

AREA L.E.G.S. MINUTES – July 21, 2024 p1



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

CLACNA IS COMING BACK!!! (Guidelines are under review by the Policy Subcommittee, Elections coming soon)

Nominations/Elections are needed for the following POSITIONS: Activities Chairperson, Activities Vice-Chairperson

Interim positions: P/R Phone line Chair, PR/Phone-line Vice Chairperson, Merchandise Chair, Merchandise Vice-Chair, H&I Vice-Chairperson, Regional Committee Member Alternate.

Nominations/ Elections are needed for the following **BRSCNA** Positions: 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 positions are filled.

****H&I SUBCOMMITTEE 3:45p 2nd Sunday**** – H&I V/Chair, Secretary, & Facility Chairpersons (for CATS women, Salvation Army ARC for Men Friday's @ (6pm or 7pm)), Cuyahoga County Juvenile Detention Center (Background check required)

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

AREA L.E.G.S. MINUTES Available online at: 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

BACK TO GROUPS/MOTION: – None ()

OTHER MOTIONS – Page[s] None ()

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

Executive Committee Contacts:

ASC Chair: Craig D. 216-659-1916/dunsoncraig@gmail.com

ASC Vice-Chair: Andre C. 216-978-9350/aciscosr@gmail.com

ASC Treasurer accepts donations by Mail to P.O. Box 5674 Cleveland OH 44101 or send via Zelle to webmaster@legsna.org: [INCLUDE NAME OF GROUP/PURPOSE OF FUNDS]

ASC Secretary: Walt Mc. 216-990-1919/waltsalley@yahoo.com

ASC Secretary Assistant: LaShawn W. 440-681-0187/lwright1102@gmail.com

Regional Committee Member: Alvin G. 216-526-2510/agreenscape@gmail.com

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Kim G 216-322-7841	Tonya H. 216-612-4451	Michelle B. 216-647-3272 preferred method of contact via text msg. Rob R 216-396-8993
MERCHANDISE	POLICY	PUBLIC RELATIONS
	Shinelle W 216-233-0784 Jimmy M 216-882-0588	

- **Meeting opened with a moment of silence followed by the Serenity Prayer.**
- **Twelve Traditions read by: Tammy H**
- **Twelve Concepts read by: Antoinette B**
- **Ninth Tradition Explanations read by: Ken D**
- **Three minute application of the Eleventh Step.**
- **Area Guidelines – *Read* Quarterly by ASC Chair and V/Chair in January, April, July, and October**
- **First Polling of the GSRs: 12**

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: Antoinette B Second: Tony E

For: 11 Against: 0 Abstentions: 1 Report: Passed

Treasurer's Report: Gina H

Motion to accept report by: Tony E Second: Ken D

For: 12 Against: 0 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: Tonya H (Informal)

Motion to accept report by: Second:

For: Against: 0 Abstentions: Report:

Policy Subcommittee: Shinelle W

Motion to accept report by: Ken D Second: Lamont B

For: 12 Against: 0 Abstentions: 0 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Andre C

Motion to accept report by: Patricia B Second: Tracey J

For: 10 Against: 0 Abstentions: 2 Report: Passed

Activities Subcommittee: Kim G (Informal)

Motion to accept report by: Lamont B Second: Debbie B

For: 0 Against: 0 Abstentions: 0 Report:

Literature Subcommittee: Michelle B

Motion to accept report by: Pat B Second: Lee D

For: 8 Against: 0 Abstentions: 2 Report: Passed

BRSCNA Report (RCM): ALVIN G

Motion to accept report by: Deb B Second: Lee D

FOR: 8 Against: 0 Abstentions: 2 Report: Passed

Ad-Hoc Committee: BUILDING: Richards S Absent/Work

Motion to accept report by: Second:

For: Against: 0 Abstentions: 0 Report: Passed

Unwarranted Absences: NONE

Fliers: Approved and submitted to Web-servant via email to webmaster@legsna.org

REOPENED: With a moment of silence and the Serenity Prayer.

Second Polling of the GSRs: 10

OLD BUSINESS: No tabled motions to be addressed:

NO “BACK TO GROUPS” MOTIONS

Elections from the front of the Minutes:

Congratulation to: Marcella F, Assistant Treasurer (2 year term)

New Business/Group Concerns:

H&I Chair presented a request to have H&I Subcommittee meet on FCC.com. The request was denied. Also requested \$50 budget.

Activities is turning in \$2379.45 from NA Birthday, T Shirt sales and donations, see Activities report.

Literature Chair turning in \$504.15, H&I transfer of \$99.24, requested \$1000 budget

Fred C turned receipts in for items purchased and was reimbursed.

Meeting ended at approximately: 5:15p

Walt Mc ASC Secretary

LaShawn W ASC Secretary Assistant

“ ALL REPORTS ATTACHED ”



Date: July 14, 2002

LETTER OF RESIGNATION

Position Resigning: Public Relations Chairperson

For Health reason I can't fulfill this
position. Thanks for allowing me to serve

FIRST NAME & INITIAL Martin M.

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
BEDFORD MIRACLES	Mark B	X		X	X
EAST CLEVELAND RECOVERY	Lamont B	X		X	X
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
MIRACLES ON MT. CARMEL	Ray M			X	X
MORE WILL BE REVEALED ON SUNDAY	Antoinette B	X		X	X
NEW ATTITUDES	Tracey J	X			X
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP	Debbie B	X		X	X
RECOVERY BY THE RAPID					
RECOVERY ON 105					
Recovering With Vigilance	Sharon LC	X		X	X
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS	Vivian W	X			X
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Tony E	X		X	X
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY	Patricia B	X		X	X
THERE'S A WAY OUT					
WAKE UP & LIVE	Ken D	X		X	X
WE ARE REACHING NEW HEIGHTS	Tammy H/Lee D	X		X	
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: July 21, 2024	GROUP REPRESENTATIVES →	<u>12</u>		<u>10</u>	<u>12</u>



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

B

INFORMATION YOU SHOULD KNOW

If you have any questions, you can call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 5 p.m. through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. We accept relay calls. Our bankers are also available at our branch via appointment.

SILVER BUSINESS CHECKING

U.S. Bank National Association

Account

Account Summary

	# Items		
Beginning Balance on Jun 3		\$	9,789.70
Customer Deposits	1		1,773.35
Other Deposits	2		247.00
Other Withdrawals	1		18.00-
Checks Paid	6		6,437.00-
Ending Balance on Jun 30, 2024		\$	5,355.05

Customer Deposits

Number	Date	Ref Number	Amount
	Jun 25	8313852061	1,773.35

Total Customer Deposits

Other Deposits

Date	Description of Transaction	Ref Number
Jun 24	Zelle Instant On 06/23/24	PMT From RICHARD SHURNEY PMT ID=NAV0INJ3OLPX
Jun 24	Zelle Instant On 06/22/24	PMT From BEVERLY MOORE PMT ID=CTZ0INI2ZQJ2

Total Other Deposits

Other Withdrawals

Date	Description of Transaction	Ref Number
Jun 14	Analysis Service Charge	1400000000

Total Other Withdrawals

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number
7065	Jun 28	8913771673	2,000.00	7076	Jun 27	8912145329
7072*	Jun 28	8913771674	2,000.00	7078*	Jun 24	8014517535
7075*	Jun 27	8912145328	131.00	7080*	Jun 28	9212650137

* Gap in check sequence

Conventional Checks Paid (6)

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date
Jun 14	9,771.70	Jun 25	9,892.05	Jun 28
Jun 24	8,118.70	Jun 27	9,755.05	

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT			June 3, 2024 to June 30, 2024		
MONTHLY STATEMENT FOR JUNE 2024					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				9,789.70
06/25/24	DEPOSIT		1,773.35		11,563.05
06/24/24	Zelle (100.00 Richard S., 147.00 Beverly M.)		247.00		11,810.05
	CHECKS PAID				
06/23/24	NAWS	7065		2,000.00	9,810.05
"	NAWS	7072		2,000.00	7,810.05
"	Cube Smart	7075		131.00	7,679.05
"	Cube Smart	7076		6.00	7,673.05
"	Kim G	7078		1,900.00	5,773.05
"	Fred C.	7080		400.00	5,373.05
06/14/24	Service Fee			18.00	5,355.05
"					
"					
"	OUTSTANDING CHECKS				
06/23/24	Thea Bowman	7077		220.00	5,135.05
06/23/24	NAWS	7079		1,000.00	4,135.05
"					
"					
	FREE WILL DONATIONS				
"					
"	ASC Free Will				
"	Mamorial Day Marathon				199.00
"					
"					
"					
"					
"					
"					
"					
"					
	ACTUAL AMOUNT IN THE ACCOUNT		\$4,135.05		

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT			June 3, 2024 to June 30, 2024		
MONTHLY STATEMENT FOR June 2024					
DATE		CHECK #	INCOME	EXPENSE	BALANCE
11/18/18	ACTIVITY BREAKDOWN				9,789.70
06/23/24	Wake Up and Live		50.00		9,839.70
"	East Cleveland Recovery		200.00		10,039.70
"	Bedford Miracles		75.00		10,114.70
"	Marathon		198.00		10,312.70
"	Area Good Will		44.00		10,356.70
"	No Matter What		25.00		10,381.70
"	The New Heavy Duty		50.00		10,431.70
"	The Journey Continues		50.00		10,481.70
"	Literature		1,056.35		11,538.05
"	Miracles on Mt Carmel		25.00		11,563.05
"	Zelle (Richard S)		100.00		11,663.05
"	Zelle (Beverly M.)		147.00		11,810.05
"					
"					
"					
"					
"					
"					
"					
"	CHECKS PAID				
	NAWS	7065		2,000.00	9,810.05
"	NAWS	7072		2,000.00	7,810.05
"	Cube Smart	7075		131.00	7,679.05
"	Cube Smart	7076		6.00	7,673.05
"	Kim G	7078		1,900.00	5,773.05
"	Fred C.	7080		400.00	5,373.05
	Service Fee			18.00	5,355.05
	OUTSTANDING CHECKS				
	Thea Bowman	7077		220.00	5,135.05
	NAWS	7079		1,000.00	4,135.05
"					
"					
"					
	ACTUAL AMOUNT IN THE ACCOUNT			\$4,135.05	

H & I SUBCOMMITTEE (*unofficial*) REPORT (Informal)

DATE: 07/14/2024

The meeting opened with a moment of silence followed by the Serenity Prayer. The 12 Traditions and 12 Concepts were read, followed by a one-minute application of the 11th Step.

Group Reports: Read and Accepted

Secretary's Report: Read and Accepted

Della S. (CATS -W) – absent

Gloria K. (NORA) – absent

Mary W. (E.C) – absent

Aliza M. (HITCH) - absent

Literature Report:

Was not read

Literature order was submitted (50) ea.

OLD BUSINESS:

OPEN POSITIONS: FRONT OF MINUTES*

Facility Chairpersons:

Ethan Crossings for Men (Sunday's @ 6pm)

H & I Vice Chair

H & I Secretary

H & I Literature Chair

Discussed looking into Regional H&I Learning Day.

NEW BUSINESS:

ARC has folded- Facility submitted statement no longer need for H&I.

ATTACHMENT: Attendance Sheet

Meeting closed with a moment of silence followed by the Serenity Prayer

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

HOSPITALS & INSTITUTIONS SUBCOMMITTEE ATTENDANCE

Date:

8/14/24

RAY M
Donnie R

Andie C.

J-H.

SUB CHAIR

ABC + CATS

AREA VICE CHAIR

H & I CHAIR.

aeislost@gmail.com

AREA LEGS POLICY SUBCOMMITTEE REPORT

7/14/24

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by **Andre C.**
- Twelve Concepts read by **Carl N.**
- One-minute application of the 11th Step was applied.
- Subcommittee's Purpose & Guidelines read by **Shinelle W. & Jimi M.**
- Previous minutes read, discussed, and accepted.
- **OLD BUSINESS:**
- Policy Motion Log Custodian was directed to add "Additional Information" to Motion Log to implement information that is needed yet is not a motion or guideline; the "Additional information" section will be purged as needed.
- Ashi N. elected as Policy Secretary – unanimous decision
- Policy to ask AREA: To accept and remove "Treasurer's Asst. Guidelines" that is currently "Under Review" on webpage to be placed in its proper place within the webpage.
- Webmaster was directed to change AREA Treasurer Guideline to 2yrs. (this was voted on and passed at AREA yet has not been changed on website).
- AREA Treasurer Audit – Area Treasurer attended Policy and asked that we meet next month for audit, needing a little more time to gather information; Subcommittee agreed. Policy Chair was directed to email procedures for conducting Treasurer Audit to all in attendance.
- Policy has agreed to have a GSR Learning Day; will meet next month to discuss planning.
- **NEW BUSINESS:**
- AREA Asst. Treasurer position is up and needs to be placed on the front of the minutes.
- **AREA taxes need to be completed; discussed and motion was made, voted on and PASSED – (see attached motion).**
- Subcommittee may need to re-visit Area LEGS Committee Guidelines as some are not specific or clearly stating what need to be done; **due to time constraint, will discuss further at next month's Policy meeting.**
- Overview to present for the month – Point of Order
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W.

Policy Chair

OVERVIEW

Point of Order:

If it appears to a Committee member that something is happening in violation of the Rules of Order, and if the Chairperson has not yet done anything about it, the member can ask the Chairperson for clarification of the rules at any time. The member may simply say out loud, "Point of Order". The Chairperson then says, "What is your point of order?" The member then states the question and asks the Chairperson for clarification. If the Chair agrees that the rules are not being followed, the Chair says, "Your point is well taken" and restates the appropriate rule. If the Chair does not agree, the Chair says "Overruled." The decision, as all others, can be appealed. Explanation: To replace present procedure on Point of Order. [02-19-95]

AREA [L.E.G.S.] Lake Erie General Services

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: by Policy Subcommittee that we hire a special worker to file our annual federal taxes at the cost of \$75.00 per filing/year.

This motion supersedes all previous motions made pertaining to tax filing.

Explanation: Concept #3 (The NA groups delegate to the service structure the authority necessary to fulfill the responsibilities assigned to it.).

Concept #5 (For each responsibility assigned to the service structure, a single point of decision and accountability should be clearly defined).

SUBMITTED BY: Policy Subcommittee SECOND: WALT MC

DATE: 7/14/24

BUSINESS: _____ POLICY: X

MOTION TO REFER BY: _____ 2ND BY: _____

REFER TO: POLICY SUBCOMMITTEE

FOR 7 AGAINST 0: ABSTENTION 0 VOTE RESULTS: Passed at Policy

Unanimous

AT THE AREA MEETING -

FOR: 11 AGAINST: 0 ABSTENTIONS: 1

FINAL MOTION RESULT: Passed

“Procedures for Conducting an Audit of the Treasurer”

Part 1: Items need from Treasurer to perform audit

1. Receipts for all deposits
2. Check register
3. Check book with duplicates of checks written
4. Bank statements

Part 2: Examination of documents

1. Proof of deposit-compare treasurer’s report, bank statement and deposits receipts
2. Compare check numbers of paid checks on statement to check book duplicates and treasurer’s report.
3. Examine check number sequence for identification of voided and missing check numbers.
4. Check the status of all checks that have been written to reconcile if they have been paid or are outstanding.
5. Check our IRS tax exempt status and last tax filing status

AREA L.E.C.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy CHAIR/VICE-CHAIR: Shirley W. / Jimi M.

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Walt Mc	waltcalley@yahoo.com	web server
2	Jim J	shirley.7184@gmail.com	Policy
3	Paul N	KVNOEIS.1914@gmail.com	Member
4	Ken W.	Kdmdy30770@gmail.com	COO / make of fence
5	Amber C.	22151055@gmail.com	Area Vice Chair
6	Shirley W.		Policy Chair
7	Gina W-H	twattsheabent@yahoo.com	Treasurer
8	Asli N.	asli.787a@hotmail.com	Member
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: 7/14/24

Policy Extension Mtg:
CLACNA Convention
7/21/24

- Meeting opened w/ moment of Silence and the Serenity Prayer
- 12-Traditions Read By Marlene
- 12-Concepts Read By Laront B.
- 1-minute Application of the 11th Step Applied
- Subcommittee's Purpose & Guidelines Read by Shinelle W.

• OLD BUSINESS:

- Continued Discussion & revision of LEGS Convention Guidelines ^{for} Bay
- Final ~~revisions~~ ^{changes} / edits will be made and emailed to webmaster to place on webpage for ADLT Review.

Policy Chair,
Shinelle W.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy Section: Committee CHAIR/VICE-CHAIR: Shirley W. Jivirill

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Ashini	ashini787a@hotmail.com	Pol. Sec.
2	Marlene S.	marlene.s@msclements.org	member
3	Amot B	lbez86@gmail.com	member
4	Lea D.	duwonenai@gmail.com	AREA CHAIR
5	Amber C.	amscos@gmail.com	AREA Vice Chair
6	Amber H.	amh1144skids@yahoo.com	the Ark Record Newspaper
7	Amber D.	51234346@gmail.com	Just sitting in
8	Amber D.	amby307@gmail.com - 440-476-0339	GSE Workshop
9	Antoinette Barker	antoinettebarker@gmail.com	GSE
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: 7/21/24

July 14, 2024

Public Relations Subcommittee Meeting

Opened the meeting with a moment of silence and the Serenity Prayer. The Twelve Traditions were read by Andre C. and the Twelve Concepts were read by Thurman B.

One minute application of the Eleventh Step was observed and the Subcommittee's Purpose and Guidelines were read by Walt MC.

Old Business: There were no previous minutes read. Subcommittee discussed the letter that had previously been written to the WZAK Senior Integrated Marketing Specialist, Ms. Janet D. Aden. Upon reviewing the letter, it was recommended that a few changes be made to the letter before it is reviewed by Area Legs for approval. Since it has been a few months since PR had talked to anyone from the radio station it was suggested that we reach out to the radio station to see if Ms. Aden is still in that position and if not, who is, and are they willing to help us with the NA public announcement.

New Business: PR Subcommittee discussed updating the PhoneLine list, reason being some people that are currently listed are either no longer an active member of NA, some phone numbers have been changed and unfortunately some people have passed on. It was suggested that I reach out to Kevin from Kent to discuss the update. It was also suggested that we create a Phone Line sign up list to distribute to the GSR's so they can take to their perspective home

July 14, 2024

groups, so we will have current list of active and willing participants. Finally and sadly to say our fellow NA member and PR Chair Marvin M, was present at the meeting and presented his resignation letter due to health reasons. The meeting was closed with a moment of silence followed by the serenity prayer.



Date: July 14, 2002

LETTER OF RESIGNATION

Position Resigning: Public Relations Chairperson

For Health reason I can't fulfill this
position. Thanks for allowing me to serve

FIRST NAME & INITIAL Marvin M.

Lake Erie General Services of Narcotics Anonymous

P.O. Box 5674

Cleveland, Ohio 44101

July 21, 2024

Ms. Janet D. Aden
WZAK Senior Integrated Marketing Specialist
6555 Carnegie Avenue, Suite #100
Cleveland, Ohio 44103

Dear Ms. Aden,

We are writing to you to humbly request that your radio station air a Narcotics Anonymous (NA) public-service announcement. We have identified your radio station/network as one which may have a segment of your audience that would benefit from the information provided in this announcement.

NA is a member-driven organization that holds recovery meetings within your station's area on a regular basis. There are no dues for membership. We believe that drug addiction is a grave concern, and we are here to help people recover. Community awareness is the primary purpose of this correspondence. Therefore, we hope you will assist us by airing our thirty (30) second public-service announcement.

We will be happy to provide you with proof of status as a non-profit organization upon your request. If you need any additional information about NA, please feel free to contact us. We look forward to a continuing relationship with your community-minded organization. Thank you for your assistance.

Sincerely,

Andre D. Cisco
Area LEGS Public Relations
Interim Chairperson
216-978-9350

(Informal Report)

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT *Activities* 7-¹⁴~~21~~-2024 NO. MHG.
NAME: *Activities Chair had to work on 7-14-2024*

However Activities Chair called to discuss picnic over the phone. Great job EVERYONE!! The N.A. Picnic was a success with all THREE Areas participating. Activities is turning in \$599.45 from the N.A. Birthday Picnic that includes a \$600.00 donation from G.L.A.S. V.A. Also Activities is turning \$40 that was donated by members at the Picnic. Activities is turning in receipts for all purchases made for the picnic. Activities is turning in \$1740 from tshirt sales with a total of \$300 due to Area from other tshirt sales from members in total \$1740 were made in tshirt sales with an inventory of 3 tshirts left. Activities is expecting \$100 from W.A.G.S. Area for the picnic. Activities is turning in \$2379.45 today from Picnic t-shirt sales and donations.

Date: 7-21-2024

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



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



ACTIVITIES - MANAGING FUNDS

PRIORITIES -

1. Do we have the funds to commit to this event or function? Yes
2. Will this event or function prevent the Area Service Committee or Subcommittees from functioning? No
3. What ideas and time are committed to this event or function?
 - What is it [Theme]: N.A. Birthday Picnic
 - Where and when is it to be held: July 20th 2024 Beldin Beach
 - What funds are needed to host the event or function: \$ 1600⁰⁰
 - What is the financial breakdown? [List below]

- | | |
|---|---------------------------|
| 1. Rent | <u>8200</u> |
| 2. Food | <u>81300⁰⁰</u> |
| 3. Paper Products | <u>9100⁰⁰</u> |
| 4. Disc Jockey | <u>-0-</u> |
| 5. Tickets (raffle, dance, etc.) | <u>-0-</u> |
| 6. Transportation | <u>-0-</u> |
| 7. Security | <u>-0-</u> |
| 8. Miscellaneous (if any, include cost) | |

a.	c.
b.	f.
c.	g.
d.	h.

TOTAL PROJECTED EXPENSES: \$ _____

*** TURN IN ALL RECEIPTS TO THE TREASURER ***

Literature Subcommittee Report

Hello everyone,

Literature is doing well. We are turning in \$504.15. We have an H&I transfer of \$99.24. Literature has made an order in the amount of \$996.40. From last months check of \$1000.

Literature is asking for \$1000 of our budget to purchase more literature.

Thank you for letting us serve.

Humbly submitted

Michelle B Chair

Robert R Vice-Chair

Date: July 20,2024

To: Area Legs

From: R.C.M

Good afternoon, everyone this is a report from the regional meeting held on 6/10/24 at Town hall two Building in Kent Ohio.in attendance was Chair vice chair R. D. newly elected secretary Treasurer policy Chair, three R.C.M and one OCNA advisor Board member.

Position that are open

R.D.Alt ,H&I Chair ,Literature chair, Activities Chair

Public information:

Need help phonline List of contact number is low need more addict to summit numbers to public information chair ASAP.

Region meeting list needs updating any meeting not listed or needs to be removed please forward to RCM .

Hospital and Institution

Need name of addict with the willingness to sponsor inmates behind the wall in prison through letters.

R.D

Two Virtual Zone Meeting in Metro Detroit the first will be 11/23/24 more will be revealed on Time Topic and number needed to log in

Activities:

Wags campout August 2,3,4,2024

Glasna Campout August 16,17,18 2024

Treasure report:

Balance: \$5421.76

Prudent Reserve \$2940:00

Operating Budget: 2481;76

New Business.

Election; Congratulations to

Chair Rochena C ,Vice Chair Jerry L, Secretary Roxanne M, Treasure Steve Z.

Motion Passed: Two hundred dollars to ABC to Run PSA tape on local channel yearly cost two thousand four hundred at most were on a monthly billing schedule.

Motion passed

Paid special worker fifty dollars to format regional pocket size schedule book

Motion passed

Three Hundred dollars monthly budget to print pocket size regional schedule for sale at cost of one dollar and forty-three cents each.

Motion passed:

To donated two thousand dollars Naws from money received from O.C.N.A 40

Next meeting August 10 ,2024 At Town Hall Two Building Kent Ohio

Humbly Summited Alvin G Legs RCM

Date: July 21,2024

To: Area Legs

From: Alvin G O.C.N.A 40 Chair

Hello Family this is the report from OCNA 40 held in May 2024

Bad news first we didn't meet our room block of 225 rooms nights or are \$10,000.00 total food sales we overspend on merchandise and Registration bags our total cost to the hotel was over the estimated cost of \$15,000.00

We booked 212 rooms and sold \$9400:00 food sale with banquets and coffee and breakfast tickets sale's Which raised our cost to a extra (\$1,6473.21)

The Good news:

The Hotel bill of \$16,473.21 has a balance of 0.00

With all taxes and service Charge

see attached invoice

All special workers have been paid Cleveland Hearing Signer service (\$1,140:00) and Craig Sample DJ service (\$650:00) total \$1790:00

OCNA 41 is starting out in good shape with sixty plus T-shirts two and a half cases of coffee mugs with 36 to a case(90) plus \$3940:00 cash from OCNA 40

Buckeye and Ohio Region received checks for \$7880:00 each which was the breakdown of the OCNA 30 Convention Committee Guidelines which we followed 20% 40% 40% by motion which was the Guideline

Are ending balance after all checks cleared was \$19,700:00 profit which has been given to both region and OCNA 41

In Closing we the OCNA 40 committee would like to thank area Legs for allowing us to be part of this successful convention that was spiritual lead with less than nine months Humbly to Serve Chair Alvin G. Co Chair Craig D,

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Treasure David S. Secretary's Martha B Walt Mc, Jackie H. Programming
Jacqueline H.E.G activities Sharon L.C , Hotel & Hospitably Kimberly G,
Security /serenity keeper Raul M, Special needs Lee D, Art & Graft Tonya H
Registration Thurman B, Merchandise Steve Z



Holiday Inn

06-07-24

ZZ-OH REGION OF NARCOTICS	Folio No. :	573527	Room No. :	9017
ANONYMOUS	A/R Number :		Arrival :	05-23-24
United States	Group Code :		Departure :	06-07-24
	Company :	HOUSE ACCOUNT	Conf. No. :	
	Membership No. :		Rate Code :	HOUSE
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
	Total	16,473.21	16,473.21
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Cleveland South
I-77 at 6001 Rockside Road
Independence, OH 44131
Telephone: (216) 524-8050 Fax: (216) 524-9280