

AREA WAGS TREASURERS REPORT

January 20,2019

BREAKDOWN OF FUNDS

CHECKBOOK BALANCE	\$2,209.47
LESS LITERATURE RESERVE	(\$2,000) (\$1,005.03)=Actual
LESS PRUDENT RESERVE	(\$1,000)
LESS CAMPOUT 2017 FUND	(\$204.44)
GENERAL FUND BALANCE	(-\$994.97)

Greetings Area WAGS. Once again, our Area has a positive balance in our account; however, we have a negative General Fund Balance of -\$994.97. The checking account amount on the back of the reconciliation form balances with our bank statement and our spread sheet.

All taxes are up to date to remain in non-profit status. I will be working on the appropriate paperwork this week for the 2018-year taxes. I did make a payment for our PO Box totaling\$96.00. This will appear in the January 2019 expenses.

I will no longer be able to fill the treasurer position effective July 1st, 2019.

In Loving Service,
Chris G.



Beginning December 01, 2018
through December 31, 2018

AB 01 002736 35902 B 6 A



W A G S
PO BOX 110784
CLEVELAND OH 44111-0784

Business Checking

US102

SUMMARY

Balance Calculation

Previous Balance	3,397.32
Checks	1,226.19 -
Debits	.00 -
Deposits & Credits	.00 +
Current Balance	2,171.13 =

W A G S

Business Green Checking

XXXXXXXX538-4

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$2,000 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is: \$2,520

Your number of qualifying transactions this statement period is: 6

A Non Profit waiver is active on your account so monthly maintenance fees are not currently being assessed.

Your next statement period will end on January 31, 2019.

Previous Balance

3,397.32

TRANSACTION DETAILS

Checks* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1316	60.00	12/07	1331	696.19	12/04
1320*	30.00	12/07	1334*	200.00	12/24
1330*	60.00	12/13	1335	180.00	12/17

⊖	Total Checks	1,226.19
=	Current Balance	2,171.13

Daily Balance

Date	Balance	Date	Balance
12/04	2,701.13	12/13	2,551.13
12/07	2,611.13	12/17	2,371.13
		12/24	2,171.13

Checking Account Balance Worksheet

Before completing this worksheet, please be sure to adjust your checkbook register balance by

- Adding any interest earned
- Subtracting any fees or other charges

1 Your current balance on this statement

\$ 2,171.13
Current Balance

2 List deposits which do not appear on this statement

Date	Amount	Date	Amount
	\$1,885.26		(1,885.26)

+ \$ 1,885.26
Total of 2

3 Subtotal by adding 1 and 2

= \$ 4,056.39
Subtotal of 1 and 2

4 List outstanding checks, transfers, debits, POS purchases or withdrawals that do not appear on this statement

Date/ Check No.	Amount	Date/ Check No.	Amount
1338	\$1,726.92	92	NAWS
1336	\$120		Rent

- \$ 1,846.92
Total of 4

5 Subtract 4 from 3. This should match your checkbook register balance

= \$ 2,209.47
Total

ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers

(For Consumer Accounts Used Primarily For Personal, Family or Household Purposes) Telephone us at the customer service number provided on Page 1 of this statement or write to us at the customer service address provided as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number, if any.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error and, if possible, the date it appeared on your statement or receipt.
- It will be helpful to us if you also give us a telephone number at which you can be reached in case we need any further information.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

(For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.)

OVERDRAFT LINES OF CREDIT

BILLING RIGHTS SUMMARY

What To Do if You Think You Find a Mistake On Your Statement:

If you think there is an error on your statement write to us at the customer service address provided as soon as possible.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error the following are true:

- We cannot try to collect the amount in question or report you as delinquent on that amount.
- The charge in question may remain on your statement and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

INTEREST CHARGE CALCULATIONS FOR OVERDRAFT LINE OF CREDIT ACCOUNTS BASED ON AVERAGE DAILY BALANCE COMPUTATION METHOD

Calculating your Interest Charge

We calculate the interest charge on your Overdraft Line by applying the Daily Periodic Rate to the Average Daily Balance. Then, we multiply that result by the number of days in the billing cycle in which a balance is owed on your Overdraft Line. This gives us the total interest charge for that billing period.

Calculating your Average Daily Balance

To calculate the average daily balance, we take the beginning balance of your Overdraft Line each day (which does not include any unpaid interest charges or fees), add any new loan advances as of the date of those advances and subtract any payments or credits. This gives us the daily balance. Then, we add all the daily balances for the billing cycle together and divide the total by the number of days in the billing cycle. This gives us the average daily balance of your account.

Credit Bureau Reporting

We may report information about your Overdraft Line to credit bureaus for each joint account holder of your checking account. Late payments, missed payments, or other defaults on your Overdraft Line may be reflected in your credit report.

Thank you for banking with Citizens Bank.

CUSTOMER SERVICE

If you have any questions regarding your account or discover an error, call the number shown on the front of your statement or write to us at the following address:

Citizens Bank
Customer Service Center
P.O. Box 42001
Providence, RI 02940-2001

Change of Address

Please call the number shown on the front of your statement to notify us of a change of address.

DEPOSIT ACCOUNTS ARE NON-TRANSFERABLE

Personal deposit accounts, such as CD's and savings accounts, cannot be transferred to another person or to a corporate entity.

**AREA WAGS TREASURER'S REPORT
TREASURER'S SPREAD SHEET 2018**

	\$2,947.55	\$2,487.18	\$2,124.00	\$2,428.56	\$3,233.22	\$3,774.79	\$3,486.51	\$2,761.27	\$2,146.80	\$2,947.25	\$2,241.01	\$2,551.13	\$2,209.47
Old Balance													
INCOME													
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Group Donation	\$495.00	\$341.00	\$334.00	\$705.00	\$626.01	\$331.00	\$383.50	\$429.00	\$377.00	\$367.00	\$321.93	\$298.00	\$5,008.44
Area Contribution			\$100.00										\$0.00
Activities													\$100.00
Sec. Reimburse	\$60.39	\$54.28	\$106.00	\$95.53	\$62.35	\$83.75	\$91.79	\$40.25	\$85.34	\$62.39	\$110.76	\$95.28	\$948.11
Literature Sales	\$985.58	\$822.94		\$1,047.52	\$803.11	\$546.42	\$544.93	\$1,106.01	\$1,878.80	\$1,229.96	\$923.62	\$1,491.98	\$11,380.87
Literature Sales to Area Sub Comm	\$188.30												\$188.30
Literature Donations to new groups													\$0.00
Other Income	\$110.27	\$329.27	\$385.00	\$185.50	\$135.30	\$268.04		\$331.96					\$0.00
Reimbursement													\$1,745.34
TOTAL INCOME	\$1,839.54	\$1,547.49	\$925.00	\$2,033.55	\$1,626.77	\$1,229.21	\$1,020.22	\$1,907.22	\$2,341.14	\$1,659.35	\$1,356.31	\$1,885.26	\$19,371.06
EXPENSES													
Literature Expenses	\$1,377.63	\$1,300.57		\$723.39	\$500.86	\$558.25	\$700.96	\$2,031.32	\$1,163.74	\$1,325.59	\$696.19	\$1,726.92	\$12,105.42
Treasurer Expenses					\$49.04			\$60.00					\$109.04
Meeting Schedules			\$300.00	\$120.00			\$60.00	\$60.00	\$30.00	\$60.00		\$120.00	\$630.00
Area Rent	\$160.00												\$280.00
Activities	\$230.00	\$50.00				\$75.00	\$350.00				\$150.00		\$855.00
Secretary's Expenses	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$2,400.00
Donation - Region							\$100.00						\$100.00
Donation - Other		\$104.00		\$25.00	\$200.00	\$600.00	\$200.00			\$600.00			\$1,729.00
Bank Fees			\$120.44										\$120.44
Post Office Box	\$90.00												\$90.00
H&M Outlying	\$53.98	\$66.10			\$44.00	\$16.20							\$180.28
H&M Indying		\$130.00		\$160.50	\$91.30				\$146.95				\$528.75
Public Relations		\$60.00							\$120.00				\$180.00
Gift Donations						\$68.04		\$170.37					\$238.41
Postage													\$0.00
Sub. Literature	\$188.30						\$134.50			\$60.00			\$382.80
Total Expenses	\$2,299.91	\$1,910.67	\$620.44	\$1,228.89	\$1,085.20	\$1,517.49	\$1,745.46	\$2,521.69	\$1,540.69	\$2,365.59	\$1,046.19	\$2,726.92	\$20,109.14
NET GAIN/LOSS	\$-460.37	\$-363.18	\$304.56	\$804.66	\$541.57	\$-288.28	\$-725.24	\$-614.47	\$800.45	\$706.24	\$310.12	\$-341.66	\$-738.08
Ending Balance	\$2,487.18	\$2,124.00	\$2,428.56	\$3,233.22	\$3,774.79	\$3,486.51	\$2,761.27	\$2,146.80	\$2,947.25	\$2,241.01	\$2,551.13	\$2,209.47	\$2,209.47

AREA WAGS LITERATURE REPORT

January 20th, 2019

Happy New Year Area WAGS. The Literature sub-committee is continuing to sell and provide NA literature to our Area and beyond. The current dollar value of our literature inventory is approximately \$7,479. In the past month I filled \$1,091.20 in orders which consisted of \$119.70 in H&I orders, and \$971.50 in cash and checks from groups and individuals. The total being turned in today is **\$979.29** which is \$7.79 more than the total due to additional donations. I had to place an order for schedule books at a cost of \$60.00 because I ran out. I will be making a motion today to reimburse me for this out-of-pocket expense. I will also be making a motion to replenish stock from NAWs in the amount of \$524.38 and from BRSCNA for \$60.00. Grateful to be of service,

Jeff S.

AREA WAGS LITERATURE REPORT

February 17th, 2019

Greetings Area WAGS. The Literature sub-committee continues to sell and provide NA literature. The current dollar value of our literature inventory is approximately \$6,994.24. In the past month I filled \$1,049.76 in orders which consisted of \$137.80 in Outlying H&I orders, and \$911.96 in cash, checks, and money orders from groups and individuals. The total being turned in today is **\$918.43** which is \$6.47 more than the total due to additional donations. Last month I placed orders with BRSCNA for schedules at a cost of \$60.00 and with NAWs to replenish literature at a cost of \$524.38. Grateful to be of service,

Jeff S.

Hi family!

The PR subcommittee met at 11 am on Sunday February 10. In attendance were Phil G, Tyler H and myself

A special thanks to Phil and Allan P who helped get the website back up and running! The domain name was reclaimed and reactivated to our website so everything is back up and running smoothly. I have records of the login information and pin to pass along to the next PR chair to prevent this from happening again in the future.

We revisited the idea of a learning day. I will be contacting the church we were thinking of holding it at to see what their availability looks like in April or May. We have a list of topics and speakers ready to go once we set a date we will be reaching out to these individuals.

We also talked about the H&I learning day idea again too. We're going to see how much interest various treatment centers have in a program like this before we proceed in planning.

Our next subcommittee meeting will be at 11 am on March 10. Our subcommittee could use some additional support at our meeting so please come out if you can!

Thank you for letting me be of service!

Maureen B

February 17, 2019

H&I Subcommittee Report

The subcommittee went well with almost ten people in attendance for each of the last two meetings. The newly approved and newly laminated formats were passed out and graciously received. We welcome Chuck A (not to be confused with Chuck D) as a newly trained H&I chairperson. He will be sharing the Leia House meeting with Tyler for the time being. We also voted in Greg V. to train (as a chairperson) and he is in the process of completing that training.

The St. Vincent (not to be confused with St Vincent), house at Matt Talbot for Men has requested an H&I meeting at their facility. We plan on putting on a presentation (sans clowns) for them once we make contact with our contact there. If all goes well, we will once again have a second meeting at Matt Talbot for Men.

Our literature reserves were a little low owing to the fact that a literature order was not placed owing to the poor weather conditions which necessitated the cancellation of ASC last month. This month we will be placing a slightly larger than normal literature order, in the amount of \$178.90, to compensate.

Steve B from TASCNA has reached out to me to invite WAGS H&I to the Share the Love TASCNA H&I Learning Event. This will be held Saturday February 23, 2019 from 2pm-5pm in Warren, OH. If anyone is interested in attending, please let me know.

Regards,

Greg J.

WAGS Activities Committee Report 2/17/19

Chair: Marshall S. Email: mtscott@mail.com Cell: 440-522-3622

Vice Chair: Leigh M.

February 2019 Meeting – 2/10/19 at 1pm

Marshall S., Leigh M., Jeff S., Tyler H., Phil G. in attendance

Next Event: February 22 – NA Trivia and Taco night – Campout Fundraiser:

5:30pm at Westside Freedom from Addiction - \$5 to play trivia, and winner of each round gets Registration – lightning round at the end, winner gets campout t-shirt, 2/3 of the categories will be NA and 1/3 general, will sell tacos - \$5 for 3 tacos. Bring your favorite side dish that goes with tacos. Meeting at 7:30.

Ordered Shirts with money from campout fund for t-shirts – asked for \$306.20 for 45 shirts, actual cost was \$305.61, returning \$0.59 today. Will be sold for \$15 and will be selling last year's shirts for \$5.

Will request funds for food during February Area meeting

Following Event: Monsters March 29th – 7pm

Spent \$100 for deposit for grouping of 25 tickets – balance due 2 weeks before event. Will sell tickets from now until due date. Tickets will be either \$14 - will request additional for 'No Addict turned away'. \$1 Pepsi and \$2 Hot Dogs available. Tickets must be sold by March 15 (10 tickets sold or accounted for)

Motions from January:

\$306.20 from campout fund for t-shirts to raise funds for campout

\$100 for deposit for Monsters game

Motions in February:

\$175 for food for Taco and Trivia Event – items below plus paper products if needed and tax.

- Chicken – 10 lbs – \$25
- Beef – 20 lbs – \$45
- Soft / Hard Shells – \$20
- Lettuce – Bag - \$6
- Chunky Salsa – \$5
- Cheese – \$13
- Sour Cream – \$3
- Taco Seasoning – \$6
- Chicken Seasoning - \$6
- Water – \$5
- Pop – \$12

Other planned future events

no events in April or May

Cornhole tournament and Walk in park with pot luck in June

Campout - August

Indians – September

WAGS Activities Committee Report 1/20/19

Chair: Marshall S. Email: mtscott@mail.com Cell: 440-522-3622

Vice Chair: Leigh M.

January 2019 Meeting – 1/12/19 at 1pm

Marshall S., Leigh M., Jeff S., Tyler H., Phil G. in attendance

Next Event: February 22 – NA Trivia and Taco night – Campout Fundraiser:

5:30pm at Westside Freedom from Addiction - \$5 to play trivia, jeopardy style with 3 rounds and winner of each round gets Registration – lightning round at the end, winner gets camping included, half of the categories will be NA and half general, will sell tacos - \$5 for 3 tacos. Bring your favorite Mexican side dish.

Requesting funds from campout fund for t-shirts - \$306.20 for 50 shirts

Will request funds for food during next area

Following Event: Monsters March 29th – 7pm

Requesting \$100 for deposit for grouping of 25 tickets – balance due 2 weeks before event. Will sell tickets from now until due date. Tickets will be either \$14 - will request additional for 'No Addict turned away'.

Motions:

\$306.20 from campout fund for t-shirts to raise funds for campout

\$100 for deposit for Monsters game

Other planned future events

Bowling in April

Cornhole tournament – May or June (campout fundraiser)

Campout - August

Indians – August or September

Job: # 1160948

Job Name: WAGS Area Campout 2019

Order Date: 2/4/19

2nd Proof Date: 2/5

Ship Date: 6-10 Business Days After Approval

Shipping Address: Marshall Scott - 6484 Gale Drive, Seven Hills OH 44131/4405223622

PROOF

CheapestTees.com

The Lowest Priced, Name Brand T-Shirts On Earth!

1400 Rollins Road - Burlingame, California 94010

p. 650.548.0788 f. 650.548.0789

custom@cheapesttees.com

Garment Description/Sizes	Style #	Qty *
Fruit of the Loom 100% Cotton T-Shirt *	3931	45
Garment Color = Athletic Heather		
Apparel Total = (+\$165.40)		
Print Total = (+\$140.21)		
Size 2XL = 2		
Size 3XL = 1		
Size 4XL = 1		
Size L = 8		
Size M = 17		
Size S = 12		
Size XL = 4		
Total Quantity = 45		
Invalid Coupon Code	15.28	
Subtotal	320.89	
Shipping	0.00	
Tax	0.00	
Coupon discount (k5v77)		-15.28
Total	305.61	

Prints 9"Wx11.72" H

Description: Printed Apparel

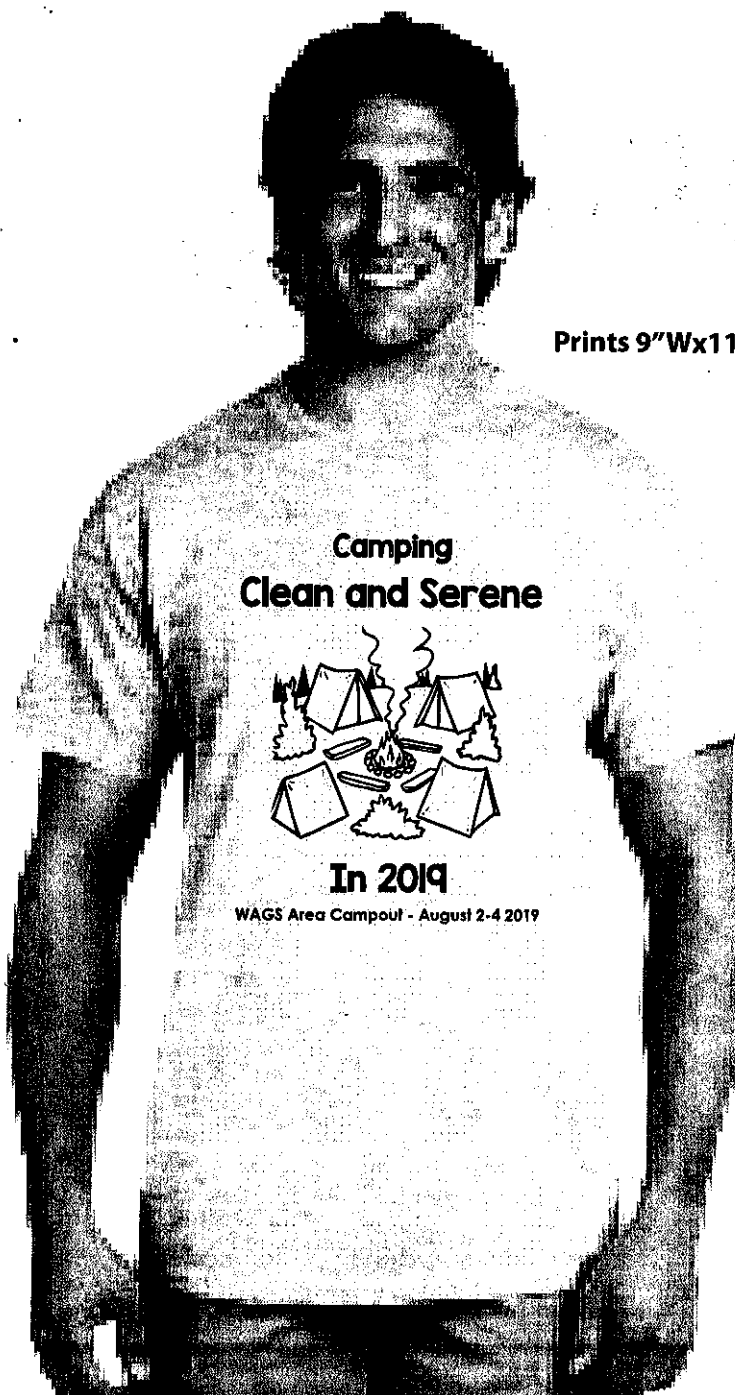
Ink Color(s): Black

Print Specs 1/0 (1 Color Front / 0 Color Back)

Print Location: Center Chest

Total Quantity: 45

Special Instructions:



IMPORTANT: We will size your art based on our best judgement. Note that we will print the design at one size for all the shirts, so it will appear larger on the smaller shirts and smaller on the larger shirts. Also note that it is best to specify ink colors by using the Pantone Matching System because colors appear different on all LCD screens. We cannot be responsible for differing subjective opinions on ink colors if you do not specify PMS colors. Check all sizes, colors and spelling- we are not responsible for approved proofs with spelling errors.

ANOTHER LEVEL N.A Group

WE THE MEMBERS OF ANOTHER LEVEL group of N.A IS
PROUD TO REPORT THAT OUR group is doing well, WE ARE
STABLE, WE AVERAGE 20 TO 25 ADDICTS PER WEEK WITH
APPROXIMATELY 3 TO 4 NEWCOMERS. WE CELEBRATED OUR 10TH
ANNIVERSARY ON FEB THE 3RD, AND WOULD LIKE TO THANK
ALL WHO HELP US CELEBRATE. WE ARE STILL IN NEED OF
MEMBER SUPPORT WITH THE BULK OF THOSE ATTENDING ARE
NEWER MEMBERS. AT THIS TIME WE DONT HAVE A DONATION, AS
OUR RENT AND LITERATURE EXCEEDS OUR INCOME

Humbly Submitted
ANOTHER LEVEL

G.S.R. Report

for
Toys In The Addict

Group of Narcotics Anonymous

Date: 1-14-19

Greetings W.A.G.S.:

We meet on Mondays at 7:30 PM at St. Pauls

Lutheran Church in Berea on Bagley Rd

We had a total of Avg 24 addicts and 4 Avg newcomers in attendance last month.

We would like to thank _____ for chairing and _____

for coming out to share their experience, strength and hope with us.

We had a total income of 125.41 and total expenses of 90.15 for last month.

We have a donation of 35.26 at this time.

We have no donation at this time.

Announcements: _____

Bianca S.

G.S.R. Report

for

Steps to Serenity

Group of Narcotics Anonymous

Date: 2/14/19

Greetings W.A.G.S.:

We meet on Thursdays at 7:00 PM at Community of Faith United Church of Christ 9715 East River Rd Elyria, OH.

We had a total of 35 addicts and 4 newcomers in attendance last month.

We would like to thank Charl S for chairing and no speaker for the month of January.

for coming out to share their experience, strength and hope with us.

We had a total income of _____ and total expenses of _____ for last month.

We have a donation of \$ 10.- at this time.

We have no donation at this time.

Announcements: _____

In loving Service,
Dag J GSR.

G.S.R. REPORT
FOR
ADDICTS IN RECOVERY

DATE: 2/10/19

Greetings Area W.A.G.S.,

Addicts In Recovery is in need of committed home group members. We meet every Sunday @ 4:00pm at 10205 Lorain Avenue and West Boulevard in the St. Ignatius Cafeteria.

We had a total of 46 addicts and 5 newcomers in attendance for the month of Jan.. We would like to thank Gwen H. for chairing and Sonya B., Will R., Rahiem B., _____, and _____ for coming to share their experience, strength and hope with us. We had a total income of 47.23 and total expenses of 19.56 for the month.

We have a donation of 40.02

We have no donation at this time.

In Loving Service,

Tammy J.

G.S.R. Report

for
We Do Recover

Group of Narcotics Anonymous

Date: 2/9/19

Greetings W.A.G.S.:

We meet on Saturday at 7:30 pm at Good Shepherd in Parma

We had a total of 169 addicts and 2 newcomers in attendance last month.

We would like to thank Zack K for chairing and Maureen B for showing

for coming out to share their experience, strength and hope with us.

We had a total income of \$130⁰⁰ and total expenses of \$143⁰⁰ for last month.

We have a donation of \$20 (Feb) at this time. \$20 (Jan)

We have no donation at this time.

Announcements: Jay J voted in as new chair, starting in March. Zack K. voted in as new GSR starting in March. Marshall S. is grateful for the opportunity to serve.

Marshall S

440-522-3622

G.S.R. Report

for

Thursday Hope

Group of Narcotics Anonymous

Date: 2/17/19

Greetings W.A.G.S.:

We meet on Thursday at 7p at _____

Bethany Presbyterian Church

We had a total of JAN 80 Feb 82 addicts and JAN 5 / Feb 6 newcomers in attendance last month.

We would like to thank _____ for chairing and _____

Eddie B, Pete M, Mark T

for coming out to share their experience, strength and hope with us.

We had a total income of _____ and total expenses of _____ for last month.

We have a donation of JAN \$106 / Feb \$122 at this time. Total \$128

We have no donation at this time.

Announcements: Group Anniversary on April 25th

Ginny F

G.S.R. Report

for

Steps To Serenity

Group of Narcotics Anonymous

Date: 1/17/19

Greetings W.A.G.S.:

We meet on Thursdays at 7:00pm. at Community of Faith United Church of Christ 9715 East River Rd. Elyria, Ohio

We had a total of 20 addicts and 0 newcomers in attendance last month.

We would like to thank Carl S. for chairing and NO speaker

for coming out to share their experience, strength and hope with us.

We had a total income of _____ and total expenses of _____ for last month.

We have a donation of \$10.00 at this time.

We have no donation at this time.

Announcements: _____

IN Loving Service,
Dagi T. GSR

G.S.R. Report

for

Joys in the Addict

Group of Narcotics Anonymous

Date: 2/11/19

Greetings W.A.G.S.:

We meet on Mondays at 7:30 pm at St. Paul
Lutheran Church in Berea, OH

We had a total of 26 addicts and 1 newcomers in attendance last month.

We would like to thank James for chairing and _____

for coming out to share their experience, strength and hope with us.

We had a total income of 93.21 and total expenses of \$30 | rent for last month.

We have a donation of 63.21 at this time.

We have no donation at this time.

Announcements: _____

Heather S. Treasurer

G.S.R. Report

for

ROADHOUSE

Group of Narcotics Anonymous

Date: 2.17.19

Greetings W.A.G.S.:

We meet on THURSDAYS at 7:30 PM at GOOD SHEPHERD CHURCH - 5930 STATE RD. IN PARMA

We had a total of 243 addicts and 2 newcomers in attendance last month.

We would like to thank ~~MARINA~~ for chairing and MARINA & BILL W

for coming out to share their experience, strength and hope with us.

We had a total income of _____ and total expenses of _____ for last month.

We have a donation of 80⁰⁰ at this time.

We have no donation at this time.

Announcements: WE ALSO HAD A DONATION LAST MONTH OF \$90.00 FOR JANUARY SO OUR TOTAL BEING TURNED IN THIS MONTH IS \$170.00

IN SERVICE TO NA -
JEFF S.

Miracles In Progress

Group Report

HAPPY VALENTINE'S DAY

Date FEB-14-2019

Greeting Area W.A.G.S,

Miracles In Progress meets Thursday 10:30am at
May Dugan Center 4115 Bridge Ave.

We had a total 59 addicts and 3 newcomers
for the month of JAN.

We would like to thank CAROL J for
chairing and EMILY D, SHARON Y,
Charles W for sharing.

Total income \$ 49⁴⁵

Total expenses \$ 25⁹⁴

Donation

No Donation

G.S.R. Report

for

ATMOSPHERE OF RECOVERY

Group of Narcotics Anonymous

Date: 1-18-19

Greetings W.A.G.S.:

We meet on FRIDAY'S at 1976 WEST 79TH at EMERALD COMMONS
BUILDINGS ON MADISON

We had a total of 75 addicts and 1 newcomers in attendance last month.

We would like to thank _____ for chairing and _____

_____ for coming out to share their experience, strength and hope with us.

We had a total income of \$163.52 and total expenses of \$56.86 for last month.

We have a donation of \$20.00 at this time.

We have no donation at this time.

Announcements: _____

HUMBLY SUBMITTED BY THE
GROUP ATMOSPHERE OF RECOVERY

G.S.R. Report

for

HUMP DAY NA

Group of Narcotics Anonymous

Date: 2-13-19

Greetings W.A.G.S.:

We meet on WEDNESDAYS at 8:00 pm at GETHSEMANE
LUTHERAN CHURCH LAKEWOOD, OH

We had a total of 202 addicts and 3 newcomers in attendance last month.

We would like to thank JUSTIN P. for chairing and PHIL B

for coming out to share their experience, strength and hope with us.

We had a total income of \$102.60 and total expenses of \$90.00 for last month.

We have a donation of \$40.00 at this time.

We have no donation at this time.

Announcements: WE'D LIKE TO WELCOME STEVE S
AS OUR NEW SECRETARY. STILL LOOKING FOR
GSR & ~~SECRET~~ TREASURER.

IN LOVING SERVICE
- Steve S.

G.S.R. Report

for

Los Ganadores Group of N.A.

Group of Narcotics Anonymous

Date: 1-6-19

Greetings W.A.G.S.:

We meet on Sunday at EMERALD COMMONS at 1976 W 79th ST
MEETING STARTS AT 7PM

We had a total of 51 addicts and 5 newcomers in attendance last month.

We would like to thank Pat G for chairing and Joliet and Kevin G
FOR SHARING

for coming out to share their experience, strength and hope with us.

We had a total income of \$72.00 and total expenses of -0- for last month.

We have a donation of \$40 at this time.

We have no donation at this time.

Announcements: _____

Bobby B
SECRETARY & ACTING GSR

G.S.R. Report

for

Sunday Surrender

Group of Narcotics Anonymous

Date: 2/17/19

Greetings W.A.G.S.:

We meet on Sundays at Polaris Christian Church at 3289
Laurel Rd. Brunswick, OH 44212

We had a total of 65 addicts and 1 newcomers in attendance last month.

We would like to thank _____ for chairing and _____

_____ for coming out to share their experience, strength and hope with us.

We had a total income of 79.50 and total expenses of 20.00 for last month.

We have a donation of \$50.00 at this time.

We have no donation at this time.

Announcements: _____

Anthony L. G.S.R.
440.850 5587

G.S.R. Report

for

Westside Freedom From Addiction

Group of Narcotics Anonymous

Date: Feb 17th 2019

Greetings W.A.G.S.:

We meet on Fridays at 7:30 at Field United Church of Christ

We had a total of 128 addicts and 2 newcomers in attendance last month.

We would like to thank _____ for chairing and _____
All Addicts for their experience, strength and hope

for coming out to share their experience, strength and hope with us.

We had a total income of \$ 138.36 and total expenses of \$ 63.36 for last month.

We have a donation of \$35.120 at this time. total \$ 55.

We have no donation at this time.

Announcements: _____
Come on out to Taco Trivia Friday Feb 22.

Sherril R

G.S.R. Report

for

OUR COMMON WE FARE

Group of Narcotics Anonymous

Date: Fed. 17, 2019

Greetings W.A.G.S.:

We meet on Saturday at 10:00 AM at W. 45th

We had a total of 66 addicts and 1 newcomers in attendance last month.

We would like to thank Tony W. for chairing and BRIAN A/SO
Panel CHARLES W. Tonya T. Mike R.

for coming out to share their experience, strength and hope with us.

We had a total income of 67.42 and total expenses of 237.46 for last month.

We have a donation of _____ at this time.

We have no donation at this time.

Announcements: OUR CURRENT Bal. is 52.59

Simmiell W. Farland G.S.R.

YOU CAN NOW RESERVE
YOUR HOTEL ROOMS
FOR OCNA XXXVII

**THE 37TH OHIO CONVENTION OF NARCOTICS
ANONYMOUS WILL BE HELD MAY 24-26, 2019**

**OUR HOST HOTEL IS THE MARRIOTT
CLEVELAND EAST AT 26300 HARVARD RD.
WARRENSVILLE HEIGHTS, 44122**

**YOU CAN BOOK AND RESERVE YOUR ROOMS
AT A DISCOUNTED RATE - SIMPLY GO TO**

**nabuckeye.org – click on the OCNA 37 tab in the
upper left of the home page and follow the link that
says “book your room with OCNA 37 negotiated rate”**

OR

**wagsna.com – click on the menu in the upper left of
the home page and click on ANNOUNCEMENTS.
Scroll down to OCNA 37 HOTEL RESERVATIONS
and click on the BOOK HERE link.**

THANKS FOR YOUR SUPPORT!

WAGS Area and Westside Freedom from Addiction Meeting of NA is hosting a

TACO AND TRIVIA NIGHT

WAGS Campout Fundraiser
on Friday

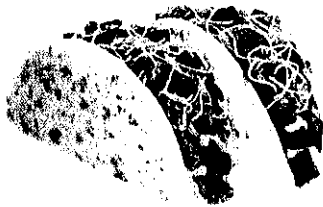
February 22nd at 5:30pm

Fields United Methodist Church

34077 Lorain Rd. N. Ridgeville, OH 44039

Meeting at 7:30pm

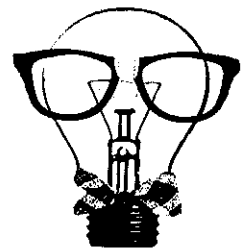
Speaker Panel



Tacos will be sold 3 for \$5
Bring a side dish that is great
with tacos and a newcomer



Trivia winners will receive
Campout related prizes
Campout t-shirts for sale
(no addict turned away)



Call/Text Marshall for more details (440) 522-3622

Cleveland Monsters Night

WAGS Area of NA Annual

Tickets available from February 1st to March 15th 2019

Ticket price - \$14

Accepting donations for No Addict Turned Away

Limited Scholarship Tickets – First come First serve – Addict Only

Contact Marshall S. for questions or tickets (440) 522-3622

March 29th 2019

7:00 PM

Quicken Loans Arena



VS

