

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

Nominations/Elections are needed for the following Positions: Area Vice-Chair, Literature Vice-Chair, Policy Chair,

Interim positions: RCM, RCM Alternate, Secretary Assistant, Merchandise Chair, and Merchandise Vice-Chair.

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****

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] _____

OTHER MOTIONS – Page[s] 6

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:

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

ASC Secretary Assistant: Sharon L.C. 216-482-9415/ Sharonlee7703@gmail.com

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 CONTACT

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J. 216-906-1481	Tonya H. 216-612-4451	Aliyma W. 216-280-6103
Kim G. 216-322-7841	Keith L. 216-213-8754	
MERCHANDISE	POLICY	PUBLIC RELATIONS
	Bruce H. 216-418-7310	Marvin M. 216-253-4506
OPEN		Thurman B. 216-258-1928

- **The meeting opened with a moment of silence followed by the Serenity Prayer.**
- **Twelve Traditions read by: Antoinette B.**
- **Twelve Concepts read by: Stan G.**
- **Ninth Tradition Explanations read by: Ronnie C.**
- **Three-minute application of the Eleventh Step.**
- **First Polling of the GSR's 10**

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 & October**

Secretary's Report: Robin Y./Sharon L.C.

Motion to accept report Ronnie C. Seconded by Stan G.

For 9_ Against 0 Abstentions 0 Report: Passed.

Treasurer's Report: Gina W-H./Marcella W.

Motion to accept report Ronnie C. Seconded by Ken D.

For 10 Against 0 Abstentions 0 Report: Passed.

Hospitals & Institutions Subcommittee: Tonya H./Keith L.

Motion to accept report by Calvin L. Seconded by Vivian W.

For 10 Against 0 Abstentions 0 Report: Passed.

Policy Subcommittee: Bruce H.

Motion to accept report by Ali A. Seconded by Stan G.

For 9 Against 0 Abstentions 1 Report: Passed.

Public Relations Subcommittee: Marvin M.

Motion to accept report by Seconded by

For 0 Against 0 Abstentions 0 Report: No Report

Activities Subcommittee: Jacqueline J./Kim G.

Motion to accept report by Ken D. Seconded by Ronnie C.

For 12 Against 0 Abstentions 0 Report: Passed.

Literature Subcommittee: Thurman B./Tracy S.

Motion to accept report by Kevin L. Seconded by Bernard B.

Total Sales of funds turned in this month \$656.00

BRSCNA Report:

Absences: Unwarranted/Warranted

Fliers - Reviewed for immediate posting to the website.

* **TEN MINUTE BREAK** * YES: NO:

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

Second Polling of the GSRs 12

Old Business:

Open Positions: FROM THE FRONT OF MINUTES.

CONGRATULATIONS – Aliyma W. Area Literature Chairperson

Area LEGS would like to thank **Michelle B.** for being of service and serving as our Area Chairperson. Job well done!!

Area LEGS would also like to thank **Thurman B.** for serving as our Literature Chairperson and Tracy S., Literature Vice Chairperson. Job well done!!

The motion that we sent back to groups failed.

Motion:

That Policy Sub-Committee ceases all work on all policies, procedures and anything else they are focusing on and focus on guidelines that have already been created.

Explanation:

We Area L.E.G.S have guidelines on policies current motion log that don't have a "Intent or Explanation" attached to them. So, in keeping with our guideline #1B all the ones missing this pertinent information is in violation of what we have in order.

For: 2 Against: 4 Abstentions/No Vote: 6

Motion Failed

There was more discussion on Sharon L.C. paying Area monies that was paid to the Life Exchange Center in the amount of \$310.69. Area's Vice-Chairperson produced a copy of the invoice for said literature and it was found to have been ordered from WSO and not our Area Literature Sub-Committee, so it was ruled that it was an "Outside Issue". This matter has been dealt with and will not be open for discussion again.

New Business/Group Concerns:

Wake Up and Live's GSR wanted the treasurer to be aware that the donation made to Area came to the Zelle account under his name and not the groups but donation was from the group. GSR also wanted to inform body that meeting would not be meeting on the 23rd and the 30th of this month.

Peace in the Valley wanted clarification regarding Sharon the secretary assistant position because of owing Area \$310.69. Vice-Chairperson asked that we move on and come back to this issue.

H&I will host Christmas Day marathon meeting with it starting at 12 Noon and ending at 6:00p.m.

Our Policy Chairperson **Ruby K.** resigned her position for the upcoming year. She stated that her life is going in a different direction, and she will be moving out of the city so she needed to allow someone else to fill the position. We thank you for serving Area LEGS for so very many years. Good luck on your journey!! We will miss you!!

Vivian W. agreed that she would meet with Fred C. to get the keys for Area's storage unit so that Vice-Chair can have access to be able to change the lock. This is being done so that we have more than one key.

The Vice Chairperson shared the meaning of our 10th Concept and the changes that need to be made within our area.

The Chairperson wanted to know about the progress on hosting another convention. There was no information to be reported at this time.

Vice Chairperson shared a copy of the invoice from Life Exchange Center, and it was

Activities Vice Chairperson brought a motion to the floor regarding Sharon paying Area monies. The floor was opened for discussion on the motion. GSR's voted that the motion be business and the addressed the motion.

Motion:

That Sharon L.C. be removed from any and all financial responsibilities for money that was paid to the Cleveland Life Exchange Center reason it is an outside issue between Sharon L.C. and the Life Exchange Center for literature that was purchased from WSO and not Area LEGS.

Intent:

To relieve Area LEGS of being held up monthly with an outside issue based on personalities.

Explanation:

In violation of Concept 8.

Motion made by: Kim G. Seconded by: Ken D.

For: 10 Against: 0 Abstentions: 0

Motion passed

The Vice Chairperson informed Peace in the Valley's GSR that the issue regarding Sharon L.C. was nothing that would be dealt with anymore. So, he should inform the group of findings.

The meeting closed with a moment of silence and the Serenity Prayer.

Ended at: 5:30 pm.

In Service to Area LEGS,

Robin Y., ASC Secretary

Sharon L.C., ASC Secretary Assistant

ALL ASC APPROVED FLIERS PRESENTED

SENT TO THE WEBSITE FOR POSTING

“ALL REPORTS INCLUDED”

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: That Sharon L.C Be removed
From any and all Financial responsibility
for money that was paid to the
Cleveland Life Exchange Center
reason It is an outside issue
between Sharon L.C and the Life
Exchange Center for Literature that
was purchased from W.S.O and
not area L.E.G.S

Intent: To RELIEVE AREA LEADS of BEING
Explanation in violation
of Concept 8

held up monthly with an outside issue
based on personalities

DATE: _____

MOTION BY: Kim G.

SECONDED BY: Ken H. Passed

BUSINESS: _____ **POLICY:** _____

MOTION TO REFER BY: Sharon L.C **2ND BY:** RENNIE C.

FOR: 10 **AGAINST:** 0 **ABSTENTIONS:** 0

REFERRED TO: _____

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



Date: December 18, 2022

LETTER OF RESIGNATION

Position Resigning: Policy Subcommittee Chair for 2023

We deep thought and prayer I realize when a member has served their purpose, it time to let go. Holding on is disturbing my peace of mind and I've come to know I'm tired and cannot commit to serve another year at the Area level therefore, I choose to open the door for others to step in and give back to the service structure of Area LEGS. It had been a long satisfying journey while it lasted. My journey is headed in another direction and within the next few months I will be traveling to move in a new location, yes I am leaving Cleveland within the year of 2023 and there is no need to hold on to a position when I cannot give it my full commitment. Thank you all for the valuable lessons that I will take with me throughout the journey of continuous recovery; Area LEGS has truly given me the tools to continue to be a part of service when I get to my new destination.

With my sincere gratitude for the experience and growth, Ruby K.

FIRST NAME & INITIAL:

Ruby K.

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.	X		X	X
DOWNTOWN RECOVERY					
EAST CLEVELAND RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE	Aliyma W./Vivian W.	X		X	X
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	Antoinette B.	X		X	X
NEW ATTITUDES	Ronnie C.	X		X	X
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY	Ali A.	X		X	X
RECOVERY BY THE RAPID					
SERENITY ON SUNDAY MORNING	Walt Mc.			X	X
SPIRITUAL AWAKENINGS	Keith JU.	X		X	X
SPIRITUAL FOUNDATION	Diane S.	X		X	X
ST. CLAIR RECOVERY	Bernard B.			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					
TUESDAY SERENITY					
WAKE UP & LIVE	Ken D.	X		X	X
WE ARE REACHING NEW HEIGHTS	Calvin L.	X		X	X
WITH OUR WILLINGNESS					

DATE: December 18, 2022

GROUP REPRESENTATIVES →

101211**AREA {L.E.G.S.} LAKE ERIE GENERAL SERVICES®**

AREA SERVICE COMMITTEE POSITION	ASC REPRESENTATIVE NAME	ATTENDED MEETING	REPORT INCLUDED	NEW BUSINESS
AREA CHAIRPERSON	Michelle B.	X		
AREA VICE-CHAIRPERSON	Craig D.	X		X
AREA SECRETARY	Robin Y.	X	X	X
AREA SECRETARY ASSISTANT	Sharon L.C.	X	X	
AREA TREASURER	Gina W.	X	X	
AREA TREASURER ASSISTANT				
ACTIVITIES CHAIRPERSON	Jacqueline J.	X	X	X
ACTIVITIES VICE-CHAIRPERSON	Kim G.	X	X	
HOSPITALS & INSTITUTIONS CHAIRPERSON	Tonya H.	X	X	X
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON	Keith L.	X	X	
LITERATURE CHAIRPERSON	Thurman B.	X	X	
LITERATURE VICE-CHAIRPERSON	Tracy S.	X	X	
MERCHANDISE CHAIRPERSON				
MERCHANDISE VICE-CHAIRPERSON				
POLICY CHAIRPERSON	Ruby K.	X	X	
POLICY VICE-CHAIRPERSON				
PR/PHONELINE CHAIRPERSON	Marvin M.	X		
PR/PHONELINE VICE-CHAIRPERSON				
REGIONAL COMMITTEE MEMBER				
REGIONAL COMMITTEE MEMBER-ALTERNATE				
AD-HOC CHAIRPERSON				
ASC ADVISORY MEMBER REPRESENTATIVE				

ATTENDEES

Walt Mc. Web-Servant

Date: December 18, 2022



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

Business Statement

Account Number:

Statement Period:

Nov 1, 2022

through

Nov 30, 2022

Page 3 of 4

SILVER BUSINESS CHECKING

U.S. Bank National Association

Account Number

Account Summary

	# Items	\$	
Beginning Balance on Nov 1			6,965.37
Customer Deposits	1		3,578.75
Other Withdrawals	1		8.00-
Checks Paid	8		2,668.74-
Ending Balance on Nov 30, 2022		\$	7,867.38

Customer Deposits

Number	Date	Ref Number	Amount
	Nov 23	8613512720	3,578.75

Total Customer Deposits \$ **3,578.75**

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Nov 15	Analysis Service Charge	1500000000	\$ 8.00-

Total Other Withdrawals \$ **8.00-**

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6936	Nov 25	9214155608	8.33	6950	Nov 3	8914514677	1,500.00
6937	Nov 23	8612654363	8.33	6953*	Nov 25	9214155607	650.00
6946*	Nov 1	8314958650	220.00	6954	Nov 3	8913327860	150.00
6949*	Nov 22	8316041245	15.08	6958*	Nov 28	8014013443	117.00

* Gap in check sequence

Conventional Checks Paid (8) \$ **2,668.74-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Nov 1	6,745.37	Nov 22	5,072.29	Nov 25	7,984.38
Nov 3	5,095.37	Nov 23	8,642.71	Nov 28	7,867.38
Nov 15	5,087.37				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: October 2022

Account Number: \$ 8.00

Analysis Service Charge assessed to \$ 8.00

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

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	26		No Charge
Image Paper DDA Statement	1	8.00000	8.00
Subtotal: Depository Services			8.00
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			\$ 8.00

**H & I SUBCOMMITTEE REPORT FOR
DATE: 12/11/2022**

The Meeting opened with a moment of silence and the Serenity Prayer, followed by the reading of the 12 Traditions, the 12 Concepts. We observed a 1 minute application of the Eleventh Step.

Facility Reports: Read and Accepted

Of the five facilities which we volunteer only one chairperson was not present (warranted, sick)

Secretary's Report: Read and Accepted

Literature Report: Read and Accepted

OLD Business: Congratulations to Keith J, newly elected substitute chairperson for 6 months.

We received and distributed four (4) stamps w/facility names on them. Old stamps without names will be distributed to substitute chairs.

Tammy H is in the process of completing the requirements for becoming a facility chair.

We sent our Dos and Don'ts to *The Juvenile Detention Center* and have received a copy of their guidelines as well. Background checks and program activity info is to be processed. We have received meeting schedule dates and times and we are requesting that the schedules be posted in the ASC minutes.

We have been in communication with the *VA* but are not able to go forward with volunteering there because of COVID 19 increase/restrictions.

We are still attempting to communicate with the *Justice Ctr.*, but to no avail at this time.

Included with today's report are receipts from last month's literature order and the receipt from our stamp purchases.

We are in contact with Ethan Crossing, a probable new meeting. Thus far we are at a stand-still because this facility requires vaccination records. We are awaiting an update to see if they will allow us in if we simply wear masks.

****We are still in need of:** a Secretary, Literature Distributor, Facility Chairs and Substitute Chairs.

NEW BUSINESS: **We are requesting that the following open meetings for the Juvenile Detention Center be posted on the front of the ASC minutes.

House 1 Mondays 6-7p, 15-16.5 yrs old (males);

House 2 Tuesdays 3:30-4:30p (younger males);

House 3 Tuesdays 4:30-5:30p (females, ages vary);

House 4 Mondays 5-6p (older males) 17.5+;

House 5 Thursdays 5-6p (males) 15.5-16 yrs.

Attachments: (1) Attendance sheet, (1) Literature order form (Oct.), (1) Receipt expense

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

Area LEGS H&I Subcommittee

Tonya H., Chairperson

783534

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE		
		H & I		10-19-22		
NAME						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION		PRICE	AMOUNT		
1	I.P.S. 50 each					
2	# 7		.27	13.50		
3	# 8		.27	13.50		
4	# 11		.27	13.50		
5	# 16		.27	13.50		
6	# 17		.27	13.50		
7	# 22		.27	13.50		
8	# 23		.27	13.50		
9	50 white Boots		20x50=			
10			\$ 94.50			
11	50 white boots		1.10 x 50 =	55		
12	94.50 x 55 =					
13						
14						
15						
16						
17						
18						
RECEIVED BY						

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11



Dear Area L.E.G.S. Literature Chairperson,

Dated Order Placed: 10-1-22

Dated Order Received: 10-19-22

Here is the H & I Literature Order for the month of: OCTOBER

IP #	NAME	Unit Price	Quantity	Price	Quantity Received	Balance Owed
7	Am I An Addict?	0.27	50	.27	50	
8	Just For Today	0.27	50	.27	50	
11	Sponsorship	0.27	50	.27	50	
16	For The Newcomer	0.27	50	.27	50	
17	For Those In Treatment	0.36	50	.27	50	
22	Welcome To Narcotics Anonymous	0.27	50	.27	50	
23	Staying Clean On The Outside	0.27	50	.27	50	
	Meeting Schedules - Quadfolds	0.16	50	.27	50	
	Schedules Books	0.35	50	.27	50	
	Behind The Walls	1.10	50	.27	50	
	White Book	1.10	50	1.10	50	
	Group Readings	5.25				
TOTAL \$						149.50

Comments:

Zazzle

Ship To
 Tonya Herrell
 5139 WARRENSVILLE CENTER RD
 MAPLE HEIGHTS, OH 44137-1906

Bill To
 Tonya Herrell
 14393 ROCHELLE DR
 MAPLE HEIGHTS, OH 44137-4417



Order Date: 11/25/2022 Order ID: 131-44682568-2755204 (STANDARD)

You have 3 line items in this shipment.

ITEM	DESCRIPTION	UNIT PRICE	QTY	TOTAL
Custom 1.4" x 0.4" Stamp 169-49063943-0007468	Size = 1.4" x 0.4", Ink Color = Blue, Housing Color = Black zazzle_template by zazzle_templates	\$11.45	2	\$13.74
Custom 1.4" x 0.4" Stamp 169-79243972-3358967	Size = 1.4" x 0.4", Ink Color = Blue, Housing Color = Black zazzle_template by zazzle_templates	-\$4.58 (-40%)	1	\$6.87
Custom 2.15" x 0.78" Stamp 169-93443947-6178303	Size = 2.15" x 0.78", Ink Color = Blue, Housing Color = Black zazzle_template by zazzle_templates	\$16.05	1	\$9.63
		-\$6.42 (-40%)		

Thank you for your order!
 TAKE 15% OFF YOUR NEXT ORDER
 USE CODE: 15OFFTHANKS

The Zazzle Promise
 Love it Guarantee! If you are not satisfied for any reason with any qualified* product, you purchase (regardless of customization) between October 1 and December 31, 2022, you may return your purchase for a replacement, credit or refund until January 31, 2023 with our extended Holiday Return Policy.
 Please visit <https://www.zazzle.com/returns> for more information

Subtotal	\$30.24
STANDARD (d) Shipping	\$8.88
Tax	\$3.13
Total	\$42.25



Thank you for shopping with Zazzle. Visit us again soon at www.zazzle.com!

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

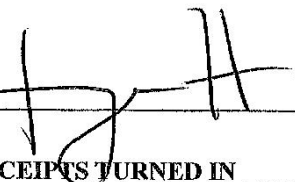
SUBCOMMITTEE RECEIPTS REPORT FORM

SUBCOMMITTEE NAME: Hospitals & Institutions

DATE: 11/20/22 AMOUNT RECEIVED 50⁰⁰ CHECK # 6960

<u>DATE OF PURCHASE</u>	<u>ITEMS PURCHASED</u>	<u>RECEIPT NUMBER</u>	<u>AMOUNT OF PURCHASE</u>	<u>BALANCE FORWARD</u>
11/25/22	(4) FACILITY ^{INK} STAMPS	#1 2155204	42.25	7.75

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

SUBMITTED BY: 

DATE FORM & RECEIPTS TURNED IN _____



POLICY SUBCOMMITTEE MEETING

December 11, 2022

1. We opened with a moment of silence and the Serenity Prayer.
2. 12 Traditions - Craig D.
3. 12 concepts - Ali A.
4. One-minute application of the 11th Step.
5. Subcommittee Purpose & Guidelines - Ruby K.
Old Business
6. Last month's Minutes read and accepted.
New Business
7. Area Review items to be presented to the ASC floor are updated Web-Servant Guidelines and changes to ASC Guideline #6 with the addition of 6c.
8. We also addressed the motion from the October ASC meeting motions that were ruled are all out-of-order:
 - Motion from Happy Joyous & Free - This motion was withdrawn by said group.
 - Motion by Gina W. 2nd by Ali A. Treasurer use of previous form. - under review
 - Motion by Gina W. 2nd by Jimi M. P.O. Box key holder. - under review
9. We discussed the Policy Motion Log directives dated 6-19-2016 to remove previous ASC Guideline #14 and replaced it with approved direction of a 7-day notice .. and we are going to research on what affect it may or may not have on Guideline #14a. [Would this follow in the flow of Guideline #14?]
10. We approved the placement of ASC Guideline #11b via motion passed at the November 20, 2022 ASC meeting.
11. We discussed and the motion made by Sharon L.C. was ruled out-of-order based on the 2nd by the ASC Vice-Chair [cannot make nor 2nd motions] and proper procedures were not followed via the Policy Motion Log dated 3/18/2007 posting on the front of the Minutes and her immediate removed is required in accordance of motion dated 12/18/2011; both are under the category "Funds owed to Area LEGS". The aforementioned motions were passed prior to ASC Guideline #1b dated 9/16/2012.
12. The Policy overview: "motion to refer".
13. We closed with a moment of silence and the Serenity Prayer.
14. Attendance Sheet [11] - included.

The Policy Subcommittee

FROM THE POLICY MOTION LOG:

BOTH ARE UNDER THE SAME CATEGORY: "Funds owed to Area LEGS"

3/18/2007 POLICY SUBCOMMITTEE MOTION : Any funds owed to area legs that are not Paid within a one month period after notification from the area treasurer; their name will be placed on the front of the area legs minutes. For 17 Against 2 Abstentions 0 - Passed
* No explanation/intent available when motion was made.

12/18/2011 Inner City Recovery: Inner City Recovery requests that any addict owing money to the AREA should not be able to hold any trusted servant position on the AREA level until the money is paid back.

Intent: The Fourth Concept. Motion was first tabled due to need for clarification. After, motion was discussed and voted on as submitted.

Vote: For 12 Against 3 Abstention 0 Motion: Passed

FROM AREA LEGS GUIDELINES:

1b. Any motion regardless of the origin is to be accompanied by an explanation. Explanation: To clarify the intent of the motion. [9-16-2012]

Motion from Policy Subcommittee – That we amend Area Service **Guideline #11** to read: That any and all members attending the "Area Service Committee (ASC) meeting along with any "Call Meeting" be allowed to participate in the General Election (Discussions, Questions, Etc.). Only GSR's allowed to vote on elections and all other Area L.E.G.S. Business. This includes any and all "Area Legs" Call Meetings, Policy Subcommittee would also request that Area Services **Guideline #14 be removed entirely from the Area Service Guidelines.**
Dated: 6/19/2016

14.To read numbers 1 through 5 of the Area Service Committee's format for all call meetings.

Explanation: For a smooth transition. [11-20-94] - to remove per 6-19-2016 motion.

14a. That the ASC be allowed to have "Call Meetings" as needed to expedite business of the ASC. At such time a 7-day notice will be given to all Area Service Body via posting to the website [legsna.org] and by email and/or text message. [6-20-2022] - could possibly become #14.



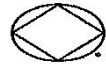
AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE

SUBCOMMITTEE: Policy CHAIR/VICE-CHAIR: Ruby K / Bruce H

NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
Bruce H	N/A	Policy Vics Chair
Walt Mc	waltvalley@yahoo.com	webmaster
ALI A.	ali.9212hakim@gmail	G.S.N
Anequene J	bjjates@hotmail.com	Activities Chair
NPAP J.	NAPJN573@gmail.com	Member
Kim G.	Kumbrle2007@att.net	Activities Vice Chair
Alaig D.	dunsoncraig@gmail.com	ASC VICE-CHAIR
Derek J.	molbyhg@yahoo2@gmail.com	Sponsor Member
LeAnn H.	leannahkds@gmail.com	Assistant G.S.R
Bob J.	lappittech@hotmail.com	MEMBER
Ruby K	listed on ABC minutes	POLICY SUBCOMMITTEE CHAIR

DATE: December 11, 2012

LAKE ERIE GENERAL SERVICES®



SUBCOMMITTEE REPORT *Activities*

NAME: Meeting Opened with a moment of
SILENCE 12 Traditions read by: Nap J 12-
Concepts read by Craig D. Guidelines read
by: Jacqueline J. One minute application of the
11th Step.

Old Business read and discussed. Monies from
bowling ticket sales turned in, a final amount
will be collected and totaled at bowling party.

Activities Subcommittee discussed upcoming
fundraiser which will be a family game night
location and date will be decided.

New Business: Activities sub-committee
will be hosting a fundraiser on
Saturday, February 18, 2023 titled
"A Winter Wonderland Sponsorship
Masquerade Ball" tickets will
be \$20 each or 2 for \$35.

Activities sub-committee is

Date: 12/11-2022

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME:

Activities Continued
Asking for 100⁰⁰ of Activities

Budget to pay for deposits on
Masquerade Ball \$600⁰⁰ to the hall
(of lady of Mt Carmel) \$400⁰⁰ towards
supplies. Meeting closed with The
Serenity Prayer.

Added Note: Activities Sub-Committee
collected \$2478⁰⁰ in bowling ticket sales
\$1040⁰⁰ from 50/50 raffle \$485⁰⁰ for basket raffle
for a total of \$3015⁰⁰ after paying
bowling alley \$1390⁰⁰ and \$520⁰⁰ for 50/50
raffle. Activities Sub-Committee turned
in \$1725⁰⁰ from the N.A. Bowling Party
fundraiser.

Humbly Submitted

Area G.E.G.S. Activities Sub-Committee

Date: 12-11-2022

LAKE ERIE GENERAL SERVICES®



SUBCOMMITTEE REPORT

NAME: Literature

Asella family, Literature is doing well
although there will be some changes in the near
future from NALIS, they will be increasing prices
starting Jan 2023, therefore starting February of 2023
the pricing of books for members & groups will increase
as well. The only increase will be books not literature
that we give away such as V.P.'s / key tops. The increase
for Basic Text: 13.35 to 15.00, JTS, A works book & they
and Step Making Guide will go from \$10.00 to \$12.00
Living Clean will increase 12.25 to 14.00. There will be
updated order forms in the minutes. The books received
orders due to back-up orders from Inall, have not shipped
and will arrive shortly. We are turning in ~~\$550~~ \$656.⁰⁰
we are also turning in an inventory sheet for review
We are also asking for a budget of \$1500⁰⁰ to
purchase literature. Thank you for allowing us
to serve, Sincerely Submitted: Murren B. Gray S.

Date: Dec 18, 2022

***** Invoice *****



Narcotics Anonymous World Services, Inc.
 19737 Nordhoff Place
 Chatsworth CA 91311-6601 USA
 Federal ID No. 95-3090596
 t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-097312
 Invoice date 12/14/2022
 Sales order number 103574
 Customer number 34884
 Service Rep Katie Valenzuela
 Payment terms Check payment
 Shipped via: BestWay
 Tracking number 392200625954

Invoice To:

Tracy Sheeley
 3697 Glencairn
 Shaker hts, OH 44122
 USA

Shipped To:

Tracy Sheeley
 3697 Glencairn
 Shaker hts, OH 44122
 USA

Your reference:

Phone number

Description	Shipped	Unit price	Amount
Basic Text Hardcover	24	12.15	291.60
A Spiritual Principle a Day	48	13.00	624.00
The NA Step Working Guides	10	9.00	90.00
IP #2 The Group	25	0.31	7.75
IP #17 For Those in Treatment	50	0.31	15.50
IP #24 Money Matters: Self-Support in NA	25	0.54	13.50
IP #6 Recovery & Relapse	50	0.23	11.50
IP #7 Am I an Addict?	50	0.23	11.50
IP #8 Just for Today	50	0.23	11.50
IP #9 Living the Program	50	0.23	11.50
IP #11 Sponsorship, Revised	50	0.23	11.50
IP #12 Triangle of Self-Obsession	50	0.23	11.50
IP #14 One Addict's Experience...	50	0.23	11.50
IP #16 For the Newcomer	50	0.23	11.50
IP #19 Self-Acceptance	50	0.23	11.50
IP #23 Staying Clean on the Outside	50	0.23	11.50
Recovery Keytags(English,Welcme,White)	250	0.56	140.00
Recovery Keytags(English,30 days,Orange)	50	0.56	28.00

***** Invoice *****



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Shipped To:

Tracy Sheeley
 3697 Glencairn
 Shaker hts, OH 44122
 USA

Your reference:

Phone number

Description	Shipped	Unit price	Amount
Recovery Keytags(English,60 days,Green)	50	0.56	28.00
Recovery Keytags(English,90 days,Red)	50	0.56	28.00
Recovery Keytags(English,6 months,Blue)	50	0.56	28.00
Recovery Keytags(English,9 months,Yellow)	50	0.56	28.00
Recovery Keytags(English,1 year,Moonglow)	50	0.56	28.00
Recovery Keytags(English,Multi-year,Black)	50	0.56	28.00

CK #6959 \$1500.00

Net invoice	1,493.35
Less Invoice discount	97.07
Shipping & Handling	103.72
Sales tax	0.00
Invoice total (\$)	1,500.00

All prices and totals listed are in USD

Payment per 12/14/2022 12:00:00 AM



GROUP REPORT

NAME: BEDFORD Miracles

STILL IN need of GSR ALTERNATE

We will CONTINUE TO HOLD OUR MEETINGS AT 415 NORTHFIELD
Rd. BEDFORD OHIO AS the Church on the 2ND FLR.
IN the CAFETERIA IN 2023.

Submitted By: Audri C.

Date: 12/18/2022

**GROUP REPORT**

NAME: Happy Joyous and Free

Thank you for continuing to support our group as we continue to carry the message of hope and promise of freedom.

Thank you Tracy S. for service as Chairperson for the month of November. Tracy brought us a wealth of recovery with addicts she chose to share for us. Each week we host about 20 members with a couple of newcomers.

Thanks for allowing me to serve

Submitted By: G.S.R. Vivian W.

Date: 12. 19. 2022



GROUP REPORT

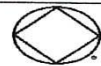
NAME: *More will Be Revealed* : Our group is doing well
25 to 30 members have been attending weekly.

*I regret to say we will be closed XMAS day
and will be opened Jan 1.*

*We hand out literature to new comers the
end of the month*

Submitted By: *Antoinette B.*

Date: *Dec 19*



GROUP REPORT

NAME: NEW ATTITUDES group of. No. A.

HELLO FAMILY:

WE WOULD LIKE TO THANK EVERYONE
FOR PARTICIPATING AT OUR MEETING. WE WOULD LIKE TO
THANK SHELLIE A. FOR CHAIRING THE MONTH OF NOVEMBER
PLEASE JOIN US ON THE ZOOM PLATFORM ON
MONDAY'S AT 7:00PM MEETING ID # 504 769 6482
PASSCODE # 587115. WE WOULD ALSO LIKE TO ~~FOR~~ DONATE
\$100.00 TO OUR AREA GENERAL FUND.

Submitted By: RONNIE C. / GRS - GRATEFUL TO SERVE

Date: 12-18-22

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: Peace in the valley

We meet every Saturday at
12:30 pm, A Hendane Between
30 and 60 Adults. motion that
came back to Groups was
not passed. We need chair
persons for next year
April thru December

Submitted By: ALI A.

Date: 12-18-2022

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

GROUP REPORT

Group NAME: Serenity On Sunday Mornings

We are continuing to carry the NA
message. ~~to~~ Although we average
50-60 members per meeting, we are
in need of more experienced members
to attend.

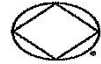
We meet Sundays 10³⁰_A at
17608 Euclid Ave.

Come out and support our meeting!

Submitted By: ~~to~~ Group

Date: 12/18/2022

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: Spiritual Awakening

We Doing The Next Best Right
Thing Carrying the Message. The
Group Doing Well And Enjoying
This New Way of Living. Thank
GOD FOR NARCOTICS ANONYMOUS

Submitted By: Luthy

Date: December 18, 2022



GROUP REPORT

NAME: Spiritual Foundation

We at Spiritual Foundation celebrated our 26th Anniversary on December 16th. We had a great turnout & would like to thank Gloria C. for sharing her hope, strength & experience.

We are wishing all a happy & safe holiday season -- looking forward to seeing everyone in the coming year.

Grateful to serve

Submitted By: Deanne S., GSR.

Date: _____

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: Thank God I am Free Group

Greeting AREA, we at T.G.I.F. continue
to carry the message of recovery. We would
like to thank Jackie H. for serving as chairperson
and her panel Zelethia R. and Greg H. for speaking.
The first and third week was topic discussion.
That was Dec 2nd and 16th. We like to thank Jerry F.
for being our chairperson for December. We thank
Michael A. for being our speaker for December.
We average fifteen members per week with
two newcomers. Grateful to Serve

Submitted By: Stan G.

Date: 18 December 2022



GROUP REPORT

NAME: WAKE up + Live

Hello family we at Wake up + Live
are doing well. We are always
about 4 to 8 members per meeting.
We would like Ronnie C for filling
in as chairperson at the spur of the
moment.

We want to wish ALL A Happy
Holiday Season.

Submitted By: Ken D GSR

Date: 12/18/88

LAKE ERIE GENERAL SERVICES®

11



GROUP REPORT

NAME: ^{We Are} REACHING NEW HEIGHT

WE ARE DOING WELL WE HAVE FROM - 15-25 MEMBERS EVERY WEEK AND 1-2 NEW COMER.

RONNIE C SHARED ON 12th TRADITION TRAGY SHARED ON 12 STEPS

WE WOULD LIKE TO THANK THEM FOR COMING OUT AND SHARING OF THEM AND ALSO TONYA H FOR SECRETARY FOR US A BREND A D. FOR CHAIR PERSON FOR MONTH OF DECEMBER

Submitted By: Calvin Long

Date: 11-18-23

Debit Card Reconciliation Form

Name Sharon Christian
 Bank Statement Date _____

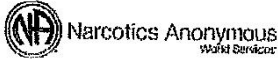


Program LEC
 Page _____
 Of _____

Post Date	Vendor	Description and Business Purpose	Gas	Food	Entertainment	CENTER			Other	Amount			
						Program Supplies	Maintenance Supplies	Maintenance Repairs					
8/3/2021	NA.org	NA supplies				\$ 310.69				\$ 310.69			
SUB-TOTALS						\$ -	\$ -	\$ -	\$ 310.69	\$ -	\$ -	\$ -	\$ 310.69
										Grand Total	\$ 310.69		

Employee Signature: Sharon Christian
 Date: _____

Supervisor's Signature: _____
 Date: _____



Product name or item number...

Home > Shopping cart

SHOPPING CART

< CONTINUE SHOPPING

1 2 3

PROCEED TO CHECKOUT

Product	Price	Quantity	Total
IP #19 SELF-ACCEPTANCE Item No.: 3119 View Delete	\$ 0.25	10	\$ 2.30 8.00% Discount
IP #16 FOR THE NEWCOMER Item No.: 3116 View Delete	\$ 0.25	10	\$ 2.30 8.00% Discount
IP #13 BY YOUNG ADDICTS ... Item No.: 3113 View Delete	\$ 0.33	10	\$ 3.10 6.06% Discount
IP #12 TRIANGLE OF SELF-OBSESSION Item No.: 3112 View Delete	\$ 0.25	10	\$ 2.30 8.00% Discount



8/2/21



Narcotics Anonymous
Web Services

Product name or item number...

IP #11 SPONSORSHIP, REVISED
Item No.: 3111

\$ 0.25

10

\$ 2.30
8.00% Discount

[View](#) | [Delete](#)

IP #9 LIVING THE PROGRAM
Item No.: 3109

\$ 0.25

10

\$ 2.30
8.00% Discount

[View](#) | [Delete](#)

IP #8 JUST FOR TODAY
Item No.: 3108

\$ 0.25

10

\$ 2.30
8.00% Discount

[View](#) | [Delete](#)

IP #7 AM I AN ADDICT?
Item No.: 3107

\$ 0.25

10

\$ 2.30
8.00% Discount

[View](#) | [Delete](#)

IP #6 RECOVERY & RELAPSE
Item No.: 3106

\$ 0.25

5

\$ 1.15
8.00% Discount

[View](#) | [Delete](#)



IP #5 ANOTHER LOOK
Item No.: 3105

\$ 0.25

5

\$ 1.15
8.00% Discount

[View](#) | [Delete](#)

SHIPPING CHARGES
Item No.: Shipping

\$ 33.29

1

\$ 33.29

Empty shopping cart

[Update](#)



Questions? Call us 1.818.773.9999

Customer service



Narcotics Anonymous
World Services

Product name or item number...

- HOME
- CATALOG
- CUSTOMER SERVICE
- POLICIES
- CONTACT US
- HELP





Home > Shopping cart

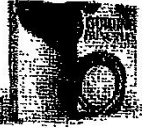

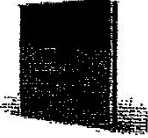


SHOPPING CART

< CONTINUE SHOPPING

1 2 3

PROCEED TO CHECKOUT

Product	Price	Quantity	Total
 <p>IP #1 WHO, WHAT, HOW, AND WHY Item No.: 3101</p> <p>View Delete</p>	\$ 0.25	<u>5</u>	\$ 1.15 8.00% Discount
 <p>IP #2 THE GROUP Item No.: 3102</p> <p>View Delete</p>	\$ 0.33	<u>5</u>	\$ 1.65
 <p>NA WHITE BOOKLET Item No.: 1500</p> <p>View Delete</p>	\$ 0.80	<u>10</u>	\$ 8.00
 <p>TWELVE CONCEPTS FOR NA SERVICE Item No.: 1164</p> <p>View Delete</p>	\$ 2.20	<u>2</u>	\$ 4.40

Product	Price	Quantity	Total
 GUIDING PRINCIPLES HARDCOVER Item No.: 1201 View Delete	\$ 11.65	<u>2</u>	\$ 23.30
 LIVING CLEAN HARDCOVER Item No.: 1150 View Delete	\$ 10.35	<u>2</u>	\$ 20.70
 THE NA STEP WORKING GUIDES Item No.: 1400 View Delete	\$ 9.00	<u>2</u>	\$ 18.00
 JUST FOR TODAY DAILY MEDITATION BOOK Item No.: 1112 View Delete	\$ 9.55	<u>2</u>	\$ 19.10
 BASIC TEXT HARDCOVER Item No.: 1101 View Delete	\$ 12.15	<u>2</u>	\$ 24.30
SHIPPING CHARGES Item No.: Shipping	\$ 33.29	1	\$ 33.29

[Empty shopping cart](#)

[Update](#)

Subtotal \$ 310.69

Total \$ 310.69

Total incl. tax \$ 310.69