

## AREA WAGS TREASURERS REPORT

December 16,2018

### BREAKDOWN OF FUNDS

CHECKBOOK BALANCE	\$2,551.13
LESS LITERATURE RESERVE	(\$2,000)
LESS PRUDENT RESERVE	(\$1,000)
LESS NYE 2017 FUND	\$0
LESS CAMPOUT 2017 FUND	(\$204.44)
GENERAL FUND BALANCE	(-\$653.31)

Greetings Area WAGS. Once again, our Area has a positive balance in our account; however, we have a negative General Fund Balance of -\$653.31. 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. No mail referencing staying at Gordon Square. I will no longer be able to fill the treasurer position effective July 1<sup>st</sup>, 2019.


In Loving Service,  
Chris G.

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

Old Balance	\$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	\$2,601.00
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
<b>INCOME</b>													
Group Donation	\$495.00	\$341.00	\$334.00	\$705.00	\$626.01	\$331.00	\$383.50	\$429.00	\$377.00	\$367.00	\$321.93		\$4,710.44
Area Contribution													\$0.00
Activities			\$100.00										\$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		\$100.00
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		\$852.83
Literature Sales to Area Sub-Groups	\$188.30												\$9,888.89
Literature Donations to new groups													\$188.30
Other Income	\$110.27	\$329.27	\$385.00	\$185.50	\$135.30	\$268.04		\$331.96					\$0.00
Reimbursement													\$1,745.34
<b>TOTAL INCOME</b>	\$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	\$0.00	\$17,485.80
<b>EXPENSES</b>													
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		\$10,378.50
Treasurer Expenses					\$49.04		\$60.00	\$60.00	\$30.00	\$60.00			\$109.04
Meeting Schedules			\$300.00	\$120.00									\$630.00
Area Rent	\$160.00												\$160.00
Activities	\$230.00	\$50.00				\$75.00	\$330.00						\$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		\$2,200.00
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							\$90.00
H&M Inlying		\$130.00		\$160.50	\$91.30				\$146.95				\$180.28
Public Relations		\$60.00											\$228.75
Lit Donations						\$68.04		\$170.37		\$120.00			\$180.00
Postage													\$238.41
Sub. Literature	\$188.30												\$0.00
Total Expenses	\$2,299.91	\$1,910.67	\$620.44	\$1,228.89	\$1,083.20	\$1,517.49	\$1,745.46	\$2,521.69	\$1,540.69	\$2,365.59	\$1,046.19	\$0.00	\$17,882.22
<b>NET GAIN/LOSS</b>	-\$460.37	-\$363.18	\$304.56	\$804.66	\$541.57	-\$288.28	-\$725.24	-\$614.47	\$800.45	(\$706.24)	\$310.12	\$0.00	-\$396.42
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	\$2,551.13	



Beginning November 01, 2018  
through November 30, 2018

AV 01 030021 07477B104 C\*\*5DGT  
  
 W A G S  
 PO BOX 110784  
 CLEVELAND OH 44111-0784

### Business Checking

US 102

#### SUMMARY

#### Balance Calculation

Previous Balance	3,940.99
Checks	3,559.33 -
Debits	.00 -
Deposits & Credits	3,015.66 +
<b>Current Balance</b>	<b>3,397.32 =</b>

W A G S  
**Business Green Checking**  
 XXXXXX538-4

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: \$2,109  
 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 December 31, 2018.

Previous Balance

3,940.99

#### TRANSACTION DETAILS

Checks\* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1323	1,163.74	11/01	1327	120.00	11/19
1324	1,325.59	11/01	1332*	150.00	11/19
1326*	600.00	11/13	1333	200.00	11/19

**-** Total Checks  
3,559.33

#### Deposits & Credits

Date	Amount	Description
11/19	1,659.35	Deposit
11/19	1,356.31	Deposit

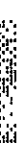
**+** Total Deposits & Credits  
3,015.66

**=** Current Balance  
3,397.32

#### Daily Balance

Date	Balance	Date	Balance	Date	Balance
11/01	1,451.66	11/13	851.66	11/19	3,397.32

030021 1/1



## 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 \$ 3,397.32  
Current Balance

**2** List deposits which do not appear on this statement

Date	Amount	Date	Amount

+ \$ \_\_\_\_\_  
Total of 2

**3** Subtotal by adding 1 and 2 \$ 3,397.32  
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
1331	696. <sup>00</sup>	19	WATERS
1320	30. <sup>00</sup>		BRSONA
1329	60. <sup>00</sup>		BRSONA
1330	60. <sup>00</sup>		BRSONA

- \$ 846.19  
Total of 4  
= \$ 2,551.13  
Total

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

## 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

### 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.

### Loan Statements

### BILLING RIGHTS SUMMARY

#### In Case of Errors or Questions about Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write to us at the address shown above as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
  - The dollar amount of the suspected error.
  - Describe the error and explain, if you can, why you believe there is an error.
- If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

#### Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods and services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

### 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 above 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.]

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

#### Calculating your Finance Charge

We compute your finance charge by multiplying the Average Daily Balance of your account by the Daily Periodic Rate and then multiplying the result by the number of days in the billing cycle.

#### Calculating your Average Daily Balance

To get the average daily balance, we take the beginning balance of your account each day (which does not include any unpaid finance charges or fees), add any new Overdraft Line of Credit transactions as of the date of those transactions, 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.

#### Negative Information

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

#### Change of Address

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

**Thank you for banking with Citizens Bank.**



# WAGS Activities Committee Report 12/16/18

Chair: Marshall S.      Email: [mtscott@mail.com](mailto:mtscott@mail.com)      Cell: 440-522-3622

December 2018 Meeting – 12/9/18 at 1pm

Marshall S., Leigh M., Jeff S. in attendance

## **Dec 1 at We Do Recover – Holiday Craft and Ugly Sweater Event – OCNA fundraiser:**

Holiday Craft Event had over 50 in attendance. Alan P. and Chrissy P. shared at the meeting after, with 71 in attendance. Jeff S. cooked, and we would like to thank all of those others who helped and attended. We ended up getting \$100 from Roadhouse, \$50 from Living Clean on the Hill, and \$150 from Area for supplies. Since all money was donations, all income is profit, which was \$500.14, which will be delivered to OCNA 37 treasurer Talib 12/16/18 during WAGS Area. Overall, attendance was great and the money we made is excellent. It was family friendly and enjoyed by attendees. OCNA also sold quite a few registrations. We will work harder next time on having events with less upfront work, recruiting more helpers, and making sure we include activities that appeal to as wide a group as possible.

## **New Year's Eve – GLASCNA Hosted:**

Final planning meeting will be 12/17/18 in Willoughby at 7pm. Have created a flyer for WAGS looking for help before and during the event and to bring desserts.

## **February – NA Trivia and Taco night – Campout Fundraiser:**

\$5 to play trivia, jeopardy style with 2 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. Working with Friday Night North Ridgeville meeting to host, potentially Feb 22. Bring your favorite Mexican side dish - \$5 for 3 tacos to help raise money for campout. Trivia will be \$5 to play and will have campout related prizes. We will also have the t-shirts available for sale at that time. There is a flyer today for a design contest for the campout t-shirt.

Other planned future events

Cornhole tournament – May or June

Campout - August

Indians – September

Other possible future events

Bowling – End of Winter

Super Bowl Sunday Event – possibly at St. Augustine

Monsters – March or April

St Patty's Day event

Speaker Jam – Date TBD

SECRETARY'S COPY

**AREA WAGS LITERATURE REPORT**

**December 16, 2018**

Greetings Area WAGS. The Literature sub-committee sold quite a bit of Literature last month. Just to give you some idea of the amounts- I sold over 1000 IP's, 586 schedule books, 192 white key tags, and 34 Basic Texts. The current dollar value of our literature inventory is approximately \$6,690.90. In the past month I filled \$1,813.82 in orders which consisted of \$331.00 in H&I orders, and \$1,482.82 in cash, check, and money orders from groups and individuals. The total being turned in today is **\$1,491.98** which is \$9.16 more than the total due to additional donations. I had to place 3 orders for schedule books at a total cost of \$180.00 because I kept running 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 \$1,726.92. Thanks for letting me serve,

Jeff S.

December 16, 2018

### H&I Subcommittee Report

We had a very quick and efficient subcommittee meeting on the 9<sup>th</sup> day of December in the year 2018. This date marked the final H&I meeting at Gordon Square, (sad face).

The meetings that reports were submitted for were all doing well without any issues. The only other item on our agenda was the guideline change we proposed at area last month. For that, we eagerly await the groups decision. The meeting ended earlier than usual so we used the extra time to expertly place the 1888GETHOPE stamp on the front of all the outgoing literature with the exception of the Introductory Guides as the smear factor on that piece of literature was unacceptably high.

We have a literature motion in the amount \$119.70.

In Service,

Greg J.

Hi family!

The PR Subcommittee met on Sunday, December 9 at 11 am. In attendance were Sarah F and myself.

Our biggest focus this past month has been trying to get the website running. I renewed our membership over a month ago on Weebly but our website was still not working. When you visit wagsna.com, an error message from GoDaddy, our website host, pops up saying our domain expired. I contacted Weebly about this issue and when I finally got a hold of someone they told me I had to contact GoDaddy with a specific code to have them link our domain to our renewal. Apparently Weebly only does this for you the first time you launch a website, not for renewals.

I took that code and contacted GoDaddy about getting our site back up and running. The representative told me he needed the PIN number associated with the account. Since Shelly is the only one who had that number, I told him I needed to reset the account. In order to do that, I had to fill out a form and send them my drivers license to verify my identity. The representative told me once I did this, they could transfer the account to my name where I could keep notes on the pin and login info for future PR chairs.

I finally heard back from them yesterday. They denied my application to switch the account because the registrar of the account does not have my name listed on the account and they cannot get a hold of her. I tried to explain to the first representative I spoke to that the air registrar is deceased and I have no way of obtaining any information from her. After talking with Leigh, we decided that our last and final move will be for me to try to call them again (now that they have all of my paperwork), explain our situation to them again so they can hopefully transfer the account over to me, update the domain code from Weebly and get the website back up. Fingers crossed this works or we will have to either shut down the website and ask for a refund from Weebly (which will be a whole other stupid battle), change the domain name of the website or bid on the domain we already own for more money.

The other focus of the PR subcommittee this month was trying to lock down the space for learning day. It's been difficult to get a hold of the rectory at the church but the one representative told me that the room is booked for the Saturday we wanted to do (Jan 29). I'm working with her to try to find out what Saturdays they do have available after the new year and will have this information by our next subcommittee meeting.

Our next meeting is Sunday, January 13 at 11 am. We can always use support.

Thanks everyone for your continued patience with the website bullshit. I hope we can resolve this ASAP.

Thanks for letting me be of service!



Maureen B

# We Do Recover - GSR Report

November 2017

Total Attendance : 127

Newcomers : 7

Visitors : 3

7<sup>th</sup> Tradition : ~~\$110.80~~ \$ 110 <sup>80</sup>

Expenses : \$ 75 <sup>26</sup>

Area Donation : \$ 20 <sup>00</sup>

Secretary : Marshall

Treasurer : Maria

Chair : DJ

Speaker : Simatar

Meeting attendance is good and things are going well. Business meeting attendance has grown, so support is improving.  
Thanks for letting me serve.

- Marshall S.

440-522-3622

G.S.R. Report

for

Sunday Surrender

Group of Narcotics Anonymous

Date: 12/16/18

Greetings W.A.G.S.:

We meet on Sundays at 7:30 pm at Polaris Church at 3289 Laurel rd. Brunswick OH, 44212.

We had a total of 60 addicts and 0 newcomers in attendance last month.

We would like to thank Rosario for chairing and \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

We had a total income of \$42.00 and total expenses of \$84.10 for last month.

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

We have no donation at this time.

Announcements: Our 3rd Anniversary The Festivus for the Rest of Us will be on Sunday December 23rd @ 6:30 pm speaker meeting @ 7:30 pm.

Anthony L. GSR  
440 850 5587

G.S.R. Report

for

November 2018

Group of Narcotics Anonymous

Date: 12/12/2018

Greetings W.A.G.S.:

We meet on Wednesday at 8pm at Gethsemane Lutheran Church - Lakewood

We had a total of 164 addicts and 1 newcomers in attendance last month.

We would like to thank Madeline K. for chairing and Jeff W.

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

We had a total income of 112.77 and total expenses of 164.08 for last month.

We have a donation of \_\_\_\_\_ at this time.

We have no donation at this time.

Announcements: Looking for Treasurer & GSR  
beginning ~~January~~ 2019!  
February

In loving service,  
Angela R.



G.S.R. Report

for  
ROADHOUSE

Group of Narcotics Anonymous

12.16.18  
Date: ~~12.16.18~~

Greetings W.A.G.S.:

We meet on THURSDAYS at 7:30PM at 5930  
STATE RD. IN PARMA

We had a ~~total~~ of LOTS OF addicts and \_\_\_\_\_ newcomers in attendance last month.

We would like to thank THOSE WHO CHAIRED ~~for chairing~~ and THOSE WHO  
SHARED FOR US THIS PAST MONTH

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 \_\_\_\_\_ at this time.

We have no donation at this time.

Announcements: WE ARE IN NEED OF A SECRETARY  
OUR ANNIVERSARY WILL BE HELD JANUARY 31ST.  
SEE FLYER FOR DETAILS

IN LOVING SERVICE  
JEFF S.

G.S.R. Report

for

ATMOSPHERE OF RECOVERY

Group of Narcotics Anonymous

Date: DEC. 14<sup>TH</sup> 2018

Greetings W.A.G.S.:

We meet on FRIDAY'S at 7:00 PM at 1976 WEST 79<sup>TH</sup>  
AND MADISON @ EMERALD COMMONS BUILDING

We had a total of 79 addicts and 7 newcomers in attendance last month.

We would like to thank ALPHONZO NEELY for chairing and \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

We had a total income of \$ 143.15 and total expenses of \$ 45.63 for last month.

We have a donation of \$ 30.00 at this time.

We have no donation at this time.

Announcements: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

HUMBLY SUBMITTED THE GROUP  
OF ATMOSPHERE OF RECOVERY

# Miracles In Progress

## Group Report

Date 12-13-18

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 7 newcomers  
for the month of NOVEMBER

We would like to thank TONY E for  
chairing and SHARON Y, JEDRICK A,  
COLUMBOS for sharing.

Total income \$ 36

Total expenses \$ 35

Donation 0

No Donation

G.S.R. Report

for

Westside Freedom From Addiction

Group of Narcotics Anonymous

Date: 12/16/2018

Greetings W.A.G.S.:

We meet on Friday at 11:30 Pm at  
Fields United Church of Christ

We had a total of 155 addicts and 5 newcomers in attendance last month.

We would like to thank Andre D for chairing and \_\_\_\_\_

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

We had a total income of 129.<sup>36</sup> and total expenses of \$60.00 for last month.

We have a donation of \$83.00 at this time.

We have no donation at this time.

Announcements: Thanks to all that support the  
WFFA Meeting  
Prayers to all the addicts over the Holiday

Sherri R  
Acting GSR



G.S.R. Report

for

Recover Golden Girls

Group of Narcotics Anonymous

Date: 12/16/2018

Greetings W.A.G.S.:

We meet on Mondays at 7:00 PM at The Abid Club

We had a total of 74 addicts and 11 newcomers in attendance last month.

We would like to thank Monique for chairing and Carl

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

We had a total income of \$39.92 and total expenses of \_\_\_\_\_ for last month.

We have a donation of \_\_\_\_\_ at this time.

We have no donation at this time.

Announcements: This all womens meeting could use some support.

Sherri B  
Acting GSR

G.S.R. Report

for

Living Clean On The Hill

Group of Narcotics Anonymous

Date: 12/16/18

Greetings W.A.G.S.:

We meet on Thursdays at 7 pm at Chast The  
King Church North Olmsted

We had a total of 45 addicts and 2 newcomers in attendance last month.

We would like to thank Phil G for chairing and \_\_\_\_\_

\_\_\_\_\_

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

We had a total income of 52 and total expenses of 25 for last month.

We have a donation of \$20 at this time.

We have no donation at this time.

Announcements: \_\_\_\_\_

\_\_\_\_\_

Allan P GSR

\_\_\_\_\_

G.S.R. Report

for

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Group of Narcotics Anonymous

Date: \_\_\_\_\_

Greetings W.A.G.S.:

We meet on \_\_\_\_\_ at \_\_\_\_\_ at \_\_\_\_\_

We had a total of \_\_\_\_\_ addicts and \_\_\_\_\_ 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 \_\_\_\_\_ and total expenses of \_\_\_\_\_ for last month.

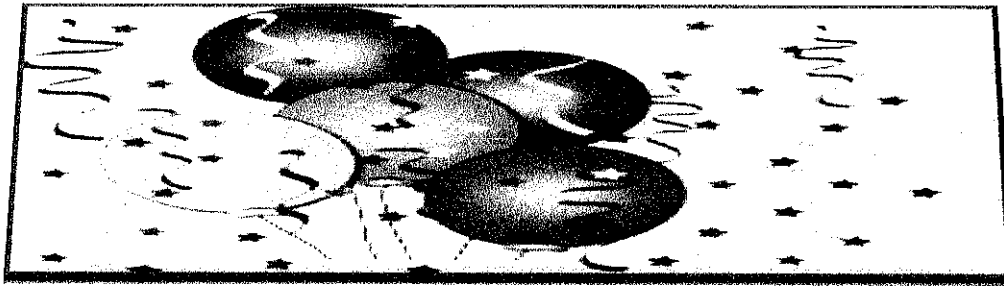
We have a donation of \_\_\_\_\_ at this time.

We have no donation at this time.

Announcements: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



!!! IT'S A CELEBRATION !!!

ATMOSPHERE OF RECOVERY 9TH ANNIVERSARY

ATMOSPHERE OF RECOVERY INVITES YOU TO COME JOIN THE CELEBRATION!!!

Doors open at 6pm

Meeting starts at 7pm

Surprise Format!

Food, Fun, Fellowship!

When: Friday, February 22, 2019

Where: Emerald Commons

1976 W. 79th Street

Cleveland, OH 44102

(Off Madison Ave.)

Bring a Newcomer !



Contact Information

Helena W.	Valerie C.	Tonya T.
216-713-1934	216-246-9731	216-551-8369

## Attention Area WAGS!!

We have found a new meeting location for area, we will be meeting at St. Augustine for the 2019 year.

Address: 7801 Detroit Ave, Cleveland 44102

Time: Same for both area and Sub committee.

Thank you for all the help and support in finding a new location for our area service!

In loving service, Tyler H

**Attention!**

**Double Trouble**

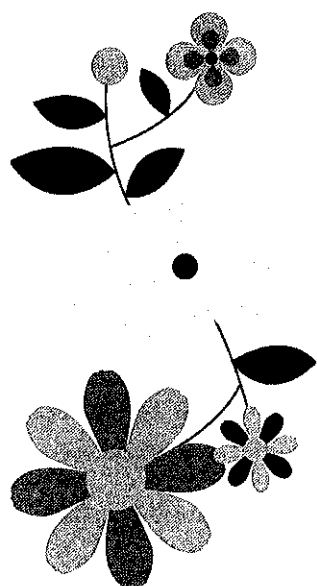
will not be meeting on the following days due to the church being closed for the holiday:

- Christmas Day (Tues 12/25/18)
- New Year's Day (Tues 1/1/19)

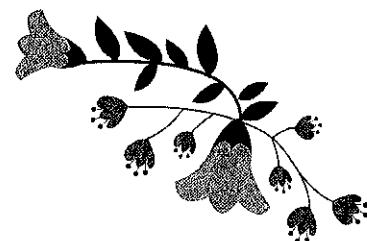
Please announce at any groups you may attend.

Double Trouble meets Tuesdays at 6pm  
Trinity Cathedral, 2230 Euclid Ave Cleveland, OH

Any questions, contact Jolie: 908-963-9226

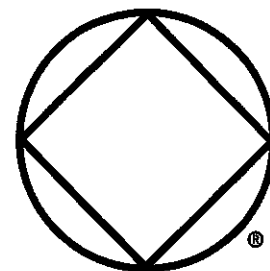


Roadhouse NA



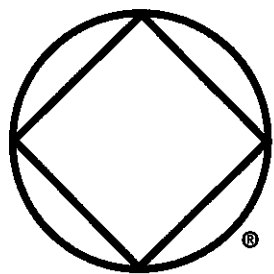
35<sup>th</sup>

Anniversary!



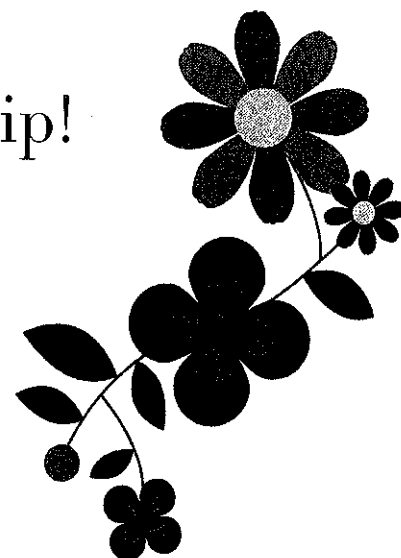
When: Thursday, January 31st, 2019

Where: 5930 State Rd. Parma, Ohio  
Good Shepherd United Methodist  
Church

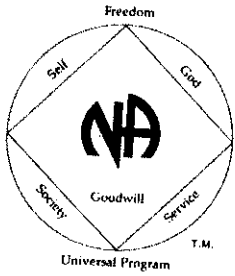


Doors and Food at 6:30pm  
Meeting at 7:30pm

Food, fun, and fellowship!  
Bring a newcomer!



Happy New Year!



2019



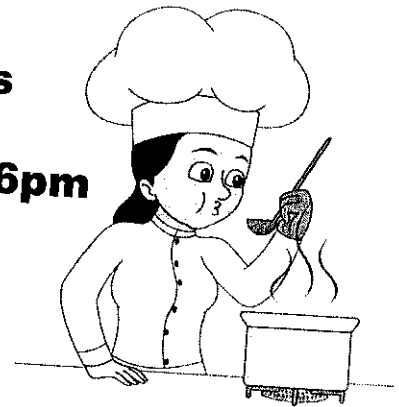
**NA New Year's Eve Committee**

**2018-2019 is looking for helpers**

**to sign up for December 31<sup>st</sup> 12pm-6pm**

**at St. Robert & William Church**

**367 E. 260<sup>th</sup> St. Euclid**



Help will be needed for cooking, setting up, decorating, and clean-up.

There are also opportunities to help serve and clean up afterward.

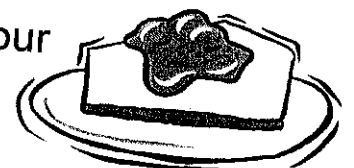
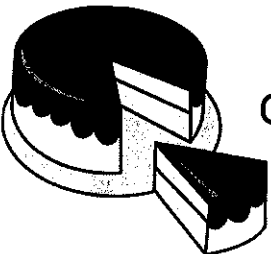
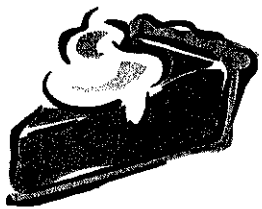
Show up for an hour or two, or the whole time if you wish. We appreciate any help.

**Contact Sarah K to sign up or for more information – 216-633-6603**

**Bring a dessert to share during the event.**

No desserts will be provided, so we need the fellowship to supply as many desserts as possible.

Contact Marshall S with questions or to donate your dessert – 440-522-3622





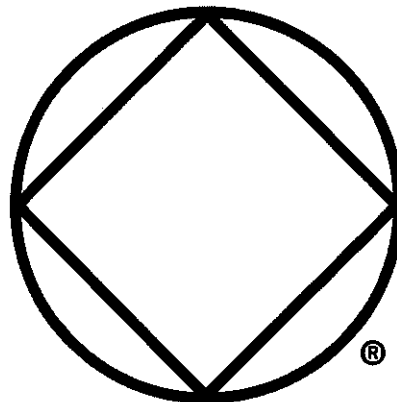
# **Hump Day NA**

is in need of a GSR and Treasurer!

We meet every Wednesday at 8pm  
at Gethsemane Evangelical  
Lutheran Church, 14560 Madison  
Ave. Lakewood, Ohio.

Come to our business meeting,  
which is held the 2<sup>nd</sup> Wednesday of  
every month, to state your  
willingness!

Thank You!



**KICKSTART YOUR RECOVERY IN 2019!**  
**GLASCNA ACTIVITIES SUBCOMMITTEE PRESENTS**



**SPEAKER JAM 2019**



**LOCATION: Messiah Lutheran Church at 5200 Mayfield Rd**

**DATE: SATURDAY JANUARY 19TH**

**TIME: 12NOON-9PM**

- **SPEAKERS WILL BE EVERY HR FROM 1PM-6PM**
- **MAIN SPEAKER AT 7PM**
- **CLEANTIME COUNTDOWN**

**COST: \$5.00 SUGGESTED DONATION**

- **NO ADDICT TURNED AWAY**
- **BRING A DISH TO SHARE**

**EXTRAS: THIS IS AN NCRR/OCNA 37 FUNDRAISER**

- **ALL PROCEEDS WILL BE DEVIDED EQUALLY BETWEEN NCRR & OCNA 37**
- **50/50 RAFFLE**
- **PRE-REGISTRATIONS FOR BOTH EVENTS WILL BE SOLD FOR \$15.00**

**CONTACTS:**

- **SARAH K (216) 633-6603 ACTIVITIES CHAIR**
- **LAUREN M (216) 509-1834 NCRR CHAIR**
- **LAURA F (216) 323 -0311 OCNA 37 REGISTRATION CHAIR**

**NO DOGS ALLOWED & NO OUTSIDE SALES PERMITTED!**

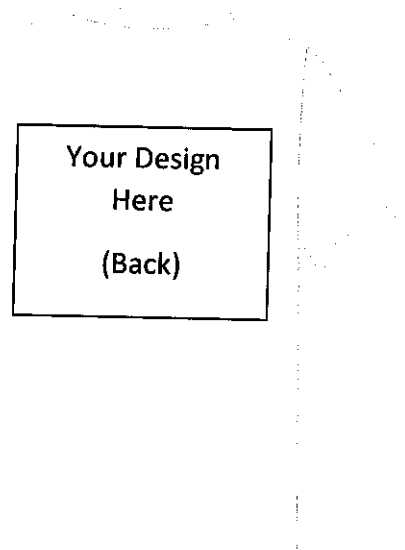
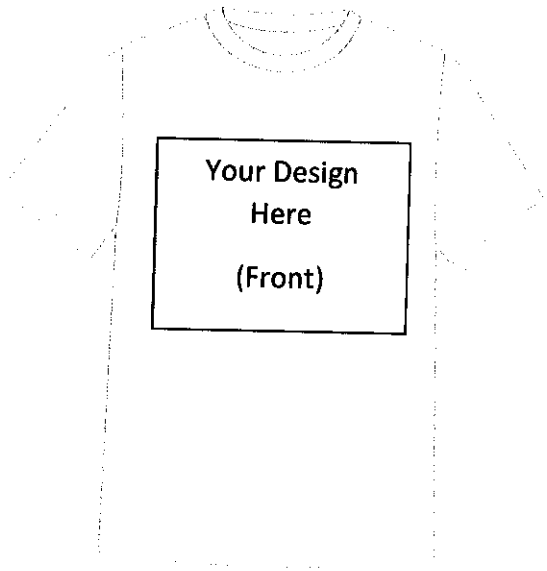


# WAGS NA Campout

## T-Shirt Design Contest

T-Shirt Designs due

**January 12<sup>th</sup>, 2019**



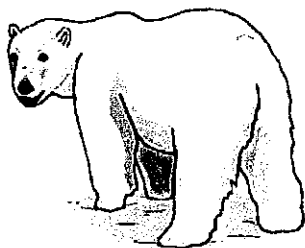
Winning Design Creator  
will receive Campout Registration  
and a free t-shirt of the design

WAGS Campout will be

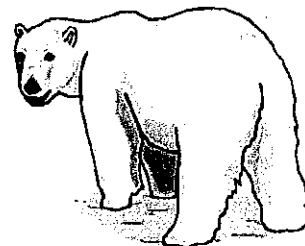
August 2-4, 2019



# **GLASCNA ACTIVITIES SUBCOMITTEE PRESENTS**



## **POLAR BEAR BRUNCH 2019**



**LOCATION: River Grove Chestnut Shelter 2908 River Rd**

**WILLOUGHBY 44094**

**DATE: SUNDAY FEBUARY 17TH**

**TIME: 10:30PM-2PM**

- **DOORS OPEN AT 10:30 AM**
- **BRUNCH 11AM ISH**
- **12NOON CLEANTIME COUNTDOWN AND OUT OF TOWN SPEAKER**

**COST: \$8.00 FOR BRUNCH**

- **THERE WILL NOT BE NO ADDICT TURNED AWAY YOU MUST PAY \$8**
- **BRUNCH BRACELETS WILL BE GIVEN TO EAT**
- **MEETING AT 12 NOON IS FREE**

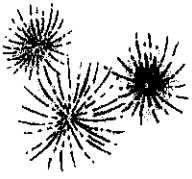
**EXTRAS: NCRR 2019 FUNDRAISER**

- **PRE-REGISTRATIONS SOLD FOR \$15.00 A PIECE**
- **50/50 RAFFLE**
- **NCRR BAKE SALE**

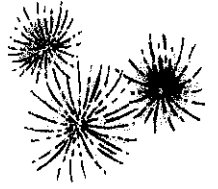
**CONTACT:**

- **SARAH K (216) 633-6603 ACTIVITIES CHAIR**
- **LAUREN M (216) 509-1834 NCRR CHAIR**

**NO DOGS ALLOWED AND NO OUTSIDE SALES PERMITTED!**

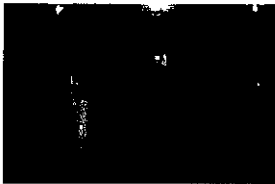


**ATTENTION TO ALL NA MEMBERS NEW YEAR'S EVE IS  
LESS THEN 90 DAYS AWAY!**



**HAPPY★NEW★YEAR**

**SO IT'S TIME TO START TO PREPARE TO GET DRESSED UP AND  
DANCE THE NIGHT AWAY. THIS YEAR THINGS ARE A LITTLE  
DIFFERENT THEN IN THE PAST. OUR ANNUAL TRI-AREA NEW  
YEAR'S EVE PARTY WILL BE HOSTED BY GLASCNA THIS YEAR  
AS WELL AS HAVE A THEME FOR THE EVENING IT'S A  
MASCARAED BALL.**



**LOCATION: ST ROBERTS & WILLIAM 367 E. 260<sup>TH</sup> ST. EUCLID,  
44132 (LOCATED IN GYM & FELLOWSHIP HALL)**

**TIME: DOORS OPEN 6PM, DINNER SERVED AT 7PM, MEETING  
AT 8PM WITH A SPEAKER FROM EACH AREA, CLEAN TIME  
COUNTDOWN, DANCE TO FOLLOW ENDS AT 1AM!**

**THEME: MASCARAED BALL (MASK NOT REQUIRED)**

**COST: FREE! BRING A DESSERT TO SHARE**

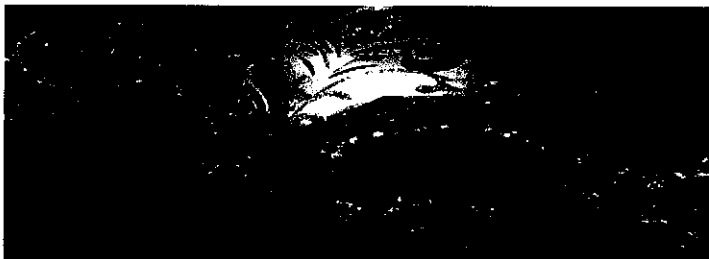
**RULES: NO LOOK ALIKE BEVERAGES,**

**NO DOGS, NO OUTSIDE SALES**

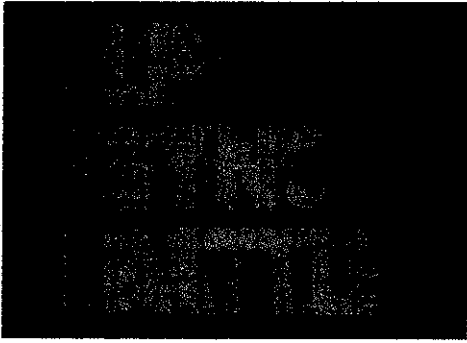
**OCNA: PRE REGISTRATIONS WILL BE SOLD \$15.00**

**EXTRAS: 50/50 RAFFLE (OCNA GETS 50%)**

**CONTACT: SARAH K (216)633-6603**



OCNA XXXVII FUNDRAISING AND ENTERTAINMENT COMMITTEE



WE NEED PEOPLE TO PARTICIPATE IN A LIP SYNC BATTLE  
AND DO SOME POETRY SLAMMING.

COME WITH YOUR SPOKEN WORD AND LET'S PUT IT TO  
MUSIC, DANCE OR PAINTING.

BRING YOUR HIT SINGLE OR GROUP AND BATTLE TO BE  
THE BEST AT A LIP SYNC BATTLE.

SATURDAY, JANUARY 26<sup>TH</sup>, 2019

OUR LADY OF MT. CARMEL

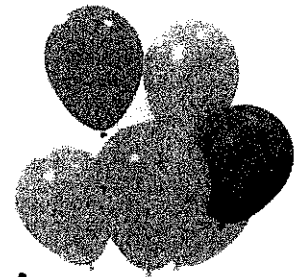
6928 DETROIT AVE,

PLEASE CONTACT MS. DAWNE' @ (216) 855-3217

FOR MORE INFORMATION



# The Fundraising & Entertainment Subcommittee



## For O.C.N.A XXXVII

(OHIO CONVENTION OF NARCOTICS ANONYMOUS 37)

Presents

Not Your Normal Speaker Jam  
SATURDAY, JANUARY 26<sup>TH</sup>, 2019

12 noon to 8pm

OUR LADY OF MT. CARMEL

6928 Detroit Ave.

Food will be sold, surprise format, OCNA  
registrations, merchandise and much more.

For more information please call

Ms. Dawne' E. @ (216) 855-3217