

AREA L.E.G.S. MINUTES – FEBRUARY 21, 2021



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

Nominations/Elections are needed for the following positions: Secretary Assistant, Literature Vice Chair, and Public Relations Vice Chair, and the interim positions are: Treasurer Assistant, Activities Vice Chair, H & I Chair, H&I Vice-Chair, RCM Alternate, Merchandise Chair and Merchandise Vice-Chair, 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 (Motion sent to policy for Zelle guidelines)

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/michellebivins@yahoo.com

ASC Vice-Chair: Gina W.H 216-647-1035

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

ASC Secretary Assistant:

R.C.M. Thurman B 216-258-1928

R.C.M Alt.:

AREA LEGS SUBCOMMITTEE CONTACTS		
ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J. 216-906-1481	OPEN	Tracy S. 216-240-7538
MERCHANDISE	POLICY	PUBLIC RELATIONS
OPEN	Beverly M. 216-785-4179 Ruby K. 216-240-0926	Gerald P. 216-302-9239

- Meeting opened with a moment of silence followed by the Serenity Prayer.
- Twelve Traditions read by: Joyce P.H
- Twelve Concepts read by: Gina W.H
- Ninth Tradition Explanations read by: Ruth F.
- Three minute application of the Eleventh Step.
- First Polling of the GSR's 10
- ASC Guidelines read.
- Are there any Groups with issues, concerns, or who would like to be recognized for New Business? Yes
[RECORDED]

Secretary's Report:.

Motion to accept report Joyce P.H . Seconded by Shelly F.

For 10 Against 0 Abstentions 0 Report: Passed .

Treasurer's Report: Gina A. H.

Motion to accept report Candy P. Seconded by: Ali A.

For 10 Against 0 Abstentions 0 Report: Passed.

Hospitals & Institutions Subcommittee: Gina W.H.

Motion to accept report: Ali A. Seconded by: Ray M.

For:10 Against:0 Abstentions 0 Report: Passed

Policy Subcommittee: Beverly M.

Motion to accept: Rochelle D.L Seconded : Ray M.

For 10 Against 0 Abstentions 0 Report:Passed.

Merchandise Subcommittee: Gina W.H

Motion to accept report Rochelle D.L

Seconded:Candy P.

For 10 Against 0 Abstentions 0 Report:Passed

Public Relations Subcommittee: Gerald P.

Motion to accept:Ruth F. Seconded by:Rochelle D.L

For 10 Against 0 Abstentions 0 Report Passed

Activities Subcommittee: Jacqueline J.

Motion to accept: Walt Mc. Seconded by Rochelle D.L For

11 Against 0 Abstentions 0 Report: Passed.

Literature Subcommittee: Tracy S.

Motion to accept: Rochelle D.L. Seconded: Rochelle D.L.

For 10 Against 0 Abstentions 0 Report: Passed.

Total Sales of funds turned in this month \$866.30

RCM COMMITTEE: Thurman B.

Motion to accept: Ali A. Seconded: Rochelle D.L

For 10 Against 0 Abstentions 0 Report: Passed

Ad-Hoc Committee (Storage): Thurman B.

Motion to accept: Ali A. Seconded : Ruth F.

For 7 Against:1 Abstentions 0 Report: Passed

Ten Minute Break NO

Reopen Meeting: Moment of silence followed by the Serenity Prayer.

Second Polling of the GSRs 8

Old Business:

**Nomination or statements of willingness for front of the minutes positions.
Congratulations to Walt Mc for Web Servant.**

New Business/Group Concerns:

**Thurman B. ½ unwarranted
Jacqueline J. 1 unwarranted
Gerald P. 1 unwarranted
Beverly M. 1/2 unwarranted**

- A. Ali A. from Peace in the Valley Motion for guidelines to be established for Zelle Account motion referred to Policy to create guidelines.
- B. Joyce P.H. from TGIF submitted a motion to secure bonding for Area LEGS to cover theft. Business discussed on the Area floor. First by Ali A. Seconded by Shelly F. passed referred to Policy.

Meeting Adjourned @ 6:09 p.m.

ASC Secretary,
Crystal F.

“ALL APPROVED REPORTS & FLIERS ATTACHED”

AREA LEGS MOTION

Motion that AREA L.E.G.S. recommend policy subcommittee inquire about securing what bond that we need to cover theft for our area.

Humbly submitted TGIF
GSR Joyce P.

Second by: Ali A. Business X Policy

For 10 Against 0 Abstentions 0

Passed Failed

Motioned sent to policy subcommittee

LEGSNA AREA

MOTION

That the Zelle Ad Hoc committee's approved report, including motions be referred to the Policy Sub Committee to consider and recommend Guidelines and Procedures relative to the motions and recommendations made by said Ad Hoc committee.

Explanation: Guideline and Procedures need to be established regarding the above approved recommendations and motions by the above Ad Hoc committee.

Respectfully Submitted

ALI A.

Second ___ Ruth F _____ Business ___x___ Policy

For ___8___ Against _____ Abstentions _____

Passed _____ Failed _____

“An Ad Hoc was designated to assist in developing a plan to making payments and receiving donations. Gina H. (Treasurer) appointed as the Ad Hoc Chair “

AREA L.E.G.S. September minutes

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	Ruth F-W	x		x
BEDFORD MIRACLES				
DOWNTOWN RECOVERY	Kenny T.	x		x
EAST CLEVELAND RECOVERY				
END OF THE ROAD RECOVERY				
FREE TO BE ME	Candy P.	x		
FIRST STEP 2 RECOVERY				
FRONTLINE RECOVERY				
H.O.W. ON SATURDAY NIGHT				
HAPPY JOYOUS & FREE	Theresa P.	X		x
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				
NEW ATTITUDES	Ray M./Shelly F.	x		x
NO MATTER WHAT				
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY	Ali A.	x	X	x
PURE N.A. GROUP				
RAY OF HOPE GROUP				
RECOVERY BY THE RAPID				
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING	Walt Mc.	x		x
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION				
ST. CLAIR RECOVERY	Rochelle D.L.	x		
STEP GUIDE DISCUSSION GROUP OF NA				
THANK GOD I'M FREE	Joyce P.H	x	x	x
THE JOURNEY CONTINUES				
THERE'S A WAY OUT				
TOGETHER WE CAN				
WAKE UP & LIVE	Tony W.	x		x
WE ARE REACHING NEW HEIGHTS				
WE ON MONDAY MORNINGS				
WINNERS GROWING TOGETHER IN RECOVERY				
WITH OUR WILLINGNESS				
DATE: February 21, 2021	VOTING TALLY	10		8



ANONYMOUS INC
PO BOX 5674
CLEVELAND OH 44101-0674

Business Statement

Account Number

Statement Period:
Jan 4, 2021
through
Jan 29, 2021

Page 2 of 2

SILVER BUSINESS CHECKING

U.S. Bank National Association

Account Number

Member FDIC

Account Summary

	# Items	\$	
Beginning Balance on Jan 4			6,928.25
Customer Deposits	1		858.47
Other Withdrawals	1		5.00-
Checks Paid	3		809.12-
Ending Balance on Jan 31, 2021		\$	6,972.60

Customer Deposits

Number	Date	Ref Number	Amount
	Jan 22	9252948768	858.47

Total Customer Deposits \$ **858.47**

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jan 15	Analysis Service Charge	1500000000	\$ 5.00-

Total Other Withdrawals \$ **5.00-**

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6844	Jan 22	9253290839	500.00	6849*	Jan 25	8053294832	154.56
6846*	Jan 11	8053651790	154.56				

* Gap in check sequence

Conventional Checks Paid (3) \$ **809.12-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jan 11	6,773.69	Jan 22	7,127.16	Jan 25	6,972.60
Jan 15	6,768.69				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: December 2020

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			
Combined Transactions/Items	21		No Charge
Paper Statement Fee	1	5.00000	5.00
Subtotal: Depository Services			5.00
Fee Based Service Charges for Account Number			\$ 5.00

TREASURY REPORT					
MONTHLY STATEMENT FOR January 2021					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
01/01/21	FROM BANK STATEMENT				6,928.25
	DEPOSIT		\$858.47		7,786.72
"					
	CHECKS PAID				
"	NAWS	6844		500.00	7,286.72
"	Service Fee			5.00	7,281.72
"	Compass Storage	6846		154.56	7,127.16
"	Compass Storage	6849		154.56	6,972.60
"					
"					
"					
"	OUTSTANDING CHECKS				
	BRSCNA Donation	6845		500.00	6,472.60
"					
"					
"					
"					
"					
"					
"					
"					
"					
"					
"					
"					
"					
"					
"					
01/31/21	ACTUAL AMOUNT IN THE ACCOUNT				\$6,472.60

TREASURY REPORT**MONTHLY STATEMENT FOR January 2021**

DATE		CHECK #	INCOME	EXPENSE	BALANCE
01/01/21	ACTIVITY BREAKDOWN				6,928.25
	Literature		698.47		7,626.72
"	James S.		20.00		7,646.72
"	Happy Joyous and Free		50.00		7,696.72
"	St Clair Recovery		40.00		7,736.72
"	More will Be Revealed		50.00		7,786.72
"					
"					
"					
"					
"					
"					
	CHECKS PAID				
	NAWS	6844		500.00	7,286.72
"	Service Fee			5.00	7,281.72
"	Compass Storage	6846		154.56	7,127.16
"	Compass Storage	6849		154.56	6,972.60
"					
	OUTSTANDING CHECKS				
	BRSCNA	6845		500.00	6,472.60
"					
"					
"					
01/31/21	ACTUAL AMOUNT IN THE ACCOUNT				\$6,472.60

Compass Self Storage - Chagrin Blvd (341)
 16005 Chagrin Blvd
 Shaker Heights, OH 44120
 216-999-7274

Payment Receipt

Transaction Date: Jan 22, 2021
 Transaction Number: 1067759541
 Account Name: Lake Erie General Services
 Account Number: 1004987947
 Agent: B Johnson

Lake Erie General Services
 P.O. Box 5674

Cleveland, OH 44115

Charge Date	Item Description	Amount
Jan 22, 2021	Unit 1400 Rent (Feb 5, 2021 thru Mar 4, 2021)	\$132.00
Jan 22, 2021	Primary Rate 8.000%	\$10.56
Jan 22, 2021	Insurance 3,000 coverage: (Feb 5, 2021 thru Mar 4, 2021)	\$12.00

Charges Summary:
 Charges: \$144.00
 Tax: \$10.56
 Total Charges: \$154.56

Payment Summary:
 Total Tendered: \$154.56
 Change: \$0.00

Customer Signature

Payment Method	Reference	Amount
Check	6849	\$154.56

H+I Subcommittee 2/14/2021

Meeting opened with a moment
of Silence followed by the
SERENITY PRAYER.

1 minute application 11th Step
Purpose was Read

Last month's minutes was Read

Discussion on letters that ~~are~~ are
to go out to H+I facilities
Hitchcock Center for Women
North east Pre Release Cross Roads
and cats

Discussion on getting material
from previous sub committee
members.

Beverly M.

Walt Mc

Ruby K

Ali

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

POLICY SUBCOMMITTEE REPORT

February 14, 2021

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- The motions from the Treasurer's Ad-Hoc

Motion: that alerts be placed on Area Bank Acct. We conscious that the Alerts Motion be added to Guidelines of the Executive Body and also to the Area L.E.G.S. Guidelines as Guideline #28

Motion: that there shall be two (2) signers, the treasurer and co-signers on all checks written, be placed on the Guidelines of the Executive Body and conscious to add to Area L.E.G.S. Guidelines as Guideline #27

Motion: Treasurer Ad-Hoc We discussed the motions from the Treasury Ad-hoc regarding the App to donate funds but realized that they need to be referred to Policy for policy to create guidelines.

The new Policy Sub - committee guidelines have been online since last month for review by the Area and are to be adapt as of today.

Monthly follow-up of the Ad-hoc for exploration of a convention-

We tabled the discussion on combining Activities and Fund-Raising until the next meeting.

New Business-Treasurer Audit

Waiting for arrangement between the old and new treasurer to transfer documents to setup audit.

Policy overview: Area Guideline #4

Attendance: Jacqueline J, Gina HW, Ali A, Walt Mc, Shelly f., Gerald P, Ruby K, Tony W.

Merchandise

2/14/2021

Meeting opened with a moment
of Silence followed by Serenity
Prayer.

1 minute application 11th Step
Purpose was Read

Possible
Discussion on T-shirts for
NA Birthday Virtual Picnic

Meeting closed with moment
of Silence followed by Serenity
Prayer

Walt Mc
Ruby K
Michelle B.
Ali

ACTIVITIES SUBCOMMITTEE MEETING 2/14/21

MEETING OPENED WITH A MOMENT OF SILENCE FOLLOOWED BY THE SERENITY PRAYER. THERE WAS AN ONE MINUTE APPLICATION OF THE ELEVENTH STEP, THE DECEMBER'S MINUTES READ AND ACCEPTED THERE IS NO OLD BUSINESS, THE NEW BUSINESS IS WE WILL HAVE A SPEAKER JAM ON MAY 15TH. MALE AND FEMALE...KINGS AND QUEENS. TIME FRAME IS FROM 1-6:00 PM WITH MALE OR FEMALE OPENING AND CLOSING SPEAKER. WE WILL HAVE LOCAL AND OUT OF TOWN SPEAKERS. ASKED THE COMMITTEE TO COME BACK NEXT MEETING WITH NAMES AND TOPICS TO SLOT FOR THE TIME FRAMES WE WILL USE THE SAME FORMAT AS THE PRETTY IN PINK SPEAKER JAM. WE ALSO DISCUSSED THE NA BIRTHDAY CELEBRATION IT IS TENATIVELY ON JULY 24TH. WE HAVE A FEW IDEAS OF WHAT WE WOULD LIKE TO DO. WE WOULD LIKE TO HAVE A THREE PERSON PANEL WITH ONE PERSON FROM EACH AREA ALSO ONE PERSON DOING THE HISTORY OF NA. SO THERE WILL BE FOUR SPEAKERS IN ALL WITH A TWENTY MINUTE TIME LIMIT FOR SHARING. THERE WILL BE A PICK A PICNIC PLATE CONTEST, CLEAN TIME COUNT DOWN, COMEDIAN, MUSIC, TENATIVELY A VIDEO, THERE WILL BE PRIZES FOR THE PICK A PLATE CONTEST TBA. FOR THE BIRTHDAY CELEBRATION THE TIME FRAME IS 12-6:00 PM. NO OBJECTIONS TO CLOSING THE MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER...GRATEFUL TO SERVE...ACTIVITIES

FEBURAY 21,2020

LITERERTURE REPORT

Hello family literature is doing well. Literature is selling fast. I had to ask for the rest of my budget which is 500.00 because books are selling fast. Some months they sell faster then others. I am turning in 866.30 I am asking for my budget of 1,000. Also, I am turning in 2 invoices and my inventory sheet. Thanks for allowing me to serve.

Humbly submitted.

Tracy S-Chair

LAKE ERIE GENERAL SERVICE (LEGS)
 LITERATURE INVENTORY
 January/February

	Beginning balance	NAWS order	Monthly sales	Ending balance	Unit Price	Cash Value	Cash Amount Sold
Informational Pamphlet							
1 Who, What, How & Why	15	25		40	0.27	10.8	0
2 The Group	65			65	0.36	23.4	0
5 Another Look	11	70		81	0.27	21.87	0
6 Recovery & Relapse	66	70		136	0.27	36.72	0
7 Am I An Addict?	20	25		45	0.27	12.15	0
8 Just For Today	67	25		92	0.27	24.84	0
9 Living The Program	35	70		105	0.27	28.35	0
11 Sponsorship	0	50		50	0.27	13.5	0
12 Triangle of Self-Obsession	93	70		163	0.27	44.01	0
13 By Young Addicts	302			302	0.36	108.72	0
14 One Addict's Experience	25			25	0.27	6.75	0
15 Pl And The NA Member	14			14	0.27	3.78	0
16 For the Newcomer	2	25		27	0.27	7.29	0
17 For Those In Treatment	0	70		70	0.36	25.2	0
19 Self-Acceptance	63	25		88	0.27	23.76	0
20 H & I and the NA Member	81			81	0.27	21.87	0
21 The Loner - Staying Clean	78	70		148	0.36	53.28	0
22 Welcome to Narcotics Anonymous	23	70		93	0.27	25.11	0
23 Staying Clean on the Outside	19	70		89	0.27	24.03	0
24 Hey! What's the Basket For?	13			13	0.61	7.93	0
24 Money Matters	18			18	0.61	10.98	0
25 Self-Support	2			2	0.61	1.22	0
26 Accessibility	19			19	0.27	5.13	0
27 Parents/Guardians young people	0			0	0.36	0	0
28 Funding NA Services	18			18	0.4	7.2	0
29 An Intro to NA Meetings	94			94	0.27	25.38	0
Booklets/Handbooks				0		0	0

PR Handbook	1	1	11	11	0	0	0
Guide to Public Relations Handbook	0	0	11.5	0	0	0	0
Guide to Phonelines Service	3	3	4.18	12.54	0	0	0
Out Reach Resource Info	2	2	3.19	6.38	0	0	0
Hospitals & Institutions w/Audio Tape	0	0	11	0	0	0	0
A Guide to Local Service in NA	5	5	8	40	0	0	0
A Guide to World Service	5	5	4.95	0	0	0	0
Convention Guidelines	0	0	4	0	0	0	0
Additional Needs	5	5					
Literature Committee	0	0	3.1	0	0	0	0
Literature Rack	1	1	24.45	24.45	0	0	0
Group Treasurer's Book	0	0	2.45	0	0	0	0
Treasurer's Handbook	3	3	2.45	0	0	0	0
An Introductory Guide to NA	65	65	2.3	149.5	0	0	0
Twelve Concepts for NA Service	65	65	2.25	146.25	0	0	0
NA White Booklet, Newly Revised	0	0	0.9	0	0	0	0
The Group Booklet	59	59	1.1	64.9	0	0	0
Working Step Four in NA	8	8	0.9	7.2	0	0	0
Behind the Walls	74	74	1.1	81.4	0	0	0
In Times of Illness	88	88	3.6	316.8	0	0	0
GROUP BUSINESS MEETING IPs							
Disruptive Behavior	84	84	0.27	22.68	0	0	0
NA GRPS & MEDS	20	20	0.36	7.2	0	0	0
Roles and Responsibilities	97	97					
Principles and Leadership	40						
Group Business Meeting	32						
Social Media & Principles	24	24	0.36	8.64	0	0	0
Na A Resource	38	38	0.45	17.1	0	0	0
Key Tags							
Welcome	0	25	0.6	15	0	0	0
Thirty Days	78	103	0.6	61.8	0	0	0
Sixty Days	95	120	0.6	72	0	0	0
Ninety Days	67	92	0.6	55.2	0	0	0
Six Months	74	99	0.6	59.4	0	0	0

Nine Months	115	30		145	0.6	87	0
One Year	75	30		105	0.6	63	0
Eighteen Months	177			177	0.6	106.2	0
Multiple Years	18	40		58	0.6	34.8	0
Medallions							
Bronze				0	3.6	0	0
Bi-plated				0	17.6	0	0
Tripple-plated				0	26.85	0	0

Other Items Special Orders

Set of Group Readings	5	2		7	7.3	51.1	0
Basic Text Book Cover				0	5.25	0	0
JFT Journal				0	15.25	0	0
Medallion Holder				0	9	0	0
Serenity Prayer Talking Key Chain				0	10.5	0	0

NA Meeting Schedules	109			109	0.3	32.7	0
NA Basic Text	0	49	4	45	13.35	600.75	53.4
It Works - How & Why	12	15		27	10	270	0
Pocket size It Works							
Just For Today - Daily Meditation	10	8		18	10	180	0
The NA Step Working Guide	2	15		17	10	170	0
Living Clean	10	5		15	10.75	161.25	0
Guiding Principles	10	5		15	12.25	183.75	0
Sponsorship Book				0	9.25	0	0
Special Order Items							
Book Cover				0	15	0	0
Miracles Happen				0	33.5	0	0
Gift Edition Just For Today				0	19	0	0
Gift Edition Basic Text				0	30	0	0
Grand Total							53.4

SCHEDULES SOLD

0

CHECKS TO AREA

866.3

***** Invoice *****



Narcotics Anonymous World Services, Inc.
 19737 Nordhoff Place
 Chatsworth CA 91311-6601 USA
 Federal ID No. 95-3090596
 t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-053522
 Invoice date 2/3/2021
 Sales order number 056934
 Customer number 1029533
 Service Rep Sylvia Cordero
 Payment terms Check payment
 Shipped via: BestWay
 Tracking number 783350035540

Invoice To:

LAKE ERIE GENERAL SERV

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Shipped To:

TRACY SHEELEY

[REDACTED]
 [REDACTED]
 [REDACTED]

Your reference:

FEBRUARY 2021 CHECK
 #6617

Phone number

Description	Shipped	Unit price	Amount
Basic Text Hardcover	24	12.15	291.60
It Works: How and Why Hardcover	2	9.55	19.10
The NA Step Working Guides	2	9.00	18.00
Living Clean Hardcover	1	10.35	10.35
Group Readings (7-Card Set)	1	4.90	4.90
Recovery Keytags(English,Welcome,White)	50	0.56	28.00
Recovery Keytags(English,30 days,Orange)	3	0.56	1.68
Recovery Keytags(English,60 days,Green)	2	0.56	1.12
Bronze Medallions(English,1 year,Bronze)	2	3.40	6.80
Bronze Medallions(English,3 years,Bronze)	3	3.40	10.20
Bronze Medallions(English,5 years,Bronze)	2	3.40	6.80
Bronze Medallions(English,6 years,Bronze)	1	3.40	3.40
Bronze Medallions(English,8 years,Bronze)	3	3.40	10.20
Bronze Medallions(English,13 years,Bronze)	3	3.40	10.20
Bronze Medallions(English,9 years,Bronze)	3	3.40	10.20
Bronze Medallions(English,19 years,Bronze)	2	3.40	6.80
Bronze Medallions(English,28 years,Bronze)	2	3.40	6.80

***** Invoice *****



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t+1/818.773.9999 e customer_service@na.org

Invoice number NAW-053522
Invoice date 2/3/2021
Sales order number 056934
Customer number 1029533
Service Rep Sylvia Cordero
Payment terms Check payment
Shipped via: BestWay
Tracking number 783350035540

Invoice To:

LAKE ERIE GENERAL SERV

[Redacted address]

Your reference: FEBRUARY 2021 CHECK

Back order item

Bronze Medallions(English,18 months,Bronze)

Shipped To:

TRACY SHEELEY
[Redacted address]

Phone number

BO Qty

2

CHECK #6847 \$500.00

Net invoice	446.15
Less Invoice discount	0.00
Shipping & Handling	46.24
Sales tax	0.00
Invoice total (\$)	492.39

All prices and totals listed are in USD

Payment per 2/3/2021 12:00:00 AM

***** Invoice *****



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-054163
Invoice date 2/17/2021
Sales order number 057605
Customer number 1029533
Service Rep Sylvia Cordero
Payment terms Check payment
Shipped via: BestWay
Tracking number 783799911035

Invoice To:

LAKE ERIE GENERAL SERV
3607 Cl...
c/o Tracy Sheeley
Cl... Heights, OH 44122
USA

Shipped To:

TRACY SHEELEY
3607 Cl...
Cl... Heights, OH 44122
USA

Your reference:

FEBRUARY 2021 CHECK
#6850

Phone number

Description	Shipped	Unit price	Amount
Basic Text Hardcover	25	12.15	303.75
NA White Booklet	200	0.68	136.00
Bronze Medallions(English,Eternity,Bronze)	2	3.40	6.80
3 Mystery Grab Bags: Buy 2, Get 1 Free	1	0.00	0.00

CHECK #6850 \$500.00

PLEASE ACCEPT A COURTESY GIFT AT NO CHARGE
MYSTERY BAG (3-BAGS TOTAL)

Net invoice	446.55
Less Invoice discount	0.00
Shipping & Handling	53.45
Sales tax	0.00
Invoice total (\$)	500.00

All prices and totals listed are in USD

Payment per 2/17/2021 12:00:00 AM

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

RCM Report

The Regional Minutes have not been sent out as of yet, but the information I have at this time is:

1. The Region is in desperate need of Trusted Servants and they are asking that we that we include PR Chair to the Area's Minutes.
2. There's a motion coming to the Areas to host OCNA 38 in May 2022 the information receive from Aaron R. of the Ohio Region that the Advisory Board has approximately \$6,800.00 toward for whoever host the Convention and that would include funds from those who had already pre-registered [a list with those names will be pass along] and they also have OCNA 38 merchandise.
3. There was discussion about changing BRSCNA from the Ohio Region's BMLT website to the MZFNA BMLT website and a motion passed to make the changes and our Region has members willing to assist in the process.
4. There is continuous discussion of the Treasurer looking into the progression of using Zelle to receive funds and there were suggestions to also consider the other apps for incoming funds there are members willing to assist.

If the Regional Minutes are received before the Area Secretary has received the approval from the Executive Committee hopefully they can be included in this month's Area Minutes.

Submitted by: Thurman B. - RCM

February 21, 2021



AD HOC COMMITTEE MEETING

February 10, 2021

3pm

STORAGE UNITS

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

We reviewed numerous storage locations and the following are the 4 recommendations of this Committee. [Recommendations sent separately in advance Sunday, February 14, 2021] and included with this report for Area LEGS meeting February 21, 2021.

We closed with a moment of silence and the Serenity Prayer.

With these results being presented to the voting body of Area LEGS we are requesting to disband this Ad Hoc Committee.

Attendance:

Thurman B.

Walt Mc.

Ruby K.

Chester W.

Ali A.