

AREA L.E.G.S. MINUTES – JULY 19, 2026



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

Nominations/Elections are needed for the following Positions: 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.)

Interim positions: Literature Chairperson, Literature Vice-Chairperson, Policy Chairperson, Policy Vice-Chairperson, PR/Phoneline Chairperson, and PR/Phoneline Vice Chairperson ([\(vote November\)](#)), Area Secretary ([\(vote May\)](#)) H&I Chairperson, Merchandise Chairperson, Merchandise Vice Chairperson, Regional Committee Member Alternate ([\(vote May\)](#)) Regional Committee Member and Regional Committee Member Alternate. These positions will be placed on the front of the Minutes in March. The voting will take place in May, with the actual service beginning in June. [12-15-24]

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 position is filled.

PR 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] (NONE)

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:

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J 216.906.1481 jbjastes@hotmail.com	Thurman B 216-258-1928 Thurmanbogan2000@yahoo.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:** Tracey S
- **Twelve Concepts read by:** Erica S
- **Ninth Tradition Explanations read by:** Tim G
- **Three minute application of the Eleventh Step.**
- **ASC Guidelines read by ASC V/Chair and Sec'y Assistant**

First Polling of the GSRs: 10

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: Timothy G Second: Tracey S
For: 9 Against: 0 Abstentions: 1 Report: Passed

Treasurer's Report: Marcella F

Motion to accept report by: Timothy G Second: Don D
For: 10 Against: 0 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: Bill A

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

Policy Subcommittee: Jimmy M

Motion to accept report by: Walt Mc Second:
For: 0 Against: 0 Abstentions: 0 Report: Informal

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Walt Mc

Motion to accept report by: (Informal) Second:
For: 0 Against: 0 Abstentions: 0 Report: Informal

Activities Subcommittee: Jacqueline J (absent) ?

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

Literature Subcommittee: (Bill A,

Motion to accept report by: Tim G Second: Don D
For: 10 Against: 0 Abstentions: 0 Report: Passed

BRSCNA Report (RCM): No Report

Motion to accept report by: Second:
For: 10 Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Convention: Craig D

Motion to accept report by: Gerald P Second: Don D
For: 10 Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Treasurer: Gina H

Motion to accept report by: Tony E Second: Ericka S
For: 9 Against: 0 Abstentions: 1 Report: Passed

Unwarranted Absences: None to be addressed at the time.

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

Elections from the front of the Minutes: Congratulation to Jacqueline J Activities

Chair

New Business/Group Concerns:

Recovery By The Rapids GSR questioned the possibility of including “Kwanza” as a scheduled Holiday Marathon. He was informed that since it involves a guideline change to make a motion and it would be referred to Policy Subcommittee. Member was also informed that he could come to Policy Subcommittee and request from there. Gerald P further informed me that he has all materials turned in to ASC by Fred C except two coolers of which Fred C retained.

More Will Be Revealed GSR presented questions about the Thanksgiving Day Marathon a Regarding how his group would obtain the Good will Donation, to Host the event, and told to contact ASC Treasurer.

Activities came to meeting late and asked to read her report. She was informed that the report had been read and it was declared INFORMAL. She was recognized under “New Business” for a request of \$2000 for the upcoming NA Birthday celebration. The requested funds were granted. A lengthy discussion ensued concerning request for funds. We are supposed to request funds in advance on a form. This will probably be discussed in Policy Subcommittee. GSRs voted to accept the request by a vote; For 9, Against 0, abstentions 0.

Literature Chair (ASC V/Chair) reported Sales of \$579.74, Order total of \$557.30, (63.80 reimbursement, returned check fee of \$25), Inventory of \$7,723.72, see Lit. Report.

CLACNA 14 Chair in his report stated that there are several flyers which he is sending to the ASC Sec’y at a later time than his report. He informed committee that he had to leave early.

Treasurer stated that there are

ASC Sec’y requested budget \$75 Budget, granted.

ASC Sec’y Assistant spoke to the GSR’S reminding them of their authority , and advised them to pay close attention to reports, before voting; to pay attention to Guidelines Under Review posted on our website.

Fred C, a member whom has been highly active in Area LEGS stated that he, at this time, is not willing to continue, as he has in the past , transporting material and setting up Area and CLACNA Events. Member went on to state how highly he regrets having to discontinue his service, but he believes that his is in the best interest of his spiritual well-being.

A Member for a new group addressed the body inquiring about how to start a new group and join LEGS Area. After discussion and questions he was instructed to have a Group Conscience, invite the fellowship to participate, create a flyer and return to ASC after group is formed.

Meeting ended at approximately: 5:35p.

Walt Mc ASC Secretary

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	Tracey S	X		X	X
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE					
HOW ON SATURDAY NIGHT	Don D	x		x	x
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM					
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL	Cathy P	X		X	x
MORE WILL BE REVEALED ON SUNDAY	Dwayne B	X	x	X	X
NEW ATTITUDES	Ericka	x		x	x
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP					
RECOVERY BY THE RAPID	Gerald P			x	x
RECOVERY ON 105	Timothy G	X			x
RECOVERING WITH VIGILANCE					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
xST. CLAIR RECOVERY	Earlene	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					
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: <u>7/19/2026</u>	GROUP REPRESENTATIVES →	<u>10</u>		<u>9</u>	<u>9</u>

LAKE ERIE GENERAL SERVICES®

Date: Sunday July 19, 2020

LETTER OF RESIGNATION

Position Resigning From: Interim Treasurer for CLACNA XIV 2020

Due to the condition of the position being Interim,
the transitional phase has not afforded me
the opportunity to properly serve as Treasurer.

Sincerely

Submitted by: Marcia B 12997



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

Business Statement

Account Number:

Statement Period:

Jun 1, 2026

through

Jun 30, 2026

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NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC

Account Number

Account Summary

	# Items				
Beginning Balance on Jun 1		\$	7,306.33	Annual Percentage Yield Earned	0.004%
Other Deposits	5		6,342.45	Account Interest Rate*	0.005%
Other Withdrawals	8		7,203.35-	Interest Earned this Period	\$ 0.02
Checks Paid	1		1,000.00-	Interest Paid this Year	\$ 0.17
Ending Balance on Jun 30, 2026		\$	5,445.43	Number of Days in Statement Period	27

*The Account Interest Rate reflects the rate your account is earning as of the statement end date. The Annual Percentage Yield Earned is a blend of all the rates (including bonus rates) earned on your account during this statement period.

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jun 5	Zelle Instant On 06/05/26	PMT From BEVERLY MOORE PMT ID=CTZ0K6KKTDI3	\$ 122.00
Jun 22	Zelle Instant On 06/21/26	PMT From WALTER MCNEAL PMT ID=H50PqhUNVOqn	175.00
Jun 23	Interest Paid	2300000001	0.02
Jun 29	MISC CREDIT	REPLACECCCK00	5,445.43
Jun 30	Mobile Banking Transfer	From Account 130130413300	600.00
Total Other Deposits			\$ 6,342.45

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jun 12	Analysis Service Charge	1200000000	\$ 58.95-
Jun 16	Mobile Banking Payment	To Credit Card *****8898	398.97-
Jun 23	Zelle Instant On 06/23/26	PMT To Alvin G PMT ID=USB0sgNshcmB	50.00-
Jun 23	Zelle Instant On 06/23/26	PMT To Walter Mc PMT ID=USBdpGFshcmJ	75.00-
Jun 23	Zelle Instant On 06/23/26	PMT To Walter Mc PMT ID=USBLEalshcmS	75.00-
Jun 23	Zelle Instant On 06/23/26	PMT To Alvin G PMT ID=USBgsgCshcms	500.00-
Jun 23	Account Closed		5,445.43-
Jun 30	Zelle Instant On 06/30/26	PMT To Craig Dunson PMT ID=USBopCmsjclO	600.00-
Total Other Withdrawals			\$ 7,203.35-

Checks Presented Conventionally

Check	Date	Ref Number	Amount
1007	Jun 15	8054242895	1,000.00
Conventional Checks Paid (1)			\$ 1,000.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jun 5	7,428.33	Jun 16	5,970.41	Jun 29	5,445.43
Jun 12	7,369.38	Jun 22	6,145.41	Jun 30	5,445.43
Jun 15	6,369.38	Jun 23	0.00		

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: May 2026

Account Number:	1-301-3024-6106	\$	58.95
Analysis Service Charge assessed to	1-301-3024-6106	\$	58.95



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

Business Statement

Account Number:

Statement Period:

Jun 1, 2026

through

Jun 30, 2026

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ANALYSIS SERVICE CHARGE DETAIL**(CONTINUED)****Service Activity Detail for Account Number**

<i>Service</i>	<i>Volume</i>	<i>Avg Unit Price</i>	<i>Total Charge</i>
Depository Services			
Combined Transactions/Items	180		No Charge
Returned Deposited Items	1	17.00000	17.00
Subtotal: Depository Services			17.00
Account Reconciliation Services			
SPE PPay w/ Issue Mo Maint	1		No Charge
SPE PPay Only-per Item	4		No Charge
Subtotal: Account Reconciliation Services			0.00
SinglePoint			
SPE Current Day per Item Det	5		No Charge
SPE Pday Det & Sum Mo Maint	1	18.95000	18.95
SPE Previous Day per Item Det	17		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	9		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number 1-301-3024-6106		\$	58.95

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT			June 1, 2026 to June 30, 2025		
MONTHLY STATEMENT FOR June 2026					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				7,306.33
	DEPOSIT		5,445.43		12,751.76
07/22/26	Zelle Instant (Walter Mc.)		175.00		12,926.76
07/23/26	Interest		0.02		12,926.78
07/05/26	Zelle Instant (Beverly M.)		122.00		13,048.78
	Mobile Bank Transfer		600.00		13,648.78
	CHECK[S] PAID				
07/12/26	Analysis Fee			58.95	13,589.83
07/16/26	Moble Payment (credit Card)			398.97	13,190.86
07/23/26	Alvin G (RCM Budget)			50.00	13,140.86
"	Walter MC (Secretary Budget)			75.00	13,065.86
"	Walter MC (Books)			75.00	12,990.86
"	Region (Donation)			500.00	12,490.86
"	Account Close			5,445.43	7,045.43
07/30/26	Zelle (Craig D.)			600.00	6,445.43
07/15/26	Jacguline J. (Activities)	1007		1,000.00	5,445.43
	OUTSTANDING CHECK[S]				
06/21/26	Therman B. (PR BUDGET)	1011		50.00	5,395.43
06/21/26	Western Surety Company	1009		137.00	5,258.43
06/21/26	NAWS	1008		849.22	4,409.21
06/21/26	CLACNA (Marathon unpaid)	1010		192.00	4,409.21
"					
"					
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	FREE WILL DONATIONS and DEBTS				
"	FREE WILL DONATION[S]				
"					
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	ACTUAL AMOUNT IN ACCOUNT			\$4,409.21	

TREASURY REPORT June 1, 2026 to June 30,

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				7,306.33
06/01/26	Beverly group donation (zell)		122.00		7,428.33
06/22/26	Walt M Serenity on Sunday (zell)		175.00		7,603.33
06/23/26	Interest		0.02		7,603.35
06/29/26	Mis credit return		5,445.43		13,048.78
06/30/26	Mobile Banking transfer		600.00		13,648.78
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"	CHECK[S] PAID & TRANSACTION ACTIVITY				
07/12/26	Analysis Fee			58.95	13,589.83
07/16/26	Moble Payment (credit Card)			398.97	13,190.86
07/23/26	Alvin G (RCM Budget)			50.00	13,140.86
"	Walter MC (Secretary Budget)			75.00	13,065.86
"	Walter MC (Books)			75.00	12,990.86
"	Region (Donation)			500.00	12,490.86
"	Account Close			5,445.43	7,045.43
07/30/26	Zelle (Craig D.)			600.00	6,445.43
07/15/26	Jacguline J. (Activities)	1007		1,000.00	5,445.43
"					
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"					
"	OUTSTANDING CHECKS				
06/21/26	Therman B. PR BUDGET	1011		50.00	5,395.43
06/21/26	Western Surety Company	1009		137.00	5,258.43
06/21/26	NAWS	1008		849.22	4,409.21
06/21/26	CLACNA (Marathon unpaid)	1010		192.00	4,409.21
"					
	ACTUAL AMOUNT IN THE ACCOUNT				\$4,409.21

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: HOSPITALS & INSTITUTIONS

OPENED W MOMENT OF SILENCE & SERENITY PRAYER
12 TRADITIONS READ - 12 CONCEPTS READ - 1 MINUTE OF 11th
STEP APPLICATION - GUIDELINES READ - DO'S & DON'TS READ
FACILITY REPORT -

CATS - BRENDON O. - ACCEPTED JUNE-JULY

CATS - DONNIE L. - ACCEPTED JUNE-JULY

JUSTICE CENTER - DONNIE L. - ACCEPTED JUNE-JULY

OLYMPIA GROVE - BENNIE W. - ACCEPTED JUNE-JULY

ATTENDANCE TAKEN BY WALT M^c

ELECTIONS - MARY W - FOR S TO HITCHCOCK HOUSE - CHAIR

OLD BUSINESS

CATS - DONNIE L. - PASSED (2 REPORTS) APRIL - MAY - JUNE

JUSTICE CENTER - DONNIE L. - PASSED (2 REPORTS) APRIL - MAY - JUNE

A FLUGR WAS DISCUSSED AND WILL BE WORKED
ON NEXT MONTH.

MOTION TO CLOSE - DONNIE L. - BENNIE W

CLOSED WITH THE SERENITY PRAYER

by Bill A

Date: 7-12-26

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: ~~Activities~~ *H & I*

CHAIR/VICE-CHAIR:

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/OTHER
1	MARY WELLS	Mrsmary2255@gmail.com	MEMBER
2	Brenda Orange	nanabrenda3301@gmail.com	FACILITY CHAIR - CATS
3	walt mc	waltvalley@yahoo.com	web secret
4	Della Stree	streedella919@gmail.com	FACILITY CHAIR
5	Bill A	renow-too@jbcglobal.net	AREA VES-CHAIR (#92)
6	Donnie L	donaldlynch78@gmail.com	CATS & Justice Cen
7	BENNIE W	BENNIEWWHITE58@gmail.com	OLIMPIA GRACE RECOVERY
8			
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18			

DATE: 1/12/26

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

POLICY SUBCOMMITTEE MEETING 7/12/2026

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 are requesting that items previously placed “Under Review” (web servant Guideline/Duties #5, 5A and 5B pertaining to posting of flyers, etc.) be taken from “Under Review” and placed within it’s respective location on the website.

New Business:

- A member requested that Policy Subcommittee continue to Purge the Policy Motion Log pertaining to CLACNA 14, as previously done on the third Sunday at the Extended Policy meeting 1:30-2:45p. So as to remain current with our efforts to serve Area L.E.G.S.
Walt Mc will be the single point of contact and accountability for said purging.
- We are requesting that the Secretary Guideline #16, “Secretary’s Procedure To Compile Minutes ” be placed “Under Review” (WHEN Flyers ARE SENT TO THE WEBSITE THE MINUTES MUST BE SEPARATED INTO A MAXIMUM OF **25 MB** FOR UPLOADING. THE FLIERS, NO MATTER HOW FEW, ARE TO BE SENT SEPARATELY TO THE WEBSITE EVENTS PAGE [UNLIKELY BUT FLIERS ALSO FOLLOW THE MAXIMUM **25 MB** REQUIREMENT].)

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

Jimmy M
ASC Chairperson

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: ~~Activities~~ Policy CHAIR/VICE-CHAIR: Jimmy M

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/OTHER
1	Walt M	waltalley@yahoo.com	web server
2	Jimmy M		ASC CLIN
3	Jaqueline J	jbastes@hotmail.com	Activities Chair
4	Bill A	renewtoo@sbcglobal.net	ASC - VICE CHAIR
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DATE: 7/12/2020

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: P+R Sub-committee

Moment of Silence, prayer.
Traditions Concept, Read
One minute application 11th Step

Read of Purposes

They due the lack support and a
Chair, we following the wishes of
the group, and not act on any business
until we have support

Sub-committee

Chair
Jimmy

Date:

7/12/26

SUBCOMMITTEE:

CHAIR/VICE-CHAIR: Timmy m

[illegible]

DATE: 7/12/2026

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: Activities Subcommittee

Meeting opened with a moment of silence followed by the Serenity Prayer. Jimi M. read the Twelve Traditions. Jimi M. read the Twelve Concepts. One minute application of the eleventh step. Subcommittee Purpose read by Jacqueline J.

Old Business.

Minutes read and accepted

Tee shirts ordered - the cost was \$757.04 and returning \$242.91.

NA Birthday Celebration: Menu and amount: Hamburgers and buns 300, 300 hot dogs and buns, 300 chips, 10 watermelons 5 unseeded and 5 seeded. 300 pop, 400 water, 2 sheet cakes. 3 of 3 pkgs of condiments. 400 forks, plates, and napkins. 4- 2pk charcoal - 2lg lighter fluid, 100 little hugs, disposable gloves, aprons, contractor garbage bags, paper towels, sanitizer, table clothes and tape.

We are asking for \$2006.60 for Birthday Celebration. Same menu from last year. We will need volunteers for setup, clean up and cooking.

Meeting closed with a moment of silence followed by the Serenity Prayer. Grateful to serve... Activities Subcommittee

Date: 7/12/26

CHAIR/VICE-CHAIR: Jacqueline

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/OTHER
1	Jimmy M	Apache.7184@gmail.com	ASC Chair
2	Walt Mc	waltalley@yahoo.com	web server
3	Jacqueline J	Jb.jones@earthlink.net	Activities Chair
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DATE: 7/12/2026

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: LITERATURE

LITERATURE SALES - \$ 579.74

LITERATURE INVENTORY - \$ 7,723.72 - APPROX.

RETURNED CHECK FOR \$ 63.80 - REIMBURSED
RETURNED CHECK FEE \$ 25.00 RECEIVED

ORDER TOTAL \$ 557.30

Date: 7-19-2026

LAKE ERIE GENERAL SERVICE (LEGS)							
LITERATURE INVENTORY							
DATE: July 19, 2026							
	Beg Bal Eng	Pur Eng	Sales Eng	End Bal Eng	Unit Price	Cash Value	Cash Amount Sold
Informational Pamphlet							
#1 Who, What, How & Why	232	0	10	232	\$0.29	\$67.28	\$2.90
#2 The Group	268	0	10	258	\$0.38	\$98.04	\$3.80
#5 Another Look	278	0	30	248	\$0.29	\$71.92	\$8.70
#6 Recovery & Relapse	134	0	10	124	\$0.29	\$35.96	\$2.90
#7 Am I An Addict?	198	0	10	188	\$0.29	\$54.52	\$2.90
#8 Just For Today	294	0	30	264	\$0.29	\$76.56	\$8.70
#9 Living The Program	216	0	30	186	\$0.29	\$53.94	\$8.70
#11 Sponsorship	185	0	45	140	\$0.29	\$40.60	\$13.05
#12 Triangle of Self-Obsession	320	0	50	270	\$0.29	\$78.30	\$14.50
#13 By young Addicts for young Addicts	34	0	0	34	\$0.38	\$12.92	\$0.00
#14 One Addict's Experience	301	0	10	291	\$0.29	\$84.39	\$2.90
#15 Pl And The NA Member	410	0	10	400	\$0.29	\$116.00	\$2.90
#16 For the Newcomer	190	0	20	190	\$0.29	\$55.10	\$5.80
#17 For Those In Treatment	84	0	20	64	\$0.38	\$24.32	\$7.60
#19 Self-Acceptance	240	0	20	220	\$0.29	\$63.80	\$6.80
#20 H & I and the NA Member	315	0	0	315	\$0.29	\$91.35	\$0.00
#21 The Loner - Staying Clean on the Outside	148	0	0	148	\$0.38	\$56.24	\$0.00
#22 Welcome to Narcotics Anonymous	203	0	20	183	\$0.29	\$53.07	\$5.80
#23 Staying Clean on the Outside	165	0	10	155	\$0.29	\$44.95	\$2.90
#24 "Hey!" What's the Basket For?	0	0	0	0	\$0.56	\$0.00	\$0.00
#25 Self-Support	0	0	0	0	\$0.56	\$0.00	\$0.00
#26 Accessibility	192	0	0	192	\$0.29	\$55.68	\$0.00
Money Matters	182	0	0	182	\$0.56	\$101.92	\$0.00
Parents?Guardians for young people	230			230	\$0.38	\$87.40	
Funding NA Services	137			137	\$0.44	\$60.28	
#30 Mental Health in Recovery	181	0	0	181	\$0.38	\$68.78	
NA persons receiving medication assisted treatment	0	50	10		\$0.40	\$16.00	\$4.00
				0		\$0.00	\$0.00
Booklets/Handbooks				0			

ospitals & Institutions w/Audio Tape	0			0	\$8.30	\$0.00	\$0.00
Guide to Local Service in NA	10			10	\$9.00	\$90.00	\$0.00
Sponsorship Book	10	0	0	10	\$11.00	\$110.00	\$0.00
A A Resource in the Community	152	0	0	152	\$0.45	\$68.40	\$0.00
Group Treasurer's Book	14		1	13	\$3.00	\$39.00	\$3.00
Public Information Guide				0	\$4.20		
Guide to Phonelines				0	\$3.05		
NA Introductory Guide to NA	263			263	\$0.29	\$76.27	\$0.00
Twelve Concepts for NA Service	7		0	7	\$3.00	\$21.00	\$0.00
A White Booklet, Newly Revised	75	0	0	150	\$0.92	\$138.00	\$0.00
The Group Booklet	38		0	38	\$1.15	\$43.70	\$0.00
Working Step Four in NA	23		0	23	\$0.95	\$21.85	\$0.00
Behind the Walls	17		0	17	\$1.15	\$19.55	\$0.00
12 Times of Illness	64		0	64	\$1.15	\$73.60	\$0.00
A Wallet Card, Grp Readings		10		10	\$1.05	\$10.50	\$0.00
Key Tags				0		\$0.00	\$0.00
Welcome	297	0	89	208	\$0.64	\$133.12	\$56.96
Thirty Days	106	150	10	246	\$0.64	\$157.44	\$6.40
Sixty Days	136		10	126	\$0.64	\$80.64	\$6.40
Ninety Days	84	150	40	194	\$0.64	\$124.16	\$25.60
Six Months	171		0	171	\$0.64	\$109.44	\$0.00
Nine Months	578		0	578	\$0.64	\$369.92	\$0.00
One Year	627	0	0	627	\$0.64	\$401.28	\$0.00
Eighteen Months	529		0	529	\$0.64	\$338.56	\$0.00
Multiple Years	490		37	453	\$0.64	\$289.92	\$23.68
				0		\$0.00	\$0.00
Medallions				0		\$0.00	\$0.00
Bronze	323	25	13	335	\$4.00	\$1,340.00	\$52.00
Enchased	13			13	\$15.25	\$198.25	\$0.00
Triple-plated	8			8	\$28.60	\$228.80	\$0.00
Gold-plated				0	\$11.03	\$0.00	\$0.00
				0		\$0.00	\$0.00
Other Items Special Orders				0			
Set of Group Readings	6		1	5	\$6.00	\$30.00	\$6.00
Basic Text Book Cover				0	\$8.00	\$0.00	\$0.00
				0		\$0.00	\$0.00
Books				0		\$0.00	\$0.00

Basic text	31	0	7	24	\$16.00	\$384.00		\$112.00
How & Why	12	0	2	10	\$12.00	\$120.00		\$24.00
Just For Today - Daily Meditation	1	20	3	17	\$12.00	\$204.00		\$36.00
12 Step Working Guide	9	10	4	15	\$12.00	\$180.00		\$48.00
Living Clean	18		3	15	\$13.00	\$195.00		\$39.00
Building Principles	12		0	12	\$13.00	\$156.00		\$0.00
Spiritual Principle a Day	9	10	0	19	\$15.00	\$285.00		\$0.00
				0		\$0.00		\$0.00
Sub-total				0		\$0.00		\$569.74
Total				0				\$569.74
				0				
NA Racks				0				
12 Step Meeting Schedules	45	0	20	25	\$0.50	\$12.50		\$10.00
	0	0	0	0	\$10.64	\$0.00		\$0.00
Pocket Rack	1	0	0	1	\$25.50	\$25.50		\$0.00
6 Pocket Rack	1	0	0	1	\$32.00	\$32.00		\$0.00
10 Pocket Rack	1	0	0	1	\$47.00	\$47.00		\$0.00
				0	\$7.70	\$0.00		\$0.00
Special Order Items				0		\$0.00		\$0.00
				0		\$0.00		\$0.00
Miracles Happen				0	\$26.20	\$0.00		\$0.00
Gift Addition Just For Today				0	\$15.75	\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$579.74
Grand Total						\$0.00		
						\$7,723.72		
I&I Transfer Breakdown								
Literature	\$0.00							
Schedules								
Total	\$0.00							
Activities Transfer								
Literature	\$0.00							
Schedules	\$0.00							
Total	\$0.00							



GROUP REPORT

NAME OF GROUP:

Bedford Miracles

Meeting is doing well. Still averaging
20. All positions are taken except
GSR alt. We have a \$75.00 donation
this month.

Submitted By: Mark B

Date: 7



GROUP REPORT

NAME OF GROUP:

EAST Cleveland Recovery

Hello family EAST Cleveland Recovery
 is doing well. We're averaging about 30
 addicts a week with about 3 newcomers.
 We will be celebrating our 34 Anniversary
 August 18 2022 at 579 Eddy RD
 Doors open at 5:30 the meeting will
 start at 6:30. we would like to
 thank all the Addicts who came to
 share for the month of June and
 July. Please come out and
 join us Tuesday at 6:30 PM
 579 Eddy RD.

Submitted By: TRACY S

Date: 7-19-2026



GROUP REPORT

NAME OF GROUP:

H.O.W on Sat Nite

WE AT H.O.W. ARE FAITHFULLY KEEPING THE doors open SATURDAY AT 7p.m. WE CONTINUE TO GET 2 TO 5 NEWCOMERS A WEEK. WE SOMETIMES STRUGGLE GETTING HOMEGROUP MEMBER SUPPORT AND WE HAVE HAD A PROBLEM GETTING GRATEFUL MEMBERS TO RELIEVE THE SECRETARY AND TREASURER WHO HAVE BOTH BEEN HOLDING THOSE POSITIONS FOR OVER 3 YEARS. IN THE SPIRIT OF ROTATION, WE ASK THAT YOU PASS THE WORD THAT H.O.W ON SAT NITE IS IN DESPERATE NEED OF TRUSTED SERVANTS.

Humbly Submitted

DAN D GSR

Submitted By: DAN D GSR

Date: _____



GROUP REPORT

NAME OF GROUP: MIRACLE & MT. CARMEL

* Averaging 3 new Comes 10 wily

* Average attendance 15

* Thanking everyone for there support

* Ratsy cheer person for the month of June

Submitted By: Kellie P

Date: 7/19/26



GROUP REPORT

19 JUL 26

NAME OF GROUP:

MORE WILL BE REVEALED ON
SUNDAY MORNING

MORE WILL BE REVEALED ^{MEETS} EVERY SUNDAY
MORNING AT 11:00A - 12:30P
16480 BROADWAY AVE.
MAPLE HEIGHTS, OH.

MEETING IS DOING WELL, AND MEETING
HAS A ATTENCE OF 20-30 ADDICTS
PER WEEK. GROUP IS DONATING \$50.00
TO AREA LEGS.

GRATEFUL AND HUMBLE SERVANT
DWAYNE B., THANKS FOR ALLOWING
ME TO SERVE.

Submitted By: DWAYNE B

Date: 19 JUL 26



GROUP REPORT

NAME OF GROUP:

New Attitudes Group of Narcotics Anonymous

We at New Attitudes continue to thrive as keep the doors open for addicts seeking recovery.

Each week there are around 20 to 30 addicts attending the meeting. Of this total there are at least 10 newcomers. We are extremely honored to be of service.

Submitted By:

Ericka S.

Date:

July 19, 2020



GROUP REPORT

NAME OF GROUP:

Recovery By The Rapids
We at Recovery By The Rapids are still keeping
the doors open. We are still in need of member's support.
Every now and then we get newcomers. Everyone that
comes through our doors we make feel at home.
Love & Respect
Gerald T.

Submitted By:

Gerald T.

Date:

7/19/26



GROUP REPORT

NAME OF GROUP: Recovery on 105.

Hello TO AREA:

THE Recovery on 105 GROUP OF NARCOTICS ANONYMOUS IS DOING PRETTY WELL. WE ARE AVERAGING 10-15 MEMBERS EACH WEEK. NEWCOMERS AVERAGE 1 OR 2 A WEEK. FIRST TIME AT THE GROUP AVERAGES 1 OR 2 A WEEK. WE CURRENTLY HAVE 4-5 HOMEGROUP MEMBERS CURRENTLY SIGNED AND SERVING THE GROUP. THE GROUP ALSO PAYS THE RENT MONTHLY BY DONATING I.P.'S TO THE VA DOMICILIARY. THEY ALSO GET MEETING SCHEDULES AS NEEDED. OUR GROUP WILL DONATE TO AREA NEXT MONTH.

THANK YOU

Submitted By:

Demetrius A.

Date:

July 19-2026