

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

SUBCOMMITTEE REPORT

SUBCOMMITTEE NAME: Activities 11/10/2019

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

The Twelve (12) Traditions and Twelve (12) Concepts were read.

We observed the one (1) minute application of the Eleventh Step

Subcommittee Purposes and Guidelines were read

Old Business: Last Month's mins read and accepted.

Sponsorship brunch was a success! We discussed the budget, Turned in \$1,370 last month from ticket sales. We requested \$1,500.00 for event budget. We spent \$1,466.61 on event. Returning \$33.39 to ASC. Total funds raised at event 11/09/19 was \$ 1,917.00. The Grand total of funds raised was \$ 3287.00.

Net donation to the ASC \$ 1,820.39. Receipt form and Receipts with report. 51 tickets that were misprinted returned to Area also.

Ruby K contacted Mt Carmel to get projected dates in March for Men in Black Speaker jam.

New Business: Flyer for Men in Black discussed

Activities Subcommittee would like to thank all addicts that had the willingness to be in service at the event, also all addicts that attended to support this Area.

Grateful to Serve

Jimi M

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

SUBCOMMITTEE RECEIPTS REPORT FORM

SUBCOMMITTEE NAME: Activities

AMOUNT RECEIVED \$1500.00

CHECK # 4790

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
Nov 8 2019	Fruit & Green Peppers	# 1 A 23	111.00	1389.00
Nov 7 2019	Balance for Facility Use	# 2	150.00	1239.00
Nov 6 2019	Payment of DJ Services	# 3	100.00	1139.00
Nov 9 2019	Sandwiches	# 4	139.00	1000.00
Nov 6 2019	Chafing Dish Fuel	# 5	8.29	991.71
Nov 8 and 9, 2019	Food Items for the day	# 6 thru # 12	958.32	33.39
	Total Expense		1466.61	
11/17/19	Balance returned to the ASC Treasurer			\$33.39

- Receipts must be numbered #1, #2, #3 etc. (Please write number on receipt and this form)
- Please give brief description on items purchased; i.e. one (1) color ink cartridge, two (2) notebooks, fifty (50) copies, etc
- Attach receipts to form

SUBMITTED BY: Jim M.

DATE FORM & RECEIPTS TURNED IN: Nov 17, 2019

Date:

THE **Sanson** COMPANY
3716 CROTON AVENUE • CLEVELAND, OHIO 44115-3408

(216) 431-8560 #13
(216) 431-2920 FAX
www.sansonco.com

11/08/19
001

CASH SALES

253884

Commodity	Quantity	Unit Price	Extension
12!CANTALOUPE	1	20.00	20.00
8/1#!CLAMSHELL STRAWBERRI	1	14.00	14.00
XL!RED SEEDLESS GRAPES	1	26.00	26.00
88!SK ORANGES	1	28.00	28.00
6CT!HONEYDEW	1	18.00	18.00

PAID
NOV 05 2019
THE SANSON CO.

\$111

19.09:11am

PACA TERMS 10 DAYS 5 \$106.00

TOTAL:

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

Date:

THE **Sanson** COMPANY
3716 CROTON AVENUE • CLEVELAND, OHIO 44115-3408

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www.sansonco.com

11/08/19
001

CASH SALES

253892

Commodity	Quantity	Unit Price	Extension
2 CHOIC!GKN PEPPER	1	5.00	5.00

PAID

15am

PACA TERMS 10 DAYS 1 \$5.00

TOTAL:

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

#6

Gordon

FOOD SERVICE STORE

South Euclid
13865 Cedar Rd
South Euclid, OH 44118
(216) 321-1017
www.gfsstore.com

Cashier: ANTHONY

LD Swiss Rolls 13z	1.79
1810430	
2 @ 30.99	
Hashbrown Cubes St	61.98
7916700	
Scramble-Blend Egg	46.74
4657710	
2 @ 22.49	
Hard Ckd Peeled Eg	44.98
2294310	
2 @ 29.99	
Turkey Sausage Lin	59.98
2117880	
4 @ 7.99	
Fries RC 5/16" Sit	31.96
4372601	
2 @ 10.99	
Creamy Cole Slaw 1	21.98
7381661	
Beef Angus Franks	34.99
7213900	
Beef Angus Franks	18.49
7213901	
7 @ 2.29	
Buns Hot Dog Honey	16.03
3707000	
Larry Seasoning Sa	7.79
4571811	
TAX	0.00
**** BALANCE	346.71
Cash	350.00
CHANGE	3.29
TOTAL NUMBER OF ITEMS SOLD =	24
11/08/19 10:28am 1925 4 41 67321	

#2

RECEIPT

DATE NOV 7, 2019

FROM LAKE ERIE - GEN SVS

No. 139768

\$ 150 —

ONE HUNDRED FIFTY DOLLARS

FOR RENT GYM + CAF

ACCT.	<u>150</u> —	<input checked="" type="radio"/> CASH	FROM	<u>NOV 9</u>	TO
PAID	<u>150</u> —	<input type="radio"/> CHECK			
DUE	<u>0</u>	<input type="radio"/> MONEY ORDER			
		<input type="radio"/> CREDIT CARD	BY	<u>(Signature)</u>	

A-1152
T-4161

PIE

PIE



#4

1929 E 61st
CLEVELAND, OH 44103
(216) 361-6130

2 @ 69.99
OP DELI 139.98 F
TAX 0.00
**** BALANCE 139.98
Cash 150.00
CHANGE 10.02
TOTAL NUMBER OF ITEMS SOLD = 2
11/09/19 10:18am 18 17 5 329

THANK YOU FOR SHOPPING DAVE'S MARKET!
YOUR CASHIER WAS LISA

FIND THE EATERY MENU & MUCH MORE
@ MIDTOWN.DAVESMARKETS.COM!



#8

16820 Harvard Avenue
Cleveland, OH 44128
(216) 283-9400

5 @ 4.99
LOL BUTTER QUARTER 24.95 F
SC LANDOLAKES CPN 2.98-F
SC LANDOLAKES CPN 2.98-F
4 @ 4.99
HILLSHIRE FARM BF 19.96 F
3 @ 4.99
HILLSHIRE FARM BF 14.97 F
2 @ 1.99
KK CHR SLOT TURNER 3.98 T
TAX 0.32
**** BALANCE 58.22
OP Cash 100.00
CHANGE 41.78
TOTAL NUMBER OF ITEMS SOLD = 14
11/08/19 07:27pm 14 3 59 104

THANK YOU FOR SHOPPING DAVE'S MARKET!
YOUR CASHIER WAS JAZMINE
SPECIAL ANNOUNCEMENT
EARN 06 IN DAVE'S DOLLARS WHEN YOU
SPEND \$60 WITHIN THE FIRST TEN DAYS
OF EACH MONTH! REDEEMABLE THROUGH THE
END OF THE MONTH EARNED.
CERTAIN RESTRICTIONS APPLY

#5

THE DEAN SUPPLY CO. www.SHOPATDEAN.com
3520 WOODLAND AVE. C. FIVE OAKS, MO. 64115
PHONE: 216-771-5500 FAX: 216-761-5902

Customer # 2 Call Time
11/06/19 14:56

Product
453035

Net 7.68
OIL BULK 2.5 PK RETURN 6.04
12.60

Taxes: 0.61
Payment: 8.29
Total: 8.29

Taken By JF Invoice #
133409 00

THIS RECEIPT (INS) ACCOMPANY ALL RETURNS
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

#7
Turkey parties 126.00

12

Foot original
Receipt

Gordon's

11/8/2019

#3

Dis paid 100.00
from
Cart 10
Timm M

Receipt

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

SUBCOMMITTEE RECEIPTS REPORT FORM

SUBCOMMITTEE NAME: ACTIVITIES

AMOUNT RECEIVED 175.00

CHECK # 6794

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
Nov 2019	EUCLID BEACH PARK FOR 7/18/20	# 1	175 ⁰⁰	- 0 -

- Receipts must be numbered #1, #2, #3 etc. (Please write number on receipt and this form)
- Please give brief description on items purchased; i.e. one (1) color ink cartridge, two (2) notebooks, fifty (50) copies, etc
- Attach receipts to form

SUBMITTED BY Jimi P.

DATE FORM & RECEIPTS TURNED IN: 11.17.2019

#1



Cleveland Metroparks Sale
3900 Wildlife Wa
Cleveland, Ohio 4410
(216) 635-330
FAX (216) 661-331
clevelandmetroparks.com/rental

Permit for Facility Use

Account: **0001380918**
Date: **10/23/2019**
Rep: **JAW**

CLEVELAND METROPARKS (hereinafter called the "Permitor") hereby grants BEVERLY MOORE (hereinafter called the "Permittee") represented by BEVERLY MOORE permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herei and attached hereto all of which form part of this Agreement.

- i) Purpose of Use: CM: SHELTERS
- ii) Conditions of Use: Please read the attached highlighted items

Event / Group Name:
LEGS ANNUAL BIRTHDAY PICNIC

Date	From	To	Details	Price	Total
07/18/2020	10:00 am -	10:00 pm	Euclid Beach Reserved Shelter	\$175.00	\$175.00
Anticipated Number of People for Event: 60					
Payments: Full payment due on 11/06/2019				Payments Balance due	\$0.00 \$175.00

**-If you need assistance on the day of your event, please call:
Ranger Headquarters at 440-331-5530**

***PAYMENTS ARE NON-REFUNDABLE*
PAID RESERVATIONS ARE NOT SUBJECT TO DATE CHANGES**

Beverly Moore 7/5/19
Signature of Permit Holder Date

L. D. C. Kano 11/6/19
Validated by Group Sales Date

CLEVELAND OH

Home Phone: Work/Cell Phone:

Email:

Please verify the permit and call Cleveland Metroparks with any discrepancies. Carefully read the conditions herein and attached. Sign form and return with fees due to the address listed. By acceptance and use of this permit, the permit holder and accompanying group agree to indemnify, hold harmless and, if requested, defend Cleveland Metroparks, the Board of Park Commissioners, and their officers, employees and agents from and against any claims arising out of any and all personal injuries, property damage or other losses or expenses experienced, suffered or sustained by any person or entity during or in connection with the exercise of the privileges herein granted.

METHOD OF PAYMENT: Check Money Order Check/Money Order #. 6794 (Attach check or Money Order)

Master Card Card # Exp. date.

Visa Cardholder name: _____

Cash (Do not mail) (please print)

AMOUNT PAID: \$ _____ Cardholder signature: _____

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

SUBCOMMITTEE REPORT

SUBCOMMITTEE NAME: Literature 11/17/19

Hello Family, Once again

We have had a lot of requests for medallions and we ask that you place your orders in time so that we can obtain the medallions as needed. By the second week, and allow 10 day to receive your order REMEMBER, any Special Orders must be paid in advance, thank you.

We are turning in \$ 566.60

We are asking for our budget of \$1,000.00,

H&I is asking for a transfer for \$ 136.65

We are asking for \$105 for Schedule Book

So we are asking for a check for NAWS for \$1031.~~00~~⁶⁵

And \$105.00 for BRSCNA schedule books

A copy of this month's inventory and invoice well be placed in the minutes.

We thank you for allowing us to serve

Thurman B (Chair) (216) 258-1928
(Vice Chair) (216) 240-7538

***** Packing slip *****



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

Sales order 032834
 Date 10/28/2019
 Number NAW-030972
 Your ref.
 Mode of delivery Best Way
 Customer account 109533
 Customer Phone

Ship to:
 Thurman B.

RIE GENERAL SERV (LEGS)

USA

number	Description	Ordered	Delivered	Remaining quantity
	Basic Text Hardcover	30	30	0
	Just for Today Daily Meditation Book	15	15	0
	The NA Step Working Guides	11	11	0
	Living Clean Hardcover	7	7	0
	IP #6 Recovery & Relapse	30	30	0
	IP #7 Am I an Addict?	30	30	0
	IP #8 Just for Today	50	50	0
	IP #11 Sponsorship, Revised	50	50	0
	IP #16 For the Newcomer	50	50	0
	IP #19 Self-Acceptance	30	30	0
	IP #22 Welcome to NA	50	50	0
	IP #23 Staying Clean on the Outside	30	30	0
	Group Treasurer's Workbook	5	5	0
	NA & Persons Receiving Medication-Assisted Treatment	15	15	0
gs	Recovery Keytags(English,Welcome,White)	300	300	0
gs	Recovery Keytags(English,90 days,Red)	30	30	0
gs	Recovery Keytags(English,1 year,Moonglow)	30	30	0
se	Bronze Medallions(English,1 year,Bronze)	2	2	0

es :THANK YOU FOR YOUR ORDER. ADDED ITEM 2306, WELCOME KYTGS AND ITEM 1400, AS REQUESTED. -ao

eipt : _____

	LAKE ERIE GENERAL SERVICE (LEGS)					
	LITERATURE INVENTORY					
	DATE;OCT//NOV					
		Beginning	NAWS	Monthly	Ending	Unit
	Informational Pamphlet	balance	order	sales	balance	Price
1	Who, What, How & Why	35		6	29	0.27
2	The Group	55		5	50	0.36
5	Another Look	106		5	101	0.27
6	Recovery & Relapse	101	30		131	0.27
7	Am I An Addict?	50	30	6	74	0.27
8	Just For Today	27	50	11	66	0.27
9	Living The Program	45			45	0.27
11	Sponsorship	35	50	23	62	0.27
12	Triangle of Self-Obsession	133		19	114	0.27
13	Youth In Recovery	302			302	0.27
14	One Addict's Experience	20			20	0.27
15	PI And The NA Member	4			4	0.27
16	For the Newcomer	62	50	22	90	0.27
17	For Those In Treatment	90			90	0.36
19	Self-Acceptance	38	30	5	63	0.27
20	H & I and the NA Member	71			71	0.27
21	The Loner - Staying Clean	65		5	60	0.36
22	Welcome to Narcotics Anonymous	133	50	7	176	0.27
23	Staying Clean on the Outside	111	30	16	125	0.27
24	Hey! What's the Basket For?	18		10	8	0.61
24	Money Matters	18			18	0.61
25	Self-Support	3			3	0.61
26	Accessibility	14			14	0.27
27	Parents/Guardians young people	0			0	0.36
28	Funding NA Services	13			13	0.4
2.1141	An Intro to NA Meetings	149			149	0.27
					0	
	Booklets/Handbooks				0	
	PR Handbook	0			0	11
	Hospitals & Institutions w/Audio Tape	0			0	11
	A Guide to Local Service in NA	10			10	8
	Convention Guidelines	0			0	4
	Literature Committee	0			0	3.1
	Group Treasurer's Book	8	5	2	11	2.45
	An Introductory Guide to NA	0			0	2.3
	Twelve Concepts for NA Service	61			61	2.25
	NA White Booklet, Newly Revised	69		7	62	1.1
	The Group Booklet	59			59	1.1
	Working Step Four in NA	8			8	0.9
	Behind the Walls	74			74	1.1
	In Times of Illness	88			88	3.6

	Cash
Cash	Amount
Value	
7.83	1.62
18	1.8
27.27	1.35
35.37	
19.98	1.62
17.82	2.97
12.15	
16.74	6.21
30.78	5.13
81.54	
5.4	
1.08	
24.3	5.94
32.4	
17.01	1.35
19.17	
21.6	1.8
47.52	1.89
33.75	1.62
4.88	
10.98	
1.83	
3.78	
0	
5.2	
40.23	
0	
0	
0	
0	
80	
0	
0	
26.95	4.9
0	
137.25	
68.2	7.7
64.9	
7.2	
81.4	
316.8	

1.62	
0	
8.64	
17.1	
0	
135	33
-6	42
23.4	33
33.6	7.8
26.4	12
67.8	7.8
35.4	6
87	10.2
1.2	20.4
0	
104.4	10.8
0	
0	
0	
0	
0	
0	
29.2	
0	
0	
0	
0	
0	
28.35	37.45
186.9	173.55
70	20
320	30
40	70
161.25	
36.75	
0	
0	
0	
0	
0	
0	
AREA	566.6

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

PUBLIC RELATIONS SUBCOMMITTEE REPORT

Date: November 10, 2019

Meeting opened with a moment of silence followed by serenity prayer

12 Traditions: Phillip

12 Concepts: Kim

11th Step Application 1 minute

Subcommittee purpose & guidelines: Columbus

OLD BUSINESS:

Previous months minutes report read and accepted.

1. There was none

NEW BUSINESS:

- 1) We would like policy sub committee to update Public relations guidelines. We ask that policy change Public Information to Public Relations wherever it is found in our Purpose, functions and responsibilities reading.

Motion to close: All for, none against

Meeting Closed with a moment of silence and the serenity prayer

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

11-10-19



SUBCOMMITTEE NAME Public Relations

SUBCOMMITTEE ATTENDANCE

NAME	GSR/MEMBER
Marvin M.	
Columbus W	
Kim W	
Ruby R	ASC Secretary
S. Shuler Jr	GSRALC RAIC of ACP

N.Y.E. PLANNING COMMITTEE

11/2, 11/8, 11/16

All meetings opened with a moment of silence, followed by the Serenity Prayer.

11/2 attendance—Dawne' E., Jillianne W. and Davina G.

I went to L.E.G.S. area meeting last month, they are in agreement about the \$600.00 but due to the treasurer not showing up, they didn't know the exact amount of money they have, so they asked me to come back in November.

Talked about the menu again, decorations and supplies needed, will get more in detail as time goes on. Received a \$20.00 donation from an addict.

11/8 attendance—Dawne'E., Tamara M., Sarah K., Melissa M., Sylvia R. and Jacqueline J.

Finalized the menu, gave check to facility and now waiting for cash to start purchasing non-perishable items.

11/16 attendance Dawne E. and Davina G.

Talked about DJ, and activities at the event.