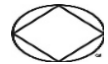


AREA L.E.G.S. MINUTES – August 20, 2023



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

Nominations/Elections are needed for the following **POSITIONS:**

Interim positions: Merchandise Chair, Merchandise Vice-Chair, H&I Vice-Chair, Activities Vice-Chair, RCM Alternate, Area Secretary, Secretary Assistant, Literature Vice-Chair, Policy Vice-Chair

Nominations/ Elections are needed for the following BRSCNA Positions: Assistant Secretary, Assistant Treasurer, 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****

H&I V/Chair, Secretary & Facility Chairpersons –

Juvenile Detention Center (Background check required) & Salvation Army, Men.

Juvenile Detention Center in need of speakers

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: – Pg 4

OTHER MOTIONS – Page[s] (None)

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

Executive Committee Contacts:

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

ASC Vice-Chair: Sharon L-C. 216-482-9415/Sharonlcc7703@gmail.comASC

Treasurer accepts donations by Mail to P.O. Box 5674 Cleveland OH 44101 or send via Zelle to

webmaster@legsna.org: [INCLUDE NAME OF GROUP/PURPOSE OF FUNDS]

ASC Secretary: Walt Mc (appointed July thru October)

ASC Secretary Assistant: Vacant

Regional Committee Member: Alvin G. (Interim)

Regional Committee Member Alternate: Vacant

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Kim G 216-322-7841	Tonya H. 216-612-4451	Aliyma W. 216-280-6103
MERCHANDISE	POLICY	PUBLIC RELATIONS
	Shinelle W 216-233-0784	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: Ronnie C**
- **Ninth Tradition Explanations read by: Jimmi M**
- **Three minute application of the Eleventh Step.**
- **Area Guidelines Quarterly –**
- **First Polling** of the GSRs: 13

Are there any Groups with issues, concerns, or who would like to be recognized for New Business? * YES - ORDER OF PRIORITY RECORDED BY SECRETARY.

Secretary's Report:

Motion to accept report by: Stan G Second: Ronnie C
For: 9 Against: 0 Abstentions: 4 Report: Passed

Treasurer's Report: Gina H

Motion to accept report by: Ali A Second: Jacqueline J
For: 13 Against: 0 Abstentions: 0 Report: Passed

Motion to accept report by: Second:

Hospitals & Institutions Subcommittee: Tonya H/Absent

Motion to accept report by: No Report Seconded by:
For: Against: 0 Abstentions: 0 Report:

Policy Subcommittee: Shinelle W

Motion to accept report by: Ken D Second by: Dianne S
For: 10 Against: 1 Abstentions: 2 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Marvin M

Motion to accept report by: by: Stan G Second: Dianne S
For: 10 Against: 0 Abstentions: 3 Report: Passed

Activities Subcommittee: Kim G

Motion to accept report by: Stan G Seconded: Dianne S
For: 12 Against: 0 Abstentions: 1 Report: Passed

Literature Subcommittee: Aliyma W.

Motion to accept report by: Ali A Seconded: Ken D
For: 11 Against: 0 Abstentions: 2 Report: Passed

BRSCNA Report: NONE

Ad-Hoc Committee: BANK, Andre C

Motion to accept report by: Ali A Second by: Ken D.
For: 9 Against: 0 Abstentions: 4 Report: Passed

Ad-Hoc Committee; CONVENTION, Jimmy M.

Motion to accept report by: Ronnie C Second: Ken D
For: 12 Against: 0 Abstentions: 1 Report: Passed

Ad-Hoc Committee: Motion Log, Walt Mc

Motion to accept report by: Jacqueline J Second: Dianne S
For: 11 Against: 0 Abstentions: 2 Report: Passed

Unwarranted Absences: None Reported

Fliers: Approved and submitted to Web-servant via email to webmaster@legsna.org

REOPEN: With a moment of silence and the Serenity Prayer.

Second Polling of the GSRs: 13

OLD BUSINESS: No tabled motions to be addressed:

- Back To Group Motion to reinstate the ASC Unity Committee (sent back to groups again; information previously omitted).
- Back to Group Motion to revise ASC Guideline #1 passed
- Back to Group motion to Host OCNA 40 passed,

Elections from the front of the Minutes:

Congratulations to Alvin G. RCM (Interim)

NEW BUSINESS/GROUP CONCERNS:

- Motion to reinstate the ASC Unity Committee sent back to groups with the correct explanation the Sec'y inadvertently omitted. Page 4.
- Spiritual Foundations GSR expressed concerns about problems at the Group and asked for more experienced members to attend and support. Several members stated they would support group.
- Message of Hope Group GSR asked questions about T Shirt sales and about payment to vendor. Stated how flyers are to be posted in minutes/website.
- Wake Up/Live Group GSR questioned guideline #1 as well as questioned there Group not shown in meetings lists. The meetings list they are using ***is not*** ASC/Region lists. They have been informed.
- P/R Chair asked for budget to place literature rack at a facility. He was informed that NA (L.E.G.S.) does not give away displays for facilities, etc.
- Literature Chair \$1659.10, asked for budget of \$2000 and received it. There was lengthy discussion about information not being placed in minutes as well as how to request budget and it was finally accepted that the reports/info would be better shown.
- Treasurer informed the body that the P.O. Box fee is due and GSRs conscienced to pay for one year.
- Newly elected RCM requested that L.E.G.S. host the next RSC Committee meeting in October. Conscienced to do so by GSRs. He also shared info about the upcoming OCNA 40 Convention.

Meeting ended at approximately: **6:45p**

Walt Mc

ASC Secretary/A

“ ALL REPORTS ATTACHED ”

APPROVED FLIERS SENT TO THE WEB-SERVANT FOR POSTING

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: Sub committee (PR) motion
with explanation. 07/09/23

Motion: To reinstate the Unity
Committee.

Explanation: To explore the feasibility
of uniting the 3 areas (Wags,
Area legs, Glasna)

DATE: _____ Back To Groups

MOTION BY: _____ SECONDED BY: _____

BUSINESS: _____ POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

FOR: 10 AGAINST: 0 ABSTENTIONS: 0

REFERRED TO: _____

AT THE AREA MEETING -

FOR: _____ AGAINST: _____ ABSTENTIONS: _____

FINAL MOTION RESULT: _____

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
A CHANCE TO LIVE					
A SIMPLE WAY					
BEDFORD MIRACLES	Andre C	X		X	X
EAST CLEVELAND RECOVERY					
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE					
HOW ON SATURDAY NIGHT					
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM	Ali A	X	X	X	
MIDTOWN RECOVERY	Ray W	X		X	X
MIRACLES ON MT. CARMEL	Doug D J	X		X	X
MORE WILL BE REVEALED ON SUNDAY	Marlene	X		X	X
NEW ATTITUDES	Ronnie C	X		X	X
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP					
RAY OF HOPE GROUP					
RECOVERY BY THE RAPID	Jacqueline J	X		X	X
RECOVERY ON 105					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS	Diane S	X	X	X	X
ST. CLAIR RECOVERY	Jimi M	X		X	X
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Stan G	X		X	X
THE JOURNEY CONTINUES					
THERE'S A WAY OUT	Deborah Mc	X		X	X
WAKE UP & LIVE	Ken D	X	X	X	
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS	Sonjia S	X		X	X
WITH OUR WILLINGNESS					
DATE: 7/16/2023	GROUP REPRESENTATIVES →	<u>13</u>	3	13	<u>11</u>

NAME of GROUP	NAME of REPRESENTATIVE	Motion for Convention OCNA 40	Motion for Guideline #1	Motion for Unity Committee	Tally
RESULTS FROM BACK TO GROUPS MOTIONS 8/20/2023					
A CHANCE TO LIVE					
A SIMPLE WAY					
BEDFORD MIRACLES		Abst	Abst	For	
EAST CLEVELAND RECOVERY					
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE					
HOW ON SATURDAY NIGHT					
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM		Abst	Abst	Abst	
MIDTOWN RECOVERY		Abst	Abst	Abst	
MIRACLES ON MT. CARMEL		Abst	Abst	Abst	
MORE WILL BE REVEALED ON SUNDAY		For	For	Abst	
NEW ATTITUDES		For	For	Abst	
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP					
RAY OF HOPE GROUP					
RECOVERY BY THE RAPID		Agnst	For	Agnst	
RECOVERY ON 105					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS		For	For	For	
ST. CLAIR RECOVERY		Agnst	For	Abst	
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE		For	For	Abst	
THE JOURNEY CONTINUES					
THERE'S A WAY OUT		For	For	For	
WAKE UP & LIVE		Abst	Abst	Abst	
WE ARE REACHING NEW HEIGHTS		Abst	Abst	Abst	
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: 8/20/2023	GROUP REPRESENTATIVES VOTE →	<u>For 5, Agn 2, Abst 6 (Passed)</u>	For 7, Agnst 0. Abst 6 <u>(Passed)</u>	Ret to Group again w/proper expl	



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

Business Statement

Account Number [REDACTED]
 Statement Period
 Jul 3, 2023
 through
 Jul 31, 2023
 Page 2 of



SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Summary

Account Number [REDACTED]

	# Items	\$	
Beginning Balance on Jul 3			9,216.84
Customer Deposits	1		3,795.39
Other Deposits	1		60.00
Other Withdrawals	1		9.00
Checks Paid	8		2,621.00
Ending Balance on Jul 31, 2023		\$	10,442.23

Customer Deposits

Number	Date	Ref Number	Amount
	Jul 17	8014342381	3,795.39

Total Customer Deposits \$ 3,795.39

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jul 14	Zelle Instant On 07/14/23	PMT From WALTER MCNEAL PMT ID=H50195249965	\$ 60.00

Total Other Deposits \$ 60.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jul 17	Analysis Service Charge	1700000000	\$ 9.00

Total Other Withdrawals \$ 9.00

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6992	Jul 5	8616769141	170.00	7007	Jul 14	9213343766	50.00
6997*	Jul 17	8013394978	50.00	7008	Jul 5	8616769142	220.00
7002*	Jul 14	9213343768	1,000.00	7009	Jul 24	8013839527	131.00
7006*	Jul 14	9213343767	600.00	7012*	Jul 17	8015231608	400.00

* Gap in check sequence

Conventional Checks Paid (8) \$ 2,621.00

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jul 5	8,826.84	Jul 17	10,573.23	Jul 24	10,442.23
Jul 14	7,236.84				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: June 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	30		No Charge
Image Paper DDA Statement	1	9.00000	9.00
Subtotal Depository Services			9.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	2		No Charge

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

TREASURY REPORT

July 3, 2023 to July 31, 2023

MONTHLY STATEMENT FOR JULY 2023

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				9,216.84
	Bedford Miracles		100.00		9,316.84
	Theres Away Out		50.00		9,366.84
"	Spiritual Foundation		75.00		9,441.84
"	Peace in the Valley		100.00		9,541.84
"	Recovery by the Rapids		25.00		9,566.84
"	The Journey Continues		40.00		9,606.84
"	July 4th Marathon		213.00		9,819.84
"	T-Shirt Sales (B-Day Picnic)		940.00		10,759.84
"	Area Free Will		46.00		10,805.84
"	Literature		1,319.02		12,124.86
"	T-Shirt Sales (B-Day Picnic)		280.00		12,404.86
"	Activities		607.37		13,012.23
"	Zelle Donation (Walt MC)		60.00		13,072.23
"	CHECK[S] PAID & TRANSACTION ACTIVITY				
"	Thea Bowman	6992		170.00	12,902.23
"	Tonya H.	7002		50.00	12,852.23
"	Jacqueline J.	7002		1,000.00	11,852.23
"	Jacqueline J.	7006		600.00	11,252.23
"	Jacqueline J.	7007		50.00	11,202.23
"	Thea Bowman	7008		220.00	10,982.23
	Cube Smart	7009		131.00	10,851.23
"	Jacqueline J.	7012		400.00	10,450.23
"	Service Fee			9.00	10,442.23
"					
	OUTSTANDING CHECK[S]				
"	Thea Bowman	7010		220.00	10,222.23
"	Buckeye Region	7005		72.00	10,150.23
"	N A W S	7003		1,500.00	8,650.23
"					
"					
"					
"					
	ACTUAL AMOUNT IN THE ACCOUNT				\$8,650.23

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

TREASURY REPORT **July 3, 2023 to July 31, 2023**

MONTHLY STATEMENT FOR JULY 2023

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				9,216.84
"	DEPOSIT		3,795.39		13,012.23
"	OTHER DEPOSIT Zelle Walter Mc.		60.00		13,072.23
"					
"	CHECK[S] PAID				
"	Thea Bowman	6992		170.00	12,902.23
"	Tonya H.	7002		50.00	12,852.23
"	Jacqueline J.	7002		1,000.00	11,852.23
"	Jacqueline J.	7006		600.00	11,252.23
"	Jacqueline J.	7007		50.00	11,202.23
"	Thea Bowman	7008		220.00	10,982.23
"	Cube Smart	7009		131.00	10,851.23
"	Jacqueline J.	7012		400.00	10,450.23
	Service Fee			9.00	10,442.23
	OUTSTANDING CHECK[S]				
"	Thea Bowman	7010		220.00	10,222.23
"	Buckeye Region	7005		72.00	10,150.23
"	N A W S	7003		1,500.00	8,650.23
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	ACTUAL AMOUNT IN THE ACCOUNT				\$8,650.23

H&I SUBCOMMITTEE REPORT

DATE: 08/13/2023

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.

Group Reports: Read and Accepted

- Ethan Crossings for Women 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)
- ARC Salvation Army for Men (Friday's @ 6pm or 7pm)

H&I Vice Chairperson

H&I Secretary

Sharita B. officially submitted resignation letter for Facility Chairperson for Hitchcock center for Women.

NEW BUSINESS:

Congratulations! to Roxanne, newly elected Facility Chairperson for Hitchcock Center for Women.

Attachment: Attendance Sheet

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

Humbly Submitted,

H&I Chairperson, Tonya H.

AREA LEGS POLICY SUBCOMMITTEE REPORT

8/13/2023

- Opened meeting w/a moment of silence and the Serenity Prayer
- Twelve Traditions read by **Antoinette**
- Twelve Concepts read by **Kim G.**
- One-minute application of the 11th Step.
- Subcommittee's Purpose & Guidelines read by **Craig D.**
- **Old business:**
 - Previous month Policy Minutes were read and accepted (July, 2023)
 - Inquiry was made to Craig regarding contacting Thea Bowman for the renewal of AREA LEGS annual contract; Craig expressed not reaching out to Thea Bowman at this time yet plan on reaching out within the week; Walt presented "AREAS insurance" where it has lapsed (dated 5/26/22-5/26/23) and should have been paid on; discussion began where it was stated, "in order to keep our contract w/Thea Bowman, our insurance has to be up-to-date"; after a lengthy discussion, decision was made to contact AREA Treasurer (at once) via telephone (to inquire of insurance and had a payment been made); AREA Treasurer stated, "the insurance had been paid and we are up-to-date"; Craig will obtain current insurance policy to have when talking w/Thea Bowman this week.
 - Member brought up concern of an "unresolved motion" pertaining to a 2025 Convention; this motion had been rescinded by Sharon C.
- **New Business:**
 - Discussed a place, day and time to start the process of "purging" motion log – various suggestions were given yet the first ADHOC Motion Log Purging will meet on 8/20/23 @ Thea Bowman @ 1:30p
 - 5 copies were made of the Motion Log
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W.

Policy Chair

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy CHAIR/VICE-CHAIR: Srinella W.

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Walt Mc	waltmc@qpshee.com	webmaster
2	Paranetti	Paranetti@qpshee.com	
3	Tommy H	tommyh@qpshee.com	Area V-Chair
4	Sharon LC	Sharonlee7703@gmail.com	Area V-Chair
5	Ann G.	ann@qpshee.com	Activities Chair
6	Jacqueline S	js@qpshee.com	Member
7	Ronnie C.	ronnie@qpshee.com	MEMBER
8	ALI R.	ali@qpshee.com	MEMBER
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: 8/13/23

AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES

SUBCOMMITTEE REPORT

PUBLIC RELATIONS Date: 08/13/2023

Meeting opened with a moment of silence followed by serenity prayer.

12 Traditions: Walt MC.

12 Concepts: Thurman B.

11th Step Application 1 minute

Subcommittee purpose & guidelines: Marvin M.

OLD BUSINESS:

Previous months minutes read and accepted.

Discussed checking PO Box for return letter from WZAK 93.1

NEW BUSINESS:

Discussed having a Poster Day tentative date September 16th.

Accepting statements of willingness for Web Servant Assistant service position at Public Relations subcommittee 5:15 pm 2nd Sunday of the month Thea Bowman Center 119 Street and Union Ave.

Request literature transfer of 30 IP,s 10 each plus IP stand for placement at Gladstone Recovery Services.

No objections to close.

Meeting Closed with a moment of silence and the serenity prayer.

Attendance: Walt M.c., Marvin M., Thurman B.

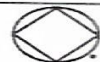
AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Public Relations CHAIR/VICE-CHAIR: Marvin W. Chingerson

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	<u>Marvin W</u>	<u>Marv Miller 136@yahoo.com</u>	<u>Chairperson</u>
2	<u>Walt Mc</u>	<u>waltmckley@yahoo.com</u>	<u>web advert</u>
3	<u>Theresa B</u>	<u>Therabombay@aol.com</u>	<u>Vice Chair PR</u>
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: _____



GROUP REPORT Activities-Sub-Committee

8-13-2023

NAME: Activities opened with a moment of silence *13 traditions read by Antonette B*13 Concepts read by Sammie Est.

- *One Minute application of the 11th steps
- *Purpose and guidelines read by Kim G
- *Old Business read and discussed D.T. for N.A. picnic was unable to set-up due to park regulations D.T. was paid \$50 for traveling fee. Jackie G will total up all money from picnic paid-out and turned in she will send totals out to sub committee members by Wednesday. Discussed hosting Speaker Jam on October 21, 2023 from 1pm-8pm @ Alliant Treatment Center 17608 Euclid Ave. Speaker jam will be titled "Men In Black Are Back" "Pretty N. Pink Returns" ~~Old Business discussed and accepted~~ ^{ALC.} \$800 will be

Submitted By: Activities Sub-Committee

Date: 8-13-2023



Activities

SUBCOMMITTEE REPORT: used to purchase pizza, chips and beverages for use of the facility. Old business discussed and passed.

*New Business: Discussed artwork for t-shirts and crossbodies as merchandise for speaker jam 70-T-shirts each 30 crossbodies for men 50 for women. Activities is responsible for hosting the next holiday marathon. Activities will also put together a calendar of events for 6 months. No other business discussed. Meeting ~~was~~ ended with a moment of silence.

DATE: 8-13-2023

pg. 2

Attendances
Activities Sub-Committee

Sub-Committee B

Sharon C.

Sherrill (216) 233-0784

Ronnie C

Emma H

Lashanda

Cassy D.

Kim B.

Jacqueline J

Gordon

FOOD SERVICE STORE

South Euclid
13865 Cedar Rd
South Euclid, OH 44118
(216) 321-1017
www.gfsstore.com

sam's club



Self Checkout

CLUB MANAGER DANIEL ORLANDO
(216) 265-0012
CLEVELAND, OH

07/17/23 14:37 8039 06305 091 9091

Jacqueline

Cashier: Jeff
SRLAD P01 AMERICAN 22.00
8648631
SRLAD P01 AMERICAN 61.99
8648630
TAX 0.00
*** BRNANCE 83.99

Card: *****6181 - C
Approval Code: 671160 S5
Purchase
VERIFIED BY PIN
Debit

AID: A0600000042203
RC: E8744E2834025F1
TVR: 8000041090
Debit
CHANGE
TOTAL NUMBER OF ITEMS SOLD = 2
07/22/23 11:32am 1925 4 494 75969
80192500404942307221132

Store 1925 Lane 4
Transaction 494 Operator 75969

Search our jobs on
GFS.com/Careers

Be part of it.

TELL US WHAT YOU THINK!
YOUR INPUT IS
IMPORTANT TO US



sam's club



Self Checkout

CLUB MANAGER RAYMOND DIXON
(216) 265-0012
CLEVELAND, OH

07/18/23 13:58 8203 06305 091 9091

Jacqueline

E 990004777 50CTCLASSOPE 18.48 N
E 990004777 50CTCLASSOPE 18.48 N
E 990004777 50CTCLASSOPE 18.48 N
E 990294080 42C HTZ FLOE 14.38 N
E 214574 LITTLE HUGSE 7.48 I
E 306302 CHEETOFR30CF 18.98 N
E 361387 8 FOMH PLT 15.33 N
E 361387 8 FOMH PLT 15.33 N
I 530081 FULL PAN LI 11.98
E 299324 FOWL 2 PACK 16.08
E 98000614 ULTRA 33 6R 16.98
E 497535 80Z FOMHCP 21.98
V INST SV FOWL 2 PACK 3.50-N
SUBTOTAL 211.74
TAX 1 0.00 % 0.64
TOTAL 228.30
SM'S CASH TEND 5.00
DEBIT TEND 215.30
CHANGE DUE 0.00

EFT DEBIT TOTAL PURCHASE ***** 6181 I 0
Debit NETWORK ID. 0082 APPR CODE 667719
CHANGE DUE

Debit AID A0600000042203
RC D8E8353808276C65
*NO SIGNATURE REQUIRED
TERMINAL # SC010054
SM'S CASH USED
Beg Bal 5.00 Tran Amt 5.00 End Bal 0.00
07/10/23 14:04:27

Additional Savings This Trip:
Sam's Instant Savings: \$3.50

Visit samsclub.com to see your savings

ITEMS SOLD 13



ICN 9716 9931 9501 6703 7543 7

sam's club



Self Checkout

CLUB MANAGER DANIEL ORLANDO
(216) 265-0012
CLEVELAND, OH

07/17/23 14:37 8039 06305 091 9091

Jacqueline

E 395385 BP BEEF 8.98 N
E 395385 BP BEEF 8.98 N
E 395385 BP BEEF 8.98 N
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E 207445 ANGUS PATTIE 24.98 N
E 336296 PICNIC PACK 9.48 N
E 336296 PICNIC PACK 9.48 N
E 677724 N-10V SUBAR 14.17 N
E 2726 KITT SINGLE 9.68 N
E 459099 STEAK PANS 16.48 N
E 99000441 FR 43.5 C/SF 11.98 M
E V INST SV BP BEEF 8.00-N
SUBTOTAL 444.35
TAX 1 0.00 % 1.32
TOTAL 445.67
DEBIT TEND 445.67
CHANGE DUE 0.00

EFT DEBIT TOTAL PURCHASE ***** 6181 I 0
Debit NETWORK ID. 0082 APPR CODE 666061
CHANGE DUE

Debit AID A0600000042203
RC 23E84449C6B8574E
*Signature Verified
TERMINAL # SC010054

Additional Savings This Trip:
Sam's Instant Savings: \$8.00

Visit samsclub.com to see your savings

ITEMS SOLD 27

Supplies

Supplies

Marc's

Fresh Savings. Smart Living.

Marc's Lakeshore 10LS

22840 Lakeshore Boulevard
Euclid, OH 44123

(216) 731-9000
(216) 731-7474

RX

7/21/23 1:16 PM Receipt #: 031725
Clerk: Mary B Store: 10
Terminal: 06

MT DEW 12 OZ 18 PK 55.93 TE
RP 7 @ 7.99
LIPTON BRISK T 24 PK 47.80 TE
RP 4 @ 11.95
CRUSH GRAPE 12 PK 15.98 TE
RP 2 @ 7.99
2/\$10.00 Lim 12-107 -5.98

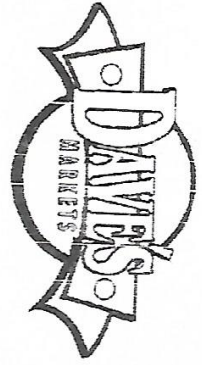
SUBTOTAL 113.73
TAX 8.00% 9.10
TOTAL 122.83
Credit Card 122.83
TOTAL TENDERED 122.83

Change 0.00

CARD INFORMATION

Card Type: MasterCard
Account: 6181
Amount: USD \$122.83
Approval #: 670395
Date: 7/21/23
Reference #: 387031725001
MID: **8483
Mode: Issuer
Card Name: Debit
AID: A00000000042203

Today you saved: \$5.98



DAVE'S SUPERMARKET 16
3628 MAYFIELD ROAD
CLEVELAND, OHIO 44118
(216) 291-2300

OP BAKERY 88.99 F
TAX 0.00
*** BALANCE 88.99

SUREPOS ACE EPS EMV RECEIPT

TYPE: Purchase
ACCT: Mastercard Debit 88.99

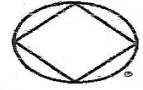
CARD NUMBER: *****6181
DATE: 07/22/23 TIME: 12:16pm
REFERENCE #: C
TERMINAL: 5
AID: A00000000041010
TVR: 800700020 0
TSI: 5800

MasterCard 88.99
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
07/22/23 12:16pm 16 5 40 132

THANK YOU FOR SHOPPING DAVE'S MARKETS!
YOUR CASHIER WAS MISAH
SPECIAL ANNOUNCEMENT
EARN \$5 IN DAVE'S DOLLARS WHEN YOU
SPEND \$50 WITHIN THE FIRST TEN DAYS
OF MONTHLY REDEEMABLE THROUGH THE
MONTH EARNED.
RESTRICTIONS APPLY*

Activities

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



ACTIVITIES – MANAGING FUNDS

PRIORITIES –

1. Do we have the funds to commit to this event or function? Yes
2. Will this event or function prevent the Area Service Committee or Subcommittees from functioning? NO
3. What ideas and time are committed to this event or function?
 - What is it [Theme]: 70th NA BIRTHDAY
 - Where and when is it to be held: EUCLID BEACH
 - What funds are needed to host the event or function: \$ 2000.00
 - What is the financial breakdown? [List below]

1. Rent	0 -
2. Food	1,152.58
3. Paper Products	199.38
4. Disc Jockey	50.00
5. Tickets (raffle, dance, etc.) <u>Banner</u>	50.00
6. Transportation <u>FREE supplies</u>	60.00
7. Security	
8. Miscellaneous (if any, include cost)	

a.	e.
b.	f.
c.	g.
d.	h.

TOTAL PROJECTED EXPENSES: \$ \$ 1,519.60
Returning \$ 488.04

*** TURN IN ALL RECEIPTS TO THE TREASURER ***

SUBCOMMITTEE REPORT



SUBCOMMITTEE NAME: Literature

Key Family, literature sales are up from
last month, but Brain Text, Spiritual Principles
and Great For Today are depleted. I will be
ordering 3 cases of text books, Great For Today
and Spiritual Principles so merchandise will be
plentiful. Also I was gonna request that
the I get their own Literature Budget, due to
they sometimes take away from groups. Just
think about it. I am requesting the full
literature budget of 2000⁰⁰ thank you for increase
and 50⁰⁰ budget for supplies. Also as stated
last month, please give 24/48 hours for literature
em totaling in \$1,659.10 in checks & Money order

Submitted by: Happy B. Strain

Date: 8/20/23.

Ad Hoc (Bank)

August 16, 2023

Ad Hoc committee meeting for changing or updating Area LEGS way of doing financial transactions.

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.

As a committee we discussed the visit that Regina W. and Andre C. had with the Small Business Specialist at US Bank, Nick Barich. Nick discussed the modern day banking applications that US Bank had available for small business and Non-Profit customers.

We discussed members accessibility to the account, and how to make the account more secure (especially, when there are multiple people on the account). One suggestion was to have one primary person known as the BCP, the Beneficial Control Person. The BCP would have full access to the account, and others on the account would have limited access. Other account holders could see the activity and transactions within the account.

In addition, we discussed the trusted service position time for the treasurer position. Nick recommended that we think about extending the time for that position to more than a year. His reasoning was as follows:

- 1) There is a cost in changing the Statutory Agent with the state of Ohio every year
- 2) It is more secure the fewer amount of changes that are made within the account.

Ad Hoc (Bank)

- 3) There is consistency in having the same person as the BCP.

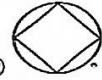
As the Ad Hoc committee reviewed and discussed the differences between PNC Bank and US Bank (our current account holder), we all agreed to make the recommendation to continue banking with US Bank. The reason is because PNC and US Bank methods were very similar and there was no significant advantage to warrant recommending change. However, we have the ability with US Bank to update our method of transactions. For example, we have the opportunity to take advantage of their Online Banking suite of products and services. These include the ability to use electronic ACH checking without a fee, and the ability to view statements online.

As noted above, we recommend changing our Area LEGS General Service by-laws pertaining to the Treasurer position and how we bank.

Regina W. asked if there were any objections to closing the meeting. Hearing none, the meeting was adjourned. The meeting ended with a one minute application of the Eleven Steps and the Serenity Prayer.

Those in attendance were Regina W., Ron C., Walt M., and Andre C.

AREA L.E.G.S. – Lake Erie General Services®



Ad Hoc To Explore for AN Area LEGS Convention

SUBCOMMITTEE REPORT: MEETING opened with
a moment of silence

12. Traditions read by: Ronnie C

12. Concepts read by: Antionette B.

One Minute Application of
11th Step

* Old Business: None

* New Business: After reviewing
the Policy Report it is
suggested that a convention
committee be formed as a
sub-committee of Area L.E.G.S.

DATE:

8/13/2023

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: ADHOC CHAIR/VICE-CHAIR: Timmi W.

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Amie		Activities - Chair
2	RAY W	216-926-8835	MEMBER
3	Domms J		MEMBER
4	Robert C	216 645 3405	MEMBER
5	Michelle PW	216-288-8923	MEMBER
6	RAY RA	(216) 535-8828	MEMBER
7	Tom P	216 244 9058	MEMBER
8	Lawrence	216 868-1443	MEMBER
9	Antoinette B	antoinetteBooker7@gmail.com	MEMBER
10		216 379-9461	
11	Shinelle W.	shinellewinfield@gmail.com	Policy chair
12	TALIB M	talibm38@gmail.com / 216 515 4419	MEMBER
13	RONNIE C.	KARYAN. RC @ gmail. com	MEMBER
14	Sharon LC	Sharonlee7703@gmail.com	Area V-Chair
15	Craig P.	dvmsbvaicraig@gmail.com	Area Chair
16			
17			
18			

DATE: _____

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT: Ad Hoc

NAME: Ad Hoc to purge the Policy Motion Log

We met 8/20/2023 and commenced to purge the motion log.

At that time we viewed approximately 45 motions and purged approximately 23.

Of the motions purged were all CLACNA motions and referred all motions pertaining to a Bond to Policy Subcommittee.

We plan to continue purging and if anyone is interested please contact Walt Mc, (216 990-1919).

We plan to meet again at 1:30p as before, just before Area (on the third Sunday).

Walt Mc

Date: 8/20/2023



Ad Hoc AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE

SUBCOMMITTEE: Policy Motion Log CHAIR/VICE-CHAIR: whf m.

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Antoinette B	antoinettebooker7@gmail.com	
2	Shirley W.D.	Shirleywingsfield@gmail.com	Policy active
3	AL A.	al@a212hallem@gmail.com	Co SR
4	Admonck N	stammlhnrkide@gmail.com	Ne AR Reading New Heights
5	Douglass J	douglassj@gmail.com	Co SR
6			
7			
8			
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16			
17			
18			

DATE: 8/20/2023