AREA L.E.G.S. MINUTES – October 20, 2024 p1



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

CLACNA IS BACK!!! (Elections coming soon)

Nominations/Elections are needed for the following POSITIONS: PR/Phoneline Chairperson, PR/Phoneline Vice Chairperson, Policy Chairperson, Policy Vice-Chairperson

Interim positions: Activities Chairperson, Activities Vice-Chairperson, Merchandise Chair, Merchandise Vice-Chair, H&I Vice-Chairperson, Regional Committee Member Alternate.

Nominations/ Elections are needed for the following BRSCNA Positions: Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair, H&I Chair and Literature Chair. Service begins in June and will be voted on thereafter until the positions are filled.

H&I SUBCOMMITTEE 3:45p 2nd Sunday ¬ H&I V/Chair, Secretary, Literature Coordinator & Facility Chairpersons (Ethan Crossings for men Sundays 6p; Hitchcock for women Saturdays 7p; NORA for women Wednesdays 6p; ARC for men Tue & Fri 6p or 7p;

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: Adrianne W., Phillip A., Saffiyyah A.H., Kevin G

Executive Committee Contacts:

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

ASC Vice-Chair: Andre C. 216-978-9350/aciscosr@gmail.com

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: LeShawn W. 440-681-0187/lwright1102@gmail.com 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 Appt. thru Dec '24	Tonya H. 216-612-4451	Michelle B. 216-647-3272 preferred method of contact via text msg. Rob R 216-396-8993
MERCHANDISE	POLICY	PUBLIC RELATIONS
	Shinelle W 216-233-0784 Jimmy M 216-882-0588	Thurman B Appt thru Dec '24

- Meeting opened with a moment of silence followed by the Serenity Prayer.
- Twelve Traditions read by: Ali A
- Twelve Concepts read by: Ken D
- **Ninth Tradition Explanations read by:** Tracey S
- Three minute application of the Eleventh Step.
- Area Guidelines Read Quarterly by ASC Chair and V/Chair in January, April, July, and October
- First Polling of the GSRs: 13

Are there any Groups with issues, concerns, or who would like to be recognized for New

Business? * YES - ORDER OF PRIORITY RECORDED BY SECRETARY.

Secretary's Report: Walt Mc

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

Treasurer's Report: Gina H

Motion to accept report by: Vivian W Second: Debbie B

For: 13 Against: 0 Abstentions: 0 Report: Passed Hospitals & Institutions Subcommittee: Tonya H Motion to accept report by: Antoinette B Second: Ali A For: 13 Against: 0 Abstentions: 0 Report: Passed

Policy Subcommittee: Jimmy M

Motion to accept report by: Vivian W Second: Richard S

For: 13 Against: 0 Abstentions: 0 Report: Passed Merchandise Subcommittee: No subcommittee **Public Relations Subcommittee: Thurman B**

Motion to accept report by: Ali A Second: Katherine P

For: 13 Against: 0 Abstentions: 0 Report: Passed

Activities Subcommittee: Kim G

Motion to accept report by: Sharon LC Second: Tracey J

For: 13 Against: 0 Abstentions: 0 Report: Passed

Literature Subcommittee: ROB R

Motion to accept report by: Tracey J Second: Tony E

For: 12 Against: 0 Abstentions: 1 Report: Passed

BRSCNA Report (RCM): ALVIN G

Motion to accept report by: Ken D Second: Ali A

For: 11 Against: 0 Abstentions: 2 Report: Passed

Ad-Hoc Committee: Building: ?????

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

Unwarranted Absences: 0

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: 12

OLD BUSINESS: No tabled motions to be addressed:

No "BACK TO GROUPS" MOTIONS

Elections from the front of the Minutes:

Congratulation to: Andre C, ASC Chair; Ali A, ASC Vice Chair; Gina H, ASC Treasurer (2 yr.);

LeShawn W ASC Sec'y Ass't; Robert R Literature Chair; Tracey S Literature Vice Chair;

New Business/Group Concerns:

Literature Chair turned in \$852.52 and requested \$1000 budget, granted.

Activities Chair turned in \$480/T Shirt sales and requested \$1100 for Pretty In Pink Speaker Jam, granted. **H&I Chair** presented a motion concerning the Holiday Marathon Free Will Donations but was ruled out of order because it was not from that subcommittee. However, a GSR (Recovering With Vigilance) presented it and it was passed. See motions, pg. 4 of minutes.

Treasurer Ass't expressed concerns about her term of service. The term of service was explained.

ASC Treasurer expressed concerns about the election thinking that she was already serving a 2 year term. It was explained that she was elected in 2023 for one (1) year and that her term is ending soon. She stated her willingness and was elected to a two (2) year term.

ASC Chair presented a verbal apology concerning the ASC Exec Body in relations to the UNITY Committee, accepted.

ASC Secretary apologized for his behavior at a previous ASC meeting, accepted, as well as requested the budget of \$75.00, approved.

Meeting ended at approximately: 5:45p

Walt Mc ASC Secretary

LeShawn WASC Secretary Assistant

"ALL REPORTS ATTACHED"

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

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:
MOTION: RECOVERING GROUP OF VIGILENCE
- CHT KARTIN
TO HAVE 100% OF THE FREE WILL DONATION!
BE USED FOR THE HOLLDAY MARATHON MEETINGS
MOVING FORWARD.
This MOTION SUDENCEDES PREVIOUS MOTION
IN MOTION COGDETED 5/19/2024 Pertaining to mora There
EX: TO HAVE ENOUGH FUNDS TO PROMDE FOOD,
SUPPCIES, AND REFREDSILVENTS FOR MEMBERS
ATTENDONG-THE MEETING.
SUBMITTED BY: SHARON DE SECOND ALIA.
DATE: 10 (20/24
BUSINESS:POLICY:
MOTION TO REFER BY:
Refer To:
FOR 6 AGAINST 3: ABSTENTION VOTE RESULTS:
AT THE AREA MEETING -
FOR:AGAINST:ABSTENTIONS:
FINAL MOTION RESULT:

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: Sharon LC, 2nd Ali A to have 100% of the free will donation collected at the Marathon meeting be used for the Holiday Marathon, moving forward. This motion supersedes previous motion in Policy Motion Log dated 5/19/2024 pertaining to Marathon Meetings.

Explanation: To have enough funds to provide food, supplies, and refreshments for members attending the meeting.

Date:10/20/2024		
MOTION BY: SHARON LC	SECONDED BY: Ali A	
BUSINESS: X POLICY	:_	
MOTION TO REFER BY:	2 ND BY:	_
FOR: 6 AGAINST: 3	ABSTENTIONS:OPassed	
AT THE AREA MEETING -		
FOR:6_ AGAINST: _	B ABSTENTIONS:0	
FINAL MOTION RESULT: PAS	<u>SED</u>	

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	Х		Х	Х
EAST CLEVELAND RECOVERY	Tracey S	Х		Х	Х
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE					
HOW ON SATURDAY NIGHT					
JUST FOR TODAY					
MESSAGE OF HOPE PROMISE OF FREEDOM	Ali A	Х		Х	Х
MIDTOWN RECOVERY	Ray W	Х			Х
MIRACLES ON MT. CARMEL	Katherine P	Х		Х	Х
MORE WILL BE REVEALED ON SUNDAY	Antoinette B	Х		Х	Х
NEW ATTITUDES	Tracey J	Х		Х	Х
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY	Richard S	Х		Х	Χ
PURE NA GROUP	Debbie B	Х		Х	Χ
RECOVERY BY THE RAPID					
RECOVERY ON 105					
RECOVERING WITH VIGILANCE	Sharon LC	Х		Х	Х
SERENITY ON SUNDAY MORNING	Reed R				
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS	Vivian W	Х		Х	Х
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Tony E	Х		Х	Х
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY					
THERE'S A WAY OUT					
WAKE UP & LIVE	Ken D	Х		Х	Х
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: 10/20/2024	GROUP REPRESENTATIVES →	<u>13</u>		<u>12</u>	<u>13</u>

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

DATE: 10/20/2024 **COMMITTEE ASC COMMITTEE** NEW REPORT **REPRESENTATIVE NAME** MEMBER SERVICE POSITION **BUSINESS INCLUDED** Craig D Χ AREA CHAIRPERSON Andre C AREA VICE-CHAIRPERSON AREA SECRETARY Walt Mc Leshawn W AREA ASSISTANT SECRETARY Gina H Χ Χ AREA TREASURER Marcella F AREA TREASURER ASSISTANT Χ Χ Kim G Χ **ACTIVITIES CHAIRPERSON ACTIVITIES VICE-CHAIRPERSON** Χ Χ **HOSPITALS & INSTITUTIONS CHAIRPERSON** Tonya H **HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON** Michelle B LITERATURE CHAIRPERSON LITERATURE VICE-CHAIRPERSON Rob R Χ Χ MERCHANDISE CHAIRPERSON MERCHANDISE VICE-CHAIRPERSON Shinelle W **POLICY CHAIRPERSON** POLICY VICE-CHAIRPERSON Jimmy M Χ Χ PR/PHONELINE CHAIRPERSON Thurman B PR/PHONELINE VICE-CHAIRPERSON Alvin G Χ **REGIONAL COMMITTEE MEMBER** REGIONAL COMMITTEE MEMBER ALTERNATE **CONVENTION CHAIRPERSON** CONVENTION VICE-CHAIRPERSON **AD-HOC CHAIRPERSON Banking** AD-HOC CHAIRPERSON Convention AD-HOC for Building **AD-HOC Unity Committee**

ATTENDEES	



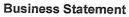
P.O. Box 1800 Saint Paul, Minnesota 55101-0800

419

IMG

S Y

000638810706628 P 2



Account Number:

Statement Period: Sep 3, 2024 through Sep 30, 2024

Page 1 of 3



ক	To Contact U.S. Bank
24-Hour Business	
Solutions:	800-673-3555

U.S. Bank accepts Relay Calls

Internet:

usbank.com

	ER BUSINESS	CHECKIN	G					Men	nber FDI
	National Association					Į.	ccount N	umber	
Accou	nt Summary	11. 14.							
n	D.1. 0	# Items							
	ng Balance on Sep		\$ 6,784.1						
	er Deposits	1	1,544.9						
	eposits	4	415.0						
	Vithdrawals	1	9.0						
Checks	Paid	4	506.0)- -					
E	nding Balance on	Sep 30, 2024	\$ 8,229.0	9					
Custor	ner Deposits								
Number	Date	Ref Number	Amour	nt					
	Sep 17	8314049224	1,544.9	5					
					Total Custo	mer Deposits	\$		1,544.95
Other I	Deposits								-
Date	Description of Tran	nsaction				Ref Number			Amount
Sep 5	Zelle Instant		PMT From BEVERLY	MOORE			\$		67.00
	On 09/05/24		PMT ID=CTZ0IPI	Y1DFT					
Sep 9	Zelle Instant		PMT From WALTER	MCNEAL					80.00
	On 09/09/24		PMT ID=H50227	381068					
Sep 16	Zelle Instant		PMT From BEVERLY	MOORE					118.00
	On 09/15/24		PMT ID=CTZ0IP	/5TE2K					110.00
Sep 16	Zelle Instant		PMT From WALTER	MCNEAL					150.00
	On 09/15/24		PMT ID=H50228	151867					100.00
					Total Of	ther Deposits	\$		415.00
Other \	Vithdrawals				Despective Control				
Date	Description of Trans	saction				Ref Number			Amount
Sep 16	Analysis Service C	harge				1600000000	\$		9.00-
					Total Other	Withdrawals	\$		9.00-
Checks	Presented Conv	ventionally		The second second					
Check	Date	Ref Number	Amoun	t Check	Date	e Ref Nu	mher .		Amount
7051	Sep 13	9212901613	176.00		Sep				50.00
094*	Sep 16	8014784132	143.00	7098*	Sep				137.00
* Ga	p in check sequence	9		Con	ventional Ch	ecks Paid (4)	\$		506.00-
Balanc	e Summary								
ate		ing Balance	Date	Ending Ba	lance I r	Date	En	ding Balance	
ep 5		6,851.14	Sep 13			Sep 17	111	8,416.09	-
ep 9		6,931.14	Sep 16			Sep 25		8,279.09	

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.

	ERIE GENERAL SERVICES [L.E SURY REPORT				
IKEA	MONTHLY STATEM	ENT EOD Cont	eptember 3, 2	024 to Septen	nber 30, 202
DATE	TRANSACTIONS			T	
DAIE	FROM BANK STATEMENT	CHECK#	INCOME	EXPENSE	BALANCI
1)	DEPOSIT DEPOSIT		1 544.05		6,784.1
n	Zelle Beverly M.		1,544.95 67.00		8,329.0
"	Zelle Theres A Way Out		80.00		8,396.0
11	Zelle Beverly M.		118.00		8,476.0
17	Zelle Serenity on Sunday		150.00		8,594.0
11	CHECK[S] PAID		150.00		8,744.0
"	United States Postal Service	7051		177.00	0.500.0
11	Jessics G.	7094		176.00	8,568.0
11	Michelle B.	7096		143.00	8,425.0
"	Cube Smart	7098		50.00	8,375.0
li .	Service fee	7096		137.00	8,238.0
11				9.00	8,229.0
"					
11					
11					
11					
	OUTSTANDING CHECK[S]				
11	Thea Bowman	7077		220.00	0.000.0
"	NAWS	7079		220.00	8,009.0
11	Thea Bowman	7079		1,000.00	7,009.0
11	NAWS	7083		220.00	6,789.0
11	Thea Bowman	7083		1,000.00	5,789.0
	Thea Downland	7097		220.00	5,569.09
ft					
n					
"					
	FREE WILL DO	ONATIONS	nd DEPTE		
"	FREE WILL DONATION[S]	THE TOTAL	IIU DEBIS	T	
11					-7
11					
11					
	THE STATE OF THE S				
	ACTUAL AMOUNT IN ACCO				55,569.09

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY TREASURY REPORT September 1, 2024 to September 30, 2024 **MONTHLY STATEMENT FOR September 2024** DATE ACCOUNT ACTIVITY CHECK# INCOME EXPENSE BALANCE **ACTIVITY BREAKDOWN** 6,784.14 Walter Mc. 6.96 6,791.10 New Attitudes 100.00 6,891.10 Bedford Miracles 25.00 6,916.10 More Will Be Revealed 50.00 6,966.10 Literature 11 746.96 7,713.06 Activities (change from budget) 93.03 7,806.09 Activities (T-Shirt Sales) 380.00 8,186.09 Labor Day Marathon 11 143.00 8,329.09 Beverly M. 67.00 8,396.09 Theres A Way Out (Walter MC.) 80.00 8,476.09 Beverly M. 118.00 8,594.09 Serenity On Sunday (Walter MC.) 150.00 8,744.09 CHECK[S] PAID & TRANSACTION ACTIVITY United States Postal Service 7051 176.00 8,568.09 Jessics G. 7094 143.00 8,425.09 11 Michelle B. 7096 50.00 8,375.09 Cube Smart 7098 137.00 8,238.09 Service fee 9.00 8,229.09 11 11 **OUTSTANDING CHECK[S]** Thea Bowman 7077 220.00 8,009.09 NAWS ** 1,000.00 7079 7,009.09 Thea Bowman 7081 6,789.09 220.00 11 NAWS 7083 1,000.00 5,789.09 11 Thea Bowman 7097 220.00 5,569.09 11 ACTUAL AMOUNT IN THE ACCOUNT \$5,569.09

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

H & I SUBCOMMITTEE REPORT DATE: 10/13/24

The meeting opened with a moment of silence followed by the Serenity Prayer. The 12 Traditions and 12 Concepts were read, Do's and Don't(s) and H&I Guidelines were read, followed by a one-minute application of the 11th Step.

Group Reports: Read and Accepted **Secretary's Report**: Read and Accepted

Della S.- unofficially resigned

Literature Report:

➤ Was not read OLD BUSINESS:

OPEN POSITIONS: FRONT OF MINUTES*

Facility Chairpersons:

- Ethan Crossings for Men (Sunday's @ 6pm)
- > NORA for Women (Wednesday's @ 6pm)
- > CATS for Women (Tuesday's @ 7pm
- > ARC for Men (Tues and/or Fri 6p or 7p)

H & I Vice Chair

H & I Secretary

H & I Literature Chair

Discussed plans for Regional H&I Learning Day Speaker Jam.

NEW BUSINESS:

Discussed an addicts willingness to fill the H&I Secretary and Substitute Facility Chairperson positions.

ATTACHMENT: Attendance Sheet

Meeting closed with a moment of silence followed by the Serenity Prayer Humbly Submitted,

H & I Chairperson, Tonya H.

AREA L.E.G.S. [LAKE ERIE GENERAL SERVICES]
HOSPITALS & INSTUTIONS SUBCOMMITTEE ATTENDANCE
10/13/24
MARIN - FIHAN CROSSINGS (W)
MARYW ETHAN CROSSINGS (W)
BILLy J HitcHCOCK (W)
MILYS. MITCHCOCK (W)
$\begin{array}{c} \begin{array}{c} \\ \\ \end{array}$
DONNIEL-CATS. (M)
TONYAH, - CHAIRPERSON RAY M: - SUB CHAIR
DAY M: - SUB CHAIR

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



AREA LEGS POLICY SUBCOMMITTEE REPORT 10/13/24

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by **Andre C.**
- Twelve Concepts read by Antoinette B.
- One-minute application of the 11th Step was applied.
- Subcommittee's Purpose & Guidelines read by Jimi M.
- Previous minutes was read; questions and/or concerns were addressed; report was accepted.
- **REFERRED MOTION** was discussed regarding web-servant guideline #5 being changed. After discussion, the new #5 Guideline will read: Basic understanding of website and computer skill experience with Microsoft Office Suite (ie: Microsoft Word, Excel, PowerPoint, Publishing). Vote took place: 7 FOR, 0 AGAINST, 1 ABSTENTION. This will be placed UNDER AREA REVIEW on website.

OLD BUSINESS:

- Webmaster has change AREA Treasurer and AREA Asst Treasurer Guideline to 2yrs.
- **AREA Treasurer Audit** Policy Chair gave update to attending members of this process has begun and potentially AREA Treasurer can give more information at AREA.
- Learning Day for ALL menu and date was confirmed; menu of chicken, potato salad and dinner rolls; date will be 12/14/24. Policy Chair was instructed to reach out to AREA CHAIR to confirm this being a "good date" with facility before the making of a flier. Format for function was discussed; Chair will develop and bring to meeting next month. Members were asked to bring names of speakers for function to next month's Policy meeting.

NEW BUSINESS:

- Overview to present for the month Motion to Refer
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W. – Policy Chair

Jimi M. – Policy V. Chair

Ashi N. – Policy Secretary

	AREA	L.E.G.S. SUBCOMMITTEE	ATTENDANCE (CD)
	SUBCOMMITTEE: Pol	chair/vice-chair	R: Stirelle W. / Jimi M.
Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
) 1	Ashi Nejty	ashir 4872@hotmail. Com	Placy Soc
2	AMPRÉ C.	aciscossagnes (. com	AREA VICE CHAIR
√ 3	Time M	ApacHe, 7184, COM	area Vice ChAIR
\ 4	Walt We	water abley@ yahoo, com/216-990-1919	webservant
⁶ 5	Len W	KDARby 2077 @ GMAILCOM	GSR 1
√6	Cutoral Books	antoinette booker 70gmail. com	We are Reaching Now Asight S
7	whas Water Hickory	Early Will a Chard. er	0
_V 8	ALI A.	ali azizhakim at mail	Co S.Z.
9	Twaga Matthew	mathenstwaratogmail.com	
10	u antra Coleyan	Wantia Oderonal gray. com	
11		-	
12			
13			
14			
15			
16			
17			
18			
	DATE: 10/13/24		

Policy Subcommittee OVERVIEW

Motion to REFER:

Simple majority required. Is debatable. Sometimes the committee does not have enough information to make an immediate decision on a main motion. Such motions can be removed from the debate and sent to either a standing subcommittee or an adhoc committee for further study. This can be done by a member saying, "I move to refer the motion to the such-and-such subcommittee". If the motion to refer is seconded, the body may debate it before voting. If the

e motion to refer passes, the committee moves on to its next item of business. If the motion to refer does not pass, the committee either continues debating the main motion or vote on it.

The subcommittee to which a motion is referred will take it up at its next meeting. The subcommittee will report back on what it has come up with at the next meeting of the full committee

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



P/R SUBCOMMITTE REPORT 10/14/24

We opened with a moment of silence Follow with serenity prayer. The 12 tradition was read by Walt mc, the 12 concepts read by Andre C. We had a one-minute application of the Eleventh Step. We read the guideline and purpose (ALI) OLD Business:

We talked about planning a poster day. The committee decided to have a poster day on November the 23 2024 at the East Cleveland area (Shaw & Euclid area). We are still looking into the possibility of getting a advertisement on the radio. More information is needed. We close with a moment of silence followed by the serenity prayer

P.R. Chair: Thurman

PR 546 (cmm, Hz 10/13/2024	
Keno GSR Kanby 30770 Gmail. com	
walt me websrut walterla and lace	06 191
ANDRE Co Vice Change 20150055 2 902, 1, Gar 1211-87	70-111 0-9350
Walt Me webstrat waltsaller @yahoo, com /216-99 ANDRE C. VICE CHAIR BCISCOST DGM211. COM /216-978 THURMAN B. P.R. PHONELING INTRIM CHAIR PERSON	1-216-2
	19
	water and the second second second second
	and the second support to the second of the
	all the control of the second paper the control of
	genzin en versionale de la companya

AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES $_{\circledR}$

SUBCOMMITTEE REPORT
SUBCOMMITTEE NAME: ((UT)UIT) & S
DATE: 10-13-30004
CONTNUED
Mixtura opened with a moment of
silence followed by the Serenter frager
13 Thudstrong fread by Jonet The
18 Cancepto road De Gen , one Thruste
application of the 11th Step 111
(midelines and purposes) readled from
The vicio minutes read and distensite
Tatto un fante Speuder Jam Wetuller
is durning in 450 fund to shere
reles. Attruction is also usiona fre
41100 to purchase front and productes
cher openser an as well as sugar
and Chyss for Chents at telleance.
activities by sife with pleasa when
When a fact Both speaker fame.
will their participation was Centermed
Nesnessian alput prement
bowleng longer with all theree
arous Juan Browntod for Seaska
and Wegs Glysna Gus Cochernel
there parteamentine and has comment an
A) HOCI Committoe to out touther frame
11/1/19 11/12
ASC Frol of Report
later till till de
Kim & activities enterin
I VIII /-

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

	Attendance Activities 10-13-2	1024
	,	
The same of the same of	These D. OSR WARLING KOMING30770 G.	mailican
	Kenz D. GSR WAKLIGHTIM Kdanly30770 G. Walt Mc websorvat waltallay@yaloo. Com ? PLIA GLIGZIZ MSKIM 9 L Ce	990-1919
	aliazizhakimake	mail
	ANDRÉ C. aciscossa gnail. Com 216-	978-9350
		Y

		and the second s
		7
		THE COME AND ADDRESS OF THE COME AND ADDRESS OF THE COME AND ADDRESS.
	The transfer of the transfer o	
1,		
1/	· · · · · · · · · · · · · · · · · · ·	
*****	16	
		<u> </u>
* *		
ď	,	
7	1	
· ·		***************************************

Area Meeting Literature Order 10/20/2024

Turning in 852.52. Had an order for 2,000 waiting on next order of 2,000 to come in. Asking for 1,000 of our budget. No transfers at this time. Inventory will be included with report.

Robert M Literature Vice Chair

	LAKE ERIE GENERAL SERVICE (LEGS) LITERATURE INVENTORY							
	DATE:				1			-
		Beginning		<u> </u>	Ending		4-4-1	l Cl
		Literature	NAWS	Literature	literature	Unit	total	Cash
	Informational Pamplet	inventory	PURCHASE	Sold	balance	Price	Cash Value	Amount
1	Who, What, How & Why	215	-	Joiu				Sold
	The Group	62			215 62	0.26	55.9	1
	Another Look	200				0.35	21.7	
	Recovery & Relapse	132			200	0.26	52	
	Am I An Addict?	103		10	132 93	0.26	34.32	
	Just For Today	75		10	75	0.26	24.18	
	Living The Program	248			1	0.26	19.5	
	Sponsorship	184		10	248	0.26	64.48	
	Triangle of Self-Obsession	350			174	0.26	45.24	2.0
	Youth In Recovery	20		40	310	0.26	80.6	10.4
	One Addict's Experience	215			20	0.26	5.2	(
	PI And The NA Member	-			215	0.26	55.9	(
	For the Newcomer	110 90			110	0.26	28.6	(
	For Those In Treatment	100			90	0.26	23.4	(
-	Self-Acceptance	300		20	100	0.34	34	(
	H & I and the NA Member			30	270	0.26	70.2	7.8
-	The Loner - Staying Clean	162			162	0.26	42.12	(
	Welcome to Narcotics Anonymous	80			80	0.34	27.2	(
53	Staying Clean on the Outside	179		10	169	0.26	43.94	2.6
	Hey! What's the Basket For?	68			68	0.26	17.68	(
	Money Matters	250			0	0.56	0	(
-	Self-Support	250		30	220	0.56	123.2	16.8
-	Accessibility	224			0	0.56	0	(
-		224			224	0.34	76.16	(
- 1	Parents/Guardians young people	30			30	0.33	9.9	(
-	Funding NA Services An Intro to NA Meetings	155			155	0.39	60.45	
23	All little to NA Meetings	331			331	0.26	86.06	
					0		0	C
	Dooldots/Hondbooks				0		0	C
+	Booklets/Handbooks				0		0	C
	Hospitals & Instiitutions w/Audio						- 1	
	Tape				0	10.25	0	0
	A Guide to Local Service in NA	4		1	3	7.5	22.5	7.5
	Convention Guidelines				0	3.68	0	0
	Literature Committee				0	2.9	0	0
	Group Treasurer's Book	9		2	7	2.25	15.75	4.5
	An Introductory Guide to NA	63			63	2.06	129.78	C
	Twelve Concepts for NA Service	20			20	2.13	42.6	C
	NA White Booklet, Newly Revised	375		75	300	0.83	249	62.25
	The Group Booklet	20			20	0.85	17	C
	Working Step Four in NA	34			34	0.85	28.9	(
+	Behind the Walls	48			48	0.85	40.8	(
	In Times of Illness	52		1	52	0.85	44.2	C

	It Works - How & Why	24	4	20	9.26	185.2	37.04
	NA Basic Text	63	23	40	12.71	508.4	292.33
	NA Meeting Schedules	50	10	40	1.43	57.2	14.3
	Non-Additional Charge Items			0		0	(
	NA - A Resource In Your Community	35		35 0	0.32	11.2	(
		25					(
	Serenity Prayer Talking Key Chain			0	10.5	0	
	Madallion Holder			0	4.2	0	,
	NA Basic Journal			0		0	
	8 slot IP holder	2	1	0	22.05	22.05	22.0
	Basic Text Book Cover			0		0	
	Set of Group Readings		 1	-1	5	-5	
_	Other Items Special Orders			0		0	
	Oth 10 1			0		0	
	Gold-plated		 	0	11.03	0	
	Tripple-plated	5		5	15	75	
	Bi-plated	17		17	12.75	216.75	
	Bronze	258	4	254	3.4	863.6	13.
	Medallions			0		0	
				0		0	
	Multiple Years	218	17	201	0.55	110.55	9.3
	Eighteen Months	300		300	0.55	165	
	One Year	467		467	0.55	256.85	
	Nine Months	454		454	0.55	249.7	
	Six Months	327	10	317	0.55	174.35	5.
	Ninety Days	230	7	223	0.55	122.65	3.8
	Sixty Days	260		260	0.55	143	
	Thirty Days	193	7	186	0.55	102.3	3.8
	Welcome	627	57	570	0.55	313.5	31.3