

# AREA WAGS NEEDS YOUR HELP!

EFFECTIVE JUNE 1<sup>ST</sup>, 2019  
THE FOLLOWING AREA POSITIONS  
WILL BE OPEN:

AREA CHAIR, AREA VICE-CHAIR,  
SECRETARY, TREASURER,  
LITERATURE CHAIR AND R.C.M.

PLEASE SUBMIT YOUR GROUP'S  
NOMINATIONS AT OUR NEXT AREA  
MEETING TO BE HELD ON MAY 19<sup>TH</sup>

AT ST. AUGUSTINE HEALTH CAMPUS  
AT 12 NOON! CONFERENCE ROOM  
7801 DETROIT AVE.

CLEVELAND, OH. 44102

\* WE NEED TRUSTED SERVANTS \*

## **ATTENTION: ALL MEMBERS OF AREA WAGS**

Please note that on April 28, 2019 the WAGS Area GSR's voted to begin electronic communication of the Monthly minutes and will no longer be sending minutes through the U.S. Postal service effective immediately.

This means that minutes will either be sent via email or by text message to all individuals, groups, and trusted servants. Be aware that if you opt to have your minutes sent via text message that standard text messaging and data charges may apply. Check with your service provider if you have any questions about this.

We ask that you indicate your preference as to how you or your group would like to receive future monthly Area minutes (email or text) and communicate them to Tyler H. at either [tylerjohnhancin@gmail.com](mailto:tylerjohnhancin@gmail.com) or (216) 644-4872.

If you have any questions in regards to any of this please contact any Area WAGS trusted servant.

In respectful service, Area WAGS

## **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.

# WAGS H&I Subcommittee is Looking for a Few Good Addicts

**We currently have two open positions:**

**Matt Talbot for Women at St. Augustine Tuesday at 7pm**

**and**

**New Mtg-Matt Talbot for Men St. Vincent Thursday at TBD (between 6:30 and 8pm)**

If you have at least one year clean and are interested in one of these positions please come to our subcommittee meeting the second Sunday of the month at noon:

St Augustine Health Campus  
7801 Detroit Ave.  
Cleveland, OH

April 28, 2019

#### H&I Subcommittee Report

The subcommittee went well. We thank Maddy and Laura for their service and are actively looking for someone to fill the Matt Talbot for women at St Augustine position starting next month. We also have a new meeting that we need a chairperson for and that is going to be on Thursday (start time TBD 6:30-8) at Matt Talbot for Men St Vincent. We have put out a flyer to help get these positions filled. Also, the subcommittee chairperson and vice-chairperson positions will be up soon so please bring some nominations to area.

In Service,

Greg J.

**G.S.R. REPORT  
FOR  
OUR COMMON WELFARE**

**DATE:**

April 20, 2014

**Greeting Area W.A.G.S.,**

**Our Common Welfare meets every Saturday morning, 10:00am at St. Paul's Church 4427 Franklin Avenue, Cleveland, Ohio.**

**We had a total of 84 addicts and 3 newcomers in**

**attendance for the month of March. We would like to thank**

**Matthew Summe Mc for chairing and Malcolm B, MAX D,  
Ruth W, and Mike B**

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

**We had a total income of \$69.44 and total expenses of \$31.00**

**for the month.**

**We have a donation of \$50**

**We have no donation at this time.**

**In Loving Service,**

G.S.R. Report

for

ATMOSPHERE OF RECOVERY

Group of Narcotics Anonymous

Date: ~~2~~ MARCH

Greetings W.A.G.S.:

We meet on FRIDAY'S at 1976 EMERALD COMMONS at WEST 79<sup>TH</sup> E MADISON

We had a total of 82 addicts and 1 newcomers in attendance last month.

We would like to thank EVERYONE for chairing and WYLMAN J,

KIM N, ANDRE D,

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

We had a total income of 187.02 and total expenses of 96.20 for last month.

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

We have no donation at this time.

Announcements: WE ARE SEEKING A NEW SECRETARY AT THIS TIME... ANYONE WHO HAS  
THE WILLNESS PLEASE COME ~~BACK~~ BY ONE OF OUR MEETINGS. THANK-YOU

HUMBLY SUBMITTED THE HOMEGROUP  
MEMBERS

G.S.R. Report

for

Sunday Surrender

Group of Narcotics Anonymous

Date: 4/28/19

Greetings W.A.G.S.:

We meet on Sundays at 7:30 pm at Polaris  
Christian Church in Brunswick, OH

We had a total of 85 addicts and 5 newcomers in attendance last month.

We would like to thank Rocky for chairing and Bill F.

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

We had a total income of \$90.99 and total expenses of \$54.22 for last month.

We have a donation of \$75.00 at this time.

We have no donation at this time.

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

Anthony L. G.S.R.

440 850 5587



G.S.R. Report

for

THURSDAY HOPE

Group of Narcotics Anonymous

Date: 4/28

Greetings W.A.G.S.:

We meet on Thursdays at 7p at \_\_\_\_\_

Bethany Pres Church - 10415 West Clinton Ave Cler

We had a total of 103 addicts and 2 newcomers in attendance last month.

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

Malcolm, Emily, Colleen, Tommy, or two other very nice male speakers who's names I cannot remember

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

We had a total income of \$141<sup>29</sup> and total expenses of \$85 for last month.

We have a donation of \$50<sup>00</sup> at this time.

We have no donation at this time.

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

\_\_\_\_\_

\_\_\_\_\_

Emily F

\_\_\_\_\_

\_\_\_\_\_

G.S.R. Report

for

Another Chance to Live

Group of Narcotics Anonymous

Date: April 28, 2019

Greetings W.A.G.S.:

We meet on Mondays at 10:30 AM at Our Lady of Mount Carmel 6928 Detroit Ave. Cleveland Oh.

We had a total of 54 addicts and 6 newcomers in attendance last month.

We would like to thank Will H for chairing and Virginia D

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

We had a total income of 50.49 and total expenses of 15.70 for last month.

We have a donation of 50.00 at this time.

We have no donation at this time.

Announcements: In need of Support: Homegroup members, All Trusted Servants

Humbly Submitted

April 25, 2019

Greetings AREA WAGS:

We are Steps to Serenity and meet each Thursday at 7 PM at the Community of Faith United Church of Christ on 9715 East River Rd. in Elyria. We had 36 addicts and 3 newcomers in attendance. We would like to thank Bob P. and Carl S. for chairing and Dennis N. for sharing his experience, strength, and hope with the group. We are making a \$ 10 donation to AREA to further carry the message. Our group is in need of a secretary, anyone interested, we'll have a business meeting just for you.

Motion 964: *fails*

In loving service

*Dagi T. GSR*

Dagi T., GSR

G.S.R. Report

for

We Do Recover

Group of Narcotics Anonymous

Date: 4/28/19

Greetings W.A.G.S.:

We meet on saturday at Good Shepherd at 7:30 P.M.

We had a total of 164 addicts and 0 newcomers in attendance last month.

We would like to thank Cory W, DJ for chairing and Frank Sor  
speaking

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

We had a total income of 114.94 and total expenses of 97.98 for last month.

We have a donation of 30.00 at this time.

We have no donation at this time.

Announcements: via email alerts was voted yes

G.S.R. Report

for

Hopeful Beginnings

Group of Narcotics Anonymous

Date: 4/28/19

Greetings W.A.G.S.:

We meet on Wednesday at 7:30pm at 1216 N. Court  
St. Medina

We had a total of 68 addicts and 3 newcomers in attendance last month.

We would like to thank Russell for chairing and Brandon for  
coming to share his experience, strength and hope.

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

We had a total income of 75.31 and total expenses of 68.50 for last month.

We have a donation of 20<sup>00</sup> at this time.

We have no donation at this time.

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

G.S.R. Report

for

The Connection

Group of Narcotics Anonymous

Date: 4/28/19

Greetings W.A.G.S.:

We meet on Thursdays at 7:30 pm. at 416

S. Broadway St., Medina, OH (Medina Community Church)

We had a total of 60 addicts and 2 newcomers in attendance last month.

We would like to thank James W. for chairing and \_\_\_\_\_

Nicole Q.

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: Our 10 year anniversary is May 2nd.

In loving service,  
Tami H

G.S.R. Report

Keep It Simple<sup>for</sup>

Group of Narcotics Anonymous

Date: 4/28/19

Greetings W.A.G.S.:

We meet on Mondays at 7:30 at UCC Median

We had a total of 40 addicts and 6 newcomers in attendance last month.

We would like to thank Ecton 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 40.00 at this time.

We have no donation at this time.

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

\_\_\_\_\_  
\_\_\_\_\_

G.S.R. Report

for  
Toys In The Addict

Group of Narcotics Anonymous

Date: 4-8-19

Greetings W.A.G.S.:

We meet on Mondays at 7:30 PM at St. Paul's  
Lutheran Church Berea, OH

We had a total of 21 (Avg) addicts and 0 newcomers in attendance last month.

We would like to thank Nick V. for chairing and \_\_\_\_\_

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

We had a total income of 93.00 and total expenses of 30.00 for last month.

We have a donation of 63.00 at this time.

We have no donation at this time.

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

Motion 964  
Yes

Bianca S. - Treasurer 440-447-7036  
Anthony 65R



G.S.R. Report

for

Living Clean On The Hill

Group of Narcotics Anonymous

Date: 4/26/19

Greetings W.A.G.S.:

We meet on Thursdays at 7- at Christ the King Church N. Olmsted

\* We had a total of 70 addicts and 2 newcomers in attendance last month.

\* We would like to thank Matthew for chairing and \_\_\_\_\_

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

\* We had a total income of 103 and total expenses of 20 for last month.

We have a donation of \$30 at this time.

We have no donation at this time.

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

Allan P GSR

216 820 0423

G.S.R. Report

for

Westside Freedom From Addiction

Group of Narcotics Anonymous

February & March report

Date: April

Greetings W.A.G.S.:

We meet on Fridays at Fields United Methodist Church at 7:30

We had a total of 98 in March 77 in Feb addicts and 5 March 8 Feb newcomers in attendance last month.

We would like to thank John C for chairing and Max for sharing.

Also thank you Marshall & activities for sharing taco for coming out to share their experience, strength and hope with us. Trivia with us.

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

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

We have no donation at this time.

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

Our 5 year anniversary is May 1st  
We will be celebrating on May 31st, 2019  
\* A Flyer is circulating

Westside Freedom Homegroup

\* Looking for GSR = Treasurer

## AREA WAGS TREASURERS REPORT

April 18,2019

### BREAKDOWN OF FUNDS

CHECKBOOK BALANCE	\$3,707.66
LESS LITERATURE RESERVE	(\$2,000)
LESS PRUDENT RESERVE	(\$1,000)
LESS CAMPOUT 2017 FUND	(\$378.72)
GENERAL FUND BALANCE	(\$328.94)

Greetings Area WAGS. Once again, our Area has a positive balance in our account; however, we have a negative General Fund Balance of -\$317.59. 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. All Expenses Updated from January.

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

In Loving Service,  
Chris G.





## 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 List deposits which do not appear on this statement

\$ 1,769.64  
Current Balance

Date	Amount	Date	Amount

- 3 Subtotal by adding 1 and 2

+ \$ 2,198.02  
Total of 2  
= \$ 3,967.66  
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
1350	\$ 200		
1354	\$ 60		

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

- \$ 260  
Total of 4  
= \$ 3,707.66  
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.

ATTENTION...ATTENTION...ATTENTION...ATTENTION...ATTENTION...ATTENTION...ATTENTION...ATTENTION

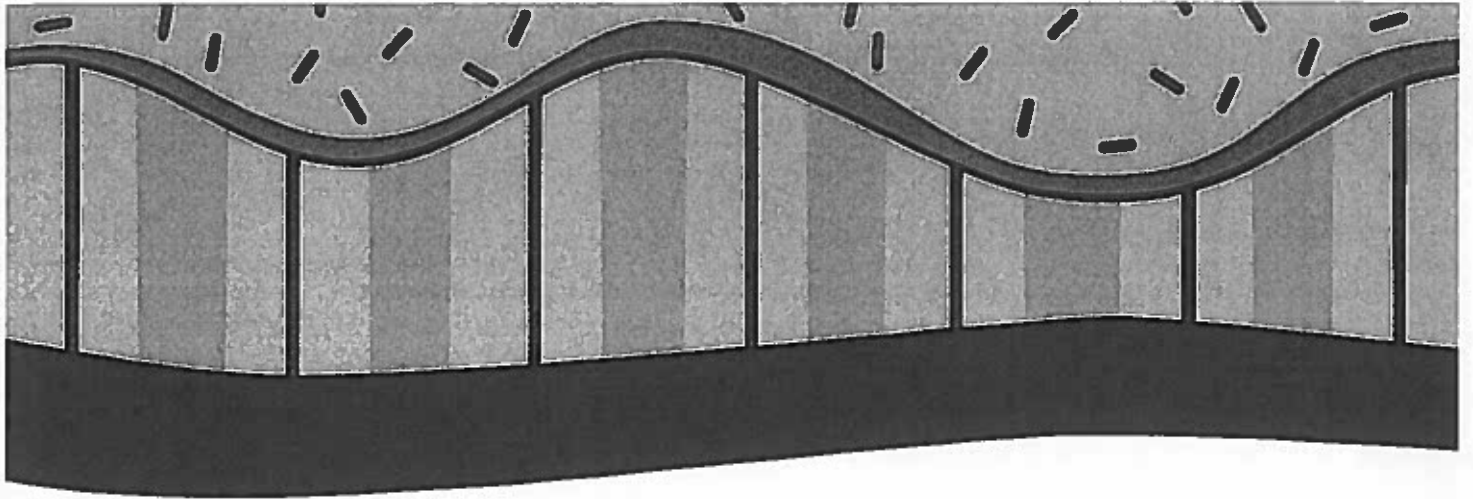
**The S.O.S group in Oberlin is looking for  
the following positions to be filled....**



**Secretary, GSR, Homegroup Members, and  
Chairpersons**

ATTENTION...ATTENTION...ATTENTION...ATTENTION...ATTENTION...ATTENTION...ATTENTION...ATTENTION

*Contact: Jess@ 440-506-3625*



# The Connection

Group of Narcotics Anonymous  
is Celebrating

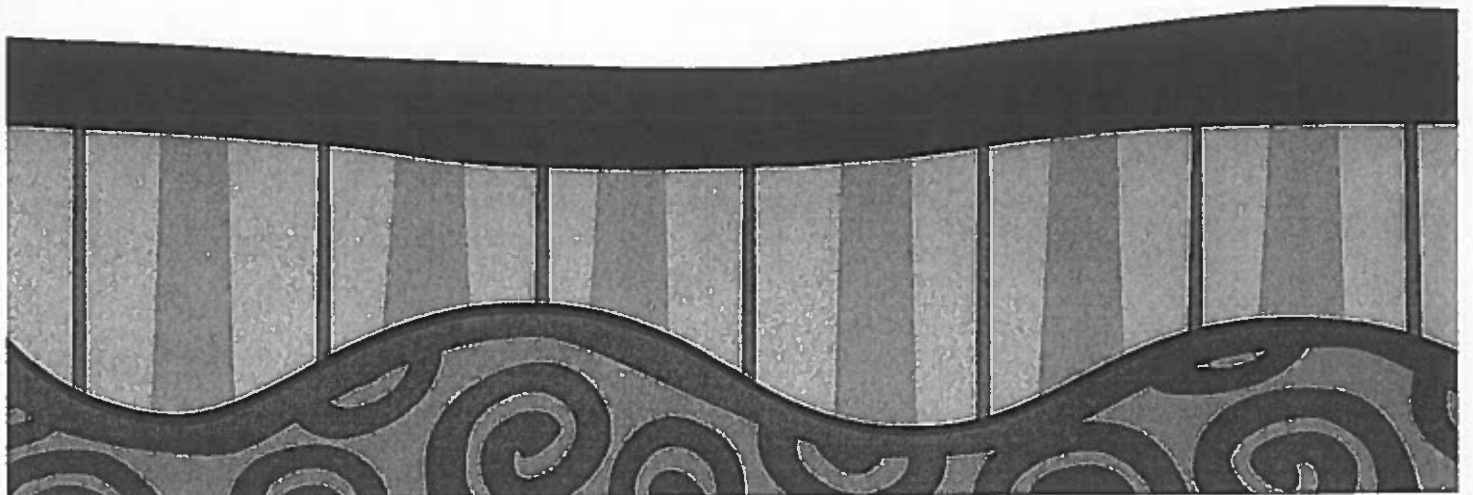
10 years

Thursday, May 2, 2019

Doors open at 6:30 pm...out of town speaker at 7:30 pm



416 S. Broadway Street, Medina  
FOOD FUN FELLOWSHIP







# WESTSIDE FREEDOM FROM ADDICTION

**IS CELEBRATING THEIR  
5 YEAR ANNIVERSARY**

## WHEN:

Friday, May 31, 2019

## WHERE:

Fields United Methodist Church  
34077 Lorain Rd  
N. Ridgeville, OH 44039

## TIME:

Doors open at 6:30 pm  
Speaker at 7:30 pm

## WEATHER PERMITTING:

Fun, Food, and Fellowship will be outside.  
Side Dishes appreciated.

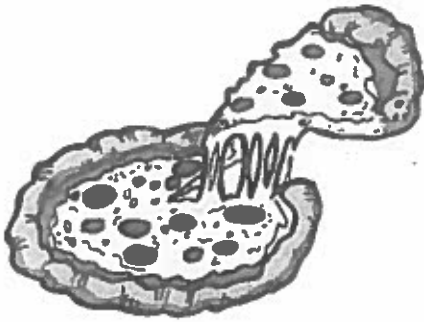
**BRING YOUR FELLOW ADDICTS TO CELEBRATE  
5 YEARS OF RECOVERY IN NORTH RIDGEVILLE**

## CONTACTS:

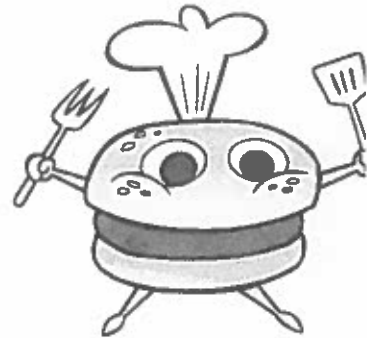
Jessica B – (440) 822-6671  
Sherri R – (216) 577-4082



**Recovery by the Falls annual**



# **PICNIC!**



(There will be pizza)

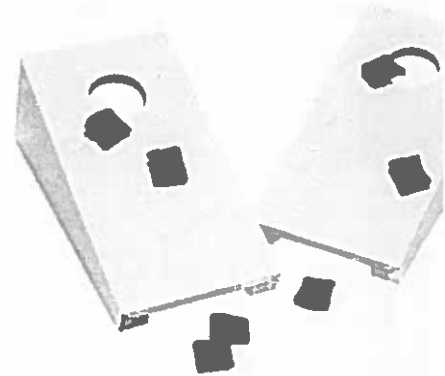
**SATURDAY  
June 8<sup>th</sup>**

**David Fortier River Park**

**24900 Water St, Olmsted Falls OH 44138**

**Picnic Starts at Noon**

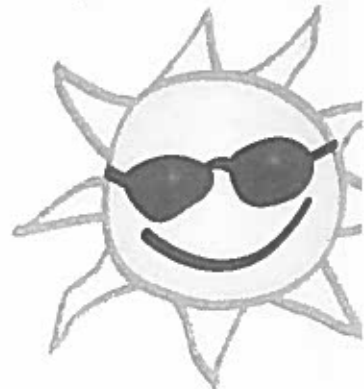
**Speaker at 1**



**Bring a dish if you wish!**



**Bring a newcomer!**



**Food, Fun, Fellowship!**

Contact Sarah F: (440) 476-2090

Motion Sheet

Motion Number: 966 Date: 4-28

Vote Count:  
 Yes: 14 No: X Abstain: X

Motion: TO REIMBURSE  
LITERATURE CHAIR  
\$175 FOR  
500 SCHEDULES  
PURCHASED  
FROM  
BRSCNA

Intent: TO FULFILL OUR  
PRIMARY PURPOSE AND TO  
BE FULLY SELF-SUPPORTING

Submitted by: JEFF S  
 Service Position: LIT CHAIR  
 Seconded by: \_\_\_\_\_  
 Service Position: \_\_\_\_\_

Motion Sheet

Motion Number: 965 Date: 4-28

Vote Count:  
 Yes: 10 No: X Abstain: X

Motion: TO REPLENISH  
AREA LITERATURE  
IN THE AMOUNT OF  
\$1,804.06  
WITH N.A.W.S.

Intent: TO FULFILL OUR PRIMARY  
PURPOSE - TO MAINTAIN  
LITERATURE FOR THE ADDICT  
AND FOR THE AREA

Submitted by: JEFF S.  
 Service Position: LIT. CHAIR  
 Seconded by: \_\_\_\_\_  
 Service Position: \_\_\_\_\_