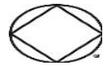


# AREA L.E.G.S. MINUTES – OCTOBER 17, 2021



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

**Nominations/Elections are needed for the following positions:** *Area Vice Chair, Assistant Secretary, Literature Chair, Literature Vice Chair, Policy Chair, Policy Vice Chair, Public Relations Chair and Public Relations Vice Chair. Interim positions needed are: RCM, RCM Alternate, Treasurer Assistant, Activities Vice Chair, H&I Vice-Chair, Merchandise Chair and Merchandise Vice-Chair.*

**Nominations/ Elections are needed for the following BRSCNA positions needed are:** *Chair, Vice-Chair, Secretary, Assistant Secretary, Treasurer, 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 at: [www.legsna.org](http://www.legsna.org)**

*[ALL AREA LEGS/BRSCNA MEETINGS ARE LISTED ON OUR WEBSITE]*

All group updates are to be sent to the website by email: [webmaster@legsna.org](mailto:webmaster@legsna.org)

Donations to Area LEGS can be sent through Zelle app to [webmaster@legsna.org](mailto:webmaster@legsna.org) please remember to include your group's name in the memo section.

**BACK TO GROUPS/MOTION: – NONE**

**OTHER MOTIONS – NONE**

**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

[Bivinsmichelle1@gmail.com](mailto:Bivinsmichelle1@gmail.com)

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

[reginawattsherbert@yahoo.com](mailto:reginawattsherbert@yahoo.com)

ASC Secretary: Ruby K. [Appointed] 216 240-0926 [msrubyk@gmail.com](mailto:msrubyk@gmail.com)

Regional Committee Member:

Regional Committee Member Alternate:

### **AREA LEGS SUBCOMMITTEE CONTACTS**

<b>ACTIVITIES</b>	<b>HOSPITALS &amp; INSTITUTIONS</b>	<b>LITERATURE</b>
Jacqueline J. 216-906-1481	LaShonda M. 216-254-2177	Tracy S. 216-240-7538
<b>MERCHANDISE</b>	<b>POLICY</b>	<b>PUBLIC RELATIONS</b>
<b>OPEN</b>	Ruby K. 216-240-0926	Marvin M. 216-253-4506

- **Meeting opened with a moment of silence followed by the Serenity Prayer.**
- **Twelve Traditions read by:** Walt Mc.
- **Twelve Concepts read by:** Ken D.
- **Ninth Tradition Explanations read by:** Michelle B.
- **Three minute application of the Eleventh Step.**
- **ASC Guidelines read by:** Gina W.H.
- **First Polling of the GSR's:** 9  
*Are there any issues, concerns, or anyone who would like to be recognized for New Business?*  
Yes - Order recorded by Secretary.

**Secretary's Report:** Ruby K.

Motion to accept report by: Ali A. Seconded by: Ken D.

For: 9 Against: 0 Abstentions: 0 Report: **Passed.**

**Treasurer's Report:** Darlene P.

Motion to accept report by: Ava C. Seconded by: Ray Mc.

For: 9 Against: 0 Abstentions: 0 Report: **Passed.**

**Hospitals & Institutions Subcommittee:** LaShonda M. - WARRANTED

**Policy Subcommittee:** Ruby K.

Motion to accept report by: Ava C. Seconded by: Ken D.

For: 9 Against: 0 Abstentions: 0 Report: **Passed.**

**Merchandise Subcommittee:** NO MEETING

**Public Relations Subcommittee:** Marvin M.

Motion to accept report by: Ken D. Seconded by: Ava C. For:

10 Against: 0 Abstentions: 0 Report: **Passed.**

**Activities Subcommittee:** Jacqueline J. - WARRANTED

**Literature Subcommittee:** Tracy S. - WARRANTED

Informal Report: **Submitted.**

Total Sales this month \$ 1,348.50 Requested budget \$ 1,500.00

**Regional Committee Member:** BRSCNA October Minutes submitted.

**Ad-Hoc Committee:** Ali A. - NO REPORT

**Approval of fliers to be included in the ASC Minutes.**

\* NO TEN MINUTE BREAK \*

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

**Second Polling of the GSRs** 10

1. Area Vice Chair contact with ASC physical meeting location [Thea Bowman Center]  
We have approval to return to the facility January 2022 with stipulations, our rent and marathon rates will remain the same \$170.00 and \$50.00 respectively.
2. Open positions on the front of Minutes: **CONGRATULATIONS TO:**  
Michelle B. - Area Chair new term starts January 2022  
Darlene P. - Area Treasurer new term starts January 2022  
Ruby K. - Area Secretary 90-day Appointee with the interim term beginning in January 2022.
3. Tabled motions [none]

**New Business/Group Concerns:**

1. Web-servant concerns pertaining to update BRSCNA current schedule to our website as soon as possible. This was approved by the voting body.
2. Policy Vice Chair brought concerns to the Subcommittee's following time guides as to our rolling meeting schedule. One subcommittee wants a specific time [4:00pm] but it is not in accordance with the current process discussed as to how our Subcommittee Phonline meeting will occur. Guidelines need to be established; when all don't participate and the time chosen leaves a large gap in the rollover process of continuous meetings on the 2<sup>nd</sup> Sunday. There was no resolve at this time.
3. Peace In The Valley GSR [not from group] expressed concerns of the ASC Guidelines; he was informed this was a policy issue and it needed to be taken to that Subcommittee.
4. Discussion was put to the floor of the ASC concerning our planned Activities Event -2<sup>nd</sup> Chance Prom Night - to have or not have it because of the lateness of preparations, posting event, ticket purchases. The conscious was to schedule a Call Meeting and the information is to be posted to the website for Sunday October 24, 2021 at 3:00 pm as soon as possible.
5. Executive Committee/Subcommittee Budgets: Literature Subcommittee budget was filled \$1,500.00, yet not discussed for actual approval under new business, but there was the discussion that asked if the literature budget could be filled without the Chair being present and the voting Body was informed of the said Subcommittee's guidelines.
6. Not addressed yet\* - a flier was presented and approved for the Tri-Area New Year's Eve Event with a request of \$600.00 and a speaker\* from our Area [we also need to appoint or a contact from the LEGS Area to send/gather information of our participation].
7. BRSCNA website is now brscna.com

**Absences:** per previous ASC Minutes

- A. Unwarranted Absences to date are:  
Michelle B.- 1  
Gina W-H. - 1  
Tracy S. - 1  
Ruby K. 1 - 1  
Beverly M. - 1<sup>1/2</sup>

**\*\* PLEASE NOTE THE UPDATE INFORMATION OF THE AREA CHAIRPERSON'S EMAIL ADDRESS.**

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

**Ended at: 6:10pm.**

*In grateful serve to Narcotics Anonymous,*

*Ruby K.  
Appointed Secretary*

**“ALL APPROVED REPORTS & FLIERS ATTACHED”**

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
A CHANCE TO LIVE					
AGAINST ALL ODDS					
A SIMPLE WAY					
BEDFORD MIRACLES					
EAST CLEVELAND RECOVERY					
END OF THE ROAD RECOVERY					X
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE					X
HOW ON SATURDAY NIGHT	Ava C.	X		X	X
INNER CITY RECOVERY					
JUST FOR TODAY					
KEEP COMING BACK					
KEEP IT SIMPLE NA					
LAST HOUSE ON THE BLOCK					
MESSAGE OF HOPE ... PROMISE OF FREEDOM					
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL					X
MORE WILL BE REVEALED ON SUNDAY	Antoinette B.	X		X	X
NEW ATTITUDES	Ray Mc.	X		X	
NO MATTER WHAT	Mary W.	X		X	X
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY	Ali A.	X		X	
PURE NA GROUP					
RAY OF HOPE GROUP					
RECOVERY BY THE RAPID					
RECOVERY ON 105					
SERENITY ON SUNDAY MORNING	Walt Mc.	X		X	X
SPIRITUAL AWAKENINGS					
SPIRITUAL FOUNDATION					
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Joyce P.H.	X		X	X
THE JOURNEY CONTINUES	Ce-Ce H.	X		X	X
THERE'S A WAY OUT	Deborah Mc.	X		X	X
TOGETHER WE CAN					
WAKE UP & LIVE	Ken D.	X		X	X
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS					
WINNERS GROWING TOGETHER IN RECOVERY					
WITH OUR WILLINGNESS					
<b>DATE:</b> <u>October 17, 2021</u>	<b>GROUP REPRESENTATIVES</b> →	<u>9</u>		<u>10</u>	<u>11</u>

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



ASC COMMITTEE POSITION	ASC COMMITTEE MEMBER PRESENT	REPORT	NEW
AREA CHAIRPERSON	Michelle B.		
AREA VICE-CHAIRPERSON	Gina W-H.	X	x
AREA SECRETARY - APPOINTED	Ruby K.	X *	
AREA ASSISTANT SECRETARY			
AREA TREASURER	Darlene P.	X	
AREA TREASURER ASST ASSISTANT			
ACTIVITIES CHAIRPERSON			
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON			
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON			
LITERATURE VICE-CHAIRPERSON			
MERCHANDISE CHAIRPERSON			
MERCHANDISE VICE-CHAIRPERSON			
POLICY CHAIRPERSON	Beverly M.		
POLICY VICE-CHAIRPERSON	Ruby K.	X	x
PR/PHONELINE CHAIRPERSON	Marvin M.	X	
PR/PHONELINE VICE-CHAIRPERSON			
REGIONAL COMMITTEE MEMBER			
REGIONAL COMMITTEE MEMBER ALERNATE			
WEB-SERVANT	Walt Mc.		x
AD HOC COMMITTEE REP.	Ali A.		

## ATTENDEES ONLINE

Thurman B.	
Karla R.	
	<i><u>*did not give the report for Sept 2021</u></i>

**October 17, 2021**



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

419 IMG S Y ST01

**Business Statement**

Account Number:  
Statement Period:  
Sep 1, 2021  
through  
Sep 30, 2021



Page 1 of 3

000036958 01 SP 000638960136043 E  
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](http://usbank.com)

**INFORMATION YOU SHOULD KNOW**

**New Terms and Conditions will be effective for U.S. Bank business clients on November 1, 2021.** You can view current and new Terms and Conditions at [usbank.com/tmtermsandconditions](http://usbank.com/tmtermsandconditions). Use access code "terms2021." If you are unable to access this information for any reason, please reach out to your U.S. Bank contact or Commercial Customer Service team for assistance.

Thank you for choosing U.S. Bank. We've recently uncovered a system issue that affects your account. You are currently receiving paper statements for which there is a \$5 fee per statement cycle. However, a system error has prevented that fee from being applied to your account. This notice is to inform you that we will be reinstating the fee going forward beginning with your October 2021 statement.

Please note that this fee can be easily avoided by signing up for e-statements at [usbank.com/paperless](http://usbank.com/paperless). E-statements are more secure and arrive faster than paper statements.

If you have any questions about this or need assistance signing up for e-statements, our business bankers are here to help at U.S. Bank 24-hour Banking at 800-673-3555. We accept relay calls.

**SILVER BUSINESS CHECKING**

**Member FDIC**

U.S. Bank National Association

**Account Number**

**Account Summary**

	# Items		
Beginning Balance on Sep 1		\$	5,872.72
Customer Deposits	2		816.75
Other Deposits	8		801.00
Checks Paid	3		118.80-
<b>Ending Balance on Sep 30, 2021</b>		<b>\$</b>	<b>7,371.67</b>

**Customer Deposits**

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Sep 24	9252877834	30.10		Sep 24	9252877836	786.65
<b>Total Customer Deposits</b>							<b>\$ 816.75</b>

**Other Deposits**

Date	Description of Transaction	Ref Number	Amount
Sep 8	Zelle Instant On 09/08/21	PMT From RUBY K PMT ID=CTZ0GEBKAFPB	\$ 30.00
Sep 8	Zelle Instant On 09/08/21	PMT From RUBY K PMT ID=CTZ0GEBK1AIX	196.00
Sep 14	Zelle Instant On 09/14/21	PMT From GERALD P PMT ID=FTB023580882	50.00
Sep 14	Mobile Check Deposit	8354834932	50.00
Sep 14	Mobile Check Deposit	8354400100	200.00
Sep 16	Zelle Instant On 09/16/21	PMT From MICHAEL D PMT ID=FTB023655703	50.00
Sep 17	Zelle Instant On 09/17/21	From BEVERLY M PMT ID=CTZ0GEKO4OND	100.00



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

**Business Statement**

Account Number:  
 Statement Period:  
 Sep 1, 2021  
 through  
 Sep 30, 2021



**SILVER BUSINESS CHECKING**

**(CONTINUED)**

U.S. Bank National Association

**Account Number**

**Other Deposits (continued)**

Date	Description of Transaction	Ref Number	Amount
Sep 30	Zelle Instant On 09/30/21	PMT From ALI A PMT ID=CTZ0GEXT7QGY	125.00
<b>Total Other Deposits</b>			<b>\$ 801.00</b>

**Checks Presented Conventionally**

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6871	Sep 15	8653441409	10.00	6878*	Sep 27	8053268321	103.80
6876*	Sep 15	8653441408	5.00				

\* Gap in check sequence

**Conventional Checks Paid (3) \$ 118.80-**

**Balance Summary**

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Sep 8	6,098.72	Sep 16	6,433.72	Sep 27	7,246.67
Sep 14	6,398.72	Sep 17	6,533.72	Sep 30	7,371.67
Sep 15	6,383.72	Sep 24	7,350.47		

Balances only appear for days reflecting change.

**ANALYSIS SERVICE CHARGE DETAIL**

Account Analysis Activity for: August 2021

Account Number:	\$ 0.00
Analysis Service Charge assessed to	\$ 0.00

<sup>1</sup> Financial institutions are required by the State of Iowa to charge sales taxes on certain service charges related to checking accounts. Any assessed tax has been itemized on your statement.

**Service Activity Detail for Account Number**

Service	Volume	Avg Unit Price	Total Charge
<b>Depository Services</b>			
Combined Transactions/Items	26		No Charge
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number			\$ 0.00

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

**STATEMENT FOR: September 2021**

**ASC Meeting on October 17, 2021**

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
09/01/21	<b>FROM THE BANK STATEMENT</b>				<b>\$5,872.72</b>
	Customer Deposits		816.75		6,689.47
	Electronic Deposits		801.00		7,490.47
<b>DATE</b>	<b>CHECK[S] PAID - 3</b>				
"	Itemized in the Account Activity Breakdown			-118.80	7,371.67
<b>DATE</b>	<b>OUTSTANDING CHECK[S]</b>				
"	Itemized in the Account Activity Breakdown			-2,050.00	5,321.67
	Deposits in Transition		330.00		5,651.67
	<b>ACTUAL AMOUNT IN THE ACCOUNT</b>				<b>\$5,651.67</b>
<b>DATE</b>	<b>ITEMIZED ACCOUNT ACTIVITY BREAKDOWN</b>				
	<b>FROM THE BANK STATEMENT</b>	<b>CHECK #</b>	<b>INCOME</b>	<b>EXPENSE</b>	<b>\$5,872.72</b>
	<b>FUNDS INTO THE ACCOUNT</b>				
09/24/21	Literature Deposit		670.75		6,543.47
09/24/21	Donation from The Journey Continues		146.00		6,689.47
09/14/21	Free Will Donation (Labor Day Marathon)		226.00		6,915.47
09/14/21	Donation from There's a Way Out		50.00		6,965.47
09/14/21	Donation from Thank God I'm Free		200.00		7,165.47
09/14/21	Donation from More Will Be Revealed		50.00		7,215.47
09/16/21	Donation from New Attitudes		50.00		7,265.47
09/17/21	Donation from St. Clair Recovery		100.00		7,365.47
09/30/21	Donation from Midtown Recovery		125.00		7,490.47
<b>DATE</b>	<b>CHECKS AND FEES PAID</b>				
09/15/21	FreeConferenceCall.com (June & July)	6871		-10.00	7,480.47
09/15/21	FreeConferenceCall.com (August)	6876		-5.00	7,475.47
09/27/21	CubeSmart (September)	6878		-103.80	7,371.67
<b>DATE</b>	<b>OUTSTANDING CHECK[S]</b>				
09/19/21	NAWS (September order)	6877		-1,000.00	6,371.67
08/17/21	Our Lady of Mt. Carmel (Activities Deposit)	6875		-50.00	6,321.67
09/19/21	BRSCNA Region (7th Tradition Donation)	6879		-1,000.00	5,321.67
<b>DATE</b>	<b>DEPOSITS IN TRANSITION</b>				
10/04/21	Donation from With Our Willingness		50.00		5,371.67
10/12/21	Donation from Peace in the Valley		200.00		5,571.67
10/12/21	Donation from There's a Way Out		55.00		5,626.67
10/16/21	Donation from Wake up and Live		25.00		5,651.67
	<b>ACTUAL AMOUNT IN THE ACCOUNT</b>				<b>\$5,651.67</b>



October 10, 2021

## **POLICY SUBCOMMITTEE MEETING**

We rolled over from Activities Subcommittee and opened with a moment of silence and the Serenity Prayer.

One-minute application of the 11th Step

Policy Subcommittee - Guidelines & Procedures were read.

### Old Business

Last month's report read and accepted.

We discussed the motion dated 5/19/02 pertaining to the P.O. Box 2 keys holders. Past practice and the actual holder of said keys.

### New Business

We discussed what items needed to be sent to the website to be posted for Area/Under Review.

We noted a discussion with the Area Treasurer to apply the use of our tax-exemption certificate with Cube Smart.

Discussion brought to this body's attention concerning the flow of Subcommittee meetings on the 2nd Sunday and a motion put in place for online Subcommittee meetings.

Overview topic: A section from Basic Guide for New GSR's.

If you would like to be a part of the Extended Policy Subcommittee contact Ruby K. to be included in the reminder.

Submitted October 17, 2021

Ruby K.

Policy Subcommittee Vice-Chair

### In Attendance

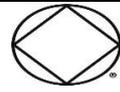
Walt Mc.

Deborah Mc.

Antionette B.

Phillip H.

Ruby K.



## SUBCOMMITTEE REPORT: PUBLIC RELATIONS

10/10/21

Meeting opened with a moment of silence followed by the serenity prayer.

Reading of the 12 traditions and 12 concepts rolled over.

Purpose and guidelines read by Ruby K.

### Old Business:

Minutes read and accepted.

Contact was made with Region PR chair. I received schedules.

### New Business:

Ruby K. is working with Region chair to update legs area zoom/phoneline meetings.

Region chair requested updated volunteer phoneline list.

I was instructed to request BRSCNA schedule listings be posted on area legs website.

Meeting closed with a moment of silence followed by the serenity prayer.

### Attendance:

Walt Mc.

Ruby K.

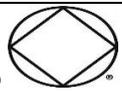
Antoinette B.

Deborah Mc.

Phillip H.

Marvin M.

Submitted by: Marvin M.



10/17/21

**SUBCOMMITTEE REPORT: LITERATURE**

Hello family literature sales have been busy this month as more groups are opening back up. There's still literature available for the fellowship. I'm turning in \$1,348.50 for literature sales this month. Also I'm asking for my budget of \$1,500 to purchase more literature. Included in my report is a invoice and inventory sheet. Thanks for allowing me to serve.

Humbly submitted,

Tracy S Literature Chair

\*\*\*\*\* 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-067297  
 Invoice date 10/1/2021  
 Sales order number 071146  
 Customer number 1029533  
 Service Rep Sylvia Cordero  
 Payment terms Check payment  
 Shipped via: BestWay  
 Tracking number 284426145236

**Invoice To:**

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

**Shipped To:**

TRACY SHEELEY  
 3697 Gencairn Ct  
 Shaker Heights, OH 44122  
 USA

**Your reference:**

SEPTEMBER 2021 CHECK

**Phone number**

Description	Shipped	Unit price	Amount
Basic Text Softcover	48	12.15	583.20
It Works: How and Why Hardcover	3	9.55	28.65
Just for Today Daily Meditation Book	10	9.55	95.50
The NA Step Working Guides	3	9.00	27.00
Living Clean Hardcover	3	10.35	31.05
IP #6 Recovery & Relapse	50	0.23	11.50
IP #8 Just for Today	50	0.23	11.50
IP #12 Triangle of Self-Obsession	50	0.23	11.50
IP #15 PI & the NA Member	50	0.23	11.50
IP #16 For the Newcomer	50	0.23	11.50
IP #19 Self-Acceptance	50	0.23	11.50
A Guide to Local Services in NA	4	7.50	30.00
Recovery Keytags(English,Welcome,White)	75	0.56	42.00
Recovery Keytags(English,9 months,Yellow)	40	0.56	22.40
Recovery Keytags(English,1 year,Moonglow)	40	0.56	22.40
Recovery Keytags(English,18 months,Gray)	25	0.56	14.00
Recovery Keytags(English,Multi-year,Black)	50	0.56	28.00
Mystery Grab Bag	1	0.00	0.00

\*\*\*\*\* 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-067297  
Invoice date 10/1/2021  
Sales order number 071146  
Customer number 1029533  
Service Rep Sylvia Cordero  
Payment terms Check payment  
Shipped via: BestWay  
Tracking number 284426145236

**Invoice To:**

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

**Your reference:** SEPTEMBER 2021 CHECK #6877

**Shipped To:**

TRACY SHEELEY  
3697 Gencairn Ct  
Shaker Heights, OH 44122  
USA

**Phone number**

CHECK #6877 \$1000.00

PLEASE CALCULATE SHIPPING FEES BASE ON THE SUBTOTAL BEFORE DISCOUNT.

Including One-Mystery Bag at no charge for the Area as Thank you for the support.

<b>Net invoice</b>	993.20
<b>Less Invoice discount</b>	64.56
<b>Shipping &amp; Handling</b>	71.36
<b>Sales tax</b>	0.00
<b>Invoice total ( \$ )</b>	<u>1,000.00</u>

**All prices and totals listed are in USD**

**Payment per 10/1/2021 12:00:00 AM**

LAKE ERIE GENERAL SERVICE (LEGS)								
LITERATURE INVENTORY								
DATE: September/October								
		Beginning	NAWS	Monthly	Ending	Unit	Cash	Cash
	Informatic	balance	order	sales	balance	Price	Value	Amount
								Sold
1	Who, Wha	15	70		85	0.27	22.95	0
2	The Group	65			65	0.36	23.4	0
5	Another L	11	70		81	0.27	21.87	0
6	Recovery	66	70		136	0.27	36.72	0
7	Am I An A	20	70		90	0.27	24.3	0
8	Just For T	67	70		137	0.27	36.99	0
9	Living The	35	70		105	0.27	28.35	0
11	Sponsorsh	0	70		70	0.27	18.9	0
12	Triangle o	93	70		163	0.27	44.01	0
13	By Young	302			302	0.36	108.72	0
14	One Addic	25			25	0.27	6.75	0
15	PI And The	14			14	0.27	3.78	0
16	For the Ne	2	70		72	0.27	19.44	0
17	For Those	0	70		70	0.36	25.2	0
19	Self-Accep	63	70		133	0.27	35.91	0
20	H & I and	81			81	0.27	21.87	0
21	The Loner	78	70		148	0.36	53.28	0
22	Welcome	23	70		93	0.27	25.11	0
23	Staying Cl	19	70		89	0.27	24.03	0
24	Hey! Wha	13			13	0.61	7.93	0
24	Money Mi	18			18	0.61	10.98	0
25	Self-Suppe	2			2	0.61	1.22	0
26	Accessibili	19			19	0.27	5.13	0
27	Parents/G	0			0	0.36	0	0
28	Funding N	18			18	0.4	7.2	0
29	An Intro to	94			94	0.27	25.38	0
								0
	Booklets/Handbooks				0			0
	PR Handb	1			1	11	11	0
	Guide to F	0			0	11.5	0	0
	Guide to F	3			3	4.18	12.54	0
	Out Reach	2			2	3.19	6.38	0
	Hospitals	0			0	11	0	0
	A Guide to	5			5	8	40	0
	A Guide to	5			5	4.95		0
	Conventio	0			0	4	0	0
	Additional	5			5			
	Literature	0			0	3.1	0	0

Literature	1		1	24.45	24.45	0
Group Tre	0		0	2.45	0	0
Treasurer'	3		3	2.45		0
An Introd	65		65	2.3	149.5	0
Twelve Co	65		65	2.25	146.25	0
NA White	0		0	0.9	0	0
The Group	59		59	1.1	64.9	0
Working S	8		8	0.9	7.2	0
Behind th	74		74	1.1	81.4	0
In Times c	88		88	3.6	316.8	0
<b>GROUP BUSINESS MEETING IPs</b>						
Disruptive	84		84	0.27	22.68	0
NA GRPS &	20		20	0.36	7.2	0
Roles and	97		97			
Principles	40					
Group Bus	32					
Social Mev	24		24	0.36	8.64	0
Na A Reso	38		38	0.45	17.1	0
Key Tags						
Welcome	0	195	195	0.6	117	0
Thirty Day	78	30	108	0.6	64.8	0
Sixty Days	95	30	125	0.6	75	0
Ninety Da	67	30	97	0.6	58.2	0
Six Month	74	30	104	0.6	62.4	0
Nine Mon	115	30	145	0.6	87	0
One Year	75	30	105	0.6	63	0
Eighteen M	177		177	0.6	106.2	0
Multiple Y	18	40	58	0.6	34.8	0
<b>Medallions</b>						
Bronze			0	3.6	0	0
Bi-plated			0	17.6	0	0
Tripple-plated			0	26.85	0	0
<b>Other Items Special Orders</b>						
Set of Gro	5		5	7.3	36.5	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 Meetir	109		109	0.3	32.7	0



LAKE ERIE GENERAL SERVICE (LEGS)								
LITERATURE INVENTORY								
DATE: October/November								
		Beginning	NAWS	Monthly	Ending	Unit	Cash	Cash
	Informatic	balance	order	sales	balance	Price	Value	Amount
								Sold
1	Who, Wha	15	70		85	0.27	22.95	0
2	The Group	65			65	0.36	23.4	0
5	Another L	11	70		81	0.27	21.87	0
6	Recovery	66	70		136	0.27	36.72	0
7	Am I An A	20	70		90	0.27	24.3	0
8	Just For T	67	70		137	0.27	36.99	0
9	Living The	35	70		105	0.27	28.35	0
11	Sponsorsh	0	70		70	0.27	18.9	0
12	Triangle o	93	70		163	0.27	44.01	0
13	By Young	302			302	0.36	108.72	0
14	One Addic	25			25	0.27	6.75	0
15	PI And The	14			14	0.27	3.78	0
16	For the Ne	2	70		72	0.27	19.44	0
17	For Those	0	70		70	0.36	25.2	0
19	Self-Accep	63	70		133	0.27	35.91	0
20	H & I and	81			81	0.27	21.87	0
21	The Loner	78	70		148	0.36	53.28	0
22	Welcome	23	70		93	0.27	25.11	0
23	Staying Cl	19	70		89	0.27	24.03	0
24	Hey! Wha	13			13	0.61	7.93	0
24	Money Ma	18			18	0.61	10.98	0
25	Self-Suppe	2			2	0.61	1.22	0
26	Accessibili	19			19	0.27	5.13	0
27	Parents/G	0			0	0.36	0	0
28	Funding N	18			18	0.4	7.2	0
29	An Intro to	94			94	0.27	25.38	0
								0
	Booklets/Handbooks				0			0
	PR Handb	1			1	11	11	0
	Guide to F	0			0	11.5	0	0
	Guide to F	3			3	4.18	12.54	0
	Out Reach	2			2	3.19	6.38	0
	Hospitals	0			0	11	0	0
	A Guide to	5			5	8	40	0
	A Guide to	5			5	4.95		0
	Conventio	0			0	4	0	0
	Additional	5			5			
	Literature	0			0	3.1	0	0

Literature	1		1	24.45	24.45	0
Group Tre	0		0	2.45	0	0
Treasurer'	3		3	2.45		0
An Introdu	65		65	2.3	149.5	0
Twelve Co	65		65	2.25	146.25	0
NA White	0		0	0.9	0	0
The Group	59		59	1.1	64.9	0
Working S	8		8	0.9	7.2	0
Behind th	74		74	1.1	81.4	0
In Times c	88		88	3.6	316.8	0
<b>GROUP BUSINESS MEETING IPs</b>						
Disruptive	84		84	0.27	22.68	0
NA GRPS &	20		20	0.36	7.2	0
Roles and	97		97			
Principles	40					
Group Bus	32					
Social Me	24		24	0.36	8.64	0
Na A Reso	38		38	0.45	17.1	0
<b>Key Tags</b>						
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Thirty Day	78	30	108	0.6	64.8	0
Sixty Days	95	30	125	0.6	75	0
Ninety Da	67	30	97	0.6	58.2	0
Six Month	74	30	104	0.6	62.4	0
Nine Mon	115	30	145	0.6	87	0
One Year	75	30	105	0.6	63	0
Eighteen P	177		177	0.6	106.2	0
Multiple Y	18	40	58	0.6	34.8	0
<b>Medallions</b>						
Bronze			0	3.6	0	0
Bi-plated			0	17.6	0	0
Tripple-plated			0	26.85	0	0
<b>Other Items Special Orders</b>						
Set of Gro	5		5	7.3	36.5	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 Meetir	109		109	0.3	32.7	0

NA Basic Text	0	30	30	13.35	400.5	0
It Works -	12		12	10	120	0
Pocket size It Works						
Just For Today	10	8	18	10	180	0
The NA Story	2		2	10	20	0
Living Clear	10		10	10.75	107.5	0
Guiding Principles	10		10	12.25	122.5	0
Sponsorship Book			0	9.25	0	0
Special Order Items					0	0
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						0
		<b>SCHEDULES SOLD</b>		<b>CHECKS TO AREA</b>		

# October Regional Minutes

10:19 Opened with Serenity Prayer  
Will read 12 Traditions

Chuck A - TASCNA  
Will M - GLASCNA  
James O - WRASCNA  
Mark T - Treasurer Interim  
Jesse G - Secretary Interim

Jesse G - read last months minutes  
Mark T - treasurer report  
ending Aug 9-6 79 calls  
ending July 73 calls

240 a month answering service  
35-55 a month phone number

GLASCNA - \$769 Poker Run Funds raised  
Oct 23<sup>rd</sup> Halloween Event  
TASCNA - Oct 23<sup>rd</sup> Halloween Event  
Stated willingness to host Feb  
WRASCNA - Christmas & Thanksgiving Marathon  
@ Kenmore  
Speakerjam November 6<sup>th</sup>

Open sharing  
Schedules  
Website.

**NEXT BRSCNA MEETING: SATURDAY DECEMBER 11, 2021 - 10AM  
155 N. WATER ST., TOWN HALL II KENT, OH 44240 2<sup>ND</sup> FLOOR**

Wil M ilw.188@yahoo.com RCM GLASCNA

Chuck A caseon617@gmail.com RCM TASCNA

MARK J. CHAGRINAUTO@GMAIL.COM 216-403-9952  
(INTREN) TREASURER

Eddie H eddiehats@gmail.com 330/790-4549  
Visting

James O - JSosborn2@gmail.com  
WRGSCNY RCM alternate

4:10 AM

10/09/21

**BRSCNA**  
**Reconciliation Detail**  
 Chase Checking Account, Period Ending 08/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						2,804.58
<b>Cleared Transactions</b>						
<b>Checks and Payments - 2 items</b>						
Bill Pmt -Check	08/06/2021	1280	Mark Taylor	X	-77.75	-77.75
Bill Pmt -Check	08/13/2021	1279	First Communications	X	-107.42	-185.17
Total Checks and Payments					-185.17	-185.17
<b>Deposits and Credits - 1 item</b>						
Deposit	08/13/2021			X	520.00	520.00
Total Deposits and Credits					520.00	520.00
Total Cleared Transactions					334.83	334.83
Cleared Balance					334.83	3,139.41
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 2 items</b>						
Check	10/10/2020	1267	NAWS		-50.00	-50.00
Check	10/10/2020	1268	MZFNA		-50.00	-100.00
Total Checks and Payments					-100.00	-100.00
<b>Deposits and Credits - 1 item</b>						
Deposit	08/16/2021				50.00	50.00
Total Deposits and Credits					50.00	50.00
Total Uncleared Transactions					-50.00	-50.00
Register Balance as of 08/31/2021					284.83	3,089.41
<b>New Transactions</b>						
<b>Checks and Payments - 1 item</b>						
Bill Pmt -Check	10/09/2021	1281	First Communications		-99.58	-99.58
Total Checks and Payments					-99.58	-99.58
<b>Deposits and Credits - 1 item</b>						
Deposit	10/09/2021				230.00	230.00
Total Deposits and Credits					230.00	230.00
Total New Transactions					130.42	130.42
<b>Ending Balance</b>					<b>415.25</b>	<b>3,219.83</b>

**DAILY ENDING BALANCE**

08/31/21 3,089.41  
 09/01/21 3,089.41  
 09/02/21 3,089.41

If you are a depositor in the Chase First Account, a Chase First account will not debit your account unless you have authorized the debit. If you are a creditor in the Chase First Account, a Chase First account will not credit your account unless you have authorized the credit. All amounts of the check may be available for you to view on Chase.com.

## GLASCNA Report.

10-9-2021

GLASCNA Poker Run raised \$665.<sup>00</sup> + 104.<sup>00</sup> = 769.<sup>00</sup>  
for OCNA 38.

We will be hosting New Years Eve  
dance, I will get a flyer sent out  
tomorrow after area meeting.

I sent a report to my area covering  
what was discussed at last region  
meeting. However I was not in attendance  
so do not know if my area is  
willing to host a region meeting.

In Service,  
Wil M.  
440-813-3410

## TASCNA Area Service Committee Meeting October 2021

Trusted servants present: Chair, Secretary, Treasurer, RCM, Activities, Literature.

Absent: Vice Chair, H&I, Vice Treasurer

Vacant: Vice literature

GSRs present: 9

All groups report attendance is down except those with recover houses or treatment facilities nearby.

PR reported the phone line training video should be up loaded to the Area website (tascna .net) and accessible as a You Tube link.

Activities reported an upcoming event: OCNA fund raiser costume party on October 23<sup>rd</sup> at the Niles SCOPE center (flyer attached).

Treasurer reported that after paying all bills and buying literature the area had a bank balance of just over \$1900.00

Literature reported that World services is having issues with the printing of literature and that Basic texts are in short supply. Asked when the problem would be fixed a date of October 18<sup>th</sup> was given.

In new business the TASCNA ASC stated its willingness to hold Regional meetings in our area. *A NEW MEETING IS STARTING THE FIRST SUNDAY IN NOVEMBER.*

In service, Chuck A.

10-9-2021

100921-01

Motion # ~~8675309~~ Date: 10-9-2021

Vote Count: \_\_\_\_\_

Amend  Defeated

Carried  Tabled

Motion Made By: Wil M.

Seconded By: James O

**Motion:**

That Buckeye Region pay  
for schedules that were  
provided at the Regional  
meeting 10-9-2021, and  
distribute to AREAS. <sup>WM III</sup> AS J.V.  
Necessary

**Intent:**

TO Get schedules out  
to Areas, without having to  
workout Pricing.

100921-02

Motion # \_\_\_\_\_ Date: 10-9-21

Vote Count: \_\_\_\_\_

Amend

Defeated

Carried

Tabled

Motion Made By: Jesse G

Seconded By: Wil m

Motion:

To replace nabuckeye.org  
with brsna.com

Intent: To provide updated  
information to areas