these ASC Minutes.

B. Treasurer submitted original receipts of previous operating and requested a new operating budget of \$50.00, which was approved after the discussion concerning record keeping of, receipts (audits and who maintains check receipts).

C. Discussion on the breakdown in the Literature Subcommittee reporting, concerns of the request of the Literature order amount (the overall total), transfers and clarifying the requested amount and making a change from a revolving account to increase in the budget to purchase it was presented by the Literature Vice Chair the Literature was present – a motion for the increase are in the this month's Minutes and the motion of the operating

budget of \$50.00 was an issue of concern when requested due to the lack of receipts from the previous budget request [the request was not approved] the motion was not submitted to the ASC Secretary.

- D. Policy presented a motion on process of doing business for Subcommittee's request for funds and/or transfer request – voted business and the motion is include in the Minutes.
- E. Public Relations deferred literature request budget in the amount of \$33.20 to Literature and it was included in both Sub that it was going to a transfer in the amount of \$33.20 and this amount was included in both Subcommittees reports Literature request.
- F. Activities opened the discussion of Area WAGS donation of \$600.00, it was pointed out that Area LEGS purchased the T-Shirts and the proceeds would belong to our Area so through the pros and cons discussion the voting member's conscious is to return \$300.00 of the \$600.00 back to the WAGS Area, which matched the donation received from the GLASCNA Area. Activities presented a managing funds breakdown and requested a budget in the amount of \$1,250.00 approved through unanimous consent and a check was given to the ASC Chair to purchase items for July 20, 2019 celebration.
- G. Literature resubmitted request for the operating budget and due to not returning receipts for a check [Thurman B.] received on April 15, 2019 and the \$1000.00 Literature was approved.
- H. Merchandise presented the (72) T-Shirts to the ASC members and noted that he has some to give to members in Area GLASCNA (Sarah K.) and Area WAGS (Tyler H.)
- I. A member brought up the discussion pertaining to monetary receipts and full disclose of activities to Area LEGS members and the Area Secretary will include receipts received return to the them to the Area Treasurer for audit and recordkeeping purposes.
- J. Happy, Joyous, and Free presented a motion, which is directed back to groups and stops the process of the ASC directed Ad-Hoc Committee pertaining to said motion.

**ADDITIONAL COMMENTS/ISSUES DISCUSSED:** A member questioned the clarity of the Ad-Hoc Committee of the Policy Subcommittee and not reporting directly to the ASC noting there is a slotted location for Ad-Hoc Committee's as part of the formatted agenda of Area LEGS business. No resolve at this time.

**23. UNWARRANTED ABSENCES: JIMI M. – 1**

ROD R. – 1 [the previously recorded unwarranted absence was addressed at the Policy Subcommittee and was deemed warranted; contacted the ASC Vice Chair

LASHONDA M. – 1

THURMAN B. - .5 {concerns of whether he addressed the Area Service Committee before leaving?

**24. MEETING BUSINESS ENDED AT: 6:37 PM**

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

***GRATEFUL TO SERVE NA,***

***RUBY K.***

***ASC SECRETARY***

**“ALL REPORTS RECEIVED ARE SUBMITTED AND  
APPROVED FLIERS ATTACHED”**

***LAKE ERIE GENERAL SERVICES®***  
***DIRECTED BACK TO GROUPS***

**GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:**

That the ASC reconsider the motion from 5/19/19 – Serenity On Sunday Mornings and have it sent back to groups.

Explanation: The motion affects the groups and in accordance with the First Concept, the ASC is responsible to the groups.

**DATE: JUNE 16, 2019**

**SUBMITTED BY: HAPPY, JOYOUS, & FREE**

WHEN NO COUNT IS REPRESENTED THE OVERALL CONSCIOUS IS MARKED.

           BUSINESS   X   POLICY

**FOR: 6    AGAINST: 3    ABSTENTIONS: 0        RESULTS: MOTION PASSED**

See Serenity On Sunday Mornings original motion dated May 19, 2019 [included in these June 16, 2019 Minutes] which is the motion that is being sent back to Groups to be voted on.

LAKE ERIE GENERAL SERVICES®



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

That ASC reconsiders the motion from 5/11/19 Serenity on Sunday mornings + have it sent back to groups.

Explanation: The motion affects the groups and in accordance with the First Concept, the ASC is responsible to the groups.

BACK TO GROUPS

SUBMITTED BY: Happy Jews + Free

DATE: 6-16-19

FOR THE ASC SECRETARY:

FOR: 6 AGAINST: 3 ABSTENTIONS: 0 RESULTS: PASSED

# BACK TO GROUPS

*LAKE ERIE GENERAL SERVICES®*

## HAPPY JOYOUS & FREE – MOTION TO RECONSIDER

**ORIGINAL MOTION:**

Serenity On Sunday Morning \_\_\_\_\_

MOTION: for Area L.E.G.S. to organize an Ad Hoc committee to explore hosting a convention. The Ad Hoc committee should make investigative determinations based on guidelines, concepts, and procedures for such an event.

EXPLANATION: To work toward an equitable solution for a celebration of recovery.

SUBMITTED BY: THE GROUP

DATE: MAY 19, 2019

DATE OF MOTION RECONSIDERATION PASSED ON: **JUNE 16, 2019**

**VOTE COUNT:**

FOR \_\_\_\_\_ AGAINST \_\_\_\_\_ ABSTENTIONS \_\_\_\_\_ MOTION RESULTS: \_\_\_\_\_



# ***LAKE ERIE GENERAL SERVICES®***

## **GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:**

**Motion:** That the Area Treasurer makes available the Treasury Report/ balance statements, fund activities to the Area Chair/Vice-Chair at least by the Friday before the monthly Area meeting so that the groups is aware of what funds are available.

**Explanation:** To enable groups to make sound decisions when it's necessary to make monetary decisions.

**MOTION BY:** NEW ATTITUDES      **DATE:** JUNE 16, 2019

WHEN NO COUNT IS REPRESENTED THE OVERALL CONSCIOUS IS MARKED.

  X   BUSINESS \_\_\_\_\_ POLICY

## **VOTE TALLY:**

**FOR:** 1 **AGAINST:** 8 **ABSTENTIONS:** 0

**FINAL RESULTS:** FAILED



NE

Motion Made on Area Floor with Explanation:

Motion: THAT THE AREA TREASURER MAKES AVAILABLE THE TREASURY REPORT / BALANCE STATEMENT FUND ACTIVITIES TO THE AREA CHAIR / VICE CHAIR AT LEAST BY THE FRIDAY BEFORE THE MONTHLY AREA MEETING SO THAT THE GROUPS IS AWARE OF WHAT FUNDS ARE AVAILABLE.

Explanation: TO ENABLE GROUPS TO MAKE SOUND DECISIONS WHEN IT'S NECESSARY TO MAKE MONETARY DECISIONS. FOR 8 AGAINST 0 ABSTENTIONS 0 GROUP VOTE

Submitted by: NEW ATTITUDES

Date: 6/16/19 BUSINESS

For: 1 Against: 8 Abstentions: 1

Results: Failed

# ***LAKE ERIE GENERAL SERVICES®***

## **GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:**

**Motion:** When a Sub-Committee is requesting funds the request is to be made independently under new business. However amount that is to be requested is to be included in the report.

**Explanation:** Concept 11.

**MOTION BY:** POLICY SUBCOMMITTEE

**DATE:** JUNE 16, 2019

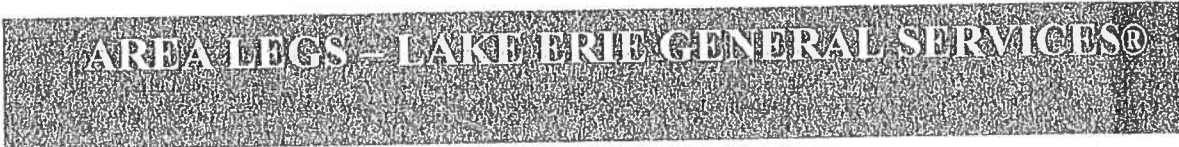
WHEN NO COUNT IS REPRESENTED THE OVERALL CONSCIOUS IS MARKED.

  X   BUSINESS        POLICY

## **VOTE TALLY:**

**FOR:** 10 **AGAINST:** 0 **ABSTENTIONS:** 0

**FINAL RESULTS:** PASSED



**Group/Subcommittee Motion with Explanation:**

Motion: When a sub-committee is requesting funds the request is to be made independently under new business. However amount that is to be requested is to be included in the report

Explanation: This motion supersedes previous motion from 11/20/2011 which pertains to request of funds

Concept 11

Submitted by: Policy Sub-Committee

PASSED POLICY UNANIMOUSLY

Date: 6/9/19

For: 10 Against: 0 Abstentions: 0

Results: Passed

***LAKE ERIE GENERAL SERVICES®***

**MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:**

**Motion:** That Area L.E.G.S. establish a monthly standard Literature budget of \$1,000.00.

**Explanation:** Currently Literature has a revolving account; therefore we can only purchase what we sell. A budget will allow us to increase our stock in Literature so that it will be more readily available to the groups that we serve. Our Literature is used to further our primary purpose. Intent: Eleventh Concept – NA funds are to be use to further our primary purpose and must be managed responsibly.

**MOTION BY:** LITERATURE SUBCOMMITTEE **SECONDED BY:** \_\_\_\_\_

**DATE:** JUNE 16, 2019

WHEN NO COUNT IS REPRESENTED THE OVERALL CONSCIOUS IS MARKED.

  X   BUSINESS \_\_\_\_\_ POLICY

**VOTE TALLY:**

**FOR:** 7 **AGAINST:** 2 **ABSTENTIONS:** 0

**FINAL RESULTS:** PASSED

**LAKE ERIE GENERAL SERVICES®**



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION

That Area L.E.G.S. establish a monthly  
standard Literature Budget of \$1000

Explanation.

Currently Literature has a revolving account.  
Therefore we can only purchase what we  
sell. A budget will allow us to increase our  
stock in Literature so that it will be  
more readily available to the groups  
that we serve. Our Literature is  
used to further our primary purpose.

Intent - Eleventh Concept - NA funds  
are to be used to further our primary  
Purpose, and must be managed responsibly.

BACK TO GROUPS SUBCOMMITTEE: Lit

MOTION BY: Literature 2<sup>ND</sup> BY: \_\_\_\_\_

FOR: 7 AGAINST: 2 ABSTENTIONS: 0 RESULTS: Passed

AREA SERVICE COMMITTEE VOTE TALLY:

FOR: 7 AGAINST: 2 ABSTENTIONS: \_\_\_\_\_ RESULTS: Passed

# 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	Lamon B	✓		✓
END OF THE ROAD RECOVERY				
FIRST STEP 2 RECOVERY				
FRONTLINE RECOVERY				
H.O.W. ON SATURDAY NIGHT				
HAPPY JOYOUS & FREE	Carlene P.	✓	✓	✓
INNER CITY RECOVERY				
JUST FOR TODAY				
KEEP COMING BACK				
KEEP IT SIMPLE N.A.				
LAST HOUSE ON THE BLOCK				
MEN'S ISSUES & DISCUSSION GROUP				
MESSAGE OF HOPE ... PROMISE OF FREEDOM				
MORE WILL BE REVEALED ON SUNDAY				
NEW ATTITUDES	Bill S. / Hanksem H.	✓		
NO MATTER WHAT				✓
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY				
PURE N.A. GROUP	Deldie W	✓		
RAY OF HOPE GROUP	S. Hillyard	✓		✓
RECOVERY BY THE RAPID				
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING				
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION	KENNETH W	✓		✓
ST. CLAIR RECOVERY	Michelle D.P.	✓		
STEP STUDY 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				
WE ARE REACHING NEW HEIGHTS				
WE ON MONDAY MORNINGS				
WINNERS GROWING TOGETHER IN RECOVERY	Ron B.	✓		✓
WITH OUR WILLINGNESS	Steve C.	✓		
<b>TOTAL REPRESENTATIVES PER EACH TALLY:</b>		12 + 1		10

TODAY'S DATE: June 16, 2019





1



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

419 TRN S Y ST01

### Business Statement

Account Number:

Statement Period:

Apr 1, 2019

through

Apr 30, 2019

Page 1



000043168 01 AB 0.412 000638057187035 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

### SILVER BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Number

#### Account Summary

	# Items	\$	
Beginning Balance on Apr 1			3,306.48
Customer Deposits	1		2,381.68
Other Withdrawals	1		5.00-
Checks Paid	8		1,076.41-
<b>Ending Balance on Apr 30, 2019</b>		<b>\$</b>	<b>4,606.75</b>

#### Customer Deposits

Number	Date	Ref Number	Amount
	Apr 24	8654221898	2,381.68

Total Customer Deposits \$ 2,381.68

#### Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Apr 12	Analysis Service Charge	1200000000	\$ 5.00-

Total Other Withdrawals \$ 5.00-

#### Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6431	Apr 16	8356506501	80.00	6449*	Apr 25	8955036793	50.00
6433*	Apr 1	8054083791	20.00	6450	Apr 30	8357752812	655.23
6440*	Apr 15	8054145496	90.00	6452*	Apr 25	8952642607	50.00
6446*	Apr 22	8055979894	120.00	6753*	Apr 25	8953287924	11.18

\* Gap in check sequence

Conventional Checks Paid (8) \$ 1,076.41-

#### Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 1	3,286.48	Apr 16	3,111.48	Apr 25	5,261.98
Apr 12	3,281.48	Apr 22	2,991.48	Apr 30	4,606.75
Apr 15	3,191.48	Apr 24	5,373.16		

Balances only appear for days reflecting change.

### ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: March 2019

Account Number: \$ 5.00

Analysis Service Charge assessed to \$ 5.00

#### Service Activity Detail for Account Number

Service	Volume	Avg Unit Price	Total Charge
Depository Services			

<b>LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY</b>					
<b>TREASURY REPORT</b>			<b>APRIL 21,2019 TO MAY 19, 2019</b>		
<b>MONTHLY STATEMENT FOR MAY 2019</b>					
<b>DATE</b>	<b>TRANSACTIONS</b>	<b>CHECK #</b>	<b>INCOME</b>	<b>EXPENSE</b>	<b>BALANCE</b>
	<b>FROM BANK STATEMENT</b>				<b>3,306.48</b>
04/21/19	<b>DEPOSIT</b>		2,381.68		5,688.16
	<b>CHECK[S] PAID</b>				
	Johnnie P. pre-reg	6431		80.00	5,608.16
	Jeff T. pre-reg	6433		20.00	5,588.16
	BRSCNA	6440		90.00	5,498.16
	Charlotte K. pre-reg	6446		120.00	5,378.16
	Michelle B budget	6449		50.00	5,328.16
	NAWS	6450		655.23	4,672.93
	literature budget	6452		50.00	4,622.93
	Fred C. refund on merch.	6753		11.18	4,611.75
	Service fee			5.00	4,606.75
04/21/19	<b>OUTSTANDING CHECK[S]</b>				
"	Katerine L. returned check pre-reg	6429		40.00	4,566.75
"	Lawrence B. pre-reg	6435		160.00	4,406.75
"	Yvonne B. pre-reg	6436		120.00	4,286.75
"	Thea Bowman April rent	6443		170.00	4,116.75
"	Copy King	6444		251.75	3,865.00
"	Davina G. pre-reg	6447		20.00	3,845.00
"	Walt Mc.	6448		35.00	3,810.00
"	Michegan Service Office	6451		614.75	3,195.25
"					
"	<b>FREE WILL DONATIONS and DEBTS</b>				
"	<b>FREE WILL DONATION[S]</b>				<b>2,172.88</b>
"	April ASC donation		27.15		2,200.03
"					
"	<b>PRE-REGISTRATION DEBT</b>				<b>2,200.00</b>
"	Paid in August			620.00	1,580.00
"	Paid in September			240.00	1,340.00
"	Paid in November			60.00	1,280.00
"	Paid in December			180.00	1,100.00
"					
"	<b>Paid in January</b>			40.00	1,060.00
"	Paid in March			140.00	920.00
"	Paid in April			140.00	780.00
"					
"					
"	Money returned to area from Kevin and Sophia		200.00		580.00
"	Total pre-reg debt left				580.00
"					
04/21/19	<b>AVAILABLE AMOUNT IN THE ACCOUNT</b>				<b>\$2,615.25</b>

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

**TREASURY REPORT**

**APRIL 21, 2019 TO MAY 19, 2019**

**MONTHLY STATEMENT FOR MAY 2019**

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
04/21/19	<b>ACTIVITY BREAKDOWN</b>				<b>3,306.48</b>
	Serenity on Sunday		92.00		3,398.48
	A Simple Way		30.00		3,428.48
"	Inner City		25.00		3,453.48
"	With Our Willingness		25.00		3,478.48
"	The Journey Continues		50.00		3,528.48
"	No Matter What		25.00		3,553.48
"	St. Clair Recovery		34.00		3,587.48
"	Step Guide Discussion		100.00		3,687.48
"	More Will be Revealed		25.00		3,712.48
"	Free Will		27.15		3,739.63
"	Walt Mc. Raffle Sales		695.00		4,434.63
"	Literature Sales		1,253.53		5,688.16
04/21/19	<b>CHECK[S] PAID</b>				
	Johnnie P. pre-reg	6431		80.00	5,608.16
	Jeff T. pre-reg	6433		20.00	5,588.16
	BRSCNA	6440		90.00	5,498.16
	Charlotte K. pre-reg	6446		120.00	5,378.16
"	Michelle B budget	6449		50.00	5,328.16
"	NAWS	6450		655.23	4,672.93
"	literature budget	6452		50.00	4,622.93
"	Fred C. refund on merch.	6753		11.18	4,611.75
	Service fee			5.00	4,606.75
04/21/19	<b>OUTSTANDING CHECK[S]</b>				
"	Katerine L. returned check pre-reg	6429			4,566.75
"	Lawrence B. pre-reg	6435			4,406.75
"	Yvonne B. pre-reg	6436			4,286.75
"	Thea Bowman April rent	6443			4,116.75
"	Copy King	6444			3,865.00
"	Davina G. pre-reg	6447			3,845.00
"	Walt Mc.	6448			3,810.00
"	Michigan Service Office	6451			3,195.25
	<b>PRE-REGISTRATION DEBT</b>				<b>2,200.00</b>
"	Amount paid			1,420.00	780.00
"	Money from Kevin G. and Sophia H. returned ASC		200.00		580.00
"	Total amount left in Debt				580.00
04/21/19	<b>AMOUNT AVAILABLE IN ACCOUNT</b>				<b>\$2,615.25</b>