

AREA L.E.G.S. MINUTES APRIL 21, 2019

Show your gratitude for N.A. be a part of the decision-making process.

Nominations/Elections are needed for the following positions at the ASC meeting:

Executive Positions: Positions (Elected in October, term starts in January)

Secretary Assistant

Subcommittee Positions (Elected in October, term starts in January)

Policy Vice Chairperson, P/R Phonenumber Vice Chairperson

Executive Positions: Positions (Elected in April, term started in June)

RCM, RCM Alternate, Treasurer Assistant

Subcommittee Positions: Interim Position (Elected in April, term started in June)

Activities Chair, Activities Vice Chair, H&I Vice Chair, Merchandise Chair, Merchandise Vice Chair

Nominations are needed for the following positions on the Regional Level:

Regional Committee Member, Regional Committee Member Alternate, Vice Chair, Treasurer, Vice Treasurer, Secretary, Vice Secretary, RD Alternate

Sub-committee positions on the Regional Level:

Activities Chair, Literature Chair, and OCNA Advisory Board (two of three position)

The H&I Subcommittee needs Facility Chairpersons and Substitute Chairpersons!

Meeting Vacancies:

Crossroads.....	Thursdays	1:30 pm
ORCA House.....	Tuesday	7:00pm

BACK TO THE GROUPS/MOTIONS

MONEY OWED TO AREA L.E.G.S. GROUPS:

- **ADRIANE W. PHILLIP A. KEVIN G SAFIYYAH A.II.**
- Minutes can be picked up beginning at 2:00 p.m. every second Sunday of the month at the subcommittee meetings held at Thea Bowman center at Epiphany's, 11901 Oakfield Avenue, East 120th Street & Union Avenue.
{Please respect the meeting in progress. Thank-you}

LITERATURE available Mon.- Fri. 6:00p.m. – 9:00p.m.

LITERATURE CHAIR: Thurman B. 216.278.2426 VICE CHAIR: Tracy S.

AREA L.E.G.S. – P.O. BOX 5674 ~ CLEVELAND, OHIO 44101

AREA CHAIR – Jimmy M. 216.882.0588 AREA VICE-CHAIR – Walt Mc. 216.990.1919

H&I Chair - LaShonda M. 216.254.2177 Secretary – Dee Dee C. 216.931.6321

AREA L.E.G.S. MINUTES APRIL 21, 2019

1. Meeting opened with a moment of silence, followed by the Serenity Prayer
2. Twelve Traditions read by: Gerald P.
3. Twelve Concepts read by: Aaron
4. Ninth Tradition Explanation read by Robert E.
5. Three-minute Eleventh Step Application
6. Reading of Guidelines by
7. First Polling of the GSR's: 18
 - Are there any Groups with issues, concerns, requests, or to be recognized for new business:

8. **Secretary's Report: Dee Dee C.**
 - Motion to accept report Diane S. Seconded by Robert E.
For: 13 Against 0 Abstentions: 0 Report: Passed
9. **Treasurer's Report: Michelle B.**
 - Motion to accept report: Diane S. Seconded by: Rochelle
 - For: 12 Against; 0 Abstentions: 0 Report: Passed
10. **H & I Subcommittee – Lashonda M.**
 - Motion to accept report: Lovie O. Seconded by: Diane S.
 - For: 15 Against 0 Abstentions: 0 Report: Passed
11. **Policy Subcommittee – Reed R.**
 - Motion to accept report: Hakeem H. Seconded by: Diane S.
 - For: 15 Against 0 Abstentions: 2 Report: Passed
12. **Merchandise Subcommittee – Walt Mc.**
 - Motion to accept report: Hakeem H. Seconded by: Rochelle
 - For: 14 Against 0 Abstentions: 1 Report: Passed
13. **Public Relation – Marvin M.**
 - Motion to accept report: Ruby K. Seconded by: Rob L.
 - For: 15 Against 0 Abstentions: 1 Report: Passed
14. **Activities Subcommittee: Tracie L.**
 - Motion to accept report: _____ Seconded by: _____
 - For: _____ Against _____ Abstentions: _____ Report: No Report
15. **Literature Subcommittee – Thurman B.**
 - Motion to accept report: Ruby K. Seconded by: Rob L.
 - For: 11 Against: 0 Abstentions: 1 Report: Passed
Development Fund: _____ Literature sale: _____ Grand Total: _____
16. **Regional Committee Member - _____**
 - Motion to accept report: _____ Seconded by: _____
 - For: _____ Against: _____ Abstentions: _____ Report: _____
- 17. **Ad Hoc Committee- CLACNA**
 - Motion to accept report: Gerald _____ Seconded by: Buster
 - For: 14 Against 0 Abstentions: 0 Report: Passed

***Ad Hoc Committee- (Electronic Minutes) Beverly M.**

Motion to accept report: _____ Seconded by: _____

For ___Against ___Abstentions: _____ Report: _____

18. Reopen Meeting– Moment of silence followed by the Serenity Prayer

19. Second polling of the GSR's: 15

20. OLD BUSINESS –

Congratulations to the following trusted servants elected:

Ruby K – Secretary

LaShonda M. – H&I Chair

21. NEW BUSINESS/GROUP CONCERNS: -

Michelle B. asked for budget

Return money to Fred C for coffee & cream \$11.18

Transfer 200.00 from pre-registration to general funds

Thurman B. asked for his budget

LaShonda put in motion that went back to Policy

Area to look into getting a swipe card

Group Concerns: Motions on p 4-5

Additional Issues: Motion on pages

Unwarranted Absences:

22. All business completed at 6:00 pm

23. Meeting closed with a moment of silence and the Serenity Prayer.

Grateful to serve: Dee Dee C.

“ALL FLIERS & REPORTS SUBMITTED”

Motion Made on Area Floor with Explanation:

Motion: To utilize a revolving account for literature purchases in Area Legs. This motion suspends a previous motion made 2/15/18 that established a \$750.00 budget.

Explanation: This would allow us to better supply the increased demands for literature in our groups

Submitted by: Thurman B

Seconded by: Ruby K

Date: 4/21/19

For: 10 Against: 0 Abstentions: 4

Results: Passed

AREA LEGS - LAKE TRUD GENERAL SERVICES

Date:

Motion Made on the Floor of the Area Service Committee

Motion: To utilize a revolving account for literature purchases in area legs. This motion supersedes a previous motion made 2/18/2018 that established a \$750.00 Budget

Explanation: This would allow us to better supply the increased demand for literature in our groups

Submitted by: Sherman B / Pecky K

For: 10 Against: 0 Abstentions: 4 Results: Passed

Motion Made on Area Floor with Explanation:

Motion: That the term of service for H&I chairs and substitute chairs be six (6) months instead of the current one (1) year.

Explanation: This should allow for a less stressful term of service as well as to hopefully attract new members to the subcommittee

Intent: Concept Four (4) Effective NA leadership knows not only how to serve, but when it will serve best to step aside and allow others to take over

Submitted by: LaShonda M.

Seconded by: Ruby K.

Date: 4/21/19

Results: Referred to Policy

Referred to Policy

P95

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

Date: 04/21/2019

Made on the Floor of the Area Service Committee

Motion with an explanation

That the term of service for H&I Facility Chairs and Substitute Chairs be six (6) months instead of the current one (1) year.

Explanation: This should allow for a less stressful term of service as well as to hopefully attract new members to the Subcommittee.

Intent: Concept Four (4); Effective NA leadership knows not only how to serve, but when it will serve best to step aside and allow others to take over.

Made By: *Lashonda M. [Signature]*

Seconded By: *Ruby K. GSR*

*Miracles
on Manitowish*

For the Area Secretary

For: _____ **Against:** _____ **Abstention:** _____

Motion Results: Passed _____ **Failed** _____

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

4-21-19

Attendance Sign-In GSR

GROUP NAME	GSR/Representative Name	1st Tally	2nd Tally	New Bus.
A SIMPLE WAY	Steve S.	✓	✓	
AGAINST ALL ODDS				
BEDFORD MIRACLES				
EAST CLEVELAND RECOVERY	LAMONT B. GSR	✓	✓	
END OF THE ROAD RECOVERY				
FIRST STEP TO RECOVERY				
FRONTLINE RECOVERY				
HAPPY JOYOUS & FREE	Darlene P.	✓	✓	
H.O.W. ON SATURDAY NIGHT	Phyllis	✓	✓	
INNER CITY RECOVERY				
JUST FOR TODAY				
KEEP COMING BACK				
KEEP IT SIMPLE N.A.				
LAST HOUSE ON THE BLOCK				
MIRACLES ON MOUNTVIEW	Ruby K	✓	✓	
MESSAGE OF HOPE ...PROMISE OF FREEDOM				
MORE WILL BE REVEALED				
NEW ATTITUDES	HAKHEEM H.	✓	✓	
NO MATTER WHAT GROUP	RAY W.	✓	✓	
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY				
PURE N.A. GROUP				
RAY OF HOPE GROUP	Phillip H.	✓	✓	
RECOVERY BY THE RAPID	Gerald P.	✓	✓	
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING				
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION	Ken W.	✓	✓	
STEP GUIDE DISCUSSION GROUP	Buster B	✓	✓	
ST. CLAIR RECOVERY				
THANK GOD I'M FREE	Robert E. ROBL	✓	✓	
THE JOURNEY CONTINUES				
THERE'S A WAY OUT	William R.	✓	✓	
TOGETHER WE CAN				
WAKE UP & LIVE	Ken D	✓	✓	
WE ARE REACHING NEW HEIGHTS				
WE ON MONDAY MORNINGS				
WITH OUR WILLINGNESS	Steve C.	✓	✓	
WINNERS GROWING TOGETHER IN RECOVERY	CARLETON P.	✓	✓	

member ARNONE S

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

4-21-19

Minutes Pick-Up Groups

GROUP NAME			GSR/Pick up Person
A SIMPLE WAY	10:00 AM	Thursday	K W
AGAINST ALL ODDS	7:00 PM	Friday	Chuck & Bernard A
BEDFORD MIRACLES	7:30 PM	Monday	Ruby K
EAST CLEVELAND RECOVERY	6:30 PM	Tuesday	Marvin M.
END OF THE ROAD RECOVERY	7:00 PM	Wednesday Tuesday	Lashonda M
FIRST STEP TO RECOVERY	10:30 AM	Saturday	Chuck
FRONTLINE RECOVERY	10:30 AM	Wednesday	Chuck
H.O.W. ON SATURDAY NIGHT	7:00 PM	Saturday	
HAPPY JOYOUS & FREE	7:00 PM	Sunday	Ruby K
INNER CITY RECOVERY	7:30 PM	Friday	Don B.
JUST FOR TODAY	9:00 PM	Thursday	
KEEP COMING BACK	6:30 PM	Monday	
KEEP IT SIMPLE N.A.	7:00 PM	Tuesday	
LAST HOUSE ON THE BLOCK	6:00 PM	Wednesday	Chuck L
MESSAGE OF HOPE PROMISE OF FREEDOM	10:30 AM	Thursday	Chuck L
MIRACLES ON MOUNTVIEW (M.O.M.)	6:00 PM	Thursday	Ruby K
MORE WILL BE REVEALED	11:00 AM	Sunday	
NEW ATTITUDES	7:00 PM	Monday	HAKEM H.
NO MATTER WHAT GROUP	6:00 PM	Monday	
OUR PRIMARY PURPOSE ON SATURDAY	8:00 PM	Saturday	
PEACE IN THE VALLEY	12:30 PM	Saturday	
PURE N.A. GROUP	6:00 PM	Tuesday	Marlene S.
RAY OF HOPE GROUP	6:00 PM	Wednesday	
RECOVERY BY THE RAPID	7:00 PM	Thursday	Columbus W
RECOVERY ON 105	7:00 PM	Thursday	Columbus W
STEP GUIDE DISCUSSION GROUP	6:00 PM	Thursday	
SERENITY ON SUNDAY MORNING	10:30 AM	Sunday	Chuck L
SPIRITUAL AWAKENINGS	10:30 AM	Friday	Chuck L
SPIRITUAL FOUNDATION	8:00 PM	Friday	Kenneth W
ST. CLAIR RECOVERY	7:30 PM	Friday	Walt M.
THANK GOD I'M FREE	6:30 PM	Friday	Columbus W
THE JOURNEY CONTINUES	10:30 AM	Tuesday	Chuck L
THERE'S A WAY OUT	7:00 PM	Monday	Steve S
TOGETHER WE CAN	7:30 PM	Wednesday	Ruby K
WAKE UP & LIVE	10:30 AM	Friday	Key D
WE ARE REACHING NEW HEIGHTS	7:30 PM	Wednesday	Columbus W
WE ON MONDAY MORNINGS	10:30 AM	Monday	Chuck L
Winners GROWING TOGETHER IN RECOVERY	7:00 PM	Sunday	Don B
WITH OUR WILLINGNESS	6:00 PM	Saturday	Marvin M.

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

ASC COMMITTEE/Sub-COMMITTEE	Minutes Picked Up by
CHAIRPERSON (ASC)	<i>*James M. [scribble]</i>
SECRETARY (ASC)	
REGIONAL COMMITTEE MEMBER	
TREASURER (ASC)	
POLICY CHAIRPERSON	<i>Beverly M.</i>
PR CHAIRPERSON	<i>[Signature]</i>
LITERATURE CHAIRPERSON	<i>Cherrie B</i>
ACTIVITIES CHAIRPERSON (ASC)	
MERCHANDISING CHAIRPERSON (ASC)	
HOSPITALS & INSTITUTIONS	



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

419 TRN S Y ST01

Business Statement

Account Number

Statement Period:

Mar 1, 2019
through
Mar 29, 2019

Page 1



000042684 01 AB 0.412 106481965524613 P Y
LAKE ERIE GENERAL SERVICES OF NARCOTICS
ANONYMOUS INC
PO BOX 5674
CLEVELAND OH 44101-0674



To Contact U.S. Bank

24-Hour Business

Solutions:

1-800-673-3555

U.S. Bank accepts Relay Calls

t:

usbank.com

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number

Account Summary

	# Items		
Beginning Balance on Mar 1		\$	2,685.91
Customer Deposits	2		3,860.25
Other Withdrawals	3		113.25-
Checks Paid	20		3,126.43-
Ending Balance on Mar 31, 2019		\$	3,306.48

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Mar 18	8056708494	1,801.25		Mar 25	8056782625	2,059.00
			Total Customer Deposits	\$			3,860.25

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Mar 14	Analysis Service Charge	1400000000	\$ 5.00-
Mar 25	Check Printing Charge		28.00-
Mar 25	Check Printing Charge		80.25-
			Total Other Withdrawals
			\$ 113.25-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6412	Mar 4	8054317635	220.00	6427	Mar 28	8954213422	40.00
6414*	Mar 4	8054329563	40.00	6428	Mar 28	8952656741	40.00
6416*	Mar 25	8057292117	170.00	6430*	Mar 27	8653154554	20.00
6417	Mar 13	8653888493	306.25	6432*	Mar 29	9253761611	20.00
6418	Mar 25	8054561190	43.09	6434*	Mar 28	8953409955	20.00
6420*	Mar 19	8356686406	262.59	6437*	Mar 19	8356686384	325.00
6421	Mar 18	8055046640	50.00	6438	Mar 26	8356485664	92.00
6422	Mar 29	9254328066	170.00	6439	Mar 25	8054561191	50.00
6424*	Mar 27	8653577586	170.30	6441*	Mar 25	8053890256	700.00
6426*	Mar 27	8653577587	256.70	6442	Mar 26	8058270755	130.50

* Gap in check sequence

Conventional Checks Paid (20) \$ 3,126.43-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Mar 4	2,425.91	Mar 19	3,278.32	Mar 27	3,596.48
Mar 13	2,119.66	Mar 25	4,265.98	Mar 28	3,496.48
Mar 14	2,114.66	Mar 26	4,043.48	Mar 29	3,306.48
Mar 18	3,865.91				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

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

TREASURY REPORT | **MARCH 17,2019 TO APRIL21,2019**

MONTHLY STATEMENT FOR MARCH 2019

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
03/17/19	FROM BANK STATEMENT				2685.91
"	DEPSOIT 3/18		1,801.25		4487.16
	DEPOSIT 3/25		2,059.00		6546.16
"	CHECKS PAID				
"	THEA BOWMAN JAN. RENT	6412		220.00	6,326.16
"	DANITA S. PRE-REG	6414		40.00	6,286.16
	THEA BOWMAN FEB. RENT	6416		170.00	6,116.16
	COPY KING JAN INVOICE	6417		306.25	5,809.91
	MICHELLE B INK PURCHASE	6418		43.09	5,766.82
	TRACIE L. ACT. DEP	6420		262.59	5,504.23
	LASHONDA M. H&I BUDGET	6421		50.00	5,454.23
	THEA BOWMAN MARCH RENT	6422		170.00	5,284.23
	COPY KING FEB. INVOICE	6424		170.30	5,113.93
"	COPY KING NOV. INVOICE	6426		\$ 256.70	4,857.23
"	BLAINE B. PRE-REG	6427		40.00	4,817.23
"	ANTHONY C. PRE-REG	6428		40.00	4,777.23
"	VANESSE M. PRE-REG	6430		20.00	4,757.23
"	MICHAEL S. PRE-REG	6432		20.00	4,737.23
"	BRIAN T. PRE-REG	6434		20.00	4,717.23
"	TRACIE L. ACT. FINAL PAYMENT	6437		325.00	4,392.23
"	POST OFFICE BOX ANNUAL PAYMENT	6438		92.00	4,300.23
	MICHELLE B. BUDGET	6439		50.00	4,250.23
"	MICHEGAN SERVICE OFFICE(LIT.)	6441		700.00	3,550.23
"	N.A. WORLD SERVICE	6442		130.50	3,419.73
	NEW CHECKS			108.25	3311.48
"	service fee			5.00	3306.48
03/17/19	OUTSTANDING CHECKS				
	Katherine L pre-reg	6429		\$ 40.00	3,266.48
	Johnnie P. pre-reg	6431		\$ 80.00	3,136.48
	Jeff T. pre-reg	6433		\$ 20.00	3,116.48
	Lawrence B pre-reg	6435		\$ 160.00	2,956.48
	Yvonne B. pre-reg	6436		120.00	2,836.48
03/17/19	FREE WILL DONATION(S)				2,172.88
	ASC FREE WILL		37.00		2,209.88
"	PAID IN AUGUST			620.00	1,580.00
"	PAID IN SEPTEMBER			240.00	1,340.00
"	PAID IN NOVEMBER			60.00	1,280.00
"	PAID IN DECEMBER			180.00	1,100.00
	PAID IN JANUARY			40.00	1,060.00
"	PAID IN MARCH			140.00	920.00
	ASC ENDING BALANCE				2,836.48
	PRE REG BALANCE STILL OWED				920.00
	AMOUNT AVAILABLE FOR USE				\$1,916.48

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

TREASURY REPORT

MARCH 17, 2019 TO APRIL 21, 2019

MONTHLY STATEMENT FOR MARCH 2019

DATE		CHECK #	INCOME	EXPENSE	BALANCE
02/17/19	ACTIVITIES BREAKDOWN				2,685.91
	Recovery on 105		30.00		2,715.91
"	Rcovery by the Rapids		20.00		2,735.91
"	More will be revealed		25.00		2,760.91
"	The Journey Continues		50.00		2,810.91
"	TGIF		75.00		2,885.91
"	Keep Coming back		20.00		2,905.91
"	A Simple Way		25.00		2,930.91
"	With Our Willingness		35.00		2,965.91
"	Serenity on Sunday		98.00		3,063.91
"	Peace in the Valley		50.00		3,113.91
"	Literature sales		1,336.25		4,450.16
"	Free Will		37.00		4,487.16
"	Tee-shirt sales speaker jam (Gerald P)		50.00		4,537.16
"	Tee-shirt sales (Walt Mc) speaker jam		90.00		4,627.16
"	Literature Speaker jam Thurman B		231.00		4,858.16
"	50/50 speaker jam		208.00		5,066.16
"	Food sales speaker jam		1,192.00		6,258.16
"	beverages speaker jam		288.00		6,452.56
"	CHECKS PAID				1,0546.16
"	THEA BOWMAN JAN. RENT	6412		220.00	6,326.16
"	DANITA S. PRE-REG	6414		40.00	6,286.16
	THEA BOWMAN FEB. RENT	6416		170.00	6,116.16
"	COPY KING JAN INVOICE	6417		306.25	5,809.91
"	MICHELLE B INK PURCHASE	6418		43.09	5,766.82
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"	LASHONDA M. H&I BUDGET	6421		50.00	5,454.23
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"	COPY KING NOV. INVOICE	6426		\$ 256.70	4,857.23
	BLAINE B. PRE-REG	6427		40.00	4,817.23
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02/17/19	VANESSE M. PRE-REG	6430		20.00	4,757.23
"	MICHAEL S. PRE-REG	6432		20.00	4,737.23
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"	N.A. WORLD SERVICE	6442		130.50	3,419.73
	NEW CHECKS			108.25	3,311.48
"	service fee			5.00	3,306.48

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY				
TREASURY REPORT		MARCH 17, 2019 TO APRIL 21, 2019		
MONTHLY STATEMENT FOR MARCH 2019				
DATE	CHECK #	INCOME	EXPENSE	BALANCE
OUTSTANDING CHECKS				
	Katherine L pre-reg	6429	\$ 40.00	3,266.48
	Johnnie P. pre-reg	6431	\$ 80.00	3,136.48
	Jeff T. pre-reg	6433	\$ 20.00	3,116.48
	Lawrence B pre-reg	6435	\$ 160.00	2,956.48
	Yvonne B. pre-reg	6436	120.00	2,836.48
	ASC ENDING BALANCE			2,836.48
	PRE REG BALANCE OWED			-920.00
#####	AMOUNT AVAILABLE FOR			\$1,916.48

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

SUBCOMMITTEE RECEIPTS REPORT FORM

SUBCOMMITTEE NAME: TREASURER Michelle B.

AMOUNT RECEIVED 50.00

CHECK # 6418

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
4/21/19	STAMPS		11.00	
4/21/19	ENVELOPES		3.67	
4/9/19	INK		29.13	
TOTAL			43.80	
TURNING IN			6.20	

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

SUBMITTED BY: Michelle B.

DATE FORM & RECEIPTS TURNED IN: 4/21/19

10825 KINSMAN RD, CLEVELAND, OH
PHARMACY: 752-8656 STORE: 752-3669

REG#02 TRN#6163 CSHR#0109517 STR#5366

Helped by: RONDA

1 CAL SECURE ENV 10" 40CT 3.39T

Survey ID #

7257 9855 5824 442 72

SUBTOTAL	3.39
OH 8.0% TAX	.28
TOTAL	3.67
CASH	5.00
CHANGE	1.33



3505 3669 1116 1630 22

Returns with receipt, subject to
CVS Return Policy, thru 06/20/2019
Refund amount is based on price
after all coupons and discounts.

APRIL 21, 2019 2:42 PM

GET YOUR CVS EXTRACARE CARD

We would love to hear your feedback
on your recent experience with us.
This survey will take only
1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM

CLEVELAND
2400 ORANGE AVE

CLEVELAND
OH

44161-9003
3816989550

(600)275-8777

02:28 PM

4/21/2019

Product	Qty	Unit Price	Price
Forever® Postage Stamp	20	\$0.55	\$11.00
Total:			\$11.00

MasterCard \$11.00

(Account #:XXXXXXXXXXXX3441)
 (Approval #)
 (Transaction #:002429)
 (Receipt #:002429)
 (AID:A00000000042203)
 (Application Preferred Name)
 (AL:Debit)
 (Verified By PIN)
 (Chip)
 (AC:AFCCD460C8551B0F)
 (CVN:420300)
 (IAD:01126010002A00000000000000000000000000FF)
 (ARC:00)
 (TSI:6800)
 (TVR:8000048000)

Receipt #: 940-14400190-1-257581-1

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All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

See back of receipt for your chance
to win \$1000 ID #:7H5L7N1L3F2

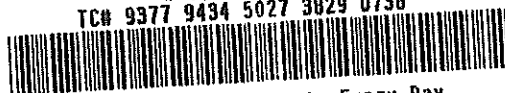
Walmart

SUPERCENTER
216-382-1657 Mgr:ASHLEY BUSSARD
ST# 02362 OP# 007225 TEN 67 TR# 07551
BLUETOOTH HS 001722913767 79.00 X
** VOIDED ENTRY **
BLUETOOTH HS 001722913767 79.00-X
HP INK 019162806505 26.97 X

TAX 1 8.000 %
SUBTOTAL 26.97
TOTAL 29.13
DEBIT TEND 29.13
CHANGE DUE 0.00

EFT DEBIT
29.13 TOTAL PURCHASE
DEBIT **** * 1207 I 0
REF # 909900011349
NETWORK ID. 0069 APPR CODE 740579
DIBIT
AID A0000000042203
TC 84DA9CB6176A606F
*NO SIGNATURE REQUIRED
TERMINAL # SC010487

04/09/19 09:18:55
ITEMS SOLD 1
TC# 9377 9434 5027 3829 0738

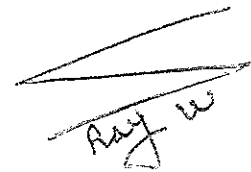


Low Prices You Can Trust. Every Day.
04/09/19 09:19:03
Scan with Walmart app to save receipts



WE THE MEMBERS OF NO MATTER GROUP OF N.A
WOULD LIKE TO THANK THE A.S.C FOR YOUR SERVICE,
WE WOULD LIKE TO SAY THAT OUR GROUP AVERAGES
AT LEAST 50 ADDICTS PER WEEK, WITH AN AVERAGE
15 ADDICTS PER MONTH, WE ARE ALWAYS IN NEED OF
MEMBER SUPPORT SO WE INVITE ALL TO COME OUT AND
JOIN US. WE ARE DONATING \$25 DOLLARS AND WOULD
LIKE TO THANK THE A.S.C FOR THEIR CONTINUED
SERVICE

Humbly submitted
NO MATTER WHAT

A stylized handwritten signature consisting of several overlapping diagonal lines, with the letters 'A', 'M', and 'W' written below it.

Group Report

4/21/2019

STEP Guide Discussion Group
of NIA

Hello Family AND Group is growing
stronger EACH WEEK. Our attendance is
between 50 to 60 addicts, we 4 to 5
new comers EACH WEEK.

Respectfully Submitted, by a Gratefully
Recovering Addict.

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

GROUP REPORT



GROUP NAME:

Wake up + Love

Hello Samiley, we at ~~Wake up + Love~~
Wake up + Love are doing
Fine!

We are Average about
12 members a meeting.

Submitted by: Ken D. DSR

Date: 4-22-19

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

GROUP REPORT



GROUP NAME:

Recovery By The Rapids
We do Recover Unity is in our roots. We
continue to carry the NA message of Recovery

Love

Respect

Submitted by:

Date:

GSA
4/21/19

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

GROUP REPORT



GROUP NAME: T.G.I.F.

MEETING GOING WELL. WE
ARE AVERAGING 50-60 ADDICTS,
3 TO 4 NEW COMERS, WE ARE HAVING
WEEKLY BUSINESS MEETING TO
DISCUSS OUR UPCOMING ANNIVERSARY.

Submitted by: Rob L.
Date: 4/20/19

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

GROUP NAME: MIRACLES ON MOUNTVIEW

We are in dire need of support on Thursdays - 6pm at St. Andrew's MBC 10620 Mountview Avenue. On an average the attendance has been very low 2 – 3 members. Unless someone steps up SOON this meeting is going to shut down permanently. Our rent is currently up to date through April, but we only have a balance of \$4.02 in the treasury and rent is \$20.00 monthly. The Trusted Servants positions have been completed as of March 2019.

HELP, HELP, THE PASSWORD IS HELP!!!

TRUSTED SERVANTS ARE NEEDED TO KEEP THE DOORS OPENED

IT'S ALL UP TO THE "WE" – WILL M.O.M. LIVE OR WILL SHE DIE?

SUBMITTED BY: THE GROUP

DATE: APRIL 21, 2019

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

GROUP REPORT



GROUP NAME: Happy Joyous & Free

Our group continues to carry the message of NA recovery. We are averaging about 15-20 members and 1-2 newcomers weekly. With the ~~new~~ change in our format we've received positive feedback from addicts in attendance. We would like to thank Carl S. for chairing March and the addict he had please and we welcome in Carol J as the chair for the month of April. Please come out and join our lovely family - Any given Sunday at Bee Heights Community Church 4612 Bee Road - See you at 7:00pm

Submitted by: The O'Broop
Date: April 21, 2019

GROUP REPORT



GROUP NAME: RAY OF HOPE

We at RAY OF HOPE ARE DOING WELL. We just celebrated our 30th Anniversary. AND it was very successful. We are experiencing time change we will meet effective 24 April 2019 at 7:00 pm and end at 7:45 pm. We have in our attendance about 20 people with about 3 new comers. So please come and join us. We are located at 73944 EUCCLIO AVE in the St. Stephen Tubo Jones Health Center on the Second Floor Community Room A.

Submitted by:

Date:

Ray of Hope
4/24/19

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

GROUP REPORT



GROUP NAME: WINNERS GROWING TOGETHER
IN RECOVERY

OUR GROUP HAS BEEN KEEPING THESE
DOORS OPEN, WEEKLY ON SUNDAY
EVENINGS AT 7:00 P.M., WITH
APPROXIMATELY 1-2 NEWCOMERS
WEEKLY, ~~AND SIX~~ TO TEN N.A. MEMBERS
ATTENDING FOR APRIL. WE
WELCOME ALL TO ATTEND OUR
BUSINESS MEETING EVERY SECOND
SUNDAY, FOLLOWING THE REGULARLY
SCHEDULED GROUP MEETING.
WE ARE STILL IN NEED OF A
MONTH TO MONTH SECRETARY IN THE
ABSENCE OF AN N.A. MEMBER STATING
THEIR WILLINGNESS FOR A ONE YEAR
COMMITMENT.

Submitted by: CARLETON P.

Date: 4-21-19