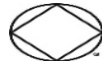


AREA L.E.G.S. MINUTES – November 19, 2023 pt 1



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

Nominations/Elections are needed for the following POSITIONS: Area Treasurer, Secretary's Assistant, Literature Vice-Chairperson, PR/Phone-line Vice Chairperson

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

Nominations/ Elections are needed for the following BRSCNA Positions: Secretary, 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 3:45p 2nd Sunday**** → H&I V/Chair, Secretary & Facility Chairpersons (for CATS women, Salvation Army ARC for Men Friday's @ (6pm or 7pm)), Cuyahoga County Juvenile Detention Center (Background check required)

****P/R SUBCOMMITTEE 5:15 2nd Sunday**** **In need of a web-servant Assistant (state your willingness at P/R Subcommittee)**

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)

OTHER MOTIONS – Page[s] 4-7

MONEY OWED TO AREA L.E.G.S./GROUPS: Adrienne W., Phillip A., Saffiyah A.H., Kevin G.

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 thru December)

ASC Secretary Assistant:

Regional Committee Member: Alvin G. 216-526-2510/agreenscape@gmail.com

Regional Committee Member Alternate:

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: Antoinette B**
- **Twelve Concepts read by: Jacqueline J**
- **Ninth Tradition Explanations read by: Ronnie C**
- **Three minute application of the Eleventh Step.**
- **Area Guidelines Quarterly – READ JANUARY, APRIL, JULY, AND OCTOBER.**
- **First Polling** of the GSRs: 11

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: Walt Mc

Motion to accept report by: Ronnie C Second: Jimi M
For: 11 Against: 0 Abstentions: 0 Report: Passed

Treasurer's Report: Gina H

Motion to accept report by: Ken D Second: Antoinette B
For: 11 Against: 0 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: Tonya H

Motion to accept report by: Patricia B Second by: Ronnie C
For: 11 Against: 0 Abstentions: 0 Report: Passed

Policy Subcommittee: Shinelle W (October)

Motion to accept report by: Antoinette B Second by: Ronnie C
For: 11 Against: 0 Abstentions: 0 Report: Passed

Policy Subcommittee: Shinelle W (November)

Motion to accept report by: Jimi M Second by: Tony E
For: 11 Against: 0 Abstentions: 0 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Marvin M

Motion to accept report by: Ken D Second: Tony E
For: 8 Against: 0 Abstentions: 0 Report: Passed (report made during old bus.)

Activities Subcommittee: Kim G

Motion to accept report by: Tony E Second: Tammy H
For: 10 Against: 0 Abstentions: 1 Report: Passed

Literature Subcommittee: Aliyma W

Motion to accept report by: Ali A Second: Ronnie C
For: 10 Against: 0 Abstentions: 1 Report: Passed

BRSCNA Report (RCM): ALVIN G

Motion to accept report by: Ronnie C Second: Patricia B
FOR: 10 Against: 0 Abstentions: 1 Report: Passed

Ad-Hoc Committee: BANK

Ad-Hoc Committee; CONVENTION

Ad-Hoc Committee: Motion Log, Walt Mc

Motion to accept report by: Second:
For: Against: Abstentions: Report:

Unwarranted Absences: Alvin G (1/2, left early), Gina W, Thurman B (1/2, left early), Shinelle W (All October)

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: 7

OLD BUSINESS: No tabled motions to be addressed: Motion Back To Groups from 10/15/2023 Passed!

Elections from the front of the Minutes:

Congratulation to: [Gina H, ASC Treasurer] [Shinelle W, Policy Chair], [Michelle B, Literature Chair],

NEW BUSINESS/GROUP CONCERNS:

- **GSR, New Attitudes** requested that the ASC “look into streamlining the ASC process of doing business” and was informed that the ASC follows a format/guideline and as such it would have to be handled in Policy.
- **GSR Msg Of Hope** seconded and presented motion to refer to Policy about the Ad Hoc/Banking.
- **H&I Chair** asked about H&I flyer postings, answered.
- **Activities Chair** turned in \$2103.00 from sales (see Activities report for complete breakdown).
- **Literature Chair** turned in \$1733.50, sales requested \$2000 for Literature budget and requested \$50 for operating budget, granted.
- **RCM** requested \$50 to host upcoming Region meeting, to be held at Thea Bowman 12/09/2023 at 10a, granted.
- **Treasurer** entertained motion to donate \$1000 to OCNA 40. Motion by Ken D, Ali A. Passed see motions.
- **Policy Chair** inquired about her unexcused absence and the Thanksgiving Day Marathon
- **ASC Chair** ????

Meeting ended at approximately: 6:00p

*Walt Mc
ASC Secretary/A*

“ ALL REPORTS ATTACHED ”

**APPROVED FLIERS SENT TO THE WEB-SERVANT FOR
POSTING**

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

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: Motion: Andre C, Second: Ali A, to refer the findings of Ad Hoc Banking to Policy Subcommittee; to review guidelines for the Treasurer position and the guidelines pertaining to our current banking methods and make the recommended changes that have been presented by the Ad Hoc Committee for Banking.

Explanation: So that Area LEGS can have a more secure, effective and efficient way of banking.

Ad Hoc Chair requested at ASC in October that the committee be dissolved from any other discovery.

SUBMITTED BY: ANDRE C SECOND: ALLA

DATE: 11/19/2023

BUSINESS: _____ POLICY: X

MOTION TO REFER BY: Andre C 2ND BY: Ali A

REFER TO: POLICY

FOR 7 AGAINST 0 : ABSTENTION 0 VOTE RESULTS: PASSED

AT THE AREA MEETING -

FOR: _____ AGAINST: _____ ABSTENTIONS: _____

FINAL MOTION RESULT: PASSED

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

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: *To Refer Findings of Ad Hoc Bank to the*
The Policy Subcommittee review guidelines for the Treasurer position and the
guidelines pertaining to our current banking methods and make the recommended changes that
have been presented by the Ad Hoc Committee for Banking. *ALSO REQUEST THAT THIS*
AD HOC COMMITTEE BE DISSOLVED FROM ANY FURTHER DISCOVERY
to Policy Sub

Explanation: *SO THAT AREA LEGS CAN HAVE A MORE SECURE, EFFECTIVE*
AND EFFICIENT WAY OF BANKING.

SUBMITTED BY: AD HOC CHAIR ANDRE C SECOND: WALT MC

DATE: ~~10/15/2023~~ 11-19-2023

BUSINESS: _____ POLICY: X

MOTION TO REFER BY: ANDRE C. GSR 2ND BY: ALI A. GSR

REFER TO: POLICY

FOR 11 AGAINST 0 : ABSTENTION 0 VOTE RESULTS: _____

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

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: Motion: To Donate money to OCNA 40, \$1000.00

Explanation: In following the practice of doing our fair share as Host of OCNA 40 it would be prudent to do so.

DATE: 11/19/2023

MOTION BY: Ken D **SECONDED BY:** Ali A

BUSINESS: X **POLICY:** _____

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

FOR: 7 **AGAINST:** _____ **ABSTENTIONS:** _____

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: To Donate money to OCNA 40
\$1000.00

Explanation of In Following the Practice
of Doing our Fair share as Host
of OCNA 40 It would be prudent to do
so.

11/19/23

MOTION BY: Ken D GSR, SECONDED BY: AL, A.

BUSINESS: ✓ POLICY: ~~AM~~ um

MOTION TO REFER BY: _____ 2ND BY: _____

FOR: 7 AGAINST: 0 ABSTENTIONS: 0

REFERRED TO: ~~Policy~~ umc

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	left
EAST CLEVELAND RECOVERY					
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE					
HOW ON SATURDAY NIGHT					
JUST FOR TODAY	Rylan H	X		X	left
MESSAGE OF HOPE ... PROMISE OF FREEDOM	Ali A	X	X	X	
MIDTOWN RECOVERY	Ray W	X		X	left
MIRACLES ON MT. CARMEL					
MORE WILL BE REVEALED ON SUNDAY	Antoinette B	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	
RECOVERY ON 105					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY	Jimi M	X		X	
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Tony E	X		X	
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY	Patricia B	X		X	
THERE'S A WAY OUT					
WAKE UP & LIVE	Ken D	X		X	
WE ARE REACHING NEW HEIGHTS	Tammy H	X		X	
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: 11/19/2023	GROUP REPRESENTATIVES →	<u>11</u>		11 (7)	

NAME of GROUP	NAME of REPRESENTATIVE	Requests for Funds		
RESULTS FROM BACK TO GROUPS MOTIONS: Requests for Funds 10/15/2023				
BEDFORD MIRACLES		Abs		
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		Abs		
MIDTOWN RECOVERY				
MIRACLES ON MT. CARMEL				
MORE WILL BE REVEALED ON SUNDAY		For		
NEW ATTITUDES		Agn		
NO MATTER WHAT				
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY				
PURE NA GROUP				
RECOVERY BY THE RAPID		For		
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING				
SERENITY ON TUESDAY				
SPIRITUAL AWAKENING				
SPIRITUAL FOUNDATIONS				
ST. CLAIR RECOVERY		For		
STEP GUIDE DISCUSSION GROUP OF NA				
THANK GOD I'M FREE		Agn		
THE JOURNEY CONTINUES				
THERE'S A WAY OUT				
WAKE UP & LIVE		Abs		
WE ARE REACHING NEW HEIGHTS				
WE ON MONDAY MORNINGS				
WITH OUR WILLINGNESS				
DATE: 10/20/2023	GROUP REPRESENTATIVES VOTE →	3 For, 2 Agn, 3 Abs, Passed		



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

419 IMG S Y ST01

Business Statement

Account Number:

Statement Period:

Oct 2, 2023

through

Oct 31, 2023

Page 1 of 3



000101064 01 AB 0.537 000638586501909 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.



INFORMATION YOU SHOULD KNOW

Effective November 13, 2023, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Beginning October 11, 2023, you can review the full revised document at usbank.com/YDAA-upcoming-version, by calling 24-Hour Banking at 800-USBANKS (872-2657) or by visiting your local U.S. Bank branch. We accept relay calls.

Here's what you should know:

- Under **Owner's Authority** section, added U.S. Bank makes no warranty or representation as to the suitability of any deposit product outside the United States of America.
- Under **Insufficient Funds and Overdrafts** section, removed language that states an Overdraft Paid Fee may be charged if the Available Balance was positive at the time the debit card transaction was authorized.
- Under **Withdrawal Rights, Ownership of Account, and Beneficiary Designation** section, **Accounts Established Under the Uniform Transfers to Minors Act or Uniform Gifts to Minors Act ("UTMA/UGMA")** sub-section, added language stating U.S. Bank may contact the minor for instructions, unless prior written notice is received and supporting documentation establishing that the minor has not yet reached the age of termination.

If you have questions, please call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. You can also schedule an appointment at usbank.com/book to speak with a banker in person, by phone or virtually.

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number:

Account Summary

	# Items		
Beginning Balance on Oct 2		\$	8,969.73
Customer Deposits	2		5,352.67
Other Deposits	2		550.00
Other Withdrawals	1		9.00-
Checks Paid	5		3,071.00-
Ending Balance on Oct 31, 2023		\$	11,792.40

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Oct 17	8314658351	3,529.67		Oct 23	8013984896	1,823.00



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

Business Statement

Account Number

Statement Period:

Oct 2, 2023

through

Oct 31, 2023

Page 2 of 3



SILVER BUSINESS CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number

Customer Deposits (continued)

Total Customer Deposits \$ **5,352.67**

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Oct 13	Zelle Instant On 10/13/23	PMT From WALTER MCNEAL PMT ID=H50201567946	\$ 270.00
Oct 23	Zelle Instant On 10/21/23	PMT From KIMBERLEY GREEN PMT ID=PNCAA0Hfc73P	280.00

Total Other Deposits \$ **550.00**

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Oct 16	Analysis Service Charge	1600000000	\$ 9.00-

Total Other Withdrawals \$ **9.00-**

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
7010	Oct 2	8017228883	220.00	7028*	Oct 26	8912530102	131.00
7014*	Oct 2	8017228882	170.00	7030*	Oct 17	8315445327	550.00
7022*	Oct 4	8316397190	2,000.00				

* Gap in check sequence

Conventional Checks Paid (5) \$ **3,071.00-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Oct 2	8,579.73	Oct 16	6,840.73	Oct 23	11,923.40
Oct 4	6,579.73	Oct 17	9,820.40	Oct 26	11,792.40
Oct 13	6,849.73				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: September 2023

Account Number: \$ 9.00

Analysis Service Charge assessed to \$ 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

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	69		No Charge
Image Paper DDA Statement	1	9.00000	9.00
Subtotal: Depository Services			9.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	4		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number			\$ 9.00

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

H & I SUBCOMMITTEE REPORT

DATE: 11/12/2023

The meeting opened with a moment of silence followed by the Serenity Prayer. The 12 Traditions and 12 Concepts were read, followed by an application of the 11th Step.

Group Reports: Read and Accepted

Secretary's Report: Read and Accepted

- Mary W. – Excused Absence
- Lashawna T. – Excused Absence

Literature Report: Read and Accepted

- Literature Chair will be placing an order of (50)each at Area Meeting.

OLD BUSINESS:

OPEN POSITIONS: FRONT OF MINUTES*

Facility Chairpersons:

- CATS for women
- Salvation Army ARC for Men
Friday's @ (6pm or 7pm)
- Cuyahoga County Juvenile Detention Center
Background check required

H & I Vice Chair

H & I Secretary

NEW BUSINESS:

A flyer to announce needing Chairpersons and Speakers for H&I was revised and resubmitted.

ATTACHMENT: Attendance Sheet

AREA LEGS POLICY SUBCOMMITTEE REPORT

10/8/2023

- Opened meeting w/a moment of silence and the Serenity Prayer
- Twelve Traditions read by **Antoinette**
- Twelve Concepts read by **Ali**.
- One-minute application of the 11th Step.
- Subcommittee's Purpose & Guidelines read by **Tammy H.**
- **Old business:**
 - Previous month Policy Minutes were read and accepted.
 - Discussion continued regarding Procedure #7 of Secretary's Procedure to Compile ACS Minutes; discussion consisted of "making motions, withdrawing motion, dissolving procedure #7; still no agreement within this body; will continue this discussion next month.
- **New Business:**
 - Discussed putting on Learning Day
 - Group conscience date being 1/13/²⁴23, time from 1p-6p, place potentially Thea Bowman; Policy Chair was directed to develop a "SAVE THE DATE" flier
 - Discussed presenting an Overview and Overview should be presented w/a voted reported.
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W.

Policy Chair

AREA L.F.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Pottsville Policy CHAIR/VICE-CHAIR: Stefanie W.

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	<u>Leslie D.</u>	<u>dunsoverleslie@gmail.com</u>	<u>AREA CHAIR</u>
2	<u>Ali A</u>	<u>ali.9212h@king.net</u>	<u>GM</u>
3	<u>Tawny H</u>	<u>tawnyh@kids.com</u>	<u>We are teaching reading</u>
4	<u>Ken D.</u>	<u>KDHarby3072@gmail.com</u>	<u>4th & 5th up-der</u>
5	<u>Elizabeth B</u>	<u>elizabethb@comcast.net</u>	
6	<u>Jim G.</u>		<u>Activities Chair</u>
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: 10/8/23

AREA LEGS POLICY SUBCOMMITTEE REPORT

11/12/2023

- Opened meeting w/a moment of silence and the Serenity Prayer
- Twelve Traditions read by **Andre C.**
- Twelve Concepts read by **Jacqueline J.**
- One-minute application of the 11th Step.
- Subcommittee's Purpose & Guidelines read by **Walt Mc.**
- **Old business:**
 - Previous month Policy Minutes were read and accepted.
 - Discussion continued regarding Procedure #7 of Secretary's Procedure to Compile ACS Minutes; discussion consisted of following Guideline 10 where either change a guideline or follow the guideline- until this guideline has been changed; names will go back on the front of the minutes.
 - Learning Day
 - Craig D. will reach out to Thea Bowman to reserve 1/13/23⁰⁴ for Learning Day
 - Trusted Servants Position to talk about at Learning Day include:
 - ACS Body – Chair, Vice Chair, Treasurer, Secretary, GSR
 - All Subcommittees
 - Homegroup Positions – Secretary, GSR, Treasurer
- **New Business:**
 - Two motions referred to Policy to address – coming from Convention Adhoc and Banking Adhoc; Adhoc Convention motion will begin discussion at next Policy meeting; Banking Adhoc motion ruled out of order due to having no explanation and no second.
 - Update any relevant procedures/guidelines to align w/new ASC guideline #1 – being Procedure 7, 8, 9, and 10, then place on website for Review
 - Bring to the attention of Subcommittee Chairs Guideline #30 – All subcommittee reports are to be sent to the attending subcommittee

members to review and correct no later than the Friday before being submitted or read at the ASC

- Overview to present at AREA for the month will be “Withdraw a Motion”. Unanimously agreed upon.
- ??Remind members to go on website to make a decision regarding Guideline Changes for Area Review – currently has Adhoc Committee Format awaiting approval or not.
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W.

Policy Chair

Policy Meeting

11-12-2023

2@ciscosf@gmail.com	ANDRÉ C.	2@ciscosf@gmail.com	Activities Chair
	Craig D.		GSR
	NAP J.		Area Chair
	Walt Mc		member
	Tammy A	216 990 1919	wattsalley@ ^{Yak} g
		216 868 1443	

ALIA GSR aliqizhakim at G m a . 1

KEN A	GSR
Jacqueline	Member
Nap J	member

KEN D
KDARby3077@Gmail.com GSR

OVERVIEW

Withdraw a Motion:

Member who made original motion may withdraw it provided it has a second and a majority vote. It is not amendable or debatable. Member does not interrupt person holding the floor and must be recognized by the Chair.

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

Public Relations Sub-committee Report

November 12, 2023

Meeting 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 1 minute Of silence.

Sub-committee purpose and guidelines Marvin M.

Old Business: previous minutes read and accepted.

Had a successful poster day. All stores accepted posters. Six people attended.

New Business:

Decided to contact WIOO Channel 19, Radio stations 106, and 107.9 to request airing of PSA (Public Service Announcement).

Decided to place flyer for open Web Servant Position in Minutes.

No objections to close.

Meeting closed with a moment of silence followed by the serenity prayer.

Attendance: Walt Mc, Thurman B, Marvin M.

Public Relations Attendance

11 / 12 / 23

Marvin M. Chairperson

Thomas B. Vice Chair

Walt Mc web servant waltzalley@yale

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

11/12/23

GROUP/SUBCOMMITTEE NAME:

Public Relations Sub Committee

AMOUNT OF CHECK \$ _____

CHECK # _____

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
Oct/26/23	29 copies	one # 1	\$6.26	\$43.74
Nov/18/23	1 Box of paper	Two # 2	\$28.07	\$15.67

- RECEIPTS MUST BE NUMBERED #1, #2, #3 ETC. (PLEASE WRITE NUMBER ON RECEIPT AND THIS FORM)
- PLEASE GIVE BRIEF DESCRIPTION ON ITEMS PURCHASED; [EX.]- ONE (1) COLOR INK CARTRIDGE, TWO (2) NOTEBOOKS, FIFTY (50) COPIES, ETC.
- ATTACH RECEIPTS TO FORM

DATE FORM & RECEIPTS TURNED IN: Nov. 19, 2023

SUBMITTED BY: Marvin Miller

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

SUBCOMMITTEE REPORT



SUBCOMMITTEE NAME: _____

Key Family,

Thank you for increase ~~in~~ ^{and literature}
has been fulfilled, but I am ^{the} need
for UPS and metal ions are needed.

So I will be turning sales of ~~81733.50~~ ^{81733.50}
A20.

When order over price 890 shipping
is used taking literature to possibly
1800.00 or 1700.00, I will be asking
for literature budget 2000.00 / 50.00 for supplies

Also I was asked 2 days before unity
convention to sell literature, just a suggestion

that 3 months is needed in advance
inventory included
Thank you for allowing me to serve.

Submitted by: Alyson K.

Date: 11/19/23

Oct 15th - Nov 15th

Inventory Sales

LAKE ERIE GENERAL SERVICE (LEGS)							
LITERATURE INVENTORY							
	Beginning	NAWS	Monthly	Ending	Unit	Amount	
Informational Pamphlet	Balance	Order	Sales	Balance	Price	Sold	
1 Who, What, How & Why	109				0.27		
2 The Group	196				0.36		
5 Another Look	198				0.27		
6 Recovery & Relapse	232	100	20	312	0.27	5.40	
7 Am I An Addict?	65	100	10	155	0.27	2.70	
8 Just For Today	179	100	20	249	0.27	8.10	
9 Living The Program	128	100	5	223	0.27	1.35	
11 Sponsorship	83	100	10	173	0.27	2.70	
12 Triangle of Self-Obsession	205	100	10	295	0.27	2.70	
13 BY YOUNG ADDICT	115				0.36		
14 One Addict's Experience	67				0.27		
15 PI And The NA Member	168	100			0.27		
16 For the Newcomer	103	100			0.27		
17 For Those In Treatment	138				0.36		
19 Self-Acceptance	250	100	10	340	0.27	2.70	
20 H & I and the NA Member	65	100			0.27		
21 The Loner - Staying Clean	210	100			0.36		
22 Welcome to Narcotics Anonymous	0				0.27		
23 Staying Clean on the Outside	132	100			0.27		
24 Hey! What's the Basket For?	0				0.61		
24 Money Matters	50				0.61		
25 Self-Support	0				0.61		
26 Accessibility	70	100			0.27		
27 Parents/Guardians young people	64				0.36		
28 Funding NA Services	0				0.4		
29 An Intro to NA Meetings	329		5	324	0.27	1.35	
30 Mental Health in Recovery	77		5	72	0.40	2.00	
Booklets/Handbooks							
PR Handbook					11.00		
Hospitals & Institutions w/Audio Tape					11.00		
A Guide to Local Service in NA	9		1	8	1.85	8.00	
Convention Guidelines					4.00		
Literature Committee					3.10		
Group Treasurer's Book	109			9	2.45		
An Introductory Guide to NA	2			2	2.30		
Twelve Concepts for NA Service	34			34	2.25		
NA White Booklet, Newly Revised	265			265	1.10		
The Group Booklet	40			40	1.10		
Working Step Four in NA	8			8	0.90		
Behind the Walls	111			111	1.10		
In Times of Illness	80			80	3.60		

Oct 15 - Nov 15

Inventory (Dues)

Treasure Pad					0.90	
Group Business Meeting	26			26	0.27	
Trusted Servants Roles & Responsibilities	86			86	0.27	
Disruptive Behavior	50			50	0.27	
Principles & Leadership	40			40	0.36	
NA Groups & Meds	118			118	0.36	
Social Media & Principles	120			120	0.36	
NA & Med-Assist Treatment	120			120	0.45	
NA: A Resource in Your Community	77			77	0.45	
Additional Needs Resource Info	0			0	3.60	
Set of Group Readings	10			10	7.30	
Key Tags						
Welcome	249	300	50	249	0.60	
Thirty Days	245	300	50	245	0.60	
Sixty Days	315	100	20	315	0.60	
Ninety Days	282	100	75	282	0.60	
Six Months	128	100		228	0.60	
Nine Months	183	100		283	0.60	
One Year	325	100		325	0.60	
Eighteen Months	358	100		358	0.60	
Multiple Years	199	100		199	0.60	
Medallions						
Bronze					3.60	
Bi-plated					17.60	
Triple-plated					26.85	
Books						
NA Basic Text	0	50	50	0	15.00	750
IT Works - How & Why	0	20	10	10	12.00	120
Just For Today - Daily Meditation	0	20	20	0	12.00	120
The NA Step Working Guide	7				12.00	
Living Clean	3	23	5	3 21	13.00	65
Guiding Principles	3	24	9	18	14.00	126
Sponsorship Book	2		1	1	10.25	10.25
NA Meeting Schedules (outdated)					0.30	
Other Items Special Orders						
Basic Text Book Cover					5.25	
JFT Journal					15.25	
Medallion Holder					9.00	
Serenity Prayer Talking Key Chain					10.50	
Special Order Items						
Book Cover					15.00	
Miracles Happen - Hard Cover					33.50	
Miracles Happen - Soft Cover	1			1	15.00	
Gift Edition Just For Today					19.00	
Gift Edition Basic Text					30.00	
Pocket-Sized NA Books					13.00	
<i>Spiritual Principles a Day</i>	50	50		50	15.00	750