

**LITERATURE SUBCOMMITTEE
REPORT**

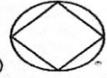
February 20, 2022

Hello family literature has been a little slow this month. I believe when the weather breaks things will pick up again. There's still plenty of literature for the fellowship.

I'm turning in \$654.65 for literature sales this month. I'm also asking for \$1,000.00 of the budget to purchase more literature. Also I'm turning in a invoice and inventory sheet. Thanks for allowing me to serve.

Humbly submitted,
Tracy S.

**NAWS Purchase and Inventory for this Report were included in the February ASC Minutes [rhhk]*



LITERATURE SUBCOMMITTEE REPORT

March 20, 2022

Hello family literature is doing well and starting to get busy again. There's literature available for the fellowship. I'm turning in \$1,174.60 for literature sales this month. Also I'm asking for \$1,000 of my budget and I'm turning in a invoice and inventory sheet.

Thanks for allowing me to serve.

Humbly submitted,
Tracy S. Literature Chair

***** Invoice *****

Page 1



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-077092
 Invoice date 3/14/2022
 Sales order number 081629
 Customer number
 Service Rep Jeffrey Rodriguez
 Payment terms Check payment
 Shipped via: BestWay
 Tracking number 270774182830

Invoice To:

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

Your reference:

Shipped To:

TRACY SHEELEY
 3697 Gencairn Ct
 Shaker Heights, OH 44122
 USA

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
Just for Today Daily Meditation Book	10	9.55	95.50
The NA Step Working Guides	1	9.00	9.00
Living Clean Hardcover	10	10.35	103.50
Guiding Principles Hardcover	15	11.65	174.75
Treasurer's Handbook	5	2.25	11.25
A Guide to Local Services in NA	5	7.50	37.50
IP #19 Self-Acceptance	50	0.23	11.50
IP #20 H&I Service & NA Member	50	0.23	11.50
Recovery Keytags(English,Welcome,White)	100	0.56	56.00
Recovery Keytags(English,30 days,Orange)	50	0.56	28.00
Recovery Keytags(English,60 days,Green)	50	0.56	28.00
Recovery Keytags(English,90 days,Red)	50	0.56	28.00
Recovery Keytags(English,6 months,Blue)	25	0.56	14.00
Recovery Keytags(English,9 months,Yellow)	25	0.56	14.00
Recovery Keytags(English,1 year,Moonglow)	25	0.56	14.00
Recovery Keytags(English,Multi-year,Black)	25	0.56	14.00

***** Invoice *****

Page 2



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 Shaker Heights, OH 44122
 USA

Phone number

Description	Shipped	Unit price	Amount
Bronze Medallions(English,36 years,Bronze)	3	3.40	10.20
Bronze Medallions(English,29 years,Bronze)	2	3.40	6.80
Bronze Medallions(English,25 years,Bronze)	2	3.40	6.80
Bronze Medallions(English,10 years,Bronze)	2	3.40	6.80
3 Mystery Grab Bags: Buy 2, Get 1 Free	1	0.00	0.00

We are sending to your Area a Mystery Grab Bags Set, total of 3-bags at no charge as a Thank Your For Your Support.

NOTE: This item item is available for sale
 1-Bag \$25.00 item #1001
 Set of 3-Bags \$50 item #1001B
 We hope that you continue supporting NAWS with your purchases.

Net invoice	991.80
Less Invoice discount	64.47
Shipping & Handling	72.67
Sales tax	0.00
Invoice total (\$)	1,000.00

All prices and totals listed are in USD

Payment per 3/14/2022 12:00:00 AM

LAKE ERIE GENERAL SERVICE (LEGS)

LITERATURE INVENTORY

Feb/Mar 2022

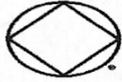
							Cash	
		Beginning	NAWS	Monthly	Ending	Unit	Cash	Amount
IP #	Informational Pamphlet	Balance	Order	Sales	Balance	Price		Sold
1	Who, What, How & Why	120			120	0.27	32.4	0
2	The Group	79			79	0.36	28.44	0
5	Another Look	155	50	0	205	0.27	55.35	0
6	Recovery & Relapse	106	50	0	202	0.27	54.54	0
7	Am I An Addict?	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 Anonymous	197		10	187	0.27	50.49	2.7
23	Staying Clean on the Outside	216	50	0	266	0.27	71.82	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 young people	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
	Booklets/Handbooks				0		0	
	PR Handbook	11			11	11	121	0
	Hospitals & Institutions w/Audio Tape	0			0	11	0	0
	A Guide to Local Service in NA	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 to NA	77			77	2.3	177.1	0
	Twelve Concepts for NA Service	70	0	1	69	2.25	155.25	2.25
	NA White Booklet, Newly Revised	195	0		195	1.1	214.5	0
	The Group Booklet	59			59	1.1	64.9	0
	Working Step Four in NA	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 & Principles	60			60	0.36	21.6	0
	Na A Resource	0			0	0.45	0	0
	Key Tags						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
	Medallions						0	
	Bronze	61	0	3	58	3.6	208.8	10.8
	Bi-plated	26	0	1	25	17.6	440	17.6
	Triple-plated	1			1	26.8 5	26.85	0
	Treasurer pad	6			6	0.9	5.4	0
	Other Items Special Orders						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	15.2 5	0	0
	Medallion Holder	0			0	9	0	0
	Serenity Prayer Talking Key Chain	0			0	10.5	0	0
	NA Meeting Schedules	0			0	0.3	0	0
	NA Basic Text	53	21	4	70	13.3 5	934.5	53.4
	It Works - How & Why	20	0	1	19	10	190	10
	Just For Today - Daily Meditation	28	0	1	27	10	270	10

	The NA Step Working Guide	16	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
	Special Order Items	0			0		0	0
	Book Cover	0			0	15	0	0
	Miracles Happen	1			1	33.5	33.5	0
	Gift Edition Just For Today	0			0	19	0	0
	Gift Edition Basic Text	0			0	30	0	0
	0						5724.16	
3/20/2022		SCHEDULES SOLD		110	CHECKS TO AREA			1,174.60

LAKE ERIE GENERAL SERVICES®



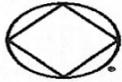
GROUP REPORT: NAME Just 2or Today

We are currently continuing to carry
the Narcotics Anonymous message.
We are open Thursday @ 9 P.M.
We are in need of members to
support the group.

SUBMITTED BY: Ron B.

DATE: March 20, 2022

LAKE ERIE GENERAL SERVICES®



GROUP REPORT: NAME MidTOWN RECOVERY

WE would like to THANK you FOR your SERVICE AND COMMITMENT TO NARCOTICS ANONYMOUS; OUR group is doing well, WE ARE AVERAGING 45 TO 50 ADDICTS PER WEEK, WITH AN AVERAGE OF Two NEWCOMERS PER WEEK. OUR GROUP HAVE 3 DIFFERENT ROOMS WHICH ARE UTILIZED TO KEEP ADDICTS SPREAD OUT IN AN EFFORT TO KEEP US SAFE IN THE MIDST OF COVID. WE would like TO ENCOURAGE ANY AND ALL MEMBERS TO COME OUT AND HELP US REINFORCE THE ATMOSPHERE OF RECOVERY. IN CLOSING WE THE group OF MidTOWN RECOVERY would like TO THANK you FOR your PERSAVERANCE AND THE ABILITY REASSEMBLE AND KEEP THE CONSCIOUS OF THE A.S.C

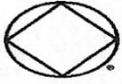
Humbly submitted

SUBMITTED BY: MidTOWN RECOVERY

DATE: 3-20-20

M

LAKE ERIE GENERAL SERVICES®



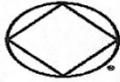
GROUP REPORT: NAME NEW ATTITUDE

OUR MEETING IS STILL ON THE PLATFORM
WE HAVE ABOUT 25-35 MEMBERS
AT THE MEETING RAY M IS THE
CHIR PERSON FOR THE ~~MONTH~~ ^{MONTH}
GROUP IS GOING WELL

SUBMITTED BY: Ray M

DATE: 3/20/2022

LAKE ERIE GENERAL SERVICES®



GROUP REPORT: NAME No matter what

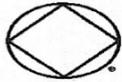
We the group of No matter what has 60 to 70 members in attend on Monday night at 6⁰⁰pm we also have 10 to 20 new comer per meeting to furtore keep and ~~an~~ atmosphere of Recovery we have 3 overflow rooms as well

Thank you
for allowing me to serve
GSR. Mary W.

SUBMITTED BY: Mary Wells

DATE: 3-20-2022

LAKE ERIE GENERAL SERVICES®



GROUP REPORT: NAME SPIRITUAL AWAKENINGS

FRIDAY'S AT 1:00P.M. IS MAINTAINING
WEEKLY ATTENDANCE OF APPROXIMATELY
15 N.A. MEMBERS/NEW-COMERS.

WE ARE OPEN TO NEW HOME GROUP
MEMBER PARTICIPATION AND WELCOME
THE NEEDED SUPPORT.

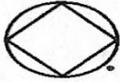
HOME GROUP MEETING TAKES
PLACE EVERY FOURTH FRIDAY,
FOLLOWING THE SCHEDULED 1:00 P.M.
MEETING.

GRATEFUL TO SERVE.

SUBMITTED BY: Carlton P.

DATE: MARCH 20, 2022

LAKE ERIE GENERAL SERVICES®



GROUP REPORT: NAME STEP WORKING GUIDE DISCUSSION

Hello Family,

IT IS A joy to be back in-person @ AREA 😊. Step Working
Guide Discussion Mtg HAS BEEN meeting in-person AND Virtually.

IN-PERSON Mtg information: NOLTH St

1834 E. 55th Street (25-30 ppl)
Thursdays @ 6:30. Have been
Attending

Virtual Mtg INFORMATION: MTG ID - 246-664-8146

Password - 07664

(at least 10-15 ppl Have Been Attending)

Thursdays @ 6:30.

Looking forward to continued growth on BOTH platforms

SUBMITTED BY: Shirley W.

DATE: 3/20/2022

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



GROUP REPORT:

NAME TGIF

Greetings AREA L.E.G.S. we at T.G.I.F. continue to carry the message of recovery. On Friday February 25th Carlton P and Tracy S. were our panel members. The group would like

to thank Stan G. for serving as chairperson for the month of February. Much gratitude to Dawne' E. for serving as chairperson for the month of March 2022. On March 4th was topic discussion

it was a closed meeting. On Friday March 11th Tammy L. was our speaker which was an open meeting. On Friday March 18th was a closed meeting, it was topic discussion out of the Living

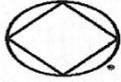
Clean the Journey Continues. We average fourteen addicts per week. Currently we still meet on the Zoom Platform at 6:30 pm. The I.D. is 786 220 0871 and the Access Code is A3Yfst.

We are in the process of searching for a new meeting site therefore; we can meet in person again. More will be revealed in the near future.

Submitted By: Stan G.

DATE: 03/20/2022

LAKE ERIE GENERAL SERVICES®



GROUP REPORT: NAME There's Always Out

We ARE happy to say we ARE still CARRYING
the message of Recovery to both new and old, sick
and suffering addicts. We receive with open hearts
2-3 new comers a month. We are starting to receive
regular addicts to our meeting.

Love
and
respect

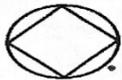
ADDRESS: 10407 ADAMS AVENUE

TIME: MONDAYS AT 7:00PM

SUBMITTED BY: GSR

DATE: 3/20/22

LAKE ERIE GENERAL SERVICES®



GROUP REPORT: NAME WAKE up & Live

Hello Family we at WAKE
up & live are excited to
Report that we are Reopening our
DOORS.

Starting ON March 25th 2020
AT 10:30 AM AT 13407 Kinsman The
Life Exchange Center

Come out and support us.

SUBMITTED BY: Ken D GSK

DATE: 3/20/20

Buckeye Regional Service Meeting Minutes

February 12, 2022

- 1) Meeting opened at 10am with the Serenity Prayer and reading of the Twelve Traditions.
- 2) Roll Call: 4 of 6 Areas were present
- 3) Previous Minutes: Motion to Dispense was passed with a vote of 3-0-1
 - i) As there has not been a secretary, there were not organized minutes from the last meeting to review.
- 4) Administrative Committee Reports
 - a) Chair Report -Eddie H. gave an oral report
 - b) Vice Chair -open position that was filled later in the meeting
 - c) Secretary -open position that was filled later in the meeting
 - d) Alt. Secretary -open position
 - e) Treasurer -Mark T. gave his report and the written report/bank statements attached
 - f) Vice Treasurer -no report at this time
 - g) Regional Delegate -Mark S. gave an oral report
 - i) PR week will be in June
 - ii) Service Day is May 1
 - iii) April 22/23 and 29/30 is the Interim World Service Conference
 - h) Alt. Regional Delegate -open position
- 5) Regional Committee Members Reports
 - a) GLASCNA -Wil M. gave his report and the written report is attached
 - b) LEGS -not present
 - c) NEOASCNA -Joel B. gave his report and the written report is attached
 - d) TASCNA -Chuck A. gave his report and the written report is attached
 - e) WAGS -Allan P. gave his report and the written report is attached
 - f) WRASCNA -not present, but written report is attached
- 6) Subcommittee Reports
 - a) Activities -open position
 - b) Hospitals and Institutions -open position
 - c) Literature -open position
 - d) Public Relations -Jesse G. gave her report and written report is attached
- 7) OCNA Report -written reports are attached
- 8) Old Business
 - a) Adrienne K. stated willingness and was appointed to the Vice Chair position
 - b) Lauren B. stated willingness and was appointed to the Secretary position
- 9) Break
- 10) Sharing Session -Lauren B. shared thoughts about procedural things for secretary role. Mark S. shared more information about the Interim WSC 2022 and listened to feedback from RCMs.
- 11) New Business
 - a) Motion 2.12.22A \$200 for printing of schedules, passed (motion attached)
 - b) Motion 2.12.22C \$128.10 for new BRSCNA website, passed (motion attached)
- 12) Meeting closed

Feb 12th, 2022

Hello Family,

Today is my first as
Regional Public Relations Chair

Staying current with regional meeting schedules has been quite challenging with the constant changes due to Covid. I have been updating the schedule bi-monthly when contacted. Several areas have PR vacancies. I will be asking for the approved budget of \$200 for schedules. I am also asking for \$128¹⁰ which will cover the entire term for the website on weekly. It is my intention to continue outreach to areas until each area PR Chair has complete website access to update their meeting information. I am available by text or email, all should be sent to brscnaschedules@gmail.com.

I'm loving service
H

~~128.10~~ ~~200.00~~
3 0

[] []
Jesse G

Reimbursement for
128.10 Website
200.00 Schedules
~~\$ 328.10 Total~~

To fulfill the responsibilities
of my position

~~128.10~~ Feb 1 2
3 _____

[]
Jesse G

1810 WEB FOR 2 CARS

To fulfill the resp s' b titles
of my position



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218-2051

January 01, 2022 through January 31, 2022

Account Number:

00032704 1 AV 00.426



00032704 DRE 001 142 03222 NNNNNNNNNN T 1 00000000 69 000000 P2850

BUCKEYE REGIONAL SERVICE COMMITTEE
 OF NARCOTICS ANONYMOUS
 PO BOX 1074
 KENT OH 44240

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-242-7338
 Deaf and Hard of Hearing: 1-800-242-7383
 Para Espanol: 1-888-622-4273
 International Calls: 1-713-262-1679

CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		\$2,462.07
Ending Balance	0	\$2,462.07

There has been no activity on your account during this statement period. You may not receive a statement through the mail in the future if there is no activity on your account. You can always view your account activity and statement by logging on to your account through chase.com. If you have questions, please call us at the number on this statement.

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	0
Deposited Items	0
Transaction Total	0

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 0)	\$0.00
Total Service Fees	\$0.00

9:42 AM

02/20/22

BRSCNA
Reconciliation Detail
Chase Checking Account, Period Ending 01/31/2022

Type	Date	Num	Name	Ctr	Amount	Balance
Beginning Balance						
Cleared Balance						2,462.07
						<u>2,462.07</u>
Register Balance as of 01/31/2022						2,462.07
New Transactions						
Checks and Payments - 3 items						
Bill Pmt -Check	02/12/2022	1288	Town Hall II		-720.00	-720.00
Bill Pmt -Check	02/12/2022	1289	United States Postm...		-232.00	-952.00
Bill Pmt -Check	02/12/2022	1287	First Communications		-97.79	-1,049.79
Total Checks and Payments					-1,049.79	-1,049.79
Deposits and Credits - 1 item						
Deposit	02/12/2022				1,640.00	1,640.00
Total Deposits and Credits					1,640.00	1,640.00
Total New Transactions					590.21	590.21
Ending Balance					<u>590.21</u>	<u>3,052.28</u>



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218-2051

December 01, 2021 through December 31, 2021

Account Number:

00034493 1 AV 00.426



00034493 DRE 001 142 00122 NNNNNNNNNNN T 1 000000000 69 000019 P1827

BUCKEYE REGIONAL SERVICE COMMITTEE
 OF NARCOTICS ANONYMOUS
 PO BOX 1074
 KENT OH 44240

CUSTOMER SERVICE INFORMATION

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 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**

CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		\$3,119.83
Deposits and Additions	4	1,590.00
Checks Paid	4	-2,247.76
Ending Balance	8	\$2,462.07

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/14	Deposit	\$1,430.00
12/14	Deposit	100.00
12/14	Deposit	40.00
12/14	Deposit	20.00
Total Deposits and Additions		\$1,590.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1283 ^		12/13	\$1,466.00
1284 ^		12/21	480.00
1285 ^		12/17	78.56
1286 ^		12/17	223.20
Total Checks Paid			\$2,247.76

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

9:40 AM

02/20/22

BRSCNA
Reconciliation Detail
 Chase Checking Account, Period Ending 12/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						3,119.83
Cleared Transactions						
Checks and Payments - 4 items						
Bill Pmt -Check	12/11/2021	1283	Cincinnati Insurance ...	X	-1,466.00	-1,466.00
Bill Pmt -Check	12/11/2021	1284	Town Hall II	X	-480.00	-1,946.00
Bill Pmt -Check	12/11/2021	1286	Jessica Gipson	X	-223.20	-2,169.20
Bill Pmt -Check	12/11/2021	1285	First Communications	X	-78.56	-2,247.76
Total Checks and Payments					-2,247.76	-2,247.76
Deposits and Credits - 4 items						
Deposit	12/11/2021			X	20.00	20.00
Deposit	12/11/2021			X	40.00	60.00
Deposit	12/11/2021			X	100.00	160.00
Deposit	12/11/2021			X	1,430.00	1,590.00
Total Deposits and Credits					1,590.00	1,590.00
Total Cleared Transactions					-657.76	-657.76
Cleared Balance					-657.76	2,462.07
Register Balance as of 12/31/2021					-657.76	2,462.07
New Transactions						
Checks and Payments - 3 items						
Bill Pmt -Check	02/12/2022	1288	Town Hall II		-720.00	-720.00
Bill Pmt -Check	02/12/2022	1289	United States Postm...		-232.00	-952.00
Bill Pmt -Check	02/12/2022	1287	First Communications		-97.79	-1,049.79
Total Checks and Payments					-1,049.79	-1,049.79
Deposits and Credits - 1 item						
Deposit	02/12/2022				1,640.00	1,640.00
Total Deposits and Credits					1,640.00	1,640.00
Total New Transactions					590.21	590.21
Ending Balance					-67.55	3,052.28

“ATTENTION”

BRSCNA FEBRUARY REPORT

The complete Report is not included in our ASC Monthly Minutes due to the faintness of the written information when copying.

If you would like a full copy please send an email request with the Subject: BRSCNA and in the Body: of the message please note the group/service position making the request.

Thank you for your patience and cooperation in this matter.

Until further notice send request to:

msrubyk@gmail.com