

AREA L.E.G.S. MINUTES – February 15, 2026 P1



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

Nominations/Elections are needed for the following Positions:

Interim positions: CLACNA 14 Treasurer [elected in February \(odd year\)](#), Literature Chairperson, Literature Vice-Chairperson, Policy Vice-Chairperson, PR/Phoneline Chairperson, and PR/Phoneline Vice Chairperson ([vote November](#)), Area Secretary ([vote May](#)) Regional Committee Member Alternate ([vote May](#)), 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] (4-8)

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 renew_too@sbcglobal.net (Temporary)
MERCHANDISE	POLICY	PUBLIC RELATIONS
VACANT	Shinelle W 216-233-0784	VACANT

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

- **Twelve Traditions read by:** Don D
- **Twelve Concepts read by:** Joe S
- **Ninth Tradition Explanations read by:** Rochelle DL
- **Three minute application of the Eleventh Step.**

First Polling of the GSRs: 12

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: Tony E Second: Don D
For: 11 Against: 0 Abstentions: 1 Report: Passed

Treasurer's Report: Marcella F

Motion to accept report by: Don D Second: Gregg H (**Dec. '25**)
For: 10 Against: 0 Abstentions: 0 Report: Passed

Motion to accept report by: Aliyma W Second: Rochelle D (**Jan. '26**)
For: 11 Against: 0 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: Mary W

Motion to accept report by: Bruce H Second: Timothy G
For: 12 Against: 0 Abstentions: Report: Passed

Policy Subcommittee: Shinelle W

Motion to accept report by: NO REPORT. Absent (W)
Second:
For: Against: 0 Abstentions: Report: Passe

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: (Bill A, ASC V/Chair)

Motion to accept report by: Second:
For: 11 Against: 0 Abstentions: 1 Report: Passed

Activities Subcommittee: Jacqueline J

Motion to accept report by: Second:
For: 12 Against: 0 Abstentions: 0 Report: Passed

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

Motion to accept report by: Second:
For: 11 Against: 0 Abstentions: 1 Report: Passed

BRSCNA Report (RCM): Alvin G

Motion to accept report by: Aliyma W Second: Rochelle DL
For: 12 Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Convention: Craig D

Motion to accept report by: Rochelle DL Second: Aliyma W
For: 10 Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Treasurer: Gina H

Motion to accept report by: Don D Second: Timothy G
For: 10 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: 10

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

MOTIONS, NONE. Other Motions pgs 4-8

Elections from the front of the Minutes:

Congratulations to **Beverly M** Area Treasurer Assistant (Interim til June 2027)

New Business/Group Concerns:

Literature Chair reported sales of \$1330.72, requested \$1220.50, previous order placed \$553.12. The ASC Laptop was passed on to the Vice Chair to utilize for literature.

H&I Chair Requested a funds transfer of \$323 for H&I.

Activities Chair Requested \$1000 for the upcoming Wild Wild West dance. Further requested that funds (\$200) donated by two members be reimbursed to members, granted. This was done because of the time the deposit was needed (off rom ASC).

Secretary Ass’t questioned how to obtain the Zoom account from H&I, explanation given.

RCM requested a donation for Region. A motion was made & seconded by two GSRs to donate \$1000 Region, see motion page/s. Further another motion was made to donate \$500 to OCNA 42. Further requested that LEGS host the Region meeting in June. GSRs agreed.

CLACNA 14 Chair brought forth a motion to extend the unwarranted absences for CLACNA members due to the time served (2 yrs). The motion was referred to Policy because it constituted a guideline change. (see motions)

ASC Sec’y requested and was granted the budget.

Meeting ended at approximately: 6:00p

Walt Mc ASC Secretary

“ ALL REPORTS ATTACHED ”

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: CLACNA 14 would like to make a motion to extend unwarranted absences from 3 to 6 due to positions in convention subcommittees being a 2yr commitment vs ASC committees having a one year commitment

Explanation: To be in alignment with ASC policy which is per guideline #4 that states 3 unwarranted absences per year

Date: 2/15/26

MOTION BY: CLACNA 14 Chair

SECONDED BY: CLACNA 14 Secretary

BUSINESS: _____

POLICY: _____

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

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

REFERRED TO: _____

AT THE AREA MEETING -

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

FINAL MOTION RESULT: _____

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: CLACNA 14 would like to make a motion to extend unwarranted absences from 3 ea. to 6 ea. due to positions in convention subcommittees being a 2yr commitment vs. ASC commitments having a one year commitment.

Explanation: Explanation: To be in alignment with the ASC Policy which is per guideline #4 that states 3 unwarranted absences per year.

SUBMITTED BY: _____ SECOND: _____

DATE: 2/15/2026

BUSINESS: X POLICY:

MOTION TO REFER BY: _____ 2nd BY: _____

REFER TO:

FOR 12 AGAINST 0: ABSTENTION 0 VOTE RESULTS: PASSED

AT THE AREA MEETING -

FOR: AGAINST: ABSTENTIONS:

FINAL MOTION RESULT: _____

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: Motion by H.O.W., Seconded by Happy Joyous and Free Groups to REFER the CLACNA 14 motion to extend unwarranted absences from 3 to 6 due to a 2 yr commitment.

Explanation: Explanation: To align with the current ASC Policy.

SUBMITTED BY: CLACNA 14 SECOND:

DATE: 2/15/2026

BUSINESS: X POLICY:

MOTION TO REFER BY: TGIF Group 2nd BY: Happy Joyous & Free Group

REFER TO: POLICY SUBCOMMITTEE

FOR 10 AGAINST 0: ABSTENTION 0 VOTE RESULTS: PASSED TO REFER

AT THE AREA MEETING -

FOR: 10 AGAINST: 0 ABSTENTIONS: 0

FINAL MOTION RESULT: PASSED

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: THAT AREA DONATE \$1,000 TO REGION. LELCO

Explanation: REGION IS SUFFERING

Date: 2/15/26

MOTION BY: TONY E

SECONDED BY: [Signature]

BUSINESS: _____

POLICY: _____

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

FOR: 12 **AGAINST:** 6 **ABSTENTIONS:** 6

REFERRED TO: _____

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

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: Motion: TGIF, Second by Happy Joyous and Free that Area LEGS donate \$1000.00 to the Buckeye Region.

Explanation: Explanation: Region is suffering.

SUBMITTED BY: TGIF SECOND: Happy Joyous and Free

DATE: 7/15/2026

BUSINESS: X POLICY:

MOTION TO REFER BY: _____ 2nd BY: _____

REFER TO:

FOR ___ AGAINST _____: ABSTENTION ___ VOTE RESULTS:

AT THE AREA MEETING -

FOR: 12 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	Gregg H	X			X
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE	Aliyma W	X		X	X
HOW ON SATURDAY NIGHT	Don D	X		X	X
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM					
MIDTOWN RECOVERY	Ray W	X			X
MIRACLES ON MT. CARMEL					
MORE WILL BE REVEALED ON SUNDAY	Dwayne B	X		X	X
NEW ATTITUDES	Ericka S	X		X	X
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP					
RECOVERY BY THE RAPID					
RECOVERY ON 105	Timothy G	X		X	X
RECOVERING WITH VIGILANCE					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY	Rochelle DL	X		X	X
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Tony E	X		X	X
THE JOURNEY CONTINUES	Joe S	X		X	X
THE NEW HEAVY DUTY					
THERE'S A WAY OUT					
WAKE UP & LIVE	Bruce H	X		X	X
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: <u>2/15/2026</u>	GROUP REPRESENTATIVES →	<u>12</u>		<u>10</u>	<u>12</u>

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

DATE: 2/15 /2026

COMMITTEE MEMBER SERVICE POSITION	ASC COMMITTEE REPRESENTATIVE NAME	NEW BUSINESS	REPORT INCLUDED
AREA CHAIRPERSON	Jimmy M		
AREA VICE-CHAIRPERSON	Bill A		
AREA SECRETARY	Walt Mc	X	
AREA ASSISTANT SECRETARY	Ali A	X	
AREA TREASURER	Marcella F		
AREA TREASURER ASSISTANT			
ACTIVITIES CHAIRPERSON	Jacqueline J	X	X
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON	Mary W	X	X
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON	Bill A	X	X
LITERATURE VICE-CHAIRPERSON			
MERCHANDISE CHAIRPERSON			
MERCHANDISE VICE-CHAIRPERSON			
POLICY CHAIRPERSON	Shinelle W (Absent)		
POLICY VICE-CHAIRPERSON			
PR/PHONELINE CHAIRPERSON			
PR/PHONELINE VICE-CHAIRPERSON			
REGIONAL COMMITTEE MEMBER	Alvin G	X	X
REGIONAL COMMITTEE MEMBER ALTERNATE			
CONVENTION CHAIRPERSON	Craig D		X
CONVENTION VICE-CHAIRPERSON	Gina W		
CONVENTION Treasurer			
AD-HOC/Groups			

ATTENDEES

AREA L.E.G.S. GENERAL SERVICES

ATTENTION MEMBERS!!!!!!

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

Secretary Budget



Feb 12, 2026
Order 44296120749019798184



In club items(1)

REAM Qty 1 \$38.88

Subtotal \$38.88

Sales tax \$3.11

Total \$41.99

*5540 \$41.99

Receipt # 1

Credit cards aren't charged
before this, it's an au

le. If you see a pending

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQX13NVZ8P



WM Supercenter
330-468-0200 Mgr:DEJAN
8160 MACEDONIA COMMONS BLVD
MACEDONIA OH 44056
ST# 01927 OP# 000078 TE# 68 TR# 04085
ITEMS SOLD 1
TC# 5512 0834 4397 9708 8246



HP 63 019899053752 28.92 X
SUBTOTAL 28.92
TAX 1 6.750 % 1.95
TOTAL 30.87
DEBIT TEND 30.87
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
30.87 TOTAL PURCHASE

US Debit **** * 5540 I 1

REF # 604527346850
NETWORK ID. 0056 APPR CODE 099624

US Debit
AID A0000000042203
AAC 921BE5F50079A4DC

*Pin Verified
TERMINAL # 55733835

02/14/26 17:16:19

Receipt # 2



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
02/14/26 17:16:23

December '25



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

Business Statement

Account Number: [REDACTED]
 Statement Period:
 Dec 1, 2025
 through
 Dec 31, 2025
 Page 4 of 5

NON PROFIT CHECKING

U.S. Bank National Association

(CONTINUED)
 Account Number [REDACTED]

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Dec 22	Zelle Instant On 12/21/25	PMT To Jeremy Taylor Thea Bowman PMT ID=USBGToowEuh	220.00-
Total Other Withdrawals			\$ 714.55-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
0000	Dec 26	9250947851	161.00	0126*	Dec 5	9251220436	1,373.47
Conventional Checks Paid (2)							\$ 1,534.47-

* Gap in check sequence

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Dec 1	7,684.36	Dec 16	6,257.34	Dec 26	8,687.50
Dec 5	6,310.89	Dec 22	6,057.34	Dec 31	8,687.52
Dec 8	6,360.89	Dec 24	8,758.50		

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: November 2025

Account Number:	[REDACTED]	\$	0.00
Account Number:	[REDACTED]	\$	0.00
Account Number:	[REDACTED]	\$	0.00
Analysis Service Charge assessed to	[REDACTED]	\$	0.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	1		No Charge
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 0.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	94		No Charge
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	6		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 0.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	17		No Charge
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	31		No Charge

December '25



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

Business Statement

Account Number: [REDACTED]

Statement Period:

Dec 1, 2025
 through
 Dec 31, 2025

Page 3 of 5

INFORMATION YOU SHOULD KNOW

(CONTINUED)

Premium Business Money Market

- Monthly Maintenance Fee - \$34.00 (increased from \$30.00)
- Paper Statement (per statement cycle)
 - Front & Back Check Images - \$16.00 plus \$0.06 per item over 100 items (increased from \$0.045 per item over 100 items)

Premium Business Checking and Premium Business Money Market

- Adding, Instant Payment (RTP) Incoming Receipt (Premium) - \$0.25
- Cash and Coin Services
 - Change Order Fee (Premium) - \$10.50 (increased from \$10.00)

Beginning January 2, 2026, a copy of the *Business Pricing Information* document will be available at usbank.com/bpi, by calling 800-673-3555 or by visiting your local branch.

If you have any questions, you can 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. We accept relay calls. Our bankers are also available to help at your local branch via appointment.

NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC

Account Number [REDACTED]

Account Summary

	# Items	\$		\$
Beginning Balance on Dec 1			7,637.36	Interest Paid this Year
Customer Deposits	1		2,701.16	Number of Days in Statement Period
Other Deposits	6		598.02	
Other Withdrawals	4		714.55-	
Checks Paid	2		1,534.47-	
Ending Balance on Dec 31, 2025		\$	8,687.52	

Customer Deposits

Number	Date	Ref Number	Amount
	Dec 24	8650634451	2,701.16
Total Customer Deposits			\$ 2,701.16

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Dec 1	Zelle Instant	PMT From BEVERLY MOORE	\$ 47.00
	On 12/01/25	PMT ID=CTZ0JJRFUV04	
Dec 8	Zelle Instant	PMT From WALTER MCNEAL	50.00
	On 12/08/25	PMT ID=H50270103817	
Dec 22	Zelle Instant	PMT To Andre Cisco	191.00
	On 12/21/25 Refund	PMT ID=USBeG7nowEuF	
Dec 22	Zelle Instant	PMT To Jeremy Taylor Thea Bowman	220.00
	On 12/21/25 Refund	PMT ID=USBG7noowEuH	
Dec 26	Zelle Instant	PMT From BEVERLY MOORE	90.00
	On 12/26/25	PMT ID=CTZ0JKGGAELL	
Dec 31	Interest Paid	3100002832	0.02
Total Other Deposits			\$ 598.02

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Dec 16	Electronic Withdrawal	To GO DADDY.COM,INC	\$ 103.55-
	REF=253490244817450N00	1210002031WEB ORDER 3326206414	
Dec 22	Zelle Instant	PMT To Andre Cisco	191.00-
	On 12/21/25	PMT ID=USBeG7nowEuF	
Dec 22	Zelle Instant	PMT To Alvin G	200.00-
	On 12/21/25	PMT ID=USBmelbowEuU	

December '25

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT				12/1/2025 to 12/31/2025	
MONTHLY STATEMENT FOR December 2025					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				7,637.36
	ACTIVITY BREAKDOWN				
	Bedford Miracles		300.00		7,937.36
"	Andre C. (Return)		39.19		7,976.55
	Walt Mc. (Return)		7.05		7,983.60
"	East Cleveland Recovery		200.00		8,183.60
"	New Attitudes		50.00		8,233.60
"	Activities		366.39		8,599.99
"	Serenity on Sunday		150.00		8,749.99
"	Literature		1,588.53		10,338.52
"	Zelles		598.02		10,936.54
"					
"					
"					
"					
"					
"					
"					
"					
"					
"					
"					
CHECK[S] PAID					
"	Cube Smart (Storage)	ew		103.55	10,832.99
"	Andre C. (Christmas Marathon)	zelle		191.00	10,641.99
"	Alvin G. (Check return from region)	zelle		200.00	10,441.99
"	Jeremy Taylor (Thea Bowman Rent)	zelle		220.00	10,221.99
"	Cube Smart (Storage)	0		161.00	10,060.99
"	NAWS (Literature)	126		1,373.47	8,687.52
"					
"					
Outstanding Check(s)					
	Gina W. (Secretary of State)	109		25.00	8,662.52
AMOUNT IN ACCOUNT				\$8,662.52	

J. M. [Signature]

January '26



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

January

Business Statement

Account Number: [REDACTED]
Statement Period:
Jan 2, 2026
through
Jan 31, 2026
Page 3 of 4

INFORMATION YOU SHOULD KNOW

(CONTINUED)

Premium Business Money Market

- Monthly Maintenance Fee - \$34.00 (increased from \$30.00)
- Paper Statement (per statement cycle)
 - Front & Back Check Images - \$16.00 plus \$0.06 per item over 100 items (increased from \$0.045 per item over 100 items)

Premium Business Checking and Premium Business Money Market

- Adding, Instant Payment (RTP) Incoming Receipt (Premium) - \$0.25
- Cash and Coin Services
 - Change Order Fee (Premium) - \$10.50 (increased from \$10.00)

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New Services Terms and Conditions will be effective for U.S. Bank business clients on March 1, 2026. You can view current and new Services Terms and Conditions at usbank.com/tmtermsandconditions. Use access code "terms2026". If you are unable to access this information for any reason, please reach out to your U.S. Bank contact or Commercial Customer Service team for assistance.

NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC

Account Summary

Account Number [REDACTED]

	# Items	\$		\$	
Beginning Balance on Jan 2			8,687.52	Interest Paid this Year	0.03
Customer Deposits	1	1,704.20		Number of Days in Statement Period	31
Other Deposits	2	60.03			
Other Withdrawals	5	597.19-			
Ending Balance on Jan 31, 2026		\$ 9,854.56			

Customer Deposits

Number	Date	Ref Number	Amount
	Jan 26	8051685229	1,704.20

Total Customer Deposits \$ 1,704.20

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jan 20	Zelle Instant On 01/18/26	PMT From WALTER MCNEAL PMT ID=H50274132059	\$ 60.00
Jan 30	Interest Paid	[REDACTED]	0.03

Total Other Deposits \$ 60.03

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jan 2	Zelle Instant On 01/01/26	PMT To Regina Watts PMT ID=USBs8aFru60c	\$ 250.00-
Jan 15	Analysis Service Charge	1500000000	2.00-
Jan 16	Electronic Withdrawal REF=260150200119710N00	To GO DADDY.COM,INC 1210002031WEB ORDER 3338272394	220.19-
Jan 20	Zelle Instant On 01/18/26	PMT To Marcella W PMT ID=USB0a90ryVid	50.00-

January '26



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

JANUARY

Business Statement

Account Number: [REDACTED]
Statement Period:
Jan 2, 2026
through
Jan 31, 2026
Page 4 of 4

NON PROFIT CHECKING

U.S. Bank National Association

(CONTINUED)
Account Number [REDACTED]

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Jan 20	Zelle Instant On 01/18/26	PMT To Walter Mc PMT ID=USBX9q5ryVhs	75.00-
Total Other Withdrawals			\$ 597.19-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jan 2	8,437.52	Jan 16	8,215.33	Jan 26	9,854.53
Jan 15	8,435.52	Jan 20	8,150.33	Jan 30	9,854.56

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: December 2025

Account Number:	[REDACTED]	\$	2.00
Account Number:	[REDACTED]	\$	0.00
Account Number:	[REDACTED]	\$	0.00
Analysis Service Charge assessed to	[REDACTED]	\$	2.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	1		No Charge
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 0.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	130		No Charge
Counter Checks	1	2.00000	2.00
Subtotal: Depository Services			2.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	8		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 2.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	17		No Charge
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	31		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 0.00

January '26

January

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT			01/02/2026 to 01/31/2026		
MONTHLY STATEMENT FOR January 2026					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
01/18/25	FROM BANK STATEMENT				8,687.52
"	ACTIVITY BREAKDOWN				
"	Recovery on 105		100.00		8,787.52
"	More Will Be Revealed		50.00		8,837.52
"	Wake Up & Live		150.00		8,987.52
"	Bedford Miracles		100.00		9,087.52
"	Literature		721.60		9,809.12
"	Pure NA		200.00		10,009.12
"	Area Free Will Donation		95.00		10,104.12
"	New Years Marathon		287.60		10,391.72
"	Zelle		60.00		10,451.72
"	Interest		0.03		10,451.75
"					
"					
"					
"					
"					
"					
"					
CHECK[S] PAID					
"	Regina W. (Park Reservation)	zelle		250.00	10,201.75
"	Service Charge (Analysis)	ew		2.00	10,199.75
"	Go Daddy	ew		220.19	9,979.56
"	Marcelle W. (Treasure Budget)	zelle		50.00	9,929.56
"	Walter Mc. (Secretary Budget)	zelle		75.00	9,854.56
"					
"					
"					
Outstanding Check(s)					
	Gina W. (Secretary of State)	109		25.00	9,829.56
	Cube Smart	0		161.00	9,668.56
AMOUNT IN ACCOUNT				\$9,668.56	

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

H&I Subcommittee Report 2/08/2026

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

The Twelve Traditions and the Twelve Concepts were read

We observed a one-minute application of the Eleventh Step

Facility Reports were read and accepted.

Literature Report not read

Secretary Report read and accepted

OLD BUSINESS: There were no elections, nor any old motions, or any old business from the floor.

For the front of the ASC Minutes please post that we are in need of a H&I V/Chair and an H&I Secretary.

NEW BUSINESS: There was much concern about the Zoom platform used by the Subcommittee other than it's use at the Justice Center. Members expressed concern that it takes away from members who regularly attend at TBC and allows a "favor" to members using it as a communication when they don't attend. The H&I Chair spoke to the necessity of all members of the committee being present at the subcommittee.

We are requesting a Literature Transfer of \$323.00.

Attendance form attached!

We closed the meeting with a moment of Silence followed by the Serenity Prayer.

In Service

Mary W

H&I Chairperson

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: ~~Activities~~ *H & I* CHAIR/VICE-CHAIR: *Mary W*

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/OTHER
1	<i>RAY M</i>	<i>EDSELMCKENZIE@OUTLOOK.COM</i>	<i>CHAIR</i>
2	<i>Theresa B</i>	<i>Thermainebeggs1000@yahoo.com</i>	<i>Lit. Reported</i>
3	<i>Brenda O.</i>	<i>nanabrenda3301@gmail.com</i>	<i>CATS chair</i>
4	<i>Phyllis HM</i>	<i>PhyllisStephanie@yahoo.com</i>	<i>Sub</i>
5	<i>Joyce J</i>	<i>joycej@hotmail.com</i>	<i>Activities Chair</i>
6	<i>Bill R</i>	<i>Renew-too@sbeglobal.net</i>	<i>AREA VICE CHAIR</i>
7	<i>Mary Wells</i>	<i>mrsmary2255@gmail.com</i>	
8			
9			
10			
11			
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14			
15			
16			
17			
18			

DATE: *2/8/2026*

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



**NO POLICY SUBCOMMITTEE REPORT
AT TIME OF THESE MINUTES**

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: PUBLIC RELATIONS

VICE CHAIR OF AREA AND AREA WEB SERVANT
WERE PRESENT. NO OTHER MEMBERS SHOWED UP.
WEB SERVANT ASSISTANT TURNED IN HER RESIGNATION.

Bill A.

Date: 2-8-2026

ACTIVITIES SUBCOMMITTEE 2/8/20268

MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER. BILL A. READ THE TWELVE TRADITIONS. JIMMY M. READ THE TWELVE CONCEPTS. ONE MINUTE APPLICATION OF THE ELEVENTH STEP. JACQUELINE J. READ THE PURPOSE.

OLD BUSINESS: JACQUELINE J. READ THE LAST MONTHS MINUTES.

WE DIDN'T PUT THE PRICE FOR THE DINNERS WHICH WILL BE TEN DOLLARS. POP AND WATER WILL BE ONE DOLLAR. DESSERTS WILL ALSO BE SERVED WHICH WILL BE TWO DOLLARS EACH. WE WILL NEED FOR THE EVENT: 3 BOXES OF POTATO SALAD, CHICKEN 150 PIECES FRIED 50 PIECES BAKED. WE WILL GET THE CHICKEN FROM GIANT EAGLES \$200.00, SPAGHETTI BEEF AND TURKEY, 4 LOAVES OF BREAD, 3 CASES OF EACH OF THESE POP, PEPSI, ORANGE, AND MOUNTAIN DEW. 3 CASES OF WATER, ONE HUNDRED TO GO CONTAINERS, FORKS, NAPKINS. PANS FOR FOOD. SERVING SPOONS, COFFEE, SUGAR, CREAMER AND CUPS. SAUCERS, BOWLS AND SARAN WRAP FOR DESSERTS. WE WILL PAY JAMES S. ONE HUNDRED DOLLARS TO DJ.

NEW BUSINESS: WE ARE ASKING FOR ONE THOUSAND DOLLARS TO COVER THE EVENT ALL MONIES NOT SPENT WILL BE RETURNED. WE WOULD LIKE TO REIMBURSE JIMMY M. AND BILL A. ONE HUNDRED DOLLARS EACH FOR SECURING THE VENUE.

GRATEFUL TO SERVE: ACTIVITIES SUBCOMMITTEE