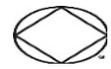


# AREA L.E.G.S. BUSINESS – April 17, 2022



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

Nominations/Elections are needed for the following - **POSITIONS:** Secretary, Treasurer Assistant, H&I Chair, H&I Vice-Chair, Merchandise Chair, Merchandise Vice-Chair, RCM, and RCM Alternate, Web-Servant. **INTERIM POSITIONS:** Area Vice Chair, Activities Vice Chairperson, Secretary Assistant, Literature Chair, Literature Vice Chair, Policy Vice Chair.

**H&I is in immediate need of: Secretary, Literature Distributor, Facility Chairs and Facility Substitute Chair**

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

## AREA L.E.G.S. INFORMATION

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

AREA L.E.G.S. MINUTES Available online at: [www.legsna.org](http://www.legsna.org)

ALL MEETINGS ARE LISTED ON OUR WEBSITE\*\*

ALL GROUP UPDATES ARE TO BE SENT TO THE WEBSITE BY EMAIL to: [webmaster@legsna.org](mailto:webmaster@legsna.org)

**BACK TO GROUPS/MOTION: – NONE**

**OTHER MOTIONS – Page[s] 4 - 7.**

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

### Executive Committee Contacts:

ASC Chair: Michelle B. 216-647-3272 [bivinsmichelle1@gmail.com](mailto:bivinsmichelle1@gmail.com)

ASC Vice-Chair:

ASC Treasurer: Accepts donation through our P.O. Box or Zelle to:  
[webmaster@legsna.org](mailto:webmaster@legsna.org) For: [NAME OF GROUP/PURPOSE OF FUNDS]

ASC Secretary: Walt Mc. 216-990-1919 [waltsalley@yahoo.com](mailto:waltsalley@yahoo.com) thru July 2022

ASC Secretary Assistant:

Regional Committee Member:

Regional Committee Member Alternate:

### AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J. 216-906-1481	LaShonda M. 216-254-2177 Lalescia H. 216-470-2998	Tracy S. 216-240-7538 <i>Appointed - starts April</i>
MERCHANDISE	POLICY	PUBLIC RELATIONS
Suspended Until Further Notice or Elections of Qualified Members [Per Guidelines]	Richard S. 216-640-3276	Marvin M. 216-253-4506 Charles B. 216-990-1356

- **Meeting opened with a moment of silence followed by the Serenity Prayer.**
- **Twelve Traditions read by:** Unknown
- **Twelve Concepts read by:** Stan G.
- **Ninth Tradition Explanations read by:** Ali A
- **Three minute application of the Eleventh Step.**
- **Area Guidelines were read.**
- **First Polling** of the GSR's: 9

Are there any Groups with issues, concerns, or who would like to be recognized for New Business? \* YES - ORDER OF PRIORITY RECORDED BY SECRETARY.

**Secretary's Report: Walt Mc.**

Motion to accept report by: Stan G. Seconded by: Mary W.

For: 9 Against: 0 Abstentions: 0 Report: PASSED

**Treasurer's Report: DARLENE P.**

Motion to accept report by: Ken D. Seconded by: Ray M..

For: 9 Against: 0 Abstentions: 0 Report: PASSED

**Hospitals & Institutions Subcommittee: Laleisha H.**

Motion to accept report by: Stan G Seconded by: Ali A

For: 9 Against: 0 Abstentions: 0 Report: PASSED

**Policy Subcommittee: Richard S**

Motion to accept report by: Stan G Seconded by: Ray M

For: 8 Against: 0 Abstentions: 1 Report: PASSED

**Merchandise Subcommittee: No Report, No Subcommittee**

**Public Relations Subcommittee: CHARLES B**

Motion to accept report by: Unknown Seconded by: Unknown.

For: 8 Against: 1 Abstentions: 0 Report: PASSED

**Activities Subcommittee: JACQUELINE J. (NO REPORT, NO SUBCOMMITTEE MEETING)**

**Literature Subcommittee: NO FORMAL REPORT, INFORMATION/REPORT GIVEN To TREASURER**

Total Sales of funds turned in this month \$1,087.75.

Budget Request: \$1000.00 for NAWS order. – Approved per guideline for distributing funds.

**BRSCNA Report: NONE**

**Ad-Hoc Committee: [Bond Status] ALI A. - See New Business**

**Absences:**

1. Activities Chair Jacqueline J. - 1.5 (cumulative)
2. Literature Chair Tracey S - 1 (April Meeting)

**Fliers:** Approved and submitted to Web-servant via email to [webmaster@legsna.org](mailto:webmaster@legsna.org)

**REOPEN:** With a moment of silence and the Serenity Prayer.

**Second Polling** of the GSRs: 10

**OLD BUSINESS:**

NO TABLED MOTIONS TO BE ADDRESSED

Elections from the front of the Minutes:

Walt Mc appointed for three (3) months, term is thru July 2022

**NEW BUSINESS:**

1. Public Relations Vice-Chair presented a letter to be sent to the facility pertaining to Area LEGS making a refund to Life Exchange Center. After ongoing discussion the letter was approved to be submitted as well as a check to that facility for \$410.69. The PR Report also directed the Treasurer and Area Chair to contact the individual involved per a motion in the Policy Motion Log dated 3/18/2007 (funds owed to Area LEGS).

2. The Treasurer requested in put from the body about paying for 250 checks and the request was approved.

3. Activities Chair informed the body about the upcoming Game/Karaoke night scheduled for May 7<sup>th</sup> at 10407 Adams Avenue.

4. Ad Hoc Chair [bond status] Informed the ASC Body that he had been in touch with Region and would make contact with Region and is awaiting an updated Policy. The one previously received was out dated.

Meeting ended at approximately: 5:50 p.m.

*Walt Mc*

*ASC Temp. Secretary*

***“ ALL REPORTS ATTACHED ”***

***APPROVED FLIERS SENT TO THE WEB-SERVANT FOR POSTING***

**LAKE ERIE GENERAL SERVICES®**



**GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:**

*Motion:*

*To restructure the Area  
Sub Committee meeting schedule.  
H & I committee is Requesting A  
3pm Slot.*

*Explanation:*

*To make it convenient  
for the H & I committee members  
to meet.*

\_\_\_ BACK TO GROUPS \_\_\_ SUBCOMMITTEE: \_\_\_\_\_

MOTION BY: *Lalescia H.* 2<sup>ND</sup> BY: *Brenda*

FOR: \_\_\_ AGAINST: \_\_\_ ABSTENTIONS: \_\_\_ RESULTS: */*

AREA SERVICE COMMITTEE VOTE TALLY:

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

*referred to policy*

**Motion with an explanation:**

To restructure the Area Subcommittee meeting schedule. H&I is requesting a 3:00 p.m. slot.

Explanation: To make it convenient for the H&I Committee Members to meet.

**Group/Subcommittee Submitted:** H&I

**Date:** 4/10/2022

Vote in H&I: For 2, Agnst 0, Abst 0, Passed.

**For the Area Secretary**

**Vote Count** - For: \_\_\_\_\_ Against: \_\_\_\_\_ Abstention: \_\_\_\_\_

**Results** - Passed: \_\_\_\_\_ Failed: \_\_\_\_\_

**Referred To Policy Subcommittee**

**LAKE ERIE GENERAL SERVICES.**



**GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:**

that the motion by A.I.  
sub-committee to restructure  
sub-committee meeting schedule  
be referred referred to  
policy sub-committee

Explanation: to more effectively  
make determination

BACK TO GROUPS SUBCOMMITTEE:

MOTION BY: ALI A. 2<sup>ND</sup> BY: Stan

FOR: 5 AGAINST: 0 ABSTENTIONS: 3 RESULTS: Passed

**AREA SERVICE COMMITTEE VOTE TALLY:**

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

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

## **MOTION MADE ON THE AREA FLOOR**

Motion: by Ali A, Second, Stan

To refer to Policy Subcommittee the motion by H&I to change the ASC Subcommittee meeting schedule.

Explanation: To more effectively make determination.

Vote: Business

For: 5, Against 0, Abstention 0

**Passed**

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
A CHANCE TO LIVE					
A SIMPLE WAY					
BEDFORD MIRACLES					
EAST CLEVELAND RECOVERY					
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE					
HOW ON SATURDAY NIGHT					
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM					
MIDTOWN RECOVERY	Ray W	X		X	X
MIRACLES ON MT. CARMEL					
MORE WILL BE REVEALED ON SUNDAY	Antoinette B	X		X	X
NEW ATTITUDES	Ray M	X		X	X
NO MATTER WHAT	Mary W	X		X	X
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY	Ali A	X	Ali A	X	X
PURE NA GROUP					
RAY OF HOPE GROUP					
RECOVERY BY THE RAPID					
RECOVERY ON 105					
SERENITY ON SUNDAY MORNING	Archie T	X		X	X
SPIRITUAL AWAKENING	Carlton P	X		X	X
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Stan G	X		X	X
THE JOURNEY CONTINUES					
THERE'S A WAY OUT	Gerald P	X		X	X
WAKE UP & LIVE	Ken D	X		X	X
WE ARE REACHING NEW HEIGHTS					
WINNERS GROWING TOGETHER IN RECOVERY					
WITH OUR WILLINGNESS					
DATE: <u>4/17/2022</u>	GROUP REPRESENTATIVES →	<u>10</u>		<u>10</u>	<u>10</u>



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



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

Account Number: Statement Period:

Mar 1, 2022  
through  
Mar 31, 2022

000046718 01 SP 000638144219939 E  
LAKE ERIE GENERAL SERVICES OF NARCOTICS ANONYMOUS INC  
PO BOX 5674  
CLEVELAND OH 44101-0674

**%** **To Contact U.S. Bank**  
**24-Hour Business Solutions: 1-800-673-3555**

**U.S. Bank accepts Relay Calls Internet:**

[usbank.com](http://usbank.com)

## NEWS FOR YOU

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

## INFORMATION YOU SHOULD KNOW

Effective May 26, 2022 the "Your Deposit Account Agreement" disclosure will include update(s) and may affect your rights.

Primary update:

- Updates to Unauthorized Transactions and Lost or Stolen Cards section

Beginning May 26, 2022, a copy of the "Your Deposit Account Agreement" disclosure will be available at your local U.S. Bank branch, online at [usbank.com](http://usbank.com), or by calling 800-673-3555.

If you have any questions, you can call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. We accept relay calls. Our bankers are also available to help at your local branch via appointment.

## SILVER BUSINESS CHECKING

U.S. Bank National Association

**Account Summary Member FDIC**  
**Account Number**

### # Items

Beginning Balance on Mar 1	\$	7,492.77
Customer Deposits	1	1,458.60
Other Deposits	1	20.00
Checks Paid	2	2,000.00-
<b>Ending Balance on Mar 31, 2022</b>	<b>\$</b>	<b>6,971.37</b>

### Customer Deposits

Number	Date	Ref Number	Amount
	Mar 28	8014273836	1,458.60

**Other Deposits**

Date	Description of Transaction	Ref Number	Amount
Mar 22	Zelle Instant On 03/22/22	PMT From MICHAEL D. PMT ID=FTB030822288	\$ 20.00
<b>Total Other Deposits</b>			<b>\$ 20.00</b>

LAKE ERIE GENERAL SERVICES OF NARCOTICS

**Business Statement**

ANONYMOUS INC  
PO BOX 5674

Account Number:

CLEVELAND OH 44101-0674

Statement Period:

Mar 1, 2022

through Mar 31, 2022



**SILVER BUSINESS CHECKING**

**(CONTINUED)**

U.S. Bank National Association

Account Number Ref Number

**Checks Presented Conventionally**

Check Number	Date	Ref Number	Amount	Check Number	Date
6901	Mar 14	8015552128	1,000.00	6906*	Mar 24
8913	* Gap in check sequence				
			<b>Conventional Checks Paid</b>	<b>\$ 2,000.00-</b>	
			<b>(2)</b>		

**Balance Summary**

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Mar 14	6,492.77	Mar 24	5,512.77	Mar 28	6,971.37
Mar 22	6,512.77				

Balances only appear for days reflecting change.

**ANALYSIS SERVICE CHARGE**

Account Analysis Activity for February 2022

**DETAIL**

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

1 Financial institutions are required by the State of Iowa to charge sales taxes on certain service charges related to checking accounts. Any assessed tax has been itemized on your statement.

**Service Activity Detail for Account Number**

Service	Volume	Avg Unit Price	Total Charge
<b>Depository Services</b>			
Combined Transactions/Items	20		No Charge
			<u>0.00</u>

Subtotal: Depository Services

Fee Based Service Charges for Account Number \$ 0.00

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

**STATEMENT FOR: March 2022**

**ASC Meeting on April 17, 2022**

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
03/01/22	<b>FROM THE BANK STATEMENT</b>				<b>\$7,492.77</b>
	Customer Deposits		1,458.60		\$8,951.37
	Electronic Deposits		20.00		\$8,971.37
<b>DATE</b>	<b>CHECK[S] PAID - 2</b>				
"	Itemized in the Account Activity Breakdown			-2,000.00	\$6,971.37
					\$6,971.37
<b>DATE</b>	<b>OUTSTANDING CHECK[S]</b>				
"	Itemized in the Account Activity Breakdown			-1,623.00	\$5,348.37
	Deposits in Transition				\$5,348.37
	<b>ACTUAL AMOUNT IN THE ACCOUNT</b>				<b>\$5,348.37</b>

DATE	ITEMIZED ACCOUNT ACTIVITY BREAKDOWN	CHECK #	INCOME	EXPENSE	BALANCE
03/01/22	<b>FROM THE BANK STATEMENT</b>				<b>\$7,492.77</b>
	<b>FUNDS INTO THE ACCOUNT</b>				\$7,492.77
03/28/22	Literature Deposit for Mar		1,174.60		\$8,667.37
03/22/22	Donation from New Attitudes		20.00		\$8,687.37
03/28/22	Donation from No Matter What		50.00		\$8,737.37
03/28/22	Donation from Step Working Guides Discussion		200.00		\$8,937.37
03/28/22	Free Will Donation from ASC March Meeting		34.00		\$8,971.37
<b>DATE</b>	<b>CHECKS AND FEES PAID</b>				
03/14/22	NAWS Literature Order (February)	6901		-1,000.00	\$7,971.37
03/24/22	Jacque J. (Activities Budget)	6906		-1,000.00	\$6,971.37
<b>DATE</b>	<b>OUTSTANDING CHECK[S]</b>				
02/20/22	USPS Post Office Box	6897		-166.00	\$6,805.37
02/20/22	Free Conferece Call.com (Jan & Feb)	6898		-10.00	\$6,795.37
02/20/22	Thea Bowman Center (Feb Rent)	6900		-170.00	\$6,625.37
03/20/22	Free Conferece Call.com (Mar & Apr)	6902		-10.00	\$6,615.37
03/20/22	CubeSmart Storage (April Payment)	6903		-97.00	\$6,518.37
03/20/22	Thea Bowman Center (Mar Rent)	6904		-170.00	\$6,348.37
03/20/22	NAWS Literature Order (March)	6905		-1,000.00	\$5,348.37
<b>DATE</b>	<b>DEPOSITS IN TRANSITION</b>				
	<b>ACTUAL AMOUNT IN THE ACCOUNT</b>				<b>\$5,348.37</b>

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

## H&I Subcommittee Report

### April 10, 2022

The meeting opened with a moment of silence and the serenity prayer, followed by the reading of the 12 traditions, 9<sup>th</sup> tradition, the 12 concepts, one minute application of the 11<sup>th</sup> step was observed, The do's and don'ts.

#### **Old Business:**

Question asked by addict, why does H&I have their own format? The Chairperson of Community Assessment & Treatment Services Woman's H&I meeting Brenda read her report dated March 15, 2022. Northern Ohio Recovery Association Chairperson will be late due to training. Hitchcock's Center for Woman's Chairperson Roxanne will not be in attendance at today's meeting due to transportation problems. **Addendum to the Minutes: Roxanne was not able to make her commitment nor was her speaker so the H&I Chairperson chaired Hitchcock meeting and Vice Chair was the speaker March 27<sup>th</sup>.** Discussion was held about written reports being turned in. Secretary report was read discussed and accepted. We welcomed the new committee.

#### **New Business:**

Speaker at the H&I are allowed to give their phone number out to attendees if asked. Questions asked about H&I not having any Men's meetings? Answer we will reach out to establish contact with institutions and find out if they are open to re-opening meetings. Question asked why are H&I members the only ones allowed to vote about H&I issues? An older member stated that was established over 10 years ago to keep outside influences to a minimum. Vice Chair will print schedule books off the web site. PR and H&I will go to the Adult Rehabilitation Center and make a presentation. The Chairperson for NORA Tanya H. read her March report. **The H&I Committee is requesting \$57.60 for literature.** The committee voted to bring a motion to Area Legs at the next assembly.

**Motion:** To Restructure the Area Sub Committee meeting schedule. H&I is requesting slot.

**Explanation:** to make it convenient for the H&I committee members to meet.

#### **There were 10 addicts in attendance**

Meeting closed with a moment of silence followed by serenity prayer.

Humbly Submitted, Lalescia H., H&I Vice Chair

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

## Policy Subcommittee

4/6/2022

We opened the meeting with the NA Service Prayer, minutes were read from the previous week (3/30/2022) and accepted.

- We started discussion on The Defunct Convention Fundraising and Entertainment guidelines and changed the name to Activities/Entertainment.
- Chair's Requirements: Four years clean, 1,1,1 along with area or group service experience; working knowledge of the 12 Steps, 12 Traditions & 12 Concepts for NA Service.
- We attempted to decide whether to look at both ASC Activities and the Activities/Entertainment guidelines at the same time and decided to go on with the A/E guidelines.
- The Activities/Entertainment Subcommittee is responsible for generating interest and enthusiasm for the Area as well as raising funds to support it.

It is important to remember we never, under any circumstances, accept any monetary contributions from any outside source. We affiliate ourselves with no one, choosing to be entirely self-supporting through our own contributions. In Narcotics Anonymous, whenever we need to raise funds, we raise funds from our own

We started reviewing item # 1 and made some changes.

- Generally this Subcommittee operates with two separate budgets. One budget for fund-raising events, and one for entertainment provided during the Convention.

A member asked to be recognized under new business to discuss "audit of the ASC Treasurer" and was told to bring the request up in the regularly scheduled ASC Policy Subcommittee.

The next order of business (old) should be to review the Insurance doc from Region as well as to continue discussion on the A/E guidelines, #2.

Attendance:

Antoinette B, Ali A, Chester W, Richard S, Rochelle L, Ruby K, Thurman B, Walt Mc.  
We closed with a moment of silence and the NA Service Prayer.

# LAKE ERIE GENERAL SERVICES®



## SUBCOMMITTEE REPORT

**NAME:** Public Relations

Pg[1] of 2

4/10/22

The Public Relations Subcommittee opened with a moment of silence followed by the Serenity Prayer.

Gerald P. read the Twelve Traditions

LaShonda M. read the Twelve Concepts

The Eleventh Step Application was applied for one minute.

Walt Mc. read the Subcommittee Purpose and Guidelines

Old Business: We had a thorough discussion about the facts related to the matter concerning the two groups that were meeting at Life Exchange Center or {LEC}

located at 13407 Kinsman Avenue. That matter being if either group was in violation of our Seventh Tradition. Sources of the facts were: [1] the dialogue during a meeting between the Director of LEC and two representatives of our PR Subcommittee on 3/17/22, [2] an invoice emailed to the Area website by the LEC Director on 3/18/22, [3] a email sent to the Area website on 3/20/22, [4] a conversation between a LEC official and the PR Subcommittee during the subcommittee meeting on 4/11/22.

The findings of the PR Subcommittee are; WAKE UP AND LIVE Group of NA is in accordance with our Seventh Tradition. A CHANCE TO LIVE Group of NA is now inactive and did and is in violation of our Fellowship's Seventh [continued on pg. [2]

**Date:** \_\_\_\_\_

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

## LAKE ERIE GENERAL SERVICES®



### SUBCOMMITTEE REPORT

**NAME:** PUBLIC RELATIONS pg[2] of 2 4/10/22

Tradition by accepting \$310.69 for literature, although the numbers did not add up in the invoice. This group also used the facility for four months without payment of rent. At \$25.00 a month, the group is \$100.00 in arrears.

Your Public Relations Subcommittee has determined that the integrity and reputation of The Narcotics Anonymous Fellowship has been called into question as a result of the actions of a specific member of this group. We recommend that Area L.E.G.S. make restitution in the amount of \$410.69 to the Life Exchange Center.

The subcommittee also recommends that Area L.E.G.S. Treasurer and Chairperson notify the member in the middle of this matter per Policy Motion Related to Funds Owed Area L.E.G.S. dated 3/18/2007.

New Business: none

There were no objections to closing.

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

Attendance; LaShonda M., Gerold P., Ali A., Walt Mc., Charles B.

Humbly submitted

**Date:** \_\_\_\_\_

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

Public Relations Subcommittee

INVOICE #NA041422

## Life Exchange Center

13407 Kinsman Avenue Cleveland, OH 44120  
216-752-1269

4/14/22

**BILL TO**  
Narcotics Anonymous

**FOR**  
N?A Meeting Facility Usage

PHONE

<b>Details</b>	<b>AMOUNT</b>
Aug-21	\$25.00
Sep-21	\$25.00
Oct-21	\$25.00
Nov-21	\$25.00

SUBTOTAL \$100.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$100.00

Make all checks payable to Life Exchange Center

If you have any questions concerning this invoice, use the following contact information:

Richgina Jeff-Carter, Executive Director or Ron Brown, OCPS, CRO, CDA

**THANK YOU FOR YOUR BUSINESS!**

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

Public Relations Subcommittee

8/3/2021

Shopping cart | NAWS US Web Store

Questions? Call us 1.818.773.9999

Customer service



Product name or item number...

[HOME](#) [CATALOG](#) [CUSTOMER SERVICE](#) [POLICIES](#) [CONTACT US](#) [HELP](#)

Home › Shopping cart

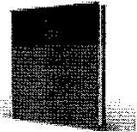
## SHOPPING CART

[← CONTINUE SHOPPING](#)

[1](#) [2](#) [3](#)

[PROCEED TO CHECKOUT](#)

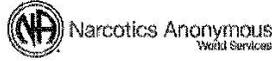
Product	Price	Quantity	Total
 <p><b>IP #1 WHO, WHAT, HOW, AND WHY</b> Item No.: 3101</p> <p><a href="#">View</a> <a href="#">Delete</a></p>	\$ 0.25	<u>5</u>	\$ 1.15 8.00% Discount
 <p><b>IP #2 THE GROUP</b> Item No.: 3102</p> <p><a href="#">View</a> <a href="#">Delete</a></p>	\$ 0.33	<u>5</u>	\$ 1.65
 <p><b>NA WHITE BOOKLET</b> Item No.: 1500</p> <p><a href="#">View</a> <a href="#">Delete</a></p>	\$ 0.80	<u>10</u>	\$ 8.00
 <p><b>TWELVE CONCEPTS FOR NA SERVICE</b> Item No.: 1164</p> <p><a href="#">View</a> <a href="#">Delete</a></p>	\$ 2.20	<u>2</u>	\$ 4.40

Product	Price	Quantity	Total
 <p><b>GUIDING PRINCIPLES HARDCOVER</b> Item No.: 1201 View   Delete</p>	\$ 11.65	<u>2</u>	\$ 23.30
 <p><b>LIVING CLEAN HARDCOVER</b> Item No.: 1150 View   Delete</p>	\$ 10.35	<u>2</u>	\$ 20.70
 <p><b>THE NA STEP WORKING GUIDES</b> Item No.: 1400 View   Delete</p>	\$ 9.00	<u>2</u>	\$ 18.00
 <p><b>JUST FOR TODAY DAILY MEDITATION BOOK</b> Item No.: 1112 View   Delete</p>	\$ 9.55	<u>2</u>	\$ 19.10
 <p><b>BASIC TEXT HARDCOVER</b> Item No.: 1101 View   Delete</p>	\$ 12.15	<u>2</u>	\$ 24.30
<p><b>SHIPPING CHARGES</b> Item No.: Shipping</p>	\$ 33.29	1	\$ 33.29

Empty shopping cart

Update

Subtotal	\$ 310.69
<b>Total</b>	<b>\$ 310.69</b>
Total incl. tax	\$ 310.69



Product name or item number...

**IP #11 SPONSORSHIP, REVISED**

Item No.: 3111

\$ 0.25

10

\$ 2.30

8.00% Discount

[View](#)

[Delete](#)

**IP #9 LIVING THE PROGRAM**

Item No.: 3109

\$ 0.25

10

\$ 2.30

8.00% Discount

[View](#)

[Delete](#)

**IP #8 JUST FOR TODAY**

Item No.: 3108

\$ 0.25

10

\$ 2.30

8.00% Discount

[View](#)

[Delete](#)

**IP #7 AM I AN ADDICT?**

Item No.: 3107

\$ 0.25

10

\$ 2.30

8.00% Discount

[View](#)

[Delete](#)

**IP #6 RECOVERY & RELAPSE**

Item No.: 3106

\$ 0.25

5

\$ 1.15

8.00% Discount

[View](#)

[Delete](#)



**IP #5 ANOTHER LOOK**

Item No.: 3105

\$ 0.25

5

\$ 1.15

8.00% Discount

[View](#)

[Delete](#)

**SHIPPING CHARGES**

Item No.: Shipping

\$ 33.29

1

\$ 33.29

Empty shopping cart

[Update](#)





Narcotics Anonymous  
World Services

Product name or item number...

Home › Shopping cart

# SHOPPING CART

◀ CONTINUE SHOPPING

1 2 3

PROCEED TO CHECKOUT

Product	Price	Quantity	Total
<b>IP #19 SELF-ACCEPTANCE</b> Item No.: 3119 <a href="#">View</a>   <a href="#">Delete</a>	\$ 0.25	10	\$ 2.30 8.00% Discount
<b>IP #16 FOR THE NEWCOMER</b> Item No.: 3116 <a href="#">View</a>   <a href="#">Delete</a>	\$ 0.25	10	\$ 2.30 8.00% Discount
<b>IP #13 BY YOUNG ADDICTS ...</b> Item No.: 3113 <a href="#">View</a>   <a href="#">Delete</a>	\$ 0.33	10	\$ 3.10 6.06% Discount
<b>IP #12 TRIANGLE OF SELF-OBSESSION</b> Item No.: 3112 <a href="#">View</a>   <a href="#">Delete</a>	\$ 0.25	10	\$ 2.30 8.00% Discount



8/4/21  
1/3

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

**Tracy Sheeley** <tracysheeley51@gmail.com>

To:waltsalley@yahoo.com

Sat, Apr 16 at 7:56 PM

Literature Report April 17,,2022

Hello family literature is doing well there is literature available for the fellowship. Something got messed in the mail and my order form was returned to me so I had to resend it so I haven't received my order yet. Also I'll be available to distribute literature Monday thru Friday if you don't catch me then you'll have to wait until the weekend is over. I'm turning in \$ 1,087.75 for literature sales and I'm asking For \$1,000 of my budget to buy more literature. Also I don't have a invoice because I haven't received my order yet but I am turning in a inventory sheet. Thank you for allowing me to serve.

Tracy Sheeley  
Literature chair

	LAKE ERIE GENERAL SERVICE (LEGS)							
	LITERATURE INVENTORY							
	Mar/April							
								Cash
		Beginning	NAWS	Monthly	Ending	Unit	Cash	Amount
	Informational Pamphlets	balance	order	sales	balance	Price		Sold
1	Who, What, How & Why	120			120	0.27	32.4	0
2	The Group	79			79	0.36	28.44	0
5	Another Look	155	50	0	205	0.27	55.35	0
6	Recovery & Relapse	106	50	0	202	0.27	54.54	0
7	Am I An Addict?	169		10	159	0.27	42.93	2.7
8	Just For Today	191	50	0	241	0.27	65.07	0
9	Living The Program	87	50	0	137	0.27	36.99	0
11	Sponsorship	122			122	0.27	32.94	0
12	Triangle of Self-Obsession	204		10	194	0.27	52.38	2.7
13	BY YOUNG ADDICT	348			348	0.36	125.28	0
14	One Addict's Experience	55	50	0	105	0.27	28.35	0
15	PI And The NA Member	52			52	0.27	14.04	0
16	For the Newcomer	143			143	0.27	38.61	0
17	For Those In Treatment	80			80	0.36	28.8	0
19	Self-Acceptance	130		10	120	0.27	32.4	2.7
20	H & I and the NA Member	51	50	0	101	0.27	27.27	0
21	The Loner - Staying Clean	93			93	0.36	33.48	0
22	Welcome to Narcotics	197		10	187	0.27	50.49	2.7
23	Staying Clean on the Coast	216	50	0	266	0.27	71.82	0
24	Hey! What's the Basket For?				0	0.61	0	0
24	Money Matters		32		32	0.61	19.52	0
25	Self-Support	14			14	0.61	8.54	0
26	Accessibility	70			70	0.27	18.9	0
27	Parents/Guardians you	25			25	0.36	9	0
28	Funding NA Services	53			53	0.4	21.2	0
29	An Intro to NA Meetings	156			156	0.27	42.12	0
							0	
	<b>Booklets/Handbooks</b>				0		0	
	PR Handbook	11			11	11	121	0
	Hospitals & Institutions	0			0	11	0	0
	A Guide to Local Services	4	5	0	9	1.85	16.65	0
	Convention Guidelines	0			0	4	0	0
	Literature Committee	0			0	3.1	0	0
	Group Treasurer's Book	8	5	0	13	2.45	31.85	0
	An Introductory Guide	77			77	2.3	177.1	0
	Twelve Concepts for NA	70	0	1	69	2.25	155.25	2.25
	NA White Booklet, Ne	195	0		195	1.1	214.5	0

The Group Booklet	59			59	1.1	64.9	0
Working Step Four in I	0			0	0.9	0	0
Behind the Walls	48		15	33	1.1	36.3	16.5
In Times of Illness	92			92	3.6	331.2	0
Disruptive Behavior	80			80	0.27	21.6	0
NA Grps & Meds	0			0	0.36	0	0
Social Media & Princip	60			60	0.36	21.6	0
Na A Resource	0			0	0.45	0	0
<b>Key Tags</b>						0	
Welcome	92	1 00	0	192	0.6	115.2	0
Thirty Days	131	50	0	181	0.6	108.6	0
Sixty Days	112			112	0.6	67.2	0
Ninety Days	74	50	0	124	0.6	74.4	0
Six Months	111			111	0.6	66.6	0
Nine Months	198			198	0.6	118.8	0
One Year	149		10	139	0.6	83.4	6
Eighteen Months	137			137	0.6	82.2	0
Multiple Years	110	45	0	155	0.6	93	0
<b>Medallions</b>						0	
Bronze	61	0	3	58	3.6	208.8	10.8
Bi-plated	26	0	1	25	17.6	440	17.6
Tripple-plated	1			1	26.85	26.85	0
treasure pad	6			6	0.9	5.4	0
						0	
						0	
<b>Other Items Special Orders</b>						0	
Set of Group Readings	3	5	0	8	7.3	58.4	0
Basic Text Book Cover	0			0	5.25	0	0
JFT Journal	0			0	15.25	0	0
Medallion Holder	0			0	9	0	0
Serenity Prayer Talking	0			0	10.5	0	0
						0	
NA Meeting Schedules	0			0	0.3	0	0
NA Basic Text	22	21	4	39	13.35	520.65	53.4
It Works - How & Why	14	0	1	13	10	130	10
Just For Today - Daily	28	0	1	27	10	270	10
The NA Step Working	10	0	1	15	10	150	10
Living Clean	23	0	4	23	10.75	247.25	43
Guiding Principles	14	0	4	10	12.25	122.5	49
Sponsorship Book	0			7	9.25	64.75	0
<b>Special Order Items</b>	0			0		0	0
Book Cover	0			0	15	0	0
Miracles Happen	1			1	33.5	33.5	0

	Gift Edition Just For Te	0			0	19	0	0
	Gift Edition Basic Text	0			0	30	0	0
		0					<b>5250.31</b>	
		SCHEDULES SOLD		110		CHECKS TO AREA		1,087.75