

AREA L.E.G.S. MINUTES – NOVEMBER 17, 2019



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

Nominations/Elections are needed for the following positions at the ASC meeting: ASC Chair, ASC Vice-Chair, ASC Treasurer, Literature Chair, Literature Vice-Chair Secretary Assistant, Treasurer Assistant, Policy Chair, Policy Vice-Chair, PR Chair and PR Vice-Chair.

Subcommittee Interim Positions: Term starts in June: H&I Vice-Chair, Merchandise Chair, Merchandise Vice-Chair, RCM, and RCM Alternate.

Nominations/ Elections are needed for the following BRSCNA Regional positions: Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair and Literature Chair.

The H&I Subcommittee need Facility Chairpersons and Substitute Chairpersons
 Upcoming Facility Meeting Vacancies are: None
 H&I needs a Subcommittee Literature Distributor

BACK TO GROUPS/MOTIONS: – NONE

OTHER MOTIONS [0] –

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

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

AREA L.E.G.S. MINUTES Available online at: www.legsna.org

Executive Committee Contacts:

ASC Chair: Jimi M. 216-882-0588

ASC Vice-Chair: Walt Mc. [216-990-1919/waltsalley@yahoo.com](mailto:waltsalley@yahoo.com)

ASC Secretary: Ruby K. 216-240-0926/msrubyk@gmail.com

ASC Secretary Assistant:

Regional Committee Member:

Regional Committee Member Alternate:

Subcommittee Contacts:

ACTIVITIES	HOSPITALS & INSTITUTIONS
Jacqueline J. 216-906-1481/Carl W. 216-326-1888	LaShonda M. 216-254-2177
LITERATURE	MERCHANDISE
Thurman B.216-258-1928/ Tracy S. 216-240-7538	
POLICY	PUBLIC RELATIONS
Beverly M. 216-785-4179/ Reed R. 216-970-1208	Marvin M. 216-253-4506

1. MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.
2. TWELVE TRADITIONS READ BY: HAKEEM H.
3. TWELVE CONCEPTS READ BY: CARLTON P.
4. NINTH TRADITION EXPLANATIONS READ BY: STEVE C..
5. THREE MINUTE APPLICATION OF THE ELEVENTH STEP.
6. GUIDELINES READ QUARTERLY ALSO AVAILABLE IN PRINT.
7. FIRST POLLING of the GSR's 10
8. Are there any Groups with issues, concerns, or who would like to be recognized for New Business? Yes, for New Business
9. SECRETARY'S REPORT: RUBY K.
 Motion to accept report Hakeem H. Seconded by Tony E.
 For 10 Against 0 Abstentions 6 Report **Passed**
10. TREASURER'S REPORT: MICHELLE B.
 Motion to accept report Buster B. Seconded by Vivian W.
 For 11 Against 0 Abstentions 0 Report **Passed**
11. HOSPITALS & INSTITUTIONS SUBCOMMITTEE: LASHONDA M.
 Motion to accept report by Buster B. Seconded by Vivian W.
 For 9 Against 0 Abstentions 1 Report **Passed**
12. POLICY SUBCOMMITTEE: BEVERLY M./REED R. – WARRANTED
 Motion to accept report by Charles B. Seconded by Buster B.
 For 10 Against 0 Abstentions 0 Report **Passed**
13. MERCHANDISE SUBCOMMITTEE: WALT MC. [ASC VICE-CHAIR]
 Motion to accept report by Buster B. Seconded by Charles B.
 For 11 Against 0 Abstentions 0 Report **Passed**
14. ACTIVITIES SUBCOMMITTEE: JIMI M. [ASC CHAIR]
 Motion to accept report by Vivian W. Seconded by Tony E.
 For 11 Against 0 Abstentions 0 Report **Passed**
15. LITERATURE SUBCOMMITTEE: THURMAN B./TRACY S.
 Motion to accept report by Rochelle D.L. Seconded by Charles B.
 For 7 Against 1 Abstentions 2 Report **Passed**

Total Sales = \$566.60 Literature Budget Request 895.00 + H&I Budget Request \$136.65 check

to NAWS for literature purchase = \$1,031.65 and a check to BRSCNA for schedule books \$105.00.

16. REGIONAL COMMITTEE MEMBER: Needed

17. TEN MINUTE BREAK YES

18. REOPEN MEETING: Moment of silence followed by the Serenity Prayer.

19. SECOND POLLING of the GSR's 13.

20. PUBLIC RELATIONS SUBCOMMITTEE: **MARVIN M.**

Motion to accept report by Charles B Seconded by Rochelle D.L.

For 12 Against 0 Abstentions 1 Report **Passed**

21. OLD BUSINESS:

A. Statement of willingness for Activities Chair – Jacqueline J. – **CONGRATULATIONS**

JACQUELINE J. Position begins immediately term started in August.

B. This motion was not brought back to the **TABLE** [August 2019 Minutes page 5 pertaining to the ASC securing a bond].

C. Back To Groups motion pertaining to the Convention activity reviewed by the Policy Subcommittee [Page 5] of the October 20, 2019 Minutes **PASSED** the vote tally was:
For 9 Against 0 Abstentions 0

D. The motion pertaining to the H&I Subcommittee by There's A Way Out in the October 20, 2019 Minutes Page 6 was ruled **OUT-OF-ORDER** in accordance of proper procedure to withdraw a main motion, therefore H&I can follow the guideline change as presented, see September 15, 2019 Minutes.

22. NEW BUSINESS/GROUP CONCERNS:

A. WAGS Planning Committee Representative presented a report of the activities of the New Year's Eve Event and made a request for \$600.00 for the said event – there was unanimous consent by the ASC Representative to approve a check in the quoted amount.

B. Step Guide Discussion Group of NA made a request for chairperson participation at the November 28, 2019 Marathon meeting.

C. Policy Chair presented the bill for our annual website payment \$225.43 due by December 15, 2019 and it was approved for payment.

D. Our ASC Treasurer requested we place a stop payment on a lost check to Michigan Service Office for a Literature in the amount of \$630.00 [see bank statement check #6755] and

deposit fund back into the treasury less the stop payment fees. There was also input and approval to pay our Compass Storage monthly payment of \$125.40 with is due December 5, 2019.

- E. Member brought up concerns pertaining to H&I guidelines changes and what can be done to present input or direction.
- F. Policy Log Coordinator questioned the validity of placing the above mentioned “out-of-order into the Policy Motion Log because of pass precedence of direction per the representatives, requested input to be forwarded by the ASC Secretary before placing information into the “Policy Motion Log.” The overall general discussion was it should be included in the Policy Motion Log.

24. UNWARRANTED ABSENCES: 0

25. MEETING BUSINESS ENDED AT: 5:36PM

26. MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.

IN SERVICE TO NA,

RUBY K.

ASC SECRETARY

“ALL REPORTS SUBMITTED AND APPROVED FLIERS INCLUDED.”

NOV 17, 2019

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

NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW DTS	2nd TALLY
AGAINST ALL ODDS	Star		✓	
A SIMPLE WAY				
BEDFORD MIRACLES				
EAST CLEVELAND RECOVERY				
END OF THE ROAD RECOVERY				
FIRST STEP 2 RECOVERY				
FRONTLINE RECOVERY				
H.O.W. ON SATURDAY NIGHT				
HAPPY JOYOUS & FREE	Vivian W.	✓	✓	
INNER CITY RECOVERY				
JUST FOR TODAY	Charles B	✓	✓	
KEEP COMING BACK				
KEEP IT SIMPLE N.A.				
LAST HOUSE ON THE BLOCK				
MESSAGE OF HOPE ... PROMISE OF FREEDOM				
MIRACLES ON MOUNTVIEW				
MORE WILL BE REVEALED ON SUNDAY				
NEW ATTITUDES	HAKEEM H.	✓	✓	
NO MATTER WHAT	Ray W	✓	✓	
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY	LOVIE O.	✓	✓	
PURE N.A. GROUP				
RAY OF HOPE GROUP	Shelley	✓	✓	
RECOVERY BY THE RAPID	GERALD	✓	✓	
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING				
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION				
ST. CLAIR RECOVERY	Rochelle D.L.	✓	✓	
STEP GUIDE DISCUSSION GROUP OF NA	BUSTER B	✓	✓	
THANK GOD I'M FREE	TONY E.	✓	✓	
THE JOURNEY CONTINUES				
THERE'S A WAY OUT	W.H.R		✓	
TOGETHER WE CAN				
WAKE UP & LIVE				
WE ARE REACHING NEW HEIGHTS				
WE ON MONDAY MORNINGS				
WINNERS GROWING TOGETHER IN RECOVERY	CARLETON D.	✓	✓	
WITH OUR WILLINGNESS	Star	✓	✓	

Actual 12 (10)

13



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

419 TRN S Y ST01

Business Statement

Account Number:

Statement Period:

Oct 1, 2019
through
Oct 31, 2019

Page 1 of 2



000041639 01 AB 0.412 000638252986776 P Y
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

INFORMATION YOU SHOULD KNOW

Effective November 11, 2019, the "Your Deposit Account Agreement" booklet will include updates that may affect your rights. The main updates to note in the revised "Your Deposit Account Agreement" booklet sections, and sub sections, are:

- Update *Online and Mobile Financial Services Agreement* document title to *Digital Services Agreement*
- Addition of *Applicable Law* section
- *Owner's Authority* section
 - Update to owner authorized actions
- *Deposits* section, *Foreign Currency* sub-section
 - Clarification on the foreign currency deposit process
- *Returned Deposited and Cashed Items* section
 - Clarification on the assessment of fees
- *Insufficient Funds and Overdraft* section
 - *Available Balance and Insufficient Funds* sub-sections
 - Clarification of pending merchant transactions regarding posting and impact to available balances
 - *Our Fees* sub-section
 - Extended overdraft fees are suspended during fraud investigations
- *Closing Your Account* section
 - Clarification on actions associated with closing your account
- *S.T.A.R.T Goals and Rewards* section
 - Removal of the *Think Twice™ Savings* feature option
- *U.S. Bank Consumer Reserve Line Agreement* section
 - *Interest Charges and Fees* sub-section
 - Change to *Late Payment Fee* language

Starting November 11, you may pick up a copy at your local branch, view on usbank.com, or call 800.USBANKS (872.2657) to request a copy. If you have any questions, our bankers are available to help at your local branch. You can also call us at U.S. Bank 24-Hour Banking at 800.USBANKS (872.2657). We accept relay calls.

SILVER BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Number

Account Summary

	# Items	\$	
Beginning Balance on Oct 1			3,892.86
Customer Deposits	1		3,562.19
Other Withdrawals	1		5.00-
Checks Paid	8		3,778.22-
Ending Balance on Oct 31, 2019		\$	3,671.83

Customer Deposits

Number	Date	Ref Number	Amount
	Oct 30	8654251065	3,562.19

Total Customer Deposits \$ 3,562.19



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

Business Statement

Account Number:

Statement Period:

Oct 1, 2019

through

Oct 31, 2019

Page 2 of 2



SILVER BUSINESS CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Oct 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
6773	Oct 24	8953541324	105.00	6788*	Oct 24	8954152330	50.00
6780*	Oct 24	8953541325	175.00	6789	Oct 25	9254162698	125.40
6785*	Oct 22	8355683019	125.40	6790	Oct 21	8057340385	1,500.00
6786	Oct 25	9254941356	1,012.46	6791	Oct 28	8053638512	684.96

* Gap in check sequence

Conventional Checks Paid (8) \$ 3,778.22-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Oct 15	3,887.86	Oct 24	1,932.46	Oct 28	109.64
Oct 21	2,387.86	Oct 25	794.60	Oct 30	3,671.83
Oct 22	2,262.46				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: September 2019

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	37		No Charge
Paper Statement Fee	1	5.00000	5.00
Subtotal: Depository Services			5.00
Fee Based Service Charges for Account Number			\$ 5.00

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

TREASURY REPORT **OCTOBER 20, 2019 TO November 17, 2019**

MONTHLY STATEMENT FOR October 2019

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
10/20/19	FROM BANK STATEMENT				3,892.86
10/30/19	DEPOSIT		3,562.19		7,455.05
11/12/19	SPONSORSHIP EVENT (TRANSITION)		1,917.00		
	CHECK[S] PAID				
"	B.R.S.C.N.A.	6773		105.00	7,350.05
"	B.R.S.C.N.A.	6780		175.00	7,175.05
"	Compass Self Storage (November Payment)	6785		125.40	7,049.65
"	N.A.W.S	6786		1,012.46	6,037.19
"	Beverly M. (policy Budget)	6788		50.00	5,987.19
"	Ruby K. (Storage Refund for Oct. Payment)	6789		125.40	5,861.89
"	Jimmy M. (Activities)	6790		1,500.00	4,361.79
"	Mechandise Tee shirts Walt Mc.	6791		684.96	3,676.83
"	Service fee			5.00	3,671.83
"					
"	OUTSTANDING CHECK[S]				
"	Michigan Service Office	6755		630.00	3,041.83
"	Thea Bowman Oct. Rent plus Labor day cost	6792		220.00	2,821.83
"					
"					
"					
"					
10/20/19	FREE WILL DONATIONS and DEBTS				
"	FREE WILL DONATION[S]				2,491.80
"	FREE WILL DONATION		0.00		2,491.80
"					
"					
"					
"					
"					
"					
"					
"					
10/20/19	Actual amount in account				\$2,821.83

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

TREASURY REPORT

OCTOBER 20, 2019 TO NOVEMBER 17, 2019

MONTHLY STATEMENT FOR OCTOBER 2019

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
10/20/19	FROM BANK STATEMENT				3,892.86
	ACTIVITY BREAKDOWN				
	More Will Be Revealed		25.00		3,917.86
"	Serenity on Sunday		135.00		4,052.86
"	Step Guide Discussion		100.00		4,152.86
"	Pure N.A		125.00		4,277.86
"	No Matter What		25.00		4,302.86
"	A Simple Way		50.00		4,352.86
"	Recovery By the Rapids		20.00		4,372.86
"	New Attitudes		50.00		4,422.86
"	St. Clair Recovery		60.00		4,482.86
"	Recovery on 105		30.00		4,512.86
"	A Simple way		50.00		4,562.86
"	Literature		1,244.19		5,807.05
"	Brunch Basket raffle		278.00		6,085.05
"	Brunch ticket sales (Jimmy M. & Walt Mc.		1,370.00		7,455.05
"					
11/12/19	Transition amount Sponsorship event		1,917.00		
"					
	CHECK[S] PAID				
"	B.R.S.C.N.A.	6773		105.00	7,350.05
"	B.R.S.C.N.A.	6780		175.00	7,175.05
"	Compass Self Storage (November Payment)	6785		125.40	7,049.65
"	N.A.W.S	6786		1,012.46	6,037.19
"	Beverly M. (policy Budget)	6788		50.00	5,987.19
"	Ruby K. (Storage Refund for Oct. Payment)	6789		125.40	5,861.89
"	Jimmy M. (Activities)	6790		1,500.00	4,361.79
"	Mechandise Tee shirts Walt Mc.	6791		684.96	3,676.83
"	Service fee			5.00	3,671.83
"					
"	OUTSTANDING CHECK[S]				
"	Michigan Service Office	6755		630.00	3,041.83
"	Thea Bowman Oct. Rent plus Labor day cost	6792		220.00	2,821.83
"					
"					
"					
10/20/19	AMOUNT IN ACCOUNT				\$2,821.83

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

GROUP/SUBCOMMITTEE NAME: Area Service Committee

AMOUNT OF CHECK \$225.43

CHECK # 6796

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
11/17/19	Annual Website Payment	#1		\$225.43

- RECEIPTS MUST BE NUMBERED #1, #2, #3 ETC. (PLEASE WRITE NUMBER ON RECEIPT AND THIS FORM)
- PLEASE GIVE BRIEF DESCRIPTION ON ITEMS PURCHASED; [EX.]- ONE (1) COLOR INK CARTRIDGE, TWO (2) NOTEBOOKS, FIFTY (50) COPIES, ETC.
- ATTACH RECEIPTS TO FORM

DATE FORM & RECEIPTS TURNED IN: 11/17/19

SUBMITTED BY: ASC

- Monitor your website's rank over time

Add

Add Domain

Find your perfect domain

Your Items

Websites + Marketing Basic Renewal

\$120.00

12 Months



Office 365 Starter Email Renewal

\$59.88

12 Months



.ORG Domain Renewal

\$30.98

LEGSNA.ORG

1 Year



Private Domain Registration Renewal

[View offer disclaimers](#)

Subtotal

\$210.86

Taxes & Fees

\$14.57

Promo Code: GOFD2001AJ



Total (USD)

\$225.43

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

GROUP/SUBCOMMITTEE NAME:

ASC

AMOUNT OF CHECK \$ 125.40

CHECK # 6797

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
11/22/19	STORAGE SPACE	# 1	125.40	-0-
	For Dec. 5 thru Jan 4			
	COMPASS			

- RECEIPTS MUST BE NUMBERED #1, #2, #3 ETC. (PLEASE WRITE NUMBER ON RECEIPT AND THIS FORM)
- PLEASE GIVE BRIEF DESCRIPTION ON ITEMS PURCHASED; [EX.]- ONE (1) COLOR INK CARTRIDGE, TWO (2) NOTEBOOKS, FIFTY (50) COPIES, ETC.
- ATTACH RECEIPTS TO FORM

DATE FORM & RECEIPTS TURNED IN: Nov 2019

SUBMITTED BY: ASC Secretary

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

Payment Receipt

Transaction Date: Nov 22, 2019
Transaction Number: 1058964326
Account Name: Lake Erie General Services
Account Number: 1004987947
Agent: M Gibson

Lake Erie General Services
P.O Box 5674

Cleveland, OH 44115

Charge Date	Item Description	Amount
Nov 22, 2019	Unit 1400 Rent: (Dec 5, 2019 thru Jan 4, 2020)	\$105.00
Nov 22, 2019	Primary Rate 8.000%	\$8.40
Nov 22, 2019	Insurance 3,000 coverage: (Dec 5, 2019 thru Jan 4, 2020)	\$12.00

Charges Summary:
Charges: \$117.00
Tax: \$8.40
Total Charges: \$125.40

Payment Summary:
Total Tendered: \$125.40
Change: \$.00

Payment Method	Reference	Amount
Check	6797	\$125.40

Customer Signature

H & I SUBCOMMITTEE REPORT

DATE: 11/10/2019

The Meeting opened with a moment of silence and the Serenity Prayer, followed by the reading of the 12 Traditions and the 12 Concepts. One minute application of the Eleventh Step was observed.

Group Reports: Read and Accepted
Literature Report: Will be submitted at the Area meeting
Secretary's Report: Read and Accepted

OLD BUSINESS/FRONT OF MINUTES

- 1) **H&I Subcommittee Open Positions (front of minutes)**
 - Vice Chairperson
 - Literature Distributor
- 2) **Election Of Chairpersons**
- 3) Charles A. - ORCA House.....Tuesday @ 7:00 pm (Voted Chairperson for 6 months; Donnie L. will monitor for one month)
- 4) Thurman B. - Crossroads....Thursday @ 1:30 (Voted Chairperson for 6 months); he had 2 UW absence from chairing the meeting; he stated his willingness not to work in the day of the meeting and the H&I Chairperson will provide a weekly reminder call
- 5) H&I Binders- to be collected and redistributed; do not wait until they attend an H&I Subcommittee meeting

NEW BUSINESS:

- Discussion on motion passed at Area regarding speakers providing telephone numbers to clients was discussed

Literature Request: \$136.65

Attachment: – Attendance Sheet

Meeting closed with a group hug and a moment of silence followed by the Serenity Prayer.

Respectfully submitted,

Marlene S., H& I Secretary

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

HOSPITALS & INSTUTIONS SUBCOMMITTEE ATTENDANCE

Date: 11/10/19

Marlene S.

Lashonda M

CHARLES A

Kevin W

Columbus W

Chapman B

Salonne B

Bobby K

Shelley H

Ornie R. Sub Chair



Dear Area L.E.G.S. Literature Chairperson,

Here is the H & I Literature Order for the month of: November

Dated Order Placed: 11-15-19
Dated Order Received: _____

IP #	NAME	Unit Price	Quantity	Price	Quantity Received	Balance Owed
7	Am I An Addict?	0.27	26	\$7.02		
8	Just For Today	0.27	32	\$8.64		
11	Sponsorship	0.27	44	\$11.88		
16	For The Newcomer	0.27	36	\$9.72		
17	For Those In Treatment	0.36	21	\$7.56		
22	Welcome To Narcotics Anonymous	0.27	21	\$5.67		
23	Staying Clean On The Outside	0.27	66	\$16.20		
	Meeting Schedules - Quadfolds	0.16	21	\$3.36		
	Schedules Books	0.35	0	0		
	Behind The Walls	1.10	9	\$9.90		
	White Book	0.90	57	\$51.30		
	Group Readings	5.25	0	0		

TOTAL \$ 136.65

Comments:

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

POLICY SUBCOMMITTEE NOVEMBER 10, 2019

Open meeting with a moment of silence followed by the Serenity Prayer.

12 Traditions read by Walt Mc. 12 Concepts read by Ruby K.

We observe a one minute application of the 11th step.

Policy Subcommittee Purpose and Guidelines was read by Reed R.

We also briefly discussed our purpose and Guidelines to insure that we had clarity and was compliant.

Old Business

Last month's minutes was read by Ruby K and accepted.

- We are still in the process of reviewing Literature Guidelines.
- ASC Procedures #8, #9, #10 has been reviewed with minor changes made.

In accordance to guidelines/procedures, Policy Subcommittee needs to audit both Literature and the Treasurer before term ends. Therefore, we are asking both committees to schedule time for us to complete this task prior to next sub-committee meeting, so that we can turn in the reports at the December Area meeting. We are also asking for assistance with these audits from the ASC body. Thank you.

Humbly submitted

Policy Subcommittee

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

SUBCOMMITTEE REPORT

SUBCOMMITTEE NAME: Merchandise 11/10/2019

Meeting opened with a moment of silence followed by the Serenity Prayer. The Twelve (12) Traditions and the Twelve (12) Concepts were read. We observed a one (1) minute application of the Eleventh Step. Subcommittee Guidelines/Purpose were read.

Old Business: Read minutes from last month. No other old business.

New Business: We discussed the Sponsorship Brunch and its success. Concerning T Shirts; we sold all 48 Shirts purchased. More than 40 were sold at the brunch. From total sales we realized income of \$960.00 which was a net profit of \$275.00 from the (\$684.96) paid for them. We are turning in \$960.00 to the ASC Treasurer for the shirts. We sold 101 raffle tickets and from that sale we generated a total of \$391.00. Of that total \$113.00 is being turned in to ASC Treasurer this month plus an additional \$278.00 turned in last month. The total sale for raffle tickets is \$391.00.

We are returning \$22.87 to the ASC from the \$80.00 budget received 9/30/2019 for the Raffle Gift basket literature and other items.

We opened discussion on T Shirts for the proposed Activities Committee Men In Black function. More will be revealed.

Attachments:

(1) Attendance sheet, (1) Receipts Report Form, (4) Receipts.

Submitted by: Area Vice-Chair

Date: 11/10/2019

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

SUBCOMMITTEE RECEIPTS REPORT FORM

SUBCOMMITTEE NAME: Merchandise

DATE: 7/17/2016 AMOUNT RECEIVED \$777.04 (CHECK #6775(\$35), #6783(\$80), #6791(\$684.96))

<u>DATE OF PURCHASE</u>	<u>ITEMS PURCHASED</u>	<u>RECEIPT NUMBER</u>	<u>AMOUNT OF PURCHASE</u>	<u>BALANCE FORWARD</u>
8/28/2019	Check # 6775/\$35.00 receipt 1 250 Sponsorship Brunch Raffle Tickets	1	34.95	(- \$.05)
				(\$80.05)
9/30/2019	Check # 6783/\$80.00, receipts 2 and 3 Literature for Sponsorship Gift Basket	2	36.65	43.35
10/31/2019	Gift Basket and Wrappings for Sponsorship Literature	3	20.48	<u>(\$22.87)</u> Due Area LEGS
10/31/2019	Check # 6791/\$684.96, receipt 4 48 Long Sleeved T Shirts	4	\$684.96	\$0.00

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

SUBMITTED BY: Merchandise A/Chair

DATE FORM & RECEIPTS TURNED IN 11/10/2019

#1

White

Order Details:

Order Total: 34.95
Ticket QTY: 250
Ticket Price: 34.95
Ticket Color: White
Ticket Type: Stub
Order Number: C521735
Special Services:
Special Services Amt: \$0.00
Instructions:

Ticket Front:

AREA L.E.G.S.

Sponsorship Brunch Raffle

PRIZE: Gift Basket

stuffed with sponsorship related goodies

Donation: \$3 / 2 for \$5

Drawing: November 9th at the Sponsorship
winner need not be present

#3

Michael's
 Where Creativity Happens™

MICHAEL'S STORE #4739 (216)454-0231
 24081 CHAGRIN BLVD.
 BEACHWOOD, OH 44122

8-9091-7855-1845-0516-8389-1180-1483-3882



744051 SALE 6447 4739 053 10/31/19 14:18
 ASH WILL HANDLE W/ 824156866525 14.99
 1 @ 8.99 8.99 P
 CEL PAPER SHRED W 400100726334 1 @ 4.99 4.99
 CELTWISTY BOW-GOL 191518565782 1 @ 3.49 3.49
 CEL GLITTER GOLD 191518573831 1 @ 1.49 1.49

AMOUNT QUALIFIED FOR DISCOUNT \$ 14.99
YOU SAVED \$ 6.00
SUBTOTAL 18.96
Sales Tax 8% 1.52
TOTAL 20.48

CASH TENDER 21.00
CHANGE .52

This receipt expires at 180 days on 05/03/20

Additional info at <http://www.michaels.com/careers>

#2

RECEIPT DATE 9-2-19 No. 767565

RECEIVED FROM Walt Mc Theresa Lynn Doherty **\$ 36.65**

FOR RENT FOR voluntary contribution to sponsorship DOLLARS

ACCOUNT	<u>36</u>	<u>65</u>	<input type="radio"/> CASH
PAYMENT	<u>36</u>	<u>65</u>	<input type="radio"/> CHECK
BAL. DUE			<input type="radio"/> MONEY ORDER
			<input type="radio"/> CREDIT CARD

FROM _____ TO _____

BY Theresa Lynn Doherty

3-11

#4



Reordering is Easy!
Reply to this email anytime with new
sizes and colors or call us at
1-800-620-1233

ORDER #857736

Guaranteed for Delivery on November 04, 2019!

We email tracking info immediately upon shipping your order.

Shipping Address

Walt Mc

7401

209

Cleveland, Ohio 44104

Paid with Credit Card Ending

Design Name	Qty	Size	Item Color & Spec	Item Description	Discounted Price	Subtotal
My Cool Design 1	6	S	Black 2 Colors Front	G240 Adult Ultra Cotton 6 oz. Long-Sleeve T-Shirt	\$14.27	\$85.62
My Cool Design 1	8	M	Black 2 Colors Front	G240 Adult Ultra Cotton 6 oz. Long-Sleeve T-Shirt	\$14.27	\$114.16
My Cool Design 1	10	L	Black 2 Colors Front	G240 Adult Ultra Cotton 6 oz. Long-Sleeve T-Shirt	\$14.27	\$142.70
My Cool Design 1	12	XL	Black 2 Colors Front	G240 Adult Ultra Cotton 6 oz. Long-Sleeve T-Shirt	\$14.27	\$171.24
My Cool Design 1	8	2XL	Black 2 Colors Front	G240 Adult Ultra Cotton 6 oz. Long-Sleeve T-Shirt	\$14.27	\$114.16
My Cool Design 1	4	3XL	Black 2 Colors Front	G240 Adult Ultra Cotton 6 oz. Long-Sleeve T-Shirt	\$14.27	\$57.08

Subtotal: \$684.96

Delivery on November 04, 2019: FREE

Sales Tax: \$0

GRAND TOTAL: \$684.96

Paid: \$684.96

Due: \$0.00