



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

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

Nominations/ Elections are needed for the following BRSCNA Regional Positions: Vice-Chair, Assistant Secretary, Assistant Treasurer, RD, RD Alternate, Activities Chair, H&I Chair and Literature Chair. *Service begins in June and will be voted on thereafter until the positions are filled.*

****H&I SUBCOMMITTEE****

Facility Chairperson - Hitchcock Center for Women - Saturdays at 6pm
H&I Literature Distributor and H&I Secretary
Policy Subcommittee Secretary

AREA L.E.G.S. INFORMATION

AREA L.E.G.S. P.O. BOX 5674 Cleveland, Ohio 44101

AREA L.E.G.S. MINUTES Available online at: www.legsna.org

**** ALL MEETINGS ARE LISTED ON OUR WEBSITE****

ALL GROUP UPDATES ARE TO BE SENT TO THE WEBSITE BY EMAIL TO: webmaster@legsna.org

BACK TO GROUPS/MOTION: – NONE/Page[s] 5

OTHER MOTIONS – Page[s] 6 through 15

MONEY OWED TO AREA L.E.G.S./GROUPS: 0

Executive Committee Contacts:

ASC Chair: Craig D. 216-659-1916/ dunsoncraig@gmail.com

ASC Vice-Chair: Sharon L-C. 216-482-9415/ Sharonlee7703@gmail.com

ASC Secretary: Robin Y. 216-233-3435/ mrs.robin.young@gmail.com

ASC Secretary Assistant:

Regional Committee Member:

Regional Committee Member Alternate:

Treasurer & Treasurer Assistant: Mail to P.O. Box or send to Zelle - include transfer purpose/info.

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J. 216-906-1481 Kim G. 216-322-7841	Tonya H. 216-612-4451	Aliyma W. 216-280-6103
MERCHANDISE	POLICY	PUBLIC RELATIONS
Reggie K. 216-972-4558		Marvin M. 216-253-4506 Thurman B. 216-258-1928

- | | | |
|--|--|--|
| | | |
|--|--|--|
- **Meeting opened with a moment of silence followed by the Serenity Prayer.**
 - **Twelve Traditions read by: Stan G.**
 - **Twelve Concepts read by: Deborah Mc.**
 - **Ninth Tradition Explanations read by: Jimi M.**
 - **Three minute application of the Eleventh Step.**
 - **First Polling of the GSR's 9.**

Are there any Groups with issues, concerns, or who would like to be recognized for New Business?
If yes, this information is recorded by the Secretary - [In the order of priority listed]

ASC GUIDELINES ARE READ QUARTERLY: *January, April, July and October*

Secretary's Report: Sharon L-C.

Motion to accept report Ronnie C. Seconded by Jimi M.

For 8 Against 0 Abstentions 0 Report: Passed.

Treasurer's Report: Gina W-H.

Motion to accept report Deborah Mc. Seconded by Shinelle W.

For 9 Against 0 Abstentions 0 Report: Passed.

Hospitals & Institutions Subcommittee: Tonya H.

Motion to accept report by Stan G. Seconded by Michelle B.

For 9 Against 0 Abstentions 0 Report: Passed.

Policy Subcommittee: Ali A.

Motion to accept report by Shinelle W. Seconded by Jimi M.

For 2 Against 3 Abstentions 3 Report: Failed.

Public Relations Subcommittee: Marvin M.

Motion to accept report by Ronnie C. Seconded by Jimi M.

For 9 Against 0 Abstentions 0 Report: Passed.

Activities Subcommittee: Jacqueline J./Kim G.

Motion to accept report by Jimi M. Seconded by Andre C.

For 9 Against 0 Abstentions 0 Report: Passed.

Literature Subcommittee: Aliyma W.

Motion to accept report by Jimi M. Seconded by Andre C.

For 9 Against 0 Abstentions 0 Report: Passed.

Total Sales of funds turned in this month \$1,428.55.

Ad-Hoc Committee: Andre C. – Reviewing the possibility of changing Bank.

Motion to accept report Deborah Mc. Seconded by Jimi M.

For 9 Against 0 Abstentions 0 Report: Passed.

Absences:

A. Unwarranted/Warranted

1. Merchandise Chair Reggie K. [1]

Fliers - Reviewed for immediate posting to the website.

*** TEN MINUTE BREAK * - No**

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

Second Polling of the GSRs 9

Old Business:

A. Open Positions: FROM THE FRONT OF MINUTES.

B. Tabled: To readdressed Policy Subcommittee last few Reports. - Completed in April 2023 Minutes.

C. Web-Servant business tabled – will present information in May ASC Meeting.

D. Motion from last month's minutes for posting of page number on the Front of these Minutes. - See last month's Minutes.

E. Motion via Peace In The Valley dated January 15, 2023 failed.

New Business/Group Concerns:

A. H& I Chair Motion has to be sent "BACK TO GROUPS" because the last month's first page did not include page number - See page 5.

B. Step Guide Discussions motions – See Pages 6, 7, & 8.

C. Literature Budget changes one referred to Policy Subcommittee See Page 9 and the other page 10 passed at ASC. An operating budget of \$50.00 was approved.

D. Policy Subcommittee Chair & Vice-Chair passed to be updated. See page 11, 12 & 13 14&

E. Public Relations motion referred to Policy Subcommittee Page 14

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

Ended at: 6: 32pm

In Service to Area LEGS,

*Robin Y.
ASC Secretary*

*Sharon L-C.
ASC Assistant Secretary*

ALL ASC APPROVED FLIERS PRESENTED

SENT TO THE WEBSITE FOR POSTING

“ALL REPORTS INCLUDED”

LAKE ERIE GENERAL SERVICES®

BACK TO GROUPS



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION:

IN COMPLIANCE $\frac{1}{3}$

THAT ALL MOTIONS BE ACCOMPANIED WITH THE
PROPER GUIDELINE; AND SIGNED OFF BY ^{AREA} CHAR
AND POLICY CHAIR. BEFORE VOTED ON BY GSR.

EXPLANATION: TO AVOID MOTIONS BEING PASSED THAT
DON'T FOLLOW GUIDELINES!

DATE: 3/19/23

MOTION BY: TONYA H.

SECONDED BY: Antoinette B

BUSINESS: POLICY:

FOR: AGAINST: ABSTENTIONS:

VOTE RESULTS:

MOTION TO REFER BY: 2ND BY:

FOR: AGAINST: ABSTENTIONS:

REFERRED TO:

(7)

Place to
Back To Groups

See Page

AREA [L.E.G.S.] Lake Erie General Services



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: _____

THAT THE AREA Chair or V-Chair HAVE Access to ^{AREA WEBSITE} Website and
be properly SHOWN how to utilize IT

Explanation: Not give one person control - Tradition 1

SUBMITTED BY: Step Working Guide Discussion

DATE: 4/13/23

BUSINESS: POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

REFER TO: _____

2 :FOR 0 AGAINST 1 : ABSTENTION 3 VOTE RESULTS: Failed

AT THE AREA MEETING -

FOR: _____ AGAINST: _____ ABSTENTIONS: _____

FINAL MOTION RESULT: _____

AREA [L.E.G.S.] Lake Erie General Services



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: _____

To Remove Guideline #33

Explanation: Violation of Tradition 12 & Concept 2 - The final
Responsibility & Authority for NA Service rest with the NA Groups.

SUBMITTED BY: Step Voluntary Guided Discussion

DATE: 4/16/23

BUSINESS: POLICY: _____

MOTION TO REFER BY: Michel 2ND BY: Tim M

REFER TO: Polioy Subcommittee

9 :FOR 0 AGAINST 0 : ABSTENTION _____ VOTE RESULTS: Passed to refer

AT THE AREA MEETING -

FOR: _____ AGAINST: _____ ABSTENTIONS: _____

FINAL MOTION RESULT: _____

AREA [L.E.G.S.] Lake Erie General Services



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: _____

Ali Be Removed As Policy Chair

Explanation: THE CHAIR (ALI) HAS NOT BROUGHT EFFECTIVE LEADERSHIP SINCE HE HAS BEEN VOTED IN; HIS REPORTS HAVE EITHER "FAILED" OR "TABLED" WHEN NO BUSINESS HAS BEEN ACHIEVED. ALSO, THE CHAIR DID NOT TAKE DIRECTION FROM MOTION DATED 2/19/23 TO CEASE MEETING ON WEDNESDAYS TO DISCUSS POLICY BUSINESS.

SUBMITTED BY: Step Working Guide Discussion

DATE: 4/13/23

BUSINESS: POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

REFER TO: _____

07 :FOR # 7 AGAINST 1 : ABSTENTION 1 VOTE RESULTS: Passed

AT THE AREA MEETING -

FOR: _____ AGAINST: _____ ABSTENTIONS: _____

FINAL MOTION RESULT: _____

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: Increase Budget for Literature

Need to request increase of
500.00 for this month along with
1500.00.

Explanation: For Supply & Demand
of merchandise literature being
sold

MOTION BY: Allyson L. SECONDED BY: Roxie C.

BUSINESS: _____ POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

FOR: 60 AGAINST: 0 ABSTENTIONS: 0

REFERRED TO: _____

AT THE AREA MEETING -
FOR: _____ AGAINST: _____ ABSTENTIONS: _____
FINAL MOTION RESULT: PASSED

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: _____

THAT THE Literature Budget Be
RAISED TO \$2000⁰⁰ monthly.

~~interest~~:

EXPLANATION: ~~THE~~ TO MEET THE SUPPLY AND
DEMAND OF LITERATURE SALES

DATE: _____

MOTION BY: Gina W-H. SECONDED BY: Deb Mc.

BUSINESS: 8 POLICY: ✓

MOTION TO REFER BY: ✓ 2ND BY: Jim M.

FOR: 8 AGAINST: 0 ABSTENTIONS: 0

REFERRED TO: Policy

AT THE AREA MEETING -

FOR: _____ AGAINST: _____ ABSTENTIONS: _____

FINAL MOTION RESULT: _____

AREA [L.E.G.S.] Lake Erie General Services

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: To change the Policy Subcommittee Chair and Vice-Chair guidelines for the amount of clean time from 2 years to 5 years for the Chair and 4 years for the Vice-Chair.

EXPLANATION: Concept 4 Effective leadership is highly valued in Narcotics Anonymous. Leadership qualities should be carefully considered when electing trusted servants.

SUBMITTED BY: THE POLICY SUBCOMMITTEE

DATE: MARCH 19, 2023

BUSINESS: X POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

REFER TO: Came from Policy Subcommittee

_____:FOR _____ AGAINST _____: ABSTENTION _____ VOTE RESULTS: _____

AT THE AREA MEETING -

FOR: 4 AGAINST: 4 ABSTENTIONS: _____

FINAL MOTION RESULT: Passed *

*Tie Broken By
Chair*

MOTION TO AREA LEGS

That an Ad Hoc committee be established to determine the most effective and efficient method to record Area Service Committee meetings

EXPLANATION: Eighth Concept

RESPECTFULLY SUBMITTED

ALI A. for Peace in the Valley

Dated January 15, 2023

Second _____ Business _____ Policy _____

For 0 Against 8 Abstentions _____

Passed _____ Failed X

Referred to

AREA [L.E.G.S.] Lake Erie General Services

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

Motion:

That to print copies of the Policy Subcommittee "overview" would be a violation of the 11th Concept.

Explanation:

To print copies would be the frivolous use of funds.

SUBMITTED BY: THE POLICY SUBCOMMITTEE

DATE: FEBRUARY 15, 2023

BUSINESS: X **POLICY:** _____

_____ **:FOR** 0 **AGAINST** 9 **: ABSTENTION** 0 **VOTE RESULTS:** Failed

MOTION TO REFER BY: _____ **2ND BY:** _____

REFER TO: _____

_____ **:FOR** _____ **AGAINST** _____ **: ABSTENTION** _____ **VOTE RESULTS:** _____

<p>AT THE AREA MEETING -</p> <p>FOR: _____ AGAINST: _____ ABSTENTIONS: _____</p> <p>FINAL MOTION RESULT: _____</p>

AREA [L.E.G.S.] Lake Erie General Services

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

Motion: That the Executive Committee and All Subcommittees be directed to follow all ASC Guidelines and Procedures and of there prospective Subcommittee.

Explanation: To adhere to the approved process of Area LEGS. Concept 4, Concept 5 and Concept. 8.

SUBMITTED BY: THE POLICY SUBCOMMITTEE

DATE: MARCH 19, 2023

BUSINESS: K POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

REFER TO: _____

0 :FOR 4 AGAINST 0 : ABSTENTION 2

VOTE RESULTS: _____ [FOR SUBCOMMITTEE REFERRAL]

AT THE AREA MEETING -

FOR: _____ AGAINST: _____ ABSTENTIONS: _____

FINAL MOTION RESULT.

B Failed

AREA [L.E.G.S.] Lake Erie General Services 

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: Date: 4/9/2023

Group/Subcommittee: Public Relations

Motion: That we create the position of web-servant assistant to aid in the maintenance/updates of the ASC website. The web-servant assistant follows the guidelines of the web-servant. The Public Relations Chairperson shall have access to the website as the single point of accountability and for security reasons only. Only the web-servant and web-servant assistant are allowed to make changes/additions, updates, postings, etc. to the website.

Explanation: To better serve our Area in maintaining the website.

SUBMITTED BY: PR

DATE: _____

BUSINESS: X POLICY: _____

MOTION TO REFER BY: Andre 2ND BY: Jimi

REFER TO: Policy Subcommittee

5 :FOR 5 AGAINST 0 : ABSTENTION 1 VOTE RESULTS: Passed

<p>AT THE AREA MEETING -</p> <p>FOR: _____ AGAINST: _____ ABSTENTIONS: _____</p> <p>FINAL MOTION RESULT: _____</p>

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
BEDFORD MIRACLES	ANDRE C.	✓		✓	
DOWNTOWN RECOVERY					
EAST CLEVELAND RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE	MATT L	✓		✓	
HOW ON SATURDAY NIGHT					
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM					
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL					
MORE WILL BE REVEALED ON SUNDAY					
NEW ATTITUDES	RONNIE C. / GSR.	✓		✓	
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY	ALINA				
RECOVERY BY THE RAPID					
SERENITY ON SUNDAY MORNING					

SPIRITUAL AWAKENINGS					
SPIRITUAL FOUNDATION					
ST. CLAIR RECOVERY	Jimi M	✓		✓	
STEP GUIDE DISCUSSION GROUP OF NA	Shirley W.	✓		✓	
THANK GOD I'M FREE	Stan G.	✓		✓	
THE JOURNEY CONTINUES	Michelle B.	✓		✓	
THERE'S A WAY OUT	Deborah M.	✓		✓	
TUESDAY SERENITY					
WAKE UP & LIVE					
WE ARE REACHING NEW HEIGHTS	FAMMY H. Legg D.	✓		✓	
WITH OUR WILLINGNESS					
DATE: 4/14/23	GROUP REPRESENTATIVES →	9		9	

AREA {L.E.G.S.} LAKE ERIE GENERAL SERVICES®				
AREA SERVICE	ASC	A T T E N D E D M E E T I N G	REPORT	NEW
COMMITTEE POSITION	REPRESENTATIVE NAME		INCLUDED	BUSINESS
AREA CHAIRPERSON	Craig D.	✓		
AREA VICE-CHAIRPERSON	Sharon L.C.	✓		
AREA SECRETARY	Robin Y.	✓		
AREA SECRETARY ASSISTANT				
AREA TREASURER	Chinda W.			
AREA TREASURER ASSISTANT				
ACTIVITIES CHAIRPERSON	Jacqueline J.	✓		
ACTIVITIES VICE-CHAIRPERSON	Jim G.	✓		
HOSPITALS & INSTITUTIONS CHAIRPERSON	Joy H.	✓		
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON				
LITERATURE CHAIRPERSON	Aliyama W.			
LITERATURE VICE-CHAIRPERSON				
MERCHANDISE CHAIRPERSON				

MERCHANDISE VICE-CHAIRPERSON			
POLICY CHAIRPERSON	Ali A.		
POLICY VICE-CHAIRPERSON			
PR/PHONELINE CHAIRPERSON	Marvill M.		
PR/PHONELINE VICE-CHAIRPERSON			
REGIONAL COMMITTEE MEMBER			
REGIONAL COMMITTEE MEMBER-ALTERNATE			
AD-HOC CHAIRPERSON			
ASC ADVISORY MEMBER REPRESENTATIVE			

ATTENDEES

Ruby K Member	
Linda Copley Not Member	
Antonwette	
Walt. Mc, Web-Served	

Date:



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

419 IMG S Y ST01

Business Statement

Account Number

Statement Period

Mar 1, 2023

through

Mar 31, 2023

Page 1 of 1



000092657 01 AB 0.507 000638451250851 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: 800-673-3555

U.S. Bank accepts Relay Calls

Internet: usbank.com

NEWS FOR YOU

Scan here with your phone's camera to download the U.S. Bank Mobile App.



Learn more about how the Business Essentials Dashboard can help you manage and run your business, all in one location. Enroll in U.S. Bank business online banking using your business credentials at usbank.com/dashboard.

INFORMATION YOU SHOULD KNOW

Thank you for choosing U.S. Bank. We're committed to keeping you up to date on your account and would like to remind you of an upcoming change to our *Night Deposit Agreement*, effective April 14, 2023. If you utilize the night drop service, you may review the revised *Night Depository Service Standard Terms and Conditions* online at usbank.com, request a copy by calling 800-USBANKS (872-2657), or obtain a copy by visiting your local U.S. Bank branch. By continuing to use our night deposit services after April 14, 2023, you accept and agree to these updated terms. If you have any questions, please call us at U.S. Bank 24-Hour Banking at 800-USBANKS (872-2657).

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Summary

Account Number

	# Items	\$	
Beginning Balance on Mar 1			7,927.60
Customer Deposits	1		3,475.98
Other Deposits	2		195.00
Other Withdrawals	1		9.00-
Checks Paid	4		1,954.00-
Ending Balance on Mar 31, 2023		\$	9,635.58

Customer Deposits

Number	Date	Ref Number	Amount
	Mar 22	8612828471	3,475.98

Total Customer Deposits \$ **3,475.98**

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Mar 6	Zelle Instant On 03/03/23	PMT From WALTER MCNEAL PMT ID=H50186998221	\$ 1.00
Mar 6	Zelle Instant On 03/06/23	PMT From MICHAELLE JONES PMT ID=JPM999tr6oaz	194.00

Total Other Deposits \$ **195.00**



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

Business Statement

Account Number [REDACTED]

Statement Period
 Mar 1, 2023
 through
 Mar 31, 2023

Page 2 of 2



SILVER BUSINESS CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED]

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Mar 14	Analysis Service Charge	1400000000	\$ 9.00-
Total Other Withdrawals			\$ 9.00-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6975	Mar 2	8912367760	117.00	6977	Mar 7	8017508430	1,500.00
6976	Mar 31	9212992391	220.00	6982*	Mar 23	8912055498	117.00

* Gap in check sequence

Conventional Checks Paid (4) \$ 1,954.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Mar 2	7,810.60	Mar 14	6,496.60	Mar 23	9,855.58
Mar 6	8,005.60	Mar 22	9,972.58	Mar 31	9,635.58
Mar 7	6,505.60				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: February 2023

Account Number:	[REDACTED]	\$	9.00
Analysis Service Charge assessed to	[REDACTED]	\$	9.00

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

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	32		No Charge
Image Paper DDA Statement	1	9.00000	9.00
Subtotal: Depository Services			9.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	1		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 9.00

H&I SUBCOMMITTEE REPORT

DATE: 04/09/2023

The meeting opened with a moment of silence followed by the Serenity Prayer.

The reading of the 12 Traditions and the 12 Concepts were read, followed by a one-minute application of the 11th Step.

Do's and Don'ts were read by: Brenda O.

H&I Guidelines were read by: Tonya H.

Group Reports: Read and Accepted

- Ethan Crossings for Women was not read due to excused absence.
- CATS for Men report was not read due to excused absence.

Secretary's Report: Read and Accepted

Literature Report: Read and Accepted

OLD BUSINESS:

OPEN POSITIONS: FRONT OF MINUTES*

Facility Chairpersons

- Cuyahoga County Juvenile Detention Center (background check required)

H&I Vice Chairperson

H&I Secretary

H&I Literature Distributor

NEW BUSINESS:

Congratulations! to Sharita B. newly elected Facility Chairperson for Hitchcock Center for Women.

H&I Do's and Don'ts were voted to be on the Web Server.

Attachment: Attendance Sheet

Meeting closed with a moment of silence followed by the Serenity Prayer

Humbly Submitted,

H&I Chairperson, Tonya H.

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



SUBCOMMITTEE NAME H&I

SUBCOMMITTEE ATTENDANCE 4/9/23

NAME	GSR/MEMBER
James M.	Beach New Heights
RAY M.	SUB CHAIR
Lucy	Sub Chairperson
Brenda O.	Chairperson
ALI A.	Policy Chair
CHARICE A.	CHAIRPERSON
Shanta B.	CHAIRPERSON
Kerianne M.	ARC
DONNIE L.	Salvatore
Melanie L.	Cat's Foremen

any



POLICY SUBCOMMITTEE MEETING

April 9, 2023

Meeting opened with the Serenity Prayer. The Twelve Traditions and, The Twelve Concepts were read.

. We observed a one-minute application of the Eleventh Step. Subcommittee Purpose and Guidelines were read Subcommittee minutes were read and accepted.

Pursuant to Policy guideline function A, we recommend the following for adoption:

1. Remove H & I subcommittee guideline # 17, and :
2. Revise H&I SUBCOMMITTEE # 16 to read, “ A newly elected Chairperson/Sub chairperson of a facility meeting be monitored by an experienced H&I Subcommittee member for 2-4 times during the month immediately following election. The Newly Elected facility Chairperson selects the panel or speaker. (who must be a N.A. member).
3. 16(A) shall read, “ It is the Newly elected Chairperson’s/ substitute Chairperson’s responsibility to contact the current facility Chairperson to arrange attending the stated meeting.
4. We recommend that motion by Tonya H. be ruled out of order, because to form posted failed to indicate a second and failed to indicate vote tally . In violation of Secretary’s Guideline Duties # 2and #9, in violation of Legs Area Guideline 6(c),and in violation of parliamentary procedures of N.A.
5. Motion by Step Working Guide Discussion Group, was not properly referred, however, we agreed to address it. We concluded that: 1.) pursuant to Policy Function A “ When the Area Service Committee makes a request, this Subcommittee shall collect and analyze input regarding all Guidelines and Procedures. Any Guidelines and the recommended revision to the Guideline (with the revisions highlighted) will be placed on the legsna.org website for review by the Area. The revisions will be open for input until the following policy meeting. The revisions will then be put on the Area floor at the next ASC meeting for approval.”: 2.) Current ASC Guideline #33 was, in fact properly discussed, written, and passed, at November 2022 ASC MEETING as required by Policy Function A, when Item # 8, of Policy Subcommittee Report, dated November 13, 2022, which stated, “ Area Review items to be presented to the ASC floor are newly named Activities/Entertainment Subcommittee Guidelines “which includes in the event of a convention” and ASC Guideline #33.”, was approved by majority of GSR’S.”
6. We Started working on the Registration subcommittee guidelines, in the event of a convention.
7. We decided that Ruby K. will present our Overview, on Policy Function A and B.
8. We created a schedule for extended policy meetings, for the purpose of getting more GSR’S and other members involved, by scheduling where the most people are available.

9. We decided to post the flyer for the alternative Unity Committee, pending further Policy Subcommittee discussions regarding Guideline #33.

Closed with the serenity prayer, Humbly submitted. Ali A, Antoinette, Tammy H, , Rochelle DL, Chester W, Thurman B, Ruby k, Antoinette B. and Rochelle DL.



Policy Subcommittee Report 03/12/ 2023

Meeting opened with the Serenity Prayer. The Twelve Traditions and, The Twelve Concepts were read.

. We observed a one-minute application of the Eleventh Step. Subcommittee Purpose and Guidelines were read
Subcommittee minutes were read and accepted.

Old Business

Pursuant to Policy Function guideline A, we Submit the following changes to ASC Guidelines to be adopted effective immediately:

- Secretary Guideline (Duty) #5 . Shall send minutes to executive body (Chair, V. Chair, Treasurer, RCM) for approval.: A majority of the executive body must approve Secretary's minutes before forwarding to PR Chair, PR Vice Chair, and Web Servant simultaneously. The approval must be done by "reply all" so all members can see the results. If there is tie, it will be broken by the Policy Chair. This must be done before minutes are uploaded to website. 1/10/21.

SECRETARY'S PROCEDURE TO COMPILE ASC MINUTES #16 stating," that.

- "Any flyer approved at the ASC meeting from any area LEGS Groups, Subcommittee, or our Region [B.R.S.C.N.A.] be eligible for immediate posting to the website. The Secretary shall forward eligible flyers to the Webservant for posting to the Area LEGS website stating, " approved for posting at the ASC meeting." And shall note the originator and date of the flyer in the monthly minutes.
- ASC Guideline # 34 " Any Guideline adopted at an ASC meeting, shall be effective on the date of adoption and shall not be applied retroactively."
- Policy Subcommittee Guideline D state that "Discussions on the floor of the policy subcommittee meeting pertaining to motions be limited to 3 pros and 3 cons, then move to the next order of business. All such discussions shall be limited to 10 minutes." and
- Policy Subcommittee Guideline D (1) be added to State, " All discussions not pertaining to motions shall be limited to 10 minutes.
- Adopt assistant treasurer gridlines # 10 Assist the Treasurer to keep records available for audit(s); # 11 Maintains P.O. Box the convention and distributes incoming mail to appropriate committees. [this responsibility is shared with Registration Chairperson]; and # 12 In the event of a convention the Assistant Treasurer shall be bonded.



We are requesting that the ASC Chair, with another member, contact Thea Bowman and ask if it is possible to change the beginning and ending dates to January and December of our contract, so it will be consistent with the service of the ASC signers.

We recommend that the webservant be directed to remove the Apology Letter from our website, because it was not approved in accordance with Secretary's Guideline (Duties) #5, and because the text of the letter was not approved by the GSR's.

Motion by Ruby K 2nd by Walt Mc. : That to print copies of the Policy Subcommittee "overview would be a violation of our 11th Concept, was passed. Unanimously.

New Business

It was pointed out that the February 2023 minutes, Approved by the ASC executive body, is not in accordance with several Secretary's guidelines. It is respectfully requested the ASC executive body read the minutes carefully before approving them for posting.

Motion from New Attitudes: That Ares Legs put flyer and Registration for Unity Committee in minutes is out of order, as it required a guideline change.#33.

That H & I Subcommittee's motion to change its guideline #16 and 17, is out of order, as it should have been referred to Policy Subcommittee.

Motion from ASC Secretary: that Policy Subcommittee cease meeting every Wednesday is out of order, as it conflicts with current Policy Subcommittee Guidelines, and was submitted in violation of ASC guideline.#27.

Motion, Dated January 15, 2023, by Peace in the Valley: That an Ad Hoc committee be established to determine the most effective and efficient method to record Area Service Committee meetings, Shall be read and voted on under Old Business, at the March 2023 ASC Meeting

There was a motion made by Walt M and seconded by Ruby K, that " the Executive Committee and All Subcommittees be directed to follow all ASC Guidelines and Procedures and of there is prospective Subcommittee.." This motion was passed unanimously.



A motion was made by Walt M, second by Ruby That we create the position of web-servant assistant to aid in the maintenance/updates of the ASC website. The web-servant assistant follows the guidelines for the web-servant.

A motion was made by Antoinette B, second by Rochelle DL that we review and change the clean time for Policy Chair and the Policy Vice Chair to Five (5) years.

decided that the topic for the Monthly Overview would be the Parliamentary rule POINT OF ORDER.

Humbly submitted and in attendance at extended Policy meetings were Walt Mc, , Ali A, Antoinette, Tammy H, , Rochelle DL, Chester W, Thurman B, Ruby

AREA LEGS –LAKE ERIE GENERAL SERVICES

PUBLIC RELATIONS SUB—COMMITTEE REPORT

APRIL 09, 2023

Opened with a moment of silence followed by the serenity prayer.

12 traditions read by Thurman B.

12 Concepts read by Walt MC.

11th step application

Sub-committee purpose read by Marvin M.

Old Business: Previous months minutes read and accepted. The March 12th report didn't appear in March minutes. This report is for April.

Contacted Marketing Specialist at WZAK 93.1, received instruction for getting our Public Service Announcement on air.

New Business: Public Relations sub-committee motion 04/09/23 to create the position of web-servant assistant to aid in maintenance of web-sight.

Web-servant reported in his minutes to sub-committee that web-sight experienced problems on March 22, 2023. Web-servant would like to address the issue under new business.

No objections to close, meeting closed with a moment of silence and the serenity prayer.

Attendance: Thurman B., Walt Mc., Ali a., Marvin M.

Web servant report to P/R Subcommittee 4/9/2023

Website problems first recognized approximately March 22, 2023

- Unable to send messages out without a “bounce back” message stating “unable to send to indicated recipients”. Even though, messages were still able to be received. It was determined that a “blast” was initiated from our Microsoft account 41,828 messages were “blasted”, causing a “lock” to be placed on our account.
- a message blast was sent from your Microsoft 365 organization, and it appears to have been sent without the knowledge of members of your organization. This indicates that there was a compromise of the Microsoft 365 organization that allowed the messages to be sent.
- After numerous hours/days conferring with tech support at godaddy.com a solution was proposed. To unblock our account would take 5 – 7 days starting March 25, 2023. The account became unblocked by March 30, 2023.
- A recommendation was made by godaddy to purchase the Advanced Email Security and Backups currently at a cost of approximately \$90 for the remainder of the year.

SUBCOMMITTEE REPORT



SUBCOMMITTEE NAME: Literature

Blessing & Lorraine Family, literature sales

We picking up which is a good thing.
but I have members or groups that place
orders, make arrangements and don't pick
up as in agreement. What that does is
make it hard for other groups to either
purchase or make it to where I have
to literature back, I can only hold it
for couple days cause if on the group
is in need, I will break down previous order
and supply another group. ~~There~~ still in
need of more literature so I'm asking

Submitted by: Alyssa St.

Date: 7/16/23

2

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

SUBCOMMITTEE REPORT



SUBCOMMITTEE NAME: Literature
for a 500.00 expense of 1500 budget

I need 2000⁰⁰ plus \$50.00 budget

for supplies, magazines, receipt order books,
paper clips for tags etc. I'm very happy

and grateful for this position for service

is done and I love to serve.

I am turning in \$1,428.55 for the month

of March. Also groups requesting
literature pricing ~~is requested~~ it is listed on

Area Supp Website.

Thankful & Grateful

Submitted by: Alicia Tr.

Date: 4/16/23

ACTIVITIES SUBCOMMITTEE 4/9/23

MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER. ALI A. READ THE TWELVE TRADITIONS. TAMARA H. READ THE TWELVE CONCEPTS. ONE MINUTE APPLICATION OF THE ELEVENTH STEP.

SUBCOMMITTEE GUIDELINES AND PROCEDURES READ BY JACQUELINE J.

WE DISCUSSED HAVING AN ADDICT WITH LESS AMOUNT OF CLEAN TIME TO SHARE AT THE NA PICNIC. WE DECIDED TO LET IT REMAIN THE WAY IT IS.

WE ARE SUBMITTING A FLYER TO ANNOUNCE THE NA PICNIC ON JULY 22, 2023 AT EUCLID BEACH. WE DISCUSSED A START TIME FOR THE PICNIC WHICH WILL BE TWELVE NOON UNTIL.

WE DISCUSSED WHAT TO HAVE TO EAT AT THE FUNCTION ON 4/29/2023. WE WILL HAVE HOT DOGS, CHIPS, POP, WATER AND CUPCAKES.

MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.

ATTENDANCE: ALI A., NAP J., TAMARA H., JACQUELINE J.

GRATEFUL TO SERVE ACTIVITIES SUBCOMMITTEE

AD HOC COMMITTEE MEETING- FOR REPLACEMENT OF FINANCIAL INSTITUTION FOR LAKE ERIE GENERAL SERVICES:

Meeting opened with the Serenity Prayer. The Twelve Traditions and The Twelve Concepts were read. We observed a one minute application of the Eleventh Step.

The Ad Hoc committee discussed the reason for the need to change Financial Institutions.

The reason discussed was US Bank is closing several branches in the Cleveland area. Their presence is shrinking in our area, bringing concerns about their longevity and solvency.

The committee discussed the importance of picking a new Financial Institution. The first item discussed was Fees and Cost for services. The second item discussed was Safeguards and Alerts. The final item discussed was the presence of multiple branch locations.

A motion was made by Gina W. and second by Jimi M. that members of the Ad Hoc Committee meet with multiple Financial Institutions, to compare the items above, as well as products and services that may benefit and improve the banking experience for Lake Erie General Services.

April 5, 2023

2

A motion was made by Jimi M. and second by Gina W. to end the meeting. The meeting ended with the one-minute application of the Eleventh Step and the Serenity Prayer.

Respectfully submitted and in attendance at Ad Hoc Committee meeting to discuss change in Financial Institution were Gina W., Jimi M., Ali A. and Andre C.

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME:

ZAPP/ Report REE

WEEKLY MEETINGS are going well.
We thank the Chairperson for the
Month of March. Our attendance on average
is 15-20 addicts

in thankful service

Submitted By:

Math L.

Date:

4.16.23



GROUP REPORT

NAME: There's A Way out Group of N.A.
We are doing well averaging 12 to 15 members
~~and~~ 2 newcomers We would like to thank Denise P
for service as chairperson,

Submitted By: Deborah Mc

Date: 4-16-23



GROUP REPORT

NAME: Bedford Miricles

415 Northfield Rd.

ALL of our TRUSTED SERVICE positions ARE filled
EXCEPT FOR GSR ALTO. We still need CHAIR
PERSONS FOR OUR MEETINGS.

WE ARE DONATING \$75 TO LAKE ERIE GENERAL SERVICES.

Submitted By: ANDRE C.

Date: 4/16/2023

GROUP REPORT



GROUP NAME: WE ARE REACHING NEW HTS.
EVERY WEDNESDAY @ 7:30 pm.

FOR THE PERIOD OF: 2/15/23 - 4/12/23

WE ARE GRATEFUL FOR AN ATTENDANCE

TOTAL OF: 228

NEW COMER TOTAL: 7

TOTAL EXPENSE: \$223

TOTAL INCOME: \$285

WITH AN ENDING BALANCE OF: \$396⁰⁰

OUR PRUDENT RESERVE IS \$200⁰⁰

* WE ARE DONATING : \$50 TO AREA LEGS

THANK YOU FOR ALLOWING US TO SERVE!!

Submitted by: _____

Date: _____



GROUP REPORT

NAME: The Journey Continues

Hello All this meeting is doing well. Members AVERAGE from 20-30 people. Announcements are read at the group. Rent is currently being paid at the facilities request of men + women under wear.

This meeting is in need of chairpersons from June to the rest of the year.

THANKS EVERYONE FOR
Making The Journey Continues
A good Meeting.

Submitted By: Michelle B. G.S.R.

Date: 4/16/23

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: Thank God I am Free Group
Greetings Area We at T.G.I.F.
continue to carry the message of recovery
We would like to thank Marcus W, for
Serving as Chairperson for March, and panel
members Marcus P. and Stan G. for sharing on
March 24th. Thanks to Jackie H.E.G. as our
Speaker for March 31st. Gratitude to
Robert E. for Serving as chairperson for
the month of April. The first week was
topic discussion April 7th. the second week
was speaker week. Thanks to Reggie R. for
Sharing on April 14th. We now average 35-40
members per week. Our New home is St Agnes
Our Lady of Fatima 6800 Lexington Ave. Same time, same format.

Submitted By: Stan G.

Date: 16 April 2023



GROUP REPORT

NAME: NEW ATTITUDES Group of N.A.

HELLO FAMILY:

THE MEETING IS GOING WELL. WE ARE AVERAGING 25-40 MEMBERS WEEKLY. WE WOULD LIKE TO THANK ALL WHO PARTICIPATED IN CARRYING THE MESSAGE TO THE ADDICTS WHO STILL SUFFER. A SPECIAL THANK YOU TO TRACIE J. FOR CHAIRING THE MEETING. WE WILL CONTINUE TO MEET ON THE ZOOM PLATFORM ON MONDAY'S @ 7:00 PM - 8:30 PM. ALL ARE WELCOME.

IN GRATEFUL SERVICE.

Submitted By: Ronnie C.

GSR

Date: 4-16-23

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: Step Working Guide Discussion

Hello Family,

We continue to keep the doors open and maintain an atmosphere of recovery. If someone finds themselves with not much to do, having wages/earnings on a Tuesday evening @ 6:30, come stop in & get a hug. We meet at North Star, 1834 E. 55th Street.

We will also be celebrating our Anniversary (forget how many yrs) at City Mission (Thee Bar) on 6/28/23; more information to follow.

Grateful to serve,
Suzanne W.

Submitted By: Step Working Guide Discussion

Date: 4/16/23

W. A.G.S. Activities Subcommittee Meeting

January 8th, 2023

Meeting opened with a moment of silence followed by the Serenity Prayer.

In attendance was Kevin J., Davina G. and me.

Reading of the last meeting minutes.

We went over the New Year Eve celebration results.

Beginning Balance: \$2,055.00 (\$650.00 from all 3 areas + 105.00 donations)

Expenses:

St. Ignatius Hall rental-- \$150.00

DJ Redd services-- \$250.00

M&D Tasty Creations services-- \$352.50

Literature Gift certificates--\$75.00

Dance Contest trophy--\$44.69

Food, Drinks, Supplies-- \$970.18

Total Expenses-- \$1,842.37

We got a lot of great feedback, everyone liked how we broke up the monotony of just eat, speak, dance, leave. They enjoyed how we did the "Clean time count up" verses "Clean time count down, the entertainment and silliness in-between speakers and most of all breaking off into a men and women's rap session for

1

DOLLAR GENERAL STORE #18069
CLEVELAND, OH 440-462-1741

TABLE COVER WHITE	011179337637	3.00 S
3 @ 1.00		
BLACK PLASTIC TABL	011179338535	3.00 S
3 @ 1.00		
TABLE COVER ROUND	011179338597	4.50 S
3 @ 1.50		
TABLE COVER ROUND W	011179337699	4.50 S
3 @ 1.50		
CUTLERY GOLD GLITT	011179358267	5.00 S
2 @ 2.50		
SUBTOTAL		\$20.00
Tax1		\$1.60
TOTAL SALE		\$21.60
CASH		\$30.00
CHANGE		\$8.40
2022-12-10 16:05:36 18069 02		1917

890978826125539121910939919419919213321131

CUT HERE

 * Complete survey at dscustomerfirst.com *
 * For a chance to
 * **WIN A \$100 Gift Card** *
 * Weekly Drawings, Must be 18+ to enter *
 * Survey Code
 * **898-2868-1253-723** *

2

DOLLAR GENERAL STORE #13208
CLEVELAND, OH 216-800-9627

CHAS POM POM SILVE	430001821470	8.00 S
8 @ 1.00		
CHAS POM POM WHITE	430001821500	5.00 S
5 @ 1.00		
CHAS GRIND BEADED	430001828820	2.00 S
CHAS GRIND BEADED	430001828837	2.00 S
SUBTOTAL		\$17.00
Tax1		\$1.36
TOTAL SALE		\$18.36
CASH		\$20.36
CHANGE		\$2.00
2022-12-12 15:52:25 13208 03		4592

890117401227439121110926919919914513321131

CUT HERE

 * Complete survey at dscustomerfirst.com *
 * For a chance to
 * **WIN A \$100 Gift Card** *
 * Weekly Drawings, Must be 18+ to enter *

4



#61203
 5901 Detroit Ave
 Cleveland, OH 44102-3003
 (216) 631-1443
 Sun-Sat 8:00am to 9:00pm

Faygo Creme Soda		
4 @ 4 FOR	\$11.00	\$11.00 A F
PEPSI 12 PACK		\$7.29 A F

5 BALANCE DUE	\$19.75	
CASH	\$20.00	
CHANGE	\$0.25	
TAX-CODE	TAXABLE-VAL	TAX-VALUE
TAX 8.00%	\$18.29	\$1.46

CASHIER NAME: Crissy
 C0006 #0013 8:56:17 14DEC2022
 S61203 R003

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 WWW.SAVEALOT.COM

3

FAMILY DOLLAR
 STORE #05559 7301 DETROIT AVE
 CLEVELAND, OH, 216-259-0011

SF PURIFIED WATER 10FL OZ 15PK		
032251027888		19.50
6 @ 3.25		
TOTAL	\$19.50	
CASH	\$20.00	
CHANGE	\$0.50	



99055590197670193393

ITEMS 6
 12-13-2022 15:20:23 05559 01 7403107 9767
 Cash Check Debit Credit & EBT Accepted.
 THANK YOU.

Please

5

DOLLAR GENERAL STORE #18069
CLEVELAND, OH 440-462-1741

CV SUGAR 4LB 785921142502 E 2.85
 MAXWELL HOUSE DRIG 043000045510 E 7.50
 CV SINGLES CREAMER 194888000150 E 1.00
 CV SINGLES CREAMER 194888000167 E 1.00
 COFFEEMATE DRIG CM 060000301621 E 4.35
 FW22 SET METAL BAS 430001793142 10.00 S
 GALAXY BOW TRAD 4 091869409158 3.00 S
 3 @ 1.00
 CMAS GRIND BEADED 430001828837 2.00 S
 CMAS GRIND BEADED 430001828820 2.00 S
 HAPPY NEW YEAR GAR 011179736690 4.00 S
 2 @ 2.00
 TISSUE PAPER SILVE 758834828290 2.00 S
 2 @ 1.00
 HELLO 2023 LUN NAP 011179736522 2.00 S
 2 @ 1.00
 SUBTOTAL \$41.70
 Tax1 \$2.00
 TOTAL \$43.70
 CASH \$100.00
 CHANGE \$56.30
 2022-12-20 16:17:34 18069 01 6867

890978776019839121910950910919919712331811

-----CUT HERE-----

 * Complete survey at dscustomerfirst.com *
 * For a chance to *
 * WIN A \$100 Gift Card *
 * Weekly Drawings. Must be 18+ to enter *
 * Survey Code *****

6

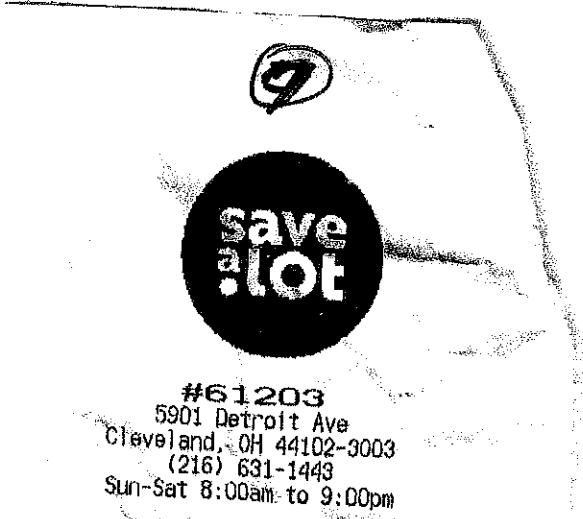
DOLLAR GENERAL STORE #11000
PARMA, OH 440-482-1794

UCREATE POSTBRD WT 045173546054 4.00 S
 4 @ 1.00
 POSTER BOARD GLITT 672125050545 8.00 S
 2 @ 4.00
 GS 30Z CANDLE DFLY 808829121896 4.00 S
 4 @ 1.00
 CUTLERY GOLD GLITT 011179358267 2.50 S
 SHARPIE CHISEL BLA 071641382626 3.00 S
 TABLECOVER ROUND W 011179337699 6.00 S
 4 @ 1.50
 TABLE COVER ROUND 011179338597 6.00 S
 4 @ 1.50
 SUBTOTAL \$33.50
 Tax1 \$2.68
 TOTAL SALE \$36.18
 CASH \$36.18
 2022-12-28 17:00:51 11000 01 0946

890919855068039121710942919919912118331651

-----CUT HERE-----

 * Complete survey at dscustomerfirst.com *
 * For a chance to *****



Faygo Cherry Cola
 4 @ 4 FOR \$11.00 \$11.00 A F
 PEPSI 12 PACK \$7.29 A F

5 BALANCE DUE \$19.75
 CASH \$20.00
 CHANGE \$0.25

TAX-CODE TAXABLE-VAL TAX-VALUE
 TAX 8.00% \$18.29 \$1.46

CASHIER NAME: Crissy
 C0006 #0014 9:00:52 14DEC2022
 S61203 R003

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013051781873 32IN GLD BEA \$1.50 T
 32IN GLD BEAD NECKLACE HPY NY
 013051322977 12IN SLVR CP \$1.30 T
 12IN SLVR CP FOIL SPRAY
 013051322977 12IN SLVR CP \$1.30 T
 12IN SLVR CP FOIL SPRAY
 192937270714 CP TINSEL BU \$7.00 T
 CP TINSEL BURST NY
 192937277027 9IN BSG CONE \$5.40 T
 9IN BSG CONE HAT HPY NY
 3 @ \$1.80
 013051323028 12IN GLD CP \$1.30 T
 12IN GLD CP FOIL SPRAY

 SUBTOTAL \$112.30
 GEN MERCH TAX @ 8.000% \$8.98
 TOTAL \$121.28
 CASH ~~\$121.28~~
 CHANGE ~~-\$91.00~~
 ITEMS = 30 YOU SAVED \$1.00

9

DOLLAR GENERAL STORE #18069
 CLEVELAND, OH 440-462-1741

CMAS SNOW FLUFF 3. 430001828257 3.00 S
 2 @ 1.50
 HELLO 2023 LUN NAP 011179736522 1.00 S
 TABLE COVER WHITE 011179337637 3.00 S
 3 @ 1.00
 BLACK PLASTIC TABL 011179338535 3.00 S
 3 @ 1.00
 CMAS POM POM SILVE 430001565923 0.50 S
 GOLD FOIL CURTAIN 011179360390 10.00 S
 2 @ 5.00
 SC FACIAL TISSUE W 850032682749 2.00 S
 2 @ 1.00
 DUCK EZS TEAR PACK 076363143339 6.00 S
 SUBTOTAL \$28.50
 Tax \$2.28
 TOTAL SALE \$30.78
 CASH \$30.80
 CHANGE \$0.02
 2022-12-29 15:29:53 18069 01 8176

890978085019839121810937919919919912331671



Party City

NOBODY HAS MORE PARTY FOR LESS

3373 STEELYARD DRIVE
 CLEVELAND, OH 44109
 216-238-4369

192937265888 20CT 200Z BL \$3.50 T
 20CT 200Z BLK BWL
 192937265956 20CT 200Z GL \$3.50 T
 20CT 200Z GLD BWL
 192937265949 20CT 200Z SL \$3.50 T
 20CT 200Z SLVR BWL



DOLLAR TREE

Store# 3607
 3379 Steelyard Drive
 Cleveland OH 44109
 (216) 706-2187

DESCRIPTION	QTY	PRICE	TOTAL
TABLVR DARK GOLD PLST 54X108	1	1.25	1.25
TABLVR DARK GOLD PLST 54X108	1	1.25	1.25
TABLVR DARK GOLD PLST 54X108	1	1.25	1.25
TABLVR DARK GOLD PLST 54X108	1	1.25	1.25
TABLVR DARK GOLD PLST 54X108	1	1.25	1.25
TABLVR DARK GOLD PLST 54X108	1	1.25	1.25
CONFETTI LRG SHRED METALLIC	1	1.25	1.25
CMAS GLTR VASE FILLER 18/CS	1	0.50	0.50
CMAS GLTR VASE FILLER 18/CS	1	0.50	0.50
CONFETTI LRG SHRED METALLIC	1	1.25	1.25
CLEAR SQUARE BUD VASE 7.5IN	1	1.25	1.25
CLEAR GLASS VASE	1	1.25	1.25
Sub Total			\$13.50
SALES TAX			\$1.08
Total			\$14.58
Cash			\$20.60
CHANGE			\$-6.02

NOW SHOP ON-LINE AT DOLLARTREE.COM

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 4391 03607 03 003 27067685 12/29/22 16:21
 Sales Associate:Telehanna

CUT HERE

 * Complete survey at dgcustomerfirst.com *
 * For a chance to *
 * WIN A \$100 Gift Card *
 * Weekly Drawings. Must be 18+ to enter *

10



#61303
12782 Rockside Rd
Garfield Heights, OH 44125-4527
(216) 663-0480
Sun-Sat 24hrs

POTATOS RUSSET 10# W
3 @ \$6.99 EA \$20.97 =
3 BALANCE DUE \$20.97
CASH \$21.00
CHANGE \$0.03
TOTAL TAX \$0.00

CASHIER NAME: demetrius
C0021 #0299 21:29:34 30DEC2022
S61303 R002

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WWW.SAVEALOT.COM

12

DOLLAR GENERAL STORE #18069
CLEVELAND, OH 440-462-1741

KRAFT CATALINA DRE 021000644698 E 5.70
2 @ 2.85
STORE DISCOUNT 0.40-
KRAFT ITALIAN DRES 021000644254 E 5.70
2 @ 2.85
STORE DISCOUNT 0.80-
OLIVE GRDN ITALIAN 070200838123 E 8.00
2 @ 4.00
KRAFT RANCH SALAD 021000643615 E 5.70
2 @ 2.85
STORE DISCOUNT 0.80-
CV KILQ CREAMER 35 021600105636 E 12.00
2 @ 6.00
SPLENDA 5OCT 722776200018 E 3.00
CV SUGAR 4LB 785921142502 E 5.70
2 @ 2.85
RIBBON CURLING 5CT 430001407651 1.00 S
FRITO MF BOLD MIX 028400679695 E 10.45
CMAS COFD GLTR GOL 430001566043 *0.50 S
REGULAR PRICE 1.00
LUNCH MFPKN ELACK 011179338528 4.00 S
4 @ 1.00
CMAS COFD GLTR GRE 430001566050 *0.50 S
REGULAR PRICE 1.00
MAXWELL HOUSE COLO 043000070338 E *8.50
REGULAR PRICE 10.20
DIGITAL COUPON MAXWELL HOUSE ROAS 0.50-
MAXWELL HOUSE 30 S 043000046487 E *8.50
REGULAR PRICE 10.20
CLOVER VALLEY RND 078821290009 E 1.75
TL CUTLRY ASRT 275 430001601539 15.00 S
2 @ 7.50
COKE 12OZ CANS 12P 049000028904 E 7.50 S
PEPSI 12PK 012000809941 E 6.95 S
TCOTSIE ROLL MIDGE 071720088111 E 2.75
SWSM BITERSCTCH DI 051756000264 E 1.00
BCBS SWEET STRIPES 070538022096 E 3.00
SUBTOTAL \$114.70
Tax1 \$2.84
TOTAL SALE \$117.54
CASH \$120.75
CHANGE \$3.21

TOTAL SAVINGS
\$2.50

2022-12-30 15:39:15 18069 01 8390



13

DOLLAR TREE
(216) 510 989

44125-4525
Heights

QTY PRI
BLACK PLATES 10.25IN 401 30 1
Sub Total
SALES TAX
Total
Cash
CHANGE =====

NOW SHOP ON-LINE AT DOLLARTREE.

* We will gladly exchange any unopened
* with original receipt. We do not offer

3274 05273 01 013 27479853 12/30/22 21:
Sales Associate: Makayla

37.50
3.00 Tax
40.50



ENTENMANN'S CAKE LO 7.99 F
GLORY SEASONED STR 19.95 F
2 @ 2/7.00
HVR ORIGINAL RANCH 7.00 F
FC ITALIAN DRESSIN 2.19 F
FOOD CLUB CALIFORN 2.19 F
2 @ 11.00
GLORY GREEN BEANS 22.00 F
2 @ 3.79
CF SHREDED CHEESE 7.58 F
2 @ 3.99
F.EXPRESS: BABY SP 7.98 F
2 @ 1.79
F.EXPRESS GARDEN 1 3.58 F
1 @ 2/4.00
RESE HMSTYLE GRL 2.00 F
1 @ 2/4.00
RESE CAESAR SALAD 2.00 F
2 @ 3.99
F.EXPRESS CAESAR K 7.98 F
F.EXPRESS: FANCY G 3.99 F
F.EXPRESS: VEGGIE 3.99 F
2 @ 3.49
F.EXPRESS: AMERICA 6.98 F
CRYSTAL FARMS SHRD 5.79 F
2 @ 4.99
STRAWRY 1LB 9.98 F
OLIVE GARDEN PARM 4.79 F
3 @ 0.99
CUCUMBERS 2.97 F
3 @ 2/4.00
TOM GRAPE PINT 6.00 F
TRX 0.00
**** BALANCE 141.71
OP Cash 142.00
CHANGE 0.29
TOTAL NUMBER OF ITEMS SOLD = 38
12/31/22 02:36pm 5 2 79 513

15

M and D Tasty Creations LLC.
693 East 126th street
Cleveland ,Ohio 44108
(216)240-0275
Chef/Owner; Marvin Raum

Invoice

Customer Dawne /N.A New Years Eve
Date 12/31/2022
Address 10205 LORAIN AV
Phone Number

Quantity 180ct
Price Discounted (recovery)
Total \$352.50

- Order Information ;
1. ROAST BEEF IN GRAVY
 2. Rolls (no charge)
 - 3.



#230 117TH & I-90
3050 W. 117th St. 216-941-6012
Cleveland, OH 44111

Your Cashier Today was Darrell

HZ HOMESTYLE BEEF	2.99 F
HZ HOMESTYLE BEEF	2.99 F
HZ HOMESTYLE BEEF	2.99 F
IODIZED SEA SALT	2.99 F
MCCORMICK PEPPE	7.69 F
HZ HOMESTYLE BEEF	2.99 F
HZ HOMESTYLE BEEF	2.99 F
HZ HOMESTYLE BEEF	2.99 F
ROLL GLDN DINNR	3.99 F
ROLL GLDN DINNR	3.99 F
100 PC RSTD CHCKN	199.98
TAX	0.00

**** BALANCE 236.68

CASH	2.60
CASH	250.00
CHANGE	15.92

TOTAL NUMBER OF ITEMS SOLD = 11

12/31/22 03:35pm 230 2 147 131

Amounts shown above may not reflect recent transactions.

For updated totals, call
Customer Care at 1-800-563-2324
or www.gianteagle.com

SUBCOMMITTEE RECEIPTS FORM

SUBCOMMITTEE NAME Activities

DATE: 1/5/2023 **AMOUNT RECEIVED:** \$2,055.00

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NO. #	AMOUNT OF PURCHASE	\$2,055.00 REMAINING BALANCE
* 12/18/2022	St. Ignace Hall	CK # 1462	\$150.00	\$1,905.00
* 12/18/2022	DJ Reed Services	CK # 1463	\$250.00	\$1,655.00
* 12/18/2022	M+D Tasty Creations	CK # 1464	\$352.50	\$1,302.50
12/10/2022	Table cloths, Cutlery	1	\$21.60	\$1,280.90
12/12/2022	Decorations	2	\$18.36	\$1,262.54
12/13/2022	Water - cases	3	\$19.50	\$1,243.04
12/14/2022	Drinks	4	\$19.75	\$1,223.29
12/14/2022	Drinks, ^{Decor} SUGAR, coffee	5	\$43.70	\$1,179.59
12/28/2022	Decor, Table Cloths	6	\$36.18	\$1,143.41

- *Receipts must be numbered #1, #2 (write number on receipt and this form)
- *Give a brief description of items purchased
- *Make copies of receipts and this form for your records
- *Attach original receipts to the form turning in to treasurer

DATE SHEET TURNED IN January 15, 2023

These are check numbers for check receipts

SUBCOMMITTEE RECEIPTS FORM

SUBCOMMITTEE NAME Activities

DATE: 1/5/2023 AMOUNT RECEIVED: \$2,055.00

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NO. #	AMOUNT OF PURCHASE	\$1,143.41 REMAINING BALANCE
12/14/22	Pops	7	\$19.75	\$1,123.66
12/29/22	Balloons, Decor, Plates	8	\$121.28	\$1,002.38
12/29/22	Tissue, tape, Cloths	9	\$30.78	\$971.60
12/29/22	Table Cloths, Decor	10	\$14.58	\$957.02
12/30/22	Whole Potatoes	11	\$20.97	\$936.05
12/30/22	Dressings, Coffe, Food	12	\$117.54	\$818.51
12/30/22	Black Plates	13	\$40.50	\$778.01
12/31/22	Food, Salads, Chex	14	\$141.71	\$636.30
12/31/22	Chicken, Gravy	15	\$236.58	\$399.72

- *Receipts must be numbered #1, #2 (write number on receipt and this form)
- *Give a brief description of items purchased
- *Make copies of receipts and this form for your records
- *Attach original receipts to the form turning in to treasurer

DATE SHEET TURNED IN January 15, 2023

SUBCOMMITTEE RECEIPTS FORM

SUBCOMMITTEE NAME Activities

DATE: 1/5/2023 AMOUNT RECEIVED: \$2,055.00

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NO. #	AMOUNT OF PURCHASE	\$ <u>399.72</u> REMAINING BALANCE
12/19/22	5 pairs of Mac-chug	Electronic 16	\$67.40	\$332.32
12/31/22	1 st place literature ^{gift} cert.	17	\$50.00	\$282.32
12/31/22	2 nd place lit. gift cert.	18	\$25.00	\$257.32
12/6/22	Trophy for contest	19	\$44.69	\$212.63
	Total Spent		\$1,842.37	

- *Receipts must be numbered #1, #2 (write number on receipt and this form)
- *Give a brief description of items purchased
- *Make copies of receipts and this form for your records
- *Attach original receipts to the form turning in to treasurer

\$70.88 to each area (3)

DATE SHEET TURNED IN January 15, 2023

WA

Amazon Order



ORDER NUMBER: 12189324

ORDER ID: 113-7534409-1485045

12/06/22 12:16:18 PM Page 1 (0)

Thank you for buying from Crown Jewels on Amazon Marketplace

Date

12/06/22

Bill To

Ship To

AMAZON.COM INC
CUSTOMER SERVICE
2500 AVENUE
SEASIDE CA 94134

10000
2500 AVENUE
SEASIDE CA 94134

Qty	Unit Price	Subtotal	Tax	Total
1	29.99	29.99	0.00	29.99
1	14.70	14.70	0.00	14.70

Product Name	Price
...	29.99
...	14.70

Product Name	Price
...	29.99
...	14.70

→ 29.99

→ 14.70