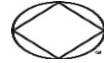


AREA L.E.G.S. MINUTES – April 19, 2026



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

Nominations/Elections are needed for the following Positions: Area Secretary, Regional Committee Member and Regional Committee Member Alternate; H&I Chairperson, H&I Vice-Chairperson, Merchandise Chairperson, Merchandise Vice-Chairperson ([vote May](#))

Interim positions: Literature Chairperson, Literature Vice-Chairperson, Policy Chairperson, Policy Vice-Chairperson, PR/Phoneline Chairperson, and PR/Phoneline Vice Chairperson ([vote November](#)), Activities Vice-Chairperson (placed on the front of the Minutes in May and the [voting will take place in July](#), with the actual service beginning in August.)

Nominations/ Elections are needed for the following **BRSCNA** Positions: Open positions at the regional level: Activities Chair, Secretary, and Literature Chair. Service begins in June and will be voted on thereafter until the positions are filled.

****P/R SUBCOMMITTEE 12 noon 2nd Sunday****We are in need of a web-servant assistant

****H&I SUBCOMMITTEE 3:45p 2nd Sunday****We are in need of H&I V/Chair, Secretary

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] (4-5)

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

Executive Committee Contacts:

ASC Chair: Jimmy M. 216-882-0588/apache.7184@gmail.com

ASC Vice-Chair: Bill A. 216-926-8929/renew_too@sbcglobal.net

ASC 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. 216-990-1919/waltsalley@yahoo.com

ASC Secretary Assistant: Ali A. 216-310-3669/aliazizhakim@gmail.com

Regional Committee Member: Alvin G. 216-526-2510/agreenscape42@gmail.com

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J 216.906.1481 jbjastes@hotmail.com	Mary W 216-320-7937 Mrsmary2255@gmail.com	Bill A. 216-926-8929 (ASC V/Chair) renew_too@sbcglobal.net (Temporary)
MERCHANDISE	POLICY	PUBLIC RELATIONS
VACANT	VACANT	VACANT

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

- **Twelve Traditions read by:** Tony E
- **Twelve Concepts read by:** Theresa P
- **Ninth Tradition Explanations read by:** Dwayne B
- **Three minute application of the Eleventh Step.**
- **ASC Guidelines read by ASC V/Chair and Sec'y Assistant**

First Polling of the GSRs: 9

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: Rochelle Second: Tony E
For: 9 Against: 0 Abstentions: 0 Report: Passed

Treasurer's Report: Marcella F

Motion to accept report by: Gregg H Second: Tammy H
For: 9 Against: 0 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: Mary W

Motion to accept report by: Rochelle L Second: Theresa P
For: 9 Against: 0 Abstentions: 0 Report:

Policy Subcommittee: Walt Mc (ASC Sec'y)

Motion to accept report by: Gregg H Second: Theresa P
For: 9 Against: 0 Abstentions: 0 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Walt Mc (ASC Sec'y)

Motion to accept report by: Ray M Second: Dwayne B
For: 9 Against: 0 Abstentions: 0 Report: Passed

Activities Subcommittee: Jacqueline J

Motion to accept report by: Rochelle L Second: Gregg H
For: 9 Against: 0 Abstentions: 0 Report: Passed

Literature Subcommittee: (Bill A, ASC V/Chair)

Motion to accept report by: Tony E Second: Tammy H
For: 9 Against: 0 Abstentions: 0 Report: Passed

BRSCNA Report (RCM): Alvin G (Absent/(W))

Motion to accept report by: Second:
For: **Against:** 0 Abstentions: Report: Passed

CLACNA 14 Convention: Michelle P

Motion to accept report by: Rochelle L Second: Tammy H
For: 9 Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Treasurer: Gina H

Motion to accept report by: Ray M Second: Tammy H
For: 9 Against: 0 Abstentions: 0 Report: Passed

Unwarranted Absences: None at this time for this session.

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

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

Second Polling of the GSRs: 9

OLD BUSINESS: No tabled motions to be addressed: “BACK TO GROUPS”

MOTIONS, NONE. Other Motions pgs 4-5

Elections from the front of the Minutes: (None)

New Business/Group Concerns:

P/R Chair (ASC Chair)

Literature Chair (ASC V/Chair) reported sales of \$1184.50, fulfilling H&I transfer of \$342, requesting \$1184.85 for a new order from WSO, requested \$4.28 for an outstanding balance with WSO, ordering 200 schedule books (\$100.00), requesting re-imbusement of \$44.80 for a purchase of key tags from GLASCNA Area. Ending literature balance of \$7513.00.

Activities Chair submitted for a literature transfer totaling \$72.50, requested \$500 for the upcoming Game Day function stating that whatever is not utilized will be returned to Area. **Treasurer** stated that the account is “tied up” due to a discrepancy with previously received checks numbering (all the same), requested a budget of \$70 stating that the previously requested budget did not cover expenses due to the need of particular item/s


ASC Sec’y Assistant brought forth information that a previously submitted motion had been inadvertently omitted from Feb. ’26 minutes. The motion was to donate \$500 to the OCNA 42 Convention but there, at this time, was no record of said motion. However, the ASC Treasurer verified that the funds were sent. A request was made to GSRs to have motion submitted for entering into the motion log as well as entering into minutes. GSRs agreed to enter into minutes of April ’26 with an explanation (see motions, pg 4).

Meeting ended at approximately: 5:10p

Walt Mc ASC Secretary

“ ALL REPORTS ATTACHED ”

THIS MOTION INADVERTENTLY OMITTED FROM FEB. '26 MINUTES!

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

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: TO DONATE \$500.00 TO THE OHIO CONVENTION (OCNA '22)

Explanation: TO SUPPORT OUR REGIONAL CONVENTION

SUBMITTED BY: TIM G. SECOND: ALICIA W.

DATE: 02-15-26

BUSINESS: POLICY:

MOTION TO REFER BY: _____ 2ND BY: _____

REFER TO: _____

FOR _____ AGAINST _____ : ABSTENTION _____ VOTE RESULTS: _____

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

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

**THIS MOTION INADVERTENTLY OMITTED FROM FEB. '26
MINUTES!**

MOTION: Motion by Rec. On 105 Grp, Second by Happy Joyous & Free Grp, to
donate \$500 to OCNA 42

Explanation: To support our Regional Convention. This motion was found in Asst
Sec'y possession in March '26. GSRs voted 4/19/2026 to have this info inserted in
April Minutes w/explanation

SUBMITTED BY: Rec. On 105 Grp SECOND: HAPPY JOYOUS & FREE GRP

DATE: 4/19/2026

BUSINESS: X POLICY:

MOTION TO REFER BY: SECOND:

REFER TO:

FOR 9 AGAINST 0 : ABSTENTION VOTE RESULTS: PASSED

AT THE AREA MEETING -

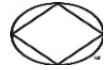
FOR: 9 AGAINST: 0 ABSTENTIONS 0

FINAL MOTION RESULT: PASSED

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
BEDFORD MIRACLES	Mark B	X		X	X
EAST CLEVELAND RECOVERY	Gregory H	X		X	X
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					
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL	Ray M	X		X	
MORE WILL BE REVEALED ON SUNDAY	Dwayne B	X		X	X
NEW ATTITUDES					
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP					
RECOVERY BY THE RAPID					
RECOVERY ON 105	Johnny C	X		X	
RECOVERING WITH VIGILANCE					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY	Rochelle L	X		X	X
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Tony E	X		X	X
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY					
THERE'S A WAY OUT					
WAKE UP & LIVE	Theresa P	X		X	X
WE ARE REACHING NEW HEIGHTS	Tammy H	X		X	
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: <u>4/19/2026</u>	GROUP REPRESENTATIVES →	<u>9</u>		<u>9</u>	<u>6</u>



ATTENTION MEMBERS!!!!

**ALL CLACNA XIV REPORTS MAY
BE FOUND ON OUR WEBSITE
UNDER THE CLACNA TAB
(CLACNA XIV REPORTS)**



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

418 TRN 4603 S Y ST01

106481801934063 S

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

Business Statement

Account Number: [REDACTED]

Statement Period:

Mar 2, 2026

through

Mar 31, 2026

Page 1 of 2



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 May 11, 2026, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Here's what you should know:

- Revising the **Applicable Law** section to explain that the governing state law depends on how and where the account was opened.

Beginning April 6, 2026, you will have the opportunity to review the full revised document. You can access it online at usbank.com/YDAA-upcoming-version. 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.

NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC
Account Number [REDACTED]

Account Summary

	# Items				
Beginning Balance on Mar 2		\$	7,306.04	Interest Paid this Year	\$ 0.09
Customer Deposits	1		2,018.38	Number of Days in Statement Period	31
Other Deposits	3		101.03		
Other Withdrawals	3		176.95-		
Checks Paid	2		1,330.00-		
Ending Balance on Mar 31, 2026		\$	7,918.50		

Customer Deposits

Number	Date	Ref Number	Amount
	Mar 18	8651986292	2,018.38

Total Customer Deposits \$ 2,018.38

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.



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

Business Statement

Account Number: [REDACTED]
 Statement Period:
 Mar 2, 2026
 through
 Mar 31, 2026
 Page 2 of 2

NON PROFIT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED]

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Mar 3	Zelle Instant On 03/03/26 Refund	PMT To James Moore PMT ID=USBNc96rHaaX	\$ 1.00
Mar 16	Zelle Instant On 03/15/26	PMT From WALTER MCNEAL PMT ID=H50279989073	100.00
Mar 31	Interest Paid	3100002459	0.03
Total Other Deposits			\$ 101.03

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Mar 13	Analysis Service Charge	1300000000	\$ 51.95-
Mar 23	Zelle Instant On 03/23/26	PMT To Marcella Ward PMT ID=USBEmRQrR6CW	50.00-
Mar 23	Zelle Instant On 03/23/26	PMT To Walter Mc PMT ID=USBCBqfrR6CI	75.00-
Total Other Withdrawals			\$ 176.95-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
0000	Mar 2	8052800396	500.00	0064*	Mar 26	8952118270	830.00
* Gap in check sequence				Conventional Checks Paid (2)			\$ 1,330.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Mar 2	6,806.04	Mar 16	6,855.09	Mar 26	7,918.47
Mar 3	6,807.04	Mar 18	8,873.47	Mar 31	7,918.50
Mar 13	6,755.09	Mar 23	8,748.47		

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: February 2026

Account Number:	[REDACTED]	\$	51.95
Analysis Service Charge assessed to	[REDACTED]	\$	51.95

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	68		No Charge
Counter Checks	5	2.00000	10.00
Subtotal: Depository Services			10.00
SinglePoint			
SPE Pday Det & Sum Mo Maint	1	18.95000	18.95
SPE Previous Day per Item Det	1		No Charge
Fraud Protection Monthly Maint	1	23.00000	23.00
SP Image Access Mo Maint	1		No Charge
SPE Ext Messaging Mo Maint	1		No Charge
Subtotal: SinglePoint			41.95
Branch Coin/Currency Services			
Cash Deposited-per \$100	5		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 51.95

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY
TREASURY REPORT March 2, 2026 to March 31, 2026
MONTHLY STATEMENT FOR MARCH 2026

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
03/01/26	FROM BANK STATEMENT				7,306.04
"	ACTIVITY BREAKDOWN				
03/15/26	More Will Be Revealed		50.00		7,356.04
"	Wake Up And Live		50.00		7,406.04
"	Recovery on 105		80.00		7,486.04
"	Activity Return		320.00		7,806.04
"	Activity Food Profit		517.00		8,323.04
"	Pure NA		100.00		8,423.04
"	Literature		836.38		9,259.42
"	The Journey Continues		50.00		9,309.42
"	Serenity on Sunday		100.00		9,409.42
"	Activitiy (t-shirts)		15.00		9,424.42
"	James M.		1.00		9,425.42
"	Interest Paid		0.03		9,425.45
"					
"					
"					
CHECK[S] PAID					
03/13/26	Analysis Service Charge			51.95	9,373.50
03/23/26	Marcella W. (treasure budget)	zelle		50.00	9,323.50
03/23/26	Walter Mc. (secretary budget)	zelle		75.00	9,248.50
03/02/26	OCANA(donation)	0		500.00	8,748.50
03/26/26	Thea Bowman	64		830.00	7,918.50
"					
"					
"					
	Outstanding Check(s)				
AMOUNT IN ACCOUNT					\$7,918.50

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

H&I SUBCOMMITTEE 4/12/2026

The meeting opened with a moment of silence followed by the Serenity Prayer. Guidelines, 12 Traditions, 12 Concepts were read. We observed a (1) minute application of the 11th Step.

The H&I Guidelines and Do(s) and Don't(s) were read (quarterly) per our Guidelines.

Facility Reports (6) read and accepted (City View, CATS Men, Women's Justice Ctr Zoom, CATS & Men's Justice Ctr Zoom, Olympia Grove).

We have two facilities open (Ethan Crossings and Hitchcock Ctr Women).

Literature Report read and accepted.

Secretary Report read and accepted.

Attendance and absences: two members were removed from their positions due to unwarranted absences.

Old Business: Minutes from previous month read and accepted.

We re-elected four(4) current members due to the fact that their term was up.

New Business: We entertained a group conscience to not purchase "Behind The Walls" temporarily, due to lack of use in today's H&I meetings.

For the front of the minutes; H&I is in need of an H&I Vice-Chair, Secretary and Substitute Chairs.

We are requesting a Literature Transfer of \$336.00.

After all business was completed we closed with a moment of silence followed by the Serenity Prayer.

Walt Mc
ASC Sec'y



Dated Order Placed: 4-13-2020

Dated Order Received: _____

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

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

IP #	NAME	Unit Price	Quantity	Price	Quantity Received	Balance Owed
7	Am I An Addict?	0.27	100	29-	✓	
8	Just For Today	0.27	100	29-	✓	
11	Sponsorship	0.27	100	29-	✓	
16	For The Newcomer	0.27	100	29-	✓	
17	For Those In Treatment	0.36	100	38 ⁰⁰	✓	
22	Welcome To Narcotics Anonymous	0.27	100	29 ⁰⁰	✓	
23	Staying Clean On The Outside	0.27	100	29 ⁰⁰	✓	
	Meeting Schedules - Quadfolds	0.16				
	Schedules Books	0.35				
13	FOR YOUNG ADULT		100	38 ⁰⁰	✓	
	Behind The Walls	1.10				
	White Book	1.10	100	99 ⁰⁰	✓	
	Group Readings	5.25				

TOTAL \$ 342.00 for H&I Budget Request.

342⁰⁰

Comments: Literature Items cost are subject to change.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: H&I

CHAIR/VICE-CHAIR: Mary W

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/OTHER
1	Brenda O	nanabrenda3301@gmail.com	
2	Phylis HM	phylisstephanie@yahoo.com	
3	Walt Mc	waltsalley@yahoo.com	
4	Donnie L	donnielynch0723@sbcglobal.net	
5	Norman W	normanwillis2015@gmail.com	
6	Bennie W	benniewwhite58@gmail.com	
7	Thurman B	thurmanbogan2000@yahoo.com	
8	Tonya H	mstonyaherrell@gmail.com	
9	Mary W	mrsmary2255@gmail.com	
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: 4/12/2026

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

POLICY SUBCOMMITTEE MEETING 4/12/2026

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

Guidelines, 12 Traditions, 12 Concepts were read. We observed a 1 minute application of the 11th Step.

Old Business: Minutes from previous month read and accepted.

- We reviewed the motion submitted by CLACNA 14 pertaining to absences (change 3 absences to 6 absences) as it pertains to attendance. We are progressing on this item and thus far are looking into the insertion of (3 absences per calendar year for any) so as to satisfy other entities (ASC Treasurer/Asst Treasurer (both 2 year commitments)). The aforementioned item/s are being placed under “Guideline Changes for Area Review” for change/s to our guidelines.
-
- We opened discussions on the Zoom platform and will be continuing to address it.
- We opened discussions on Executive Body decisions and will continue to address this.

New Business:

We are requesting that the items previously placed “Under Review” in December '25 (the quorum) and January '26 (pertaining to Activities Subcommittee) be accepted by this body and incorporated into their perspective area/s of concern.

The “Overview” for the month is, ASC Procedure #1. Point of Information: If a Committee member needs certain information before making a decision about a motion at hand, that member can say at any time to the Chairperson, “Point of information”. This means, “I have a question to ask”, not “I have information to offer”. One does not need a second to raise a point of information; it is neither debatable nor to be voted upon. The person raising the point of information may ask the question of either the Chairperson or another member of the Body.

After all business was completed we closed with a moment of silence followed by the Serenity Prayer.

Walt Mc
ASC Sec’y

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy CHAIR/VICE-CHAIR: Walt Mc

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	<u>Walt Mc</u>	<u>walt.alloy@yaleo.com</u>	<u>ASC Soc'y</u>
2	<u>ALI A.</u>	<u>aliazizhakim@gmail.com</u>	<u>ASC ASST. Sec'y</u>
3	<u>Jimi M</u>		
4	<u>Theresa B</u>	<u>Therabachop2000@yahoo.com</u>	<u>member</u>
5	<u>Jaqueline J</u>	<u>bjastes@hotmail.com</u>	<u>Activities Chair</u>
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: 4/12/2026

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

PUBLIC RELATIONS SUBCOMMITTEE 4/12/2026

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

Guidelines, 12 Traditions, 12 Concepts were read. We observed a 1 minute application of the 11th Step.

Old Business: Minutes from previous month read and accepted.

We discussed the Lonnie Burton Ctr closing for renovations starting in September and the necessity to contact them due to the fact that we have at least four (4) meetings in said facility. We will continue to follow up on this.

Poster Day discussion postponed until June 2026 meeting.

Zoom meeting/s (previously under ASC H&I) are currently under the ASC Chair as a single point of accountability. More will be revealed about the Zoom platform.

New Business: The ASC Web-servant presented a proposed change to the way our meetings are listed on the website. He further explained how the new posting will allow us to have a more efficient listing/s of our meetings (see website meetings on website).

After all business was completed we closed with a moment of silence followed by the Serenity Prayer.

Walt Mc
ASC Sec'y

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: P.R CHAIR/VICE-CHAIR: Jimi M/Walt Mc

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Thurman B	Thurmanbosman2000@yahoo.com	Member
2	Jimi M	Apache.7184@G-MAIL	ASC CHAIR
3	Walt Mc	waltalloy@yahoo.com	ASC Sec'y
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
DATE: <u>4/12/2026</u>			

ACTIVITIES SUBCOMMITTEE 4/12/2026

MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.
TWELVE TRADITIONS READ BY ALI A. TWELVE CONCEPTS READ BY THURMAN B. ONE MINUTE
APPLICATION OF THE ELEVENTH STEP. JACQUELINE J. READ THE SUBCOMMITTEE PURPOSE.
LAST MONTHS MINUTES READ AND ACCEPTED.

OLD BUSINESS:

FOR THE GAME NIGHT WE WILL NEED 50 OF EACH OF THESE IPS: NUMBERS 7, 8, 11, 16, 22,
AND 50 LITTLE WHITE BOOKS. FOR PAYMENT TO THE FACILITY IN LIEU OF MONIES.

WE WILL ASK FOR A LITERATURE TRANSFER. WE WILL ALSO NEED 150 HOTDOGS AND BUNS.
100 BAGS OF CHIPS, THREE CASES OF WATER AND THREE CASES OF POP. WE WILL NEED- TO
GO CONTAINERS, CUPS, AND RELISH.

WE ARE ASKING FOR FIVE HUNDRED DOLLARS, WHATEVER IS LEFT WE WILL RETURN.

WE WILL ASK FRED TO HELP RETRIEVE GAMES AND THE KARAOKE MACHINE THAT WE ALREADY
HAVE.

WE DISCUSSED HAVING A SUMMER WHITE DANCE AND DINNER. THE TICKETS WILL BE FIFTEEN
DOLLARS OR TWO FOR TWENTY FIVE DOLLARS. THE MENU WILL BE FRIED CHICKEN, MAC AND
CHEESE, GREEN BEANS, ROLLS, POP AND WATER.

WE WILL ASK DAWNE TO HELP SECURE THE VENUE...ST. IGNATIUS.

THE BASEBALL TEAM...THURMAN B. AND ALI A. WILL LOOK INTO GATHERING FURTHER
INFORMATION PERTAINING TO THE BASEBALL TEAM.

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

GRATEFUL TO SERVE ACTIVITIES SUBCOMMITTEE

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Activities CHAIR/VICE-CHAIR: Jacqueline J

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Walt M.	waltvalley@yahoo.com	ASC Soc'y
2	ALI A.	ali.azizhaji@gmail.com	ASC ASST SEC'y
3	Thurman B	Thurmanbegan2000@yahoo.com	Addict !!
4	Jimi M	Apache.7184@gmail.com	ASC CHAIR
5	Jacqueline J	jbiastes@hotmail.com	Activities Chair
6			
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18			

DATE: 4/12/26

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: LITERATURE COMMITTEE

NO MEETING WAS HELD

SALES \$ 1,184.50

FULFILLING H&L ORDER UPON APPROVAL OF \$342⁰⁰

ORDER NG LITERATURE - \$ 1,184.85

PAY OUTSTANDING BALANCE \$ 4.28

ORDERING MEETING SCHEDULES - \$100⁰⁰

SEEKING RE-IMBURSEMENT OF KEY TAG PURCHASE \$44.80

ENDING LITERATURE BALANCE \$ 7,513.42

Bill A.

Date: 4-19-2026

DUE		<input type="checkbox"/>	CREDIT CARD	BY	TO	FROM
PAID		<input type="checkbox"/>	MONEY ORDER			
ACCT.		<input type="checkbox"/>	CHECK			
		<input type="checkbox"/>	CASH			
FOR RENT						
FROM		\$44.80 GLENN Bill ✓				
DOLLARS						
DATE						
RECEIPT No. 106873						

LAKE ERIE GENERAL SERVICE (LEGS)							
LITERATURE INVENTORY							
DA 4-19-2026							
	Beginning			Ending		total	Cash
	Literature	NAWS	Literature	literature	Unit	Cash	Amount
Informational Pamphlet	inventory	PURCHASE	Sold	balance	Price	Value	Sold
1 Who, What, How & Why	292				0.29	84.68	
2 The Group	268				0.38	77.72	
5 Another Look	294		16	278	0.29	80.62	
6 Recovery & Relapse	164		10	154	0.29	44.66	
7 Am I An Addict?	13	250	130	133	0.29	38.57	
8 Just For Today	25	250	150	225	0.29	65.25	
9 Living The Program	162		16	146	0.29	42.34	
11 Sponsorship	35	250	165	120	0.29	34.80	
12 Triangle of Self-Obsession	386		31	355	0.29	102.95	
13 Youth In Recovery	226		100	126	0.38	47.88	
14 One Addict's Experience	301			301	0.29	114.38	
15 PI And The NA Member	410			410	0.29	118.9	
16 For the Newcomer	75	250	100	225	0.29	65.25	
17 For Those In Treatment	88	100	100	88	0.38	33.44	
19 Self-Acceptance	311		71	240	0.29	69.60	
20 H & I and the NA Member	315			315	0.29	91.35	
21 The Loner - Staying Clean	148			148	0.38	56.24	
22 Welcome to Narcotics Anonymous	3	250	100	153	0.29	44.37	
23 Staying Clean on the Outside	15	250	100	165	0.29	47.85	
24 Hey! What's the Basket For?					0.56		
24 Money Matters	182			182	0.56	101.92	
25 Self-Support					0.56		
26 Accessibility	192			192	0.29	55.68	
27 Parents/Guardians young people	230			230	0.38	87.40	
28 Funding NA Services	137			137	0.44	60.28	
29 An Intro to NA Meetings	263			263	0.29	56.84	
30 Mental health in recovery	186		5	181	0.38	68.78	
Booklets/Handbooks							
Hospitals & Institutions w/Audio Tape					10.25		
A Guide to Local Service in NA	10			10	9.00	90.00	
Convention Guidelines					3.68		
Literature Committee					2.90		
Group Treasurer's Book	18		2	16	3.00	48.00	
Sponsorship Book	11		1	10	11.00	110.00	
An Introductory to NA meetings					2.06		
Twelve Concepts for NA Service	7			7	3.00	21.00	
NA White Booklet, Newly Revised	75	100	100	75	0.92	69.00	
The Group Booklet	38			38	1.15	43.70	

Working Step Four in NA	26		1	25	0.95	23.75
Behind the Walls	17			17	1.15	19.55
In Times of Illness	64			64	1.15	73.60
NA A Resource in Community	152			152	0.45	68.40
Key Tags						
Welcome	32	350	210	172	0.64	110.08
Thirty Days	171		65	106	0.64	67.84
Sixty Days	221		30	191	0.64	122.24
Ninety Days	104		10	94	0.64	60.16
Six Months	201		25	176	0.64	112.64
Nine Months	583		5	578	0.64	369.92
One Year	637		10	627	0.64	401.28
Eighteen Months	534			534	0.64	341.76
Multiple Years	240	350	60	530	0.64	339.20
Medallions						
Bronze	334	10	6	338	4.00	1352.00
Etched	14		1	13	15.25	198.25
Tri color	9		1	8	28.60	228.80
Gold-plated					11.03	
Other Items Special Orders						
Set of Group Readings	6				6.00	36.00
Basic Text Book Cover						
NA Basic Journal						
Madallion Holder					4.20	
Serenity Prayer Talking Key Chain					10.50	
NA - A Resource In Your Community					0.32	
SPAD	17		6	11	15.00	165.00
Non-Additional Charge Items						
NA Meeting Schedules	60		60	0	0.50	0.00
NA Basic Text	14	20	18	16	16.00	256.00
It Works - How & Why	22		3	19	12.00	228.00
Just For Today - Daily Meditaiton	20		4	16	12.00	192.00
The NA Step Working Guide	11		10	1	12.00	12.00
Living Clean	30		1	29	13.00	377.00
Guiding Principles	16		1	15	12.00	180.00
Special Order Items	16					
8 pocket literature rack	1				25.50	25.50
16 pocket literature rack	1				32.00	32.00
20 pocket literature rack	1				47.00	47.00



GROUP REPORT

NAME OF GROUP:

Bedford Miracles

Meeting is doing well, still averaging
20. Only 1 newcomer. All position filled.
So much unity at Area group. We have
\$100.00 donation to Area this month

Submitted By:

Mark B

Date:

4/19/26



GROUP REPORT

NAME OF GROUP:

EAST CLEVELAND RECOVERY

Group is going well. Doors are open
every Tuesday at 6:30. Group attendance is
growing. All are welcome and as always a
atmosphere of recovery is always maintained.

Group has a regular format which is
always following and maintaining the tradition
of NA. All positions are filled.

Newcomers are always welcome with
open arms

Submitted By: GREGORY H.

Date: 4-19-26



GROUP REPORT

NAME OF GROUP:

MORE WILL BE REVEALED ON SUNDAY MORNING

MEETS EVERY SUNDAY AT 11:00A
GROUP HAS ROTATING FOR MAT. ~~AT~~
MEET AT 16480 BROADWAY AVE.

AVERAGES 20-30 ATTENDEES PER
WEEK, 1-2 NEWCOMERS.

THIS GROUP IS DONATING \$50.00
TO AREA LEGS ON 4/19/2026

HUMBLY SUBMITTED BY DWAYNE B
THANKS FOR ALLOWING ME TO SERVE.

Submitted By:

DWAYNE B

Date:

4/19/2026



GROUP REPORT

NAME OF GROUP: St. CLAIR Recovery

WE meet at 7³⁰ pm E.S.T every Friday.
WE Average 20 or more addict every Friday
WE Feed the addicts who comes to our
meeting on the last Friday of the month.
WE Thank you for your support. Also
WE Thank the addicts who come out
and share their experience, strength
and hope Thank you once Again

Submitted By: St. Clair Recovery Home-Group Member

Date: April 19, 2026



GROUP REPORT

NAME OF GROUP: T.G.I.F

Hello family,
Thank you for your support
and guidance. We are averaging 40
to 50 addicts and 5 to 7 newcomers.

GRATEFUL TO SERVE
TONY E. G.S.R.

Submitted By: TONY E. G.S.R.

Date: 04/19/2026



GROUP REPORT

NAME OF GROUP:

Wak up And Live

We have been opened at New location about 8 weeks now and have averaged attendance of 25-30. We have been able to contribute financially to help with service of Area L.E.G.S. monthly and continue to thrive at the group level, as we keep our conscious contact with the Higher Power at the front of our decisions

Submitted By:

Theresa P

Date:

4/19/20