AREA L.E.G.S. MINUTES - APRIL 18, 2021



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

Nominations/Elections are needed for the following positions: Secretary, Secretary Assistant, Treasurer Asst., Literature Vice Chair, Public 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, Web Master Servant.

Nominations/ Elections are needed for the following BRSCNA Regional positions: Chair, Vice-Chair, Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair, H&I and Literature Chair Service begins in June and will be voted on thereafter until the position is filled.

AREA L.E.G.S. INFORMATION

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

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

ONLINE MEETINGS LISTED ON OUR WEBSITE: **problems with call in - additional information is

available for your convenience ** Group updates are sent to the website: webmaster@legsna.org

BACK TO GROUPS/MOTION: - NONE

OTHER MOTIONS - Pages 4, 5

MONEY OWED TO AREA L.E.G.S./GROUPS: Adrianne W. - Phillip A. - Saffiyyah A.H. - Kevin G.

Executive Committee Contacts:

ASC Chair: Michelle B. 216 647-3272/michellebivins@yahoo.com

ASC Vice-Chair: Gina W.H

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

Treasurer:

ASC Secretary Assistant: R.C.M.: Thurman B.

R.C.M Alt.:

AREA	LEGS SUBCOMMITTEE CONT	TACTS
ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J. 216-906-1481	LaVonne B. 216-450-9286	Tracy S. 216-240-7538
MERCHANDISE	POLICY	PUBLIC RELATIONS
OPEN	Beverly M. 216-785-4179 Ruby K. 216-240-0926	

- MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.
- TWELVE TRADITIONS READ BY: GINA W.H
- TWELVE CONCEPTS READ BY: KENNY T.
- NINTH TRADITION EXPLANATIONS READ BY: RUBY K.
- THREE MINUTE APPLICATION OF THE ELEVENTH STEP.
- GUIDELINES READ QUARTERLY.
- FIRST POLLING of the GSR's 8

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

SECRETARY'S REPORT: MICHELLE B.

Motion to accept Ali K. report Seconded by Rochelle D.L.

For <u>8</u> Against <u>0</u> Abstentions <u>0</u> Report Passed

TREASURER'S REPORT: DARLENE P.

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

For <u>8</u> Against <u>0</u> Abstentions <u>0</u> Report Passed

HOSPITALS & INSTITUTIONS SUBCOMMITTEE: GINA W.H

Motion to accept report by Ken D. Seconded by Joyce P.H

For 9 Against 0 Abstentions _____Report Passed

POLICY SUBCOMMITTEE: BEVERLY M.

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

For <u>8</u> Against <u>0</u> Abstentions <u>0</u> Report **Passed**

MERCHANDISE SUBCOMMITTEE: Informal

Motion to accept report by Seconded by

For <u>0</u> Against <u>0</u> Abstentions <u>0</u> 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 report by **Rochelle D.L** Seconded by **Ali A.**

For <u>8</u> Against <u>0</u> Abstentions 0 Report <u>Passed.</u>

LITERATURE SUBCOMMITTEE: TRACY S

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

For 8 Against 0 Abstentions 0 Report Passed

Total Sales = \$558.85 budget request of \$1000.00

RCM: THURMAN B

Motion to accept report by Ali A. second by Rochelle D.L.

For 8 Against 0 Abstentions 0 Report Passed

Unwarranted Absence:

Jacqueline J 1 1/2 unwarranted

Beverly M 1/2 unwarranted

Thurman B. 1/2 unwarranted

TEN MINUTE BREAK NO

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

SECOND POLLING of the GSR's 8

OLD BUSINESS:

None

Nominations/Elections:

None

NEW BUSINESS:

• Motion from TGIF pg. 5

Meeting adjourned at 4:47pm

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

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

Motion: that we allow the Area Treasurer to pay for the 5x10 CUBE SMART Unit-

located on 55th and Marginal Ave.

Intent: to use NA funds prudently

Made by: Beverly M, Policy Ch

Date- March 14, 2021

Seconded by: Ruth FW

Business_6_ Policy__1___

VOTE - Virtual

Opposed_____
Passed__X__ Failed_____ Abstention___0___

From: joycepleasant1953@gmail.com,

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

Subject: Motion from TGIF to Area L.e.g.s.

Date: Sun, Apr 18, 2021 4:09 pm

Motion: To AREA LEGS , that AREA LEGS donate \$500.00 to Buckeye Regional of NA, and donate \$500.00 to World Service Organization of NA for this month.

Humbly submitted,

Joyce P.H.

Business 5 Policy 2

TASSED

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.	х		Х
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				
MESSAGE OF HOPE PROMISE OF FREEDOM				
MORE WILL BE REVEALED ON SUNDAY	Alan R.	Х		
NEW ATTITUDES	Ali A.	х		х
NO MATTER WHAT				
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY	Ali A.	х		x
PURE N.A. GROUP				
RAY OF HOPE GROUP	~			
RECOVERY BY THE RAPID				
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING	Walt Mc.	×		x
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION				
ST. CLAIR RECOVERY	Rochelle D.L.	х		×
STEP GUIDE DISCUSSION GROUP OF NA				
THANK GOD I'M FREE	Joyce P.H	Х		Х
THE JOURNEY CONTINUES				
THERE'S A WAY OUT				
TOGETHER WE CAN				
WAKE UP & LIVE	Ken D.	Х		х
WE ARE REACHING NEW HEIGHTS				
WE ON MONDAY MORNINGS				
WINNERS GROWING TOGETHER IN RECOVERY				
WITH OUR WILLINGNESS	Marvin M.			
April 18, 2021	VOTING TALLY	8	7. 17.11 7. 17.11 7. 17.11	8

COMMITTEE MEMBERS SERVICE	COMMITTEE REPRESENTATIVE NAME	NE BU
AREA CHAIRPERSON	Mīchelle B.	
AREA VICE-CHAIRPERSON	Gina W.H	
AREA SECRETARY		
AREA ASSISTANT SECRETARY		
AREA TREASURER	Darlene P.	
AREA TREASURER ASSISTANT		
ACTIVITIES CHAIRPERSON		
ACTIVITIES VICE-CHAIRPERSON		
HOSPITALS & INSTITUTIONS CHAIRPERSON	Gina W.H	
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON		
LITERATURE CHAIRPERSON	Tracy S.	
LITERATURE VICE-CHAIRPERSON		
MERCHANDISE CHAIRPERSON		
MERCHANDISE VICE-CHAIRPERSON		
POLICY CHAIRPERSON	Beverly M.	х
POLICY VICE-CHAIRPERSON	Ruby K.	
PR/PHONELINE CHAIRPERSON		
PR/PHONELINE VICE-CHAIRPERSON		
REGIONAL COMMITTEE MEMBER	Thurman B.	
REGIONAL COMMITTEE MEMBER ALTERNATE		
CONVENTION CHAIRPERSON		
CONVENTION VICE-CHAIRPERSON		
AD-HOC CHAIRPERSON		
AD-HOC VICE-CHAIRPERSON		
ASC ADVISORY MEMBER REPRESENTATIVE		
INDIVIDUAL MEMBERS	S PLEASE PRINT NAME BELOW	
		~~~



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

419 TRN

Y \$T01

**Business Statement** 

Account Number: XXXXXXXXXXX Statement Period: Mar 1, 2021 through Mar 31, 2021



Page 1 of 2

To Contact U.S. Bank

24-Hour Business Solutions:

1-800**-**673-3555

U.S. Bank accepts Relay Calls

Internet:

usbank.com

Member FDIC

Account Number XXXXXXXXXXX

#### NEWS FOR YOU

U.S. Bank National Association

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



#### INFORMATION YOU SHOULD KNOW

SILVER BUSINESS CHECKING

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.

Account Summary					
_	# Items				
Beginning Balance on Mar	1	\$	6,602.90		
Other Deposits	4		150.00		
Other Withdrawals	1		5.00-		
Checks Paid	3		1,288.56-		
Ending Balance on	Mar 31, 2021	\$	5,459.34		
Other Deposits					 
Date Description of Tra	nsaction			Ref Number	Amount
Mar 18 Internet Banking 1	ransfer	From	Account XXXXXXXXXX		\$ 100.00
Mar 25 Mobile Banking Tr	ransfer	From	Account XXXXXXXXXX		30.00
Mar 26 Zelle Instant		PMT F	From WALTER M./////////		 10.00
On 03/26/21			PMT ID=H50083668322		
Mar 26 Zelle Instant		PMT	From RUBY K.////////////////////////////////////		10.00
On 03/26/21		PN	NT ID=CTZ01OPH91MS		
				Total Other Deposits	\$ 150.00



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

#### **Business Statement**

Account Number: XXXXXXXXX Statement Period: Mar 1, 2021 through Mar 31, 2021



Page 2 of 2

		ESS CHEC							CONTINUED
	National Associa Vithdrawals						Accol	int Numbe	r XXXXXXXXXXX
Date	Description of	f Transaction				Re	f Number		Amount
Mar 12	Analysis Ser	rice Charge				12	0000000	\$	5.00-
					Total	Other With	drawals	\$	5.00-
Checks	Presented	Conventiona	lly						
Check	Date	Ref Num	ber	Amount	Check	Date	Ref Number		Amount
6851	Mar			134.00	6855	Mar 1	8056760651		154.56
6854*	Mar	5 9255728	277	1,000.00					
* Gap	o in check sed	luence			Conventio	nal Checks	Paid (3)	\$	1,288.56-
Balance	e Summary								
Date		Ending Balan	ce   Date		Ending Balance	Date		Ending E	Ralance
Mar 1		6,314.3	4 Mar	12	5,309,34	Mar 25	<del>-</del>	· · · · · · · · · · · · · · · · · · ·	139.34
				-	3,303.34		,		
Mar 5		5,314.3			5,409.34	Mar 26	•		159.34
	nces only app	5,314.3 ear for days refl	4 Mar	18			•		
Balar ANAL`	YSIS SER	ear for days refl	4 Mar ecting change. RGE DETA	18			•		
Balar ANAL	YSIS SER	ear for days refl VICE CHAF ity for: Februar	4 Mar ecting change. RGE DETA	18		Mar 26	•		
Balar ANAL	YSIS SER	ear for days refl VICE CHAF vity for: Februar Accour	4 Mar decting change.  RGE DETA y 2021  It Number:	18	5,409.34	Mar 26	•	5,4	159.34
Balar ANAL`	YSIS SER	ear for days refl VICE CHAF vity for: Februar Accour Analysi	4 Mar ecting change.  RGE DETA y 2021  It Number: Is Service Cha	IL rge assessed to	5,409.34	Mar 26		5,4 \$	5.00
Balar ANAL Account	YSIS SER	ear for days refl VICE CHAF vity for: Februar Accour Analysi	4 Mar ecting change.  RGE DETA y 2021  It Number: Is Service Cha	IE rge assessed to	5,409.34 XXXXX	Mar 26	······································	5,4 \$	5.00 5.00
ANAL Account Service Deposito	YSIS SER Analysis Activ	ear for days refl VICE CHAF vity for: Februar Accour Analysi	4 Mar ecting change.  RGE DETA y 2021  It Number: Is Service Cha	IE rge assessed to	5,409.34  XXXXXX  XXXXXX	Mar 26		5,4 \$	5.00
Balar ANAL Account Service Deposite Cor	YSIS SER Analysis Activ Dry Services Inbined Trans	ear for days refl VICE CHAF ity for: Februar Accour Analysi S actions/Items	4 Mar ecting change.  RGE DETA y 2021  It Number: Is Service Cha	IE rge assessed to	5,409.34  XXXXXX  XXXXXX	Mar 26	······································	5,4 \$	5.00 5.00 Total Charge
Balar ANAL Account Service Deposite Cor	YSIS SER Analysis Activ	vice char vice char ity for: Februar Accour Analysi s actions/Items Fee	4 Mar ecting change.  RGE DETA y 2021  It Number: s Service Chalervice Activ	IE  rge assessed to  ity Detail for Ac	5,409.34  XXXXXX  XXXXXXX  Ccount Number olume	Mar 26	······································	5,4 \$	5.00 5.00
Balar ANAL Account Service Deposite Cor	YSIS SER Analysis Activ Dry Services Inbined Trans	vice char vice char ity for: Februar Accour Analysi s actions/Items Fee	4 Mar ecting change.  RGE DETA y 2021  It Number: Is Service Cha	IE  rge assessed to  ity Detail for Ac	5,409.34  XXXXXX  XXXXXX  Ccount Number olume  28	Mar 26	XXX g Unit Price	5,4 \$	5.00 5.00 Total Charge No Charge

STATE	MENT FOR: March 2021	ASC M	eeting on	April 18, 2	021
DATE	ACCOUNT ACTIVITY	CHECK#	INCOME	EXPENSE	BALANCE
		CHECK#	INCOME	EAPENSE	· · · · · · · · · · · · · · · · · · ·
03/01/21	FROM THE BANK STATEMENT				\$6,602.90
	DEPOSITS		150.00		6,752.9
DATE	CHECK[S] PAID - 3				
"	Itemized in the Account Activity Breakdown			-1,288.56	5,464.3
"	Analysis Service Charge (Paper Statement Fee)	·		-5.00	5,459.3
DATE	OUTCT AND INC CHECKICI				
	OUTSTANDING CHECK[S] Free Conference Call Donation	(050		<i>c</i> 00	C 4543
		6852		-5.00	5,454.3
	Naws Literature Order (March)	6856		-1,000.00	4,454.3
	Darlene P. (Reimbursed CubeSmart Initial Payment Online)	6857	707.00	-131.87	4,322.4
04/15/21	DEPOSITS IN TRANSITION		787.83		5,110.3
, A	ACTUAL AMOUNT IN THE ACCOUNT	V.	. Materia		\$5,110.30
DATE	ITEMIZED ACCOUNT A	CTIVITY	BREAKDO	OWN	
	FROM THE BANK STATEMENT	CHECK#	INCOME	EXPENSE	\$6,602.90
	FUNDS INTO THE ACCOUNT				
03/18/21	Donation from Happy Joyous Free		100.00		6,702.9
03/25/21	Donation from St. Clair Recovery		30.00		6,732.9
03/26/21	Donation from St. Clair Recovery		10.00		6,742.9
03/26/21	Donation from Ruby K		10.00		6,752.9
	CHECKS AND FEES PAID				
03/01/21	USPS PO Box 5674 (Annual Payment)	6851		-134.00	
··	NAWS Literature Order (February)	6854		-1,000.00	
03/01/21	Compass Storage (March 5 to April 4 Payment)	6855		-154.56	
-	Analysis Service Charge (Paper Statement Fee)			-5.00	5,459.3
	OUTSTANDING CHECK[S]				· · · · · · · · · · · · · · · · · · ·
	Free Conference Call Donation	6852		-5.00	5,454.3
	Naws Literature Order (March)	6856		-1,000.00	4,454.3
	Darlene P. (CubeSmart Initial Payment Online)	6857		-131.87	4,322.4
	DEPOSITS IN TRANSITION				
			727.02		5,060,3
	Literature		737.83	ı	5,060.3
	Literature  Donation from More Will Be Revealed		50.00		5,060.3 5,110.3

## AREA L.E.G.S. – Lake Erie General Services®



# April 11, 2021 POLICY SUBCOMMITTEE REPORT

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

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

Subcommittee Purpose and Guidelines were read.

#### **Old Business-**

- 1 We have formulated guidelines for getting the Zelle app up. However, all guidelines (per new Policy guidelines), must be placed on the legsna website for the AREA to review before they can be adopted at the next Area meeting.
- 2. The Policy Vice Chair did talk to the Area Chair advising her that she has the authority to form an Ad-Hoc to satisfy TGIF group motion to get some type of insurance or bond on our bank account
- 3. We have completed the updated of the PR/Hopeline Guidelines and they are on the website for the Area to review. Any suggestions, objections or comments on the revised guidelines can be heard at the next Policy subcommittee meeting before the May ASC meeting, at which time they will be adopted as the new PR/Hopeline guidelines.
- 4. The Policy Subcommittee chair and vice chair have received all documents the former treasurer had and have started working on the Treasurer's Audit.
- 5. The Ad-Hoc for exploration of a convention; we are working on combining the guidelines for Convention information and Public Relations. We will resume working on these at our next Extended Policy meeting on next Wednesday. We meet every Wednesday at 1pm on the Area Conference phoneline. 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.

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 recording the vote on the motion.

Humbly submitted.

**Policy Subcommittee** 

Attendance: Regina WH, Ali A, Beverly M, Ruby K, Walt Mc, Rochelle L, Phillip H.

From: tracyasheeley@yahoo.com,

To: crf825@aol.com,

Subject: April 18 2021 Literature Report Date: Sat, Apr 17, 2021 5:42 pm

#### April 18 2021

Literature Report

Hello family literature is doing well. There is plenty of literature for the fellowship. I have not yet received my order for the month, but I received a Email with the invoice letting me know that it had been shipped. I am turning in \$558.85 and I am asking for my budget of \$1,000 to purchase more literature. I am also turning in my invoice and inventory sheet. Thanks for allowing me to serve.

Humbly Submitted Tracy S Literature Chair

Sent from my iPad

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-058012 Invoice date 4/16/2021 Sales order number 061657 Customer number 1029533 Service Rep Sylvia Cordero Payment terms Net 30 days Shipped via: BestWay Tracking number 786080002196

Invoice To:

LAKE ERIE GENERAL SERV 3697 Glencairn c/o Tracy Sheeley Shaker Heights, OH 44122 USA

Your reference:

APRIL 2021

Shipped To:

TRACY SHEELEY 3697 Gencairn Ct

Shaker Heights, OH 44122

USA

#### Phone number

Description	Shipped	Unit price	Amount
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	15	9.55	143.25
Miracles Happen & Audio CD	2	11.65	23.30
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 #1 Who, What, How, and Why	50	0.23	11.50
IP #5 Another Look	50	0.23	11.50
IP #7 Am I an Addict?	50	0.23	11.50
IP #9 Living the Program	50	0.23	11.50
IP #11 Sponsorship, Revised	50	0.23	11.50
IP #12 Triangle of Self-Obsession	50	0.23	11.50
IP #19 Self-Acceptance	50	0.23	11.50
Disruptive & Violent Behavior	5	0.25	1.25
NA Groups & Medication	5	0.33	1.65
Leadership in NA Service	5	0.33	1.65
Social Media	· 5	0.33	1.65

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-058012 invoice date 4/16/2021 Sales order number 061657 Customer number 1029533 Service Rep Sylvia Cordero Payment terms Net 30 days Shipped via: BestWay Tracking number 786080002196

Invoice To:

LAKE ERIE GENERAL SERV 3697 Glencairn c/o Tracy Sheeley Shaker Heights, OH 44122 USA

Your reference:

APRIL 2021

Shipped To:

TRACY SHEELEY 3697 Gencairn Ct Shaker Heights, OH 44122

U\$A

Phone number

Description	Shipped	Unit price	Amount
Recovery Keytags(English, Welcome, White)	100	0.56	56.00
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(English,6 months,Blue)	100	0.56	56.00
Laser-Etched Medallions(English,2 Years,Stainless Steel)	1	13.25	13.25
Laser-Etched Medallions(English,30 Years,Stainless Steel)	1	13.25	13.25
Recovery Keytags(English,1 year,Moonglow)	8	0.56	4.48

ADDING 1 YEAR KEYTAGS TO YOUR ORDER BECAUSE YOU HAVE A SMALL CREDIT ON YOUR ACCOUNT. SC

Net invoice	1,009.98
Less Invoice discount	65.65
Shipping & Handling	81.19
Sales tax	0.00
Invoice total (\$)	1,025.52

All prices and totals listed are in USD

Payment per 5/16/2021 12:00:00 AM

INVENTORY	sales         balance         Price         Sold           120         0.27         32.4           50         0         205         0.27         55.35           50         0         202         0.27         55.35           50         0         202         0.27         55.35           50         0         202         0.27         54.54           60         0         241         0.27         42.93           60         0         137         0.27         42.93           10         194         0.27         36.99           10         194         0.27         36.99           10         194         0.27         32.94           10         194         0.27         32.94           10         105         0.27         28.35           10         105         0.27         28.35           10         120         0.27         38.61           10         187         0.27         32.4           2         33         0.36         33.48           3         0.36         0.27         71.82           3         34         <	50 50 32	13 BY YOUNG ADDICT 14 One Addict's Experienc 15 PI And The NA Membe 16 For the Newcomer 17 For Those In Treatmen 19 Self-Acceptance 20 H & I and the NA Meml 21 The Loner - Staying Cle 22 Welcome to Narcotics 23 Staying Clean on the O 24 Hey! What's the Basket For? 24 Money Matters 25 Self-Support 26 Accessibility 27 Parents/Guardians you 28 Funding NA Services 29 An Intro to NA Meeting
INVENTORY	sales         balance         Price         Sold           120         120         0.27         32.4           0         205         28.44         28.44           0         205         0.27         55.35           0         0         202         0.27         54.54           0         0         2241         0.27         42.93           0         0         137         0.27         36.99           10         194         0.27         36.99           10         194         0.27         36.99           10         194         0.27         36.99           10         194         0.27         36.99           20         0         105         0.27         32.94           10         194         0.27         52.38           20         0         105         0.27         52.38           20         0         105         0.27         32.48           20         101         120         0.27         32.4           20         0         206         0.27         71.82           20         0         0.61         0.52	50 50 32	
INVENTORY    Beginning   MAWS   Monthly   Ending   Unit   Cash   Amountally   Ending   Unit   Cash   Cash   Amountally   Cash   Cash	sales         balance         Price         Sold           120         120         0.27         32.4           10         205         28.44         28.44           10         205         0.27         55.35           10         202         0.27         54.54           10         159         0.27         42.93           10         137         0.27         36.99           10         137         0.27         36.99           10         134         0.27         36.99           10         194         0.27         36.99           10         194         0.27         36.99           10         194         0.27         32.94           20         0.101         194         0.27         52.38           348         0.36         125.28         32.34           0         10         10.52         0.27         14.04           14         0.27         38.61         32.8           28.8         0.36         28.8         32.4           28.9         0.36         33.48         33.48           30         0.36         33.48 <tr< th=""><th>50 50 50 32</th><th></th></tr<>	50 50 50 32	
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INVENTORY	sales         balance         Price         Sold           120         0.27         32.4           10         79         0.36         28.44           10         205         0.27         55.35           10         202         0.27         54.54           10         159         0.27         42.93           10         137         0.27         36.99           10         194         0.27         32.94           10         194         0.27         52.38           10         194         0.27         52.38           0         105         0.27         28.35           0         105         0.27         28.35           0         104         0.27         38.61           143         0.27         38.61           10         120         0.27         33.48           10         101         0.27         32.4           0         0         0         0.36         28.8           34         93         0.36         33.48           0         0         0         0.27         50.49           0         0 <td< th=""><th>50 50 50</th><th><del></del></th></td<>	50 50 50	<del></del>
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INVENTORY	sales         balance         Price         Sold           120         0.27         32.4           10         79         0.36         28.44           10         205         0.27         55.35           10         202         0.27         55.35           10         159         0.27         55.35           0         0         201         0.27         55.35           10         0         202         0.27         55.35           10         0         241         0.27         55.93           10         0         137         0.27         36.99           10         194         0.27         36.99           10         194         0.27         32.94           0         0         105         0.27         52.38           0         0         105         0.27         28.35           10         143         0.27         38.61           1         120         0.27         32.4           0         0         0.36         28.8           1         0         27.27           2         33.48           0	50 50	
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INVENTORY	sales         balance         Price         Sold           120         0.27         32.4           20         79         0.36         28.44           20         0         205         0.27         55.35           20         0         202         0.27         55.35         55.35           20         0         202         0.27         55.35         55.35           20         0         0         202         0.27         55.35           20         0         202         0.27         55.35           20         0         241         0.27         42.93           20         0         241         0.27         42.93           20         0         137         0.27         36.99           20         10         194         0.27         32.94           20         10         105         0.27         52.38           20         0         103         0.27         28.35           20         14.04         0.27         38.61           20         10         0.27         32.4           20         0         0.36         28.8	50	
INVENTORY	sales         balance         Price         Sold           120         0.27         32.4           20         79         0.36         28.44           20         0.205         0.27         55.35           20         0.202         0.27         54.54           20         0.203         0.27         54.93           20         0.241         0.27         42.93           20         0.241         0.27         36.99           312         0.27         36.99           348         0.27         52.38           348         0.36         125.28           30         0.0         105         0.27         52.38           348         0.36         125.28         38.61           348         0.36         28.85         38.61           348         0.36         28.8         32.4           349         0.27         32.4         32.4           349         0.27         33.48         33.48	50	
INVENTORY	sales         balance         Price         Sold           120         0.27         32.4           120         0.27         32.4           120         0.27         28.44           120         0.205         0.27         55.35           120         0.202         0.27         54.54           120         0.241         0.27         42.93           121         0.27         36.99           122         0.27         32.94           123         0.27         32.94           124         0.27         52.38           125         0.27         52.38           126         348         0.36         125.28           127         32.35         14.04           128         0.27         38.61           128         0.36         28.8           28         0.36         28.8           28         0.36         28.8           30         0.27         32.4           30         0.27         32.4	50	
INVENTORY	sales         balance         Price         Sold           120         0.27         32.4         32.4           0         79         0.36         28.44         28.44           0         0         205         0.27         55.35         55.35           0         0         202         0.27         54.54         42.93           0         0         241         0.27         42.93         42.93           0         0         241         0.27         36.99         36.99           0         0         137         0.27         36.99         32.94           0         10         194         0.27         52.38         32.94           0         0         194         0.27         52.38         32.94           0         0         105         0.27         52.38         32.94           0         0         105         0.27         52.38         32.38           0         0         105         0.27         28.35         32.34           0         0         0         0.27         38.61         38.61           1         0         0.27         32.4	50	
INVENTORY	sales         balance         Price         Sold           120         0.27         32.4           50         79         0.36         28.44           50         205         0.27         55.35           50         202         0.27         54.54           60         201         159         0.27         42.93           60         0         241         0.27         42.93           60         0         137         0.27         36.99           10         132         0.27         32.94           10         194         0.27         52.38           0         348         0.36         125.28           0         0         105         0.27         28.35           0         52         0.27         14.04           80         0.36         28.61	50	
INVENTORY	sales         balance         Price         Sold           120         0.27         32.4         32.4           0         79         0.36         28.44         28.44           0         0         205         0.27         55.35         54.54           0         0         202         0.27         42.93         42.93           0         0         241         0.27         65.07         65.07           0         0         137         0.27         36.99         36.99           0         10         194         0.27         52.38         32.94           0         348         0.36         125.28         32.94           0         0         105         0.27         52.38           0         0         0         0.27         52.38           0         0         0         0.27         52.38           0         0         0         0.27         28.35           0         0         0         0.27         28.35           0         0         0         0         0         0           0         0         0         0         0 <th>50</th> <th></th>	50	
INVENTORY	sales         balance         Price         Sold           120         0.27         32.4         32.4           79         0.36         28.44         32.4         32.4           0         79         0.36         28.44         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.35         32.44         32.35         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54         32.54	50	
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INVENTORY	sales         balance         Price         Sold           120         0.27         32.4         32.4           79         0.36         28.44         32.4           0         0         205         0.27         55.35           0         0         202         0.27         54.54           10         159         0.27         42.93           0         0         241         0.27         65.07           0         0         137         0.27         36.99           10         194         0.27         52.38           10         348         0.36         125.28		
INVENTORY	sales         balance         Price         Sold           120         0.27         32.4           50         79         0.36         28.44           50         205         0.27         55.35           50         202         0.27         54.54           10         159         0.27         42.93           0         241         0.27         65.07           0         137         0.27         36.99           10         194         0.27         52.38		
INVENTORY	sales         balance         Price         Sold           120         0.27         32.4         32.4           79         0.36         28.44         28.44           0         0         205         0.27         55.35           0         0         202         0.27         54.54           10         159         0.27         42.93           0         0         241         0.27         65.07           0         137         0.27         36.99           122         0.27         32.94		12 Triangle of Self-Obsessi
TORRY	sales         balance         Price         Sold           120         0.27         32.4         32.4           79         0.36         28.44         32.4         32.4           79         0.36         28.44         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4         32.4 </th <th>122</th> <th>11 Sponsorship</th>	122	11 Sponsorship
WVENTORY         Cash           Beginning         NAWS         Monthly         Ending         Unit         Cash         Amount           I Pampl balance         order         sales         balance         Price         Sold           ow & WI         120         79         0.36         28.44           ow & WI         155         50         0         205         0.27         55.35           slapse         106         50         0         202         0.27         54.54           t?         169         0         241         0.27         65.07	sales         balance         Price         Sold           120         0.27         32.4         32.4           79         0.36         28.44         28.44           0         0         205         0.27         55.35           0         0         202         0.27         54.54           10         159         0.27         42.93           0         241         0.27         65.07	50	9 Living The Program
TORY	sales         balance         Price         Sold           120         0.27         32.4         32.4           79         0.36         28.44         32.4         32.4           10         205         0.27         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.35         55.3	50	8 Just For Today
TORY         Cash           Beginning         NAWS         Monthly         Ending         Unit         Cash         Amoun           mpl balance         order         sales         balance         Price         Sold           Wh         120         0.27         32.4           T9         0.36         28.44           155         50         0         205         0.27         55.35           106         50         0         202         0.27         54.54	sales         balance         Price         Sold           120         0.27         32.4           79         0.36         28.44           0         0         205         0.27         55.35           0         0         202         0.27         54.54		7 Am I An Addict?
NVENTORY         Cash           Beginning         NAWS         Monthly         Ending         Unit         Cash         Amoun           al Pampl balance         order         sales         balance         Price         Sold           fow & Wh         120         79         0.36         28.44           155         50         0         205         0.27         55.35	sales         balance         Price         Sold           120         0.27         32.4           79         0.36         28.44           0         205         0.27         55.35	50	6 Recovery & Relapse
RY	sales         balance         Price         Sold           120         0.27         32.4           79         0.36         28.44	50	5 Another Look
RY	sales         balance         Price         Sold           120         0.27         32.4	79	2 The Group
ng NAWS Monthly Ending Unit Cash order sales balance Price	sales balance Price	120	1 Who, What, How & Wh
Seginning NAWS Monthly Ending Unit Cash		order	Informational Pampl balance
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and the same of th	0						Medallions
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0	66.6	0.6	111			111	Six Months
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0	67.2	0.6	112			112	Sixty Days
0	108.6	0.6	181	0	50	131	Thirty Days
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From: ktdream48@gmail.com,

To: crf825@aol.com,

Date: Thu, Apr 15, 2021 9:34 am

Downtown Recovery group report.

We thank Area Legs for there service. We averaged 3 newcomers this month. The room have been filled to capacity and face mask are demanded for each person to be in the building. We're looking for a place we lower rent.

Sincerely,

GSR Kenny T

"New Attitude" 04/18/2021

Hello, everyone our Home Group is alive and well, thanks to your continued support. This group meets every Monday at 7pm, Eastern Standard Time on the Zoom Platform ID# 5047696482 and password # 587117. We are averaging 20-25 addicts weekly and there is still room for more. Please join use to carry the NA message to the addicts that still suffer. "Congrats" to all addicts that had an Anniversary or Birthday in the month of March in the NA fellowship. Welcome to the newcomer for you are still the most important person at this NA meeting. Keep coming back more will be revealed....

Grateful to Serve,

Shelly F., GSR

Ray M., GSR Alt.

## LAKE ERIE GENERAL SERVICES GROUP REPORT

**Serenity On Sunday Mornings** 

We are steadily progressing through the current stages of this life.

We meet weekly (Sundays 10:30a) to help each other stay clean and to live a drug-free life. We are still meeting on the freeconferencecall.com platform at: Serenity On Sunday Mornings - 10:30 a.m. 602-580-9499, Access code 1229645#, Meeting ID sosmornings.

We have no donation/s at this time.

In Service

The Group

From: joycepleasant1953@gmail.com,

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

Subject: Group report TGIF

Date: Sun, Apr 18, 2021 3:49 pm

4/18/2021

#### G.S.R. Report/TGIF

Our home group is meeting every Friday at 6:30 PM via Zoom platform.

# 7862200871, Access code # A3Yfst. Currently about 17 addicts on Zoom per week and there is room for more addicts to join us especially All newcomers. We thank Columbus W. for chairing this month and we thank Will G. for sharing his experience, strength, and hope for this month.

Humble Servent,

Joyce P.H.- GSR

5/3/2021

From: kdarby3077@gmail.com,

To: crf825@aol.com, Subject: group report

Date: Fri, Apr 23, 2021 9:53 am

## Wake Up and Live Group of NA Group Report

Hello family we at Wake Up and Live are doing well. We are averaging between 6 and 8 members per meeting. If you are not busy on Friday mornings feel free to join us at 10am for the pre meeting gathering. The meeting will start at 10:30am. We use Freeconference.com if you choose to join online or you can call in using Freeconference.com number 717-275-8940 with the access code 9237397#.

We look forward to hearing from you.

In grateful and loving service Ken D. GSR