

AREA L.E.G.S. MINUTES – November 17, 2024 p1



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

Nominations/Elections are needed for the following Positions: CLACNA 14 Chairperson, CLACNA 14 Vice Chairperson, CLACNA 14 Treasurer, CLACNA 14 Secretary, P/R Phone-line Vice Chairperson, Policy 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: Adrienne W., Phillip A., Saffiyah A.H., Kevin G

Executive Committee Contacts:

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

ASC Vice-Chair: 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 216-258-1928

- **Meeting opened with a moment of silence followed by the Serenity Prayer.**
- **Twelve Traditions read by:** Mariko L
- **Twelve Concepts read by:** Tracey S
- **Ninth Tradition Explanations read by:** Ali A
- **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: 11

Are there any Groups with issues, concerns, or who would like to be recognized for New Business? * YES - ORDER OF PRIORITY RECORDED BY SECRETARY.

Secretary’s Report: Walt Mc

Motion to accept report by: Sharon LC Second: Ali A
For: 9 Against: 0 Abstentions: 0 Report: Passed

Treasurer’s Report: Gina H

Motion to accept report by: Ken D Second: Tracey S
For: 10 Against: 0 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: Tonya H

Motion to accept report by: Vivian W Second: Rob C
For: 11 Against: 0 Abstentions: 0 Report: Passed

Policy Subcommittee: Jimmy M

Motion to accept report by: Tracey S Second: Sharon LC
For: 11 Against: 0 Abstentions: 0 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Thurman B

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

Activities Subcommittee: Kim G

Motion to accept report by: Rob C Second: Sharon LC
For: 11 Against: 0 Abstentions: 0 Report: Passed

Literature Subcommittee: ROB R

Motion to accept report by: Ken D Second: Mariko L
For: 10 Against: 0 Abstentions: 0 Report: Passed

BRSCNA Report (RCM): ALVIN G

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

Ad-Hoc Committee: BUILDING: RICHARD S

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

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: 11

OLD BUSINESS: No tabled motions to be addressed:

NO “BACK TO GROUPS” MOTIONS

Elections from the front of the Minutes:

Congratulation to: **Jimmy M** Policy Subcommittee Vice Chair, Thurman B P/R Chair.

New Business/Group Concerns:

Activities Chair Informed the body about an incident at the Men In Black speaker jam of a member offering money to a client. The matter was referred to P/R subcommittee.

P/R Chair informed the body of Poster Day and requested support from GSRs. Further requested the \$50 budget for the event.

Literature Chair turned in \$1361.90, requested \$1000 budget and \$200 to purchase schedule books. There was also mention of moving literature to the newly elected Literature Chairs home (See report).

Policy Vice Chair asked for budget for \$250 for event to purchase food/supplies for upcoming Learning Day, as well as returning \$100 check to ASC and requested an updated check based on new motion concerning Marathon meeting.

ASC Treasurer informed/requested of the body that the Bank Statement would not be printed or included in the Treasurer report but only the activity sheets would be printed and that the bank statement would be available on the website.

ASC Secretary informed the body that anything posted on website is publicly searchable.

RCM requested a \$500.00 donation to Region. Since he could not make a motion, one was made by a GSR and seconded by another GSR. Motion passed, see pg. 4/5 of minutes.

A member previously elected as Literature Vice-Chair withdrew her willingness stating that she wanted to continue to represent her group. No formal resignation presented.

A member expressed concerns about how we conduct ourselves in relation to Activities report about a NA member being unruly/out of line.

Meeting ended at approximately: 5:10p

Walt Mc ASC Secretary

LeShawn W ASC Secretary Assistant

“ ALL REPORTS ATTACHED ”

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: ~~REGIA~~ ALI A. GSR
TO DONATE \$500⁰⁰ DOLLAR'S
FIVE HUNDRED
TO BUCKEYE REGION

EXPLANATION: TO CARRY THE MESSAGE
DATE 11-17-2024

MOTION BY: ALI A. ~~XXXXXXXXXX~~ SECONDED BY: DIVIEN W

BUSINESS: _____ POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

FOR: 8 AGAINST: 0 ABSTENTIONS: 2

REFERRED TO: _____

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

LAKE ERIE GENERAL SERVICES®

MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:



MOTION: **Motion: Ali A To donate \$500.00 to Region (BRSCNA)**

Explanation: **To carry the message**

DATE: 11/17/2024

MOTION BY: Ali A SECONDED BY: Vivian W.

BUSINESS: X POLICY:

MOTION TO REFER BY: _____ 2ND BY:

FOR: _____ AGAINST: _____ ABSTENTIONS:

REFERRED TO:

AT THE AREA MEETING -

FOR: 8 AGAINST: 0 ABSTENTIONS: 2

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	Tracey S	X	X	X	X
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE	Mariko L	X		X	X
HOW ON SATURDAY NIGHT					
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM	Ali A	X	X	X	X
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL	Katherine P	X		X	X
MORE WILL BE REVEALED ON SUNDAY					
NEW ATTITUDES					
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY	Richard S	X		X	
PURE NA GROUP					
RECOVERY BY THE RAPID					
RECOVERY ON 105					
RECOVERING WITH VIGILANCE	Sharon LC	X			X
SERENITY ON SUNDAY MORNING	Reed R	X		X	X
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS	Vivian W	X		X	X
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA	Rob C	X		X	X
THANK GOD I'M FREE					
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY					
THERE'S A WAY OUT					
WAKE UP & LIVE	Ken D	X		X	X
WE ARE REACHING NEW HEIGHTS	Tammy H			X	
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: 11/17/2024	GROUP REPRESENTATIVES →	<u>11</u>		<u>11</u>	<u>10</u>

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

DATE: 11/17/2024

COMMITTEE MEMBER SERVICE POSITION	ASC COMMITTEE REPRESENTATIVE NAME	<i>NEW BUSINESS</i>	REPORT INCLUDED
AREA CHAIRPERSON	Craig D		
AREA VICE-CHAIRPERSON	Andre C		
AREA SECRETARY	Walt Mc	X	
AREA ASSISTANT SECRETARY	Leshawn W		
AREA TREASURER	Gina H	X	X
AREA TREASURER ASSISTANT	Marcella F (Absent)		
ACTIVITIES CHAIRPERSON	Kim G	X	X
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON	Tonya H		X
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON	Michelle B	X	X
LITERATURE VICE-CHAIRPERSON	Rob R		
MERCHANDISE CHAIRPERSON			
MERCHANDISE VICE-CHAIRPERSON			
POLICY CHAIRPERSON	Shinelle W (Absent)		
POLICY VICE-CHAIRPERSON	Jimmy M	X	X
PR/PHONELINE CHAIRPERSON	Thurman B	X	X
PR/PHONELINE VICE-CHAIRPERSON			
REGIONAL COMMITTEE MEMBER	Alvin G	X	X
REGIONAL COMMITTEE MEMBER ALTERNATE			
CONVENTION CHAIRPERSON			
CONVENTION VICE-CHAIRPERSON			
AD-HOC for Building	Richard S		X

ATTENDEES



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

419 IMG S Y ST01

106481169187644 EB

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



Business Statement

Account Number:
Statement Period:
Oct 1, 2024
through
Oct 31, 2024

Page 1 of 3



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

As U.S. Bank prepares for the Wire payment industry changing to the ISO 20022 standardized format, additional information will be required to be sent with your wire payments.

Starting **November 2025**, wire initiation will include a requirement to provide beneficiary/creditor address when the payment is sent. This requirement will apply to all outgoing wires, including templates, repetitive wires and automated standing transfers.

Action:

To prepare for this change, please start obtaining and including this information on all outgoing wire payments, whenever possible.

To learn more, please visit <https://www.usbank.com/splash/corporate-commercial/iso-20022.html>.

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number

Account Summary

	# Items	\$	
Beginning Balance on Oct 1			8,229.09
Customer Deposits	1		1,585.52
Other Deposits	3		283.00
Other Withdrawals	1		9.00-
Checks Paid	8		3,752.00-
Ending Balance on Oct 31, 2024		\$	6,336.61

Customer Deposits

Number	Date	Ref Number	Amount
	Oct 23	8612671928	1,585.52

Total Customer Deposits \$ 1,585.52

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Oct 15	Zelle Instant On 10/14/24	PMT From WALTER MCNEAL PMT ID=H50230675474	\$ 65.00

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.

SILVER BUSINESS CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED]

Other Deposits (continued)

Date	Description of Transaction	Ref Number	Amount
Oct 21	Zelle Instant On 10/20/24	PMT From WALTER MCNEAL PMT ID=H50231154051	100.00
Oct 22	Zelle Instant On 10/22/24	PMT From BEVERLY MOORE PMT ID=CTZ0IQWAD0IW	118.00
Total Other Deposits			\$ 283.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Oct 15	Analysis Service Charge	1500000000	\$ 9.00-
Total Other Withdrawals			\$ 9.00-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
7086	Oct 31	8913665123	170.00	7101*	Oct 24	8912479452	137.00
7088*	Oct 31	8913776759	1,000.00	7103*	Oct 21	8014636500	50.00
7095*	Oct 31	8913776760	1,000.00	7104	Oct 21	8013287441	1,100.00
7097*	Oct 31	8913665124	220.00	7105	Oct 28	8012844424	75.00

* Gap in check sequence

Conventional Checks Paid (8) \$ 3,752.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Oct 15	8,285.09	Oct 23	8,938.61	Oct 28	8,726.61
Oct 21	7,235.09	Oct 24	8,801.61	Oct 31	6,336.61
Oct 22	7,353.09				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: September 2024

Account Number:	[REDACTED]	\$	9.00
Analysis Service Charge assessed to	[REDACTED]	\$	9.00

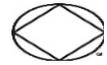
¹ Financial institutions are required by the State of Iowa to charge sales taxes on certain service charges related to checking accounts. Any assessed tax has been itemized on your statement.

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	26		No Charge
Image Paper DDA Statement	1	9.00000	9.00
Subtotal: Depository Services			9.00
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]			\$ 9.00

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT			October 1, 2024 to October 31, 2024		
MONTHLY STATEMENT FOR October 2024					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				8,229.09
10/23/24	DEPOSIT		1,585.52		9,814.61
10/21/24	Zelle (Walter Mc Serenity on Sunday)		100.00		9,914.61
10/22/24	Zelle(Beverly M.)		118.00		10,032.61
10/14/24	Zelle(Walter Mc. Theres a Way Out)		65.00		10,097.61
"					
"	CHECK[S] PAID				
10/31/24	Thea Bowman	7086		170.00	9,927.61
"	NAWS	7088		1,000.00	8,927.61
"	NAWS	7095		1,000.00	7,927.61
"	Thea Bowman	7097		220.00	7,707.61
10/24/24	Cube Smart	7101		137.00	7,570.61
10/21/24	Tonya H. (H&I Budget)	7103		50.00	7,520.61
	Kim G. (Pretty in Pink)	7104		1,100.00	6,420.61
10/28/24	Walter Mc. (Secretary Budget)	7105		75.00	6,345.61
10/15/24	Service Fee			9.00	6,336.61
"					
"					
	OUTSTANDING CHECK[S]				
"	Thea Bowman	7100		170.00	6,166.61
"	Beverly M, (Special Worker)	7099		175.00	5,991.61
"	NAWS	7102		1,000.00	4,991.61
"	James M. (Thanksgiving Marathon)	7106		100.00	4,891.61
"					
"					
"					
"					
	FREE WILL DONATIONS and DEBTS				
"	FREE WILL DONATION[S]				
"					
"					
"					
	ACTUAL AMOUNT IN ACCOUNT				\$4,891.61

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT					
MONTHLY STATEMENT FOR October 2024					
DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				8,229.09
	TGIF		50.00		8,279.09
	Pure NA		50.00		8,329.09
"	Midtown Recovery		50.00		8,379.09
"	No Matter What		25.00		8,404.09
"	Area Donation		53.00		8,457.09
"	Activities (T-Shirt Sales)		480.00		8,937.09
"	Literature		852.52		9,789.61
"	The Journey Continues		25.00		9,814.61
"	Serenity On Sunday		100.00		9,914.61
"	Beverly M.		118.00		10,032.61
"	Theres A Way Out		65.00		10,097.61
"					
"					
"					
"					
"					
"	CHECK[S] PAID & TRANSACTION ACTIVITY				
"	Thea Bowman	7086		170.00	9,927.61
"	NAWS	7088		1,000.00	8,927.61
"	NAWS	7095		1,000.00	7,927.61
"	Thea Bowman	7097		220.00	7,707.61
"	Cuce Smart	7101		137.00	7,570.61
"	Tonya H. (H&I Budget)	7103		50.00	7,520.61
"	Kim G. (Prety in Pink)	7104		1,100.00	6,420.61
"	Walter Mc, (Secretary Budget)	7105		75.00	6,345.61
"	Service Fee			9.00	6,336.61
"					
"	OUTSTANDING CHECK[S]				
"	Thea Bowman	7100		170.00	6,166.61
"	Beverly M, (Special Worker)	7099		175.00	5,991.61
"	NAWS	7102		1,000.00	4,991.61
"	James M. (Thanksgiving Marathon)	7106		100.00	4,891.61
"					
"					
"					
ACTUAL AMOUNT IN THE ACCOUNT					\$4,891.61



H & I SUBCOMMITTEE REPORT

DATE: 11/10/24

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

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)
- 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. A rough draft of a new flyer was created.

NEW BUSINESS:

Congratulations!!! to Wantia C. our new Facility Chairperson for CATS for women.

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

11/10/24

Wanda Coleman

ANDRE CISCO aciscosr@gmail.com

ty H.

DONNIE L.

MARY W.

AREA LEGS POLICY SUBCOMMITTEE REPORT

11/10/24

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by **Ali A.**
- Twelve Concepts read by **Ken D.**
- 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.
- **OLD BUSINESS:**
- Inform AREA of what is currently "UNDER REVIEW" on webpage, will be taken from "UNDER REVIEW" and placed within webpage by Webmaster.
- **AREA Treasurer Audit** – Process has begun, verifying checks – making sure Bank Statement and Registry ALL MATCH.
- **Learning Day for ALL** – Policy Chair informed subcommittee of Policy Chair and ASC Chair having difficulty with contacting Thea Bowman (phone just rings or stays busy) to solidify 12/14/24 event date; members suggested emailing and/or physically going to Thea Bowman; Policy Chair will do both and add ASC Chair to email and/or call him if she connects with someone in-person when she goes up there; A flier will be developed after talking to Thea Bowman. Request \$250 for event to purchase food/supplies. Also reach out to Fred to inform him of date and needing coffee etc... Format for function was developed and names were select (☺).
- **NEW BUSINESS:**
- Last months Policy Attendance Sheet was given to WebMaster to place in minutes.
- Policy Chair was instructed to contact Policy Secretary to inquire if they still Secretary.
- Policy VC expressed returning \$100 to ASC Treasurer for Thanksgiving Marathon Mtg and following current motion of being given 100% of free will donation for holiday marathon.
- There was a question of AdHoc Building Subcommittee being DISBANNED; various members expressed AdHoc Building Chair mentioned not disbanding subcommittee yet "placing on hold"; after discussion and due to policies and procedure, Policy Subcommittee will instruct ASC Chair to have AdHoc Building Chair continue to give updates in a **physical report vs. verbal update.**
- PR Phonenumber would like to do a Skit during Learning Day event and inquired of possible slot for 10-15 minutes; space was made and everyone seemed to be excited.
- Overview to present for the month – Point of Personal Privilege.
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W. – Policy Chair

Jimi M. – Policy V. Chair

Ashi N. – Policy Secretary

OVERVIEW

Point of Personal Privilege:

If the smoke is getting too heavy for you, the air conditioner or heater is too high, or if there is too much noise in the room, you can ask that something be done about it. If the matter is urgent, you may interrupt the proceedings by saying, "Point of personal privilege"; If the matter is not particularly urgent, you are encouraged to wait until the person speaking has finished. Such a request generally requires no second and the Chairperson must recognize you immediately. State the situation and ask that it be corrected. If your request seems reasonable, the Chair will accommodate you.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy CHAIR/VICE-CHAIR: Shirley W. / Timi M.

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Ken D	KDganby2077@comcast.net 440-476-0339	OSR Wkly up + lcrp
2	Timi M	Policy Vice Chair	Policy Vice Chair
3	ANDRÉ CISCO	aciscosf@gmail.com	AREA VICE CHAIR
4	ALI A.	aliarizhaki@gmail.com	
5	Walt Mc	waltvalley@yahoo.com 206-990-1919	webserver
6	Shirley F.	wshirley21@yahoo.com	
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: 11/10/24

Learning Day Format

Hello, my name is _____ and I am an addict.

We would like to welcome you to AREA LEGS

Learning Day for **ALL**.

Can we please open with a moment of silence followed by the Serenity Prayer.

I have asked an addict to read: Part 1 of the 12-Traditions

I have asked an addict to read: The 12-Concepts

Today, we will be having addicts share their experience, strength, and hope on **SERVICE WORK** and how service work has played a major role in their ongoing recovery efforts. Each speaker has 20 minutes to share.

Let us start:

12n – Food, fun and fellowshiping

12:30p – History of AREA LEGS – (Chester)

1p-1:40p – Learning & Navigating through the AREA LEGS Website

1:40p-2p – PR Skit

2p-2:15p – BREAK

2:15-3p – What is Service? (Donnie L, Rob L.)

3p-3:15p – BREAK

3:15p-4p – Basic Guide for GSR/Importance of Group Rep. (Vivian, Tracy S.)

4p-4:15p – BREAK

4:15p-5p – Final Speakers (Beverly M., Yolanda R.); questions/answer

We would like to thank everyone for coming out and supporting today, can we get together for a group hug and the Serenity Prayer (3rd Step Prayer?)

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



November 17, 2024 P/R REPORT

Being that I was out of town we had to do the meeting by phone.

We open with a moment of silence and serenity prayer. The 12th traditions were read by Walt mc the 12th Concept was read by Andre. We had a one-minute application of the Eleventh Step.
OLD BUSINESS.

We talk about the Poster Day and how plain to route out the area that needed to be covered if we have the help needed to complete the work.

We talked about asking H&I FOR A Time slot to do a phone line presentation and policy during their learning day event. We are asking all the GSR to please turn in any volunteers to try and make this poster day successful. We are going to ask H&I to possibly go with P R to some of the facilities to talk to them about allowing them to let N A literature be available to the clients. We are asking for our budget of \$ 50.for operating poster day
We closed with a moment of silence and followed with the serenity pray.

P.R. Chair Thurman B

11/18/24

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

Activities Sub-Committee 11/10/2024

Meeting was held over the phone due to Interim Chair having to work. Meeting opened with the moment of silence followed by The Serenity Prayer. Discussed The Pretty-N- Pink Speaker Jam(PNP). The Speaker Jam

was a success.We Sold out All dinners for a total of \$1078 in food sales , \$107 in water and pop sales. We collected \$121 from the 50/50 raffle and \$420 in T-shirt sales. We raised a total of \$1726@ The PNP Speaker Jam. Also we have \$230.61 left from the \$1100 budget given to host the speaker Jam.In addition Activities has an additional \$260 from tshirt sales. Activities has a total of \$2216.61 from PNP SpeakerJam and Tshirt sales. activities discussed the Men in Black (MIB) Speaker Jam that is to be hosted November 16th , the day before Area LEGS meet . Activities asked to use \$1100 of the money that was collected from The Pretty-N-Pink Speaker Jam. Activities reached out to The Area Executive Body and an email was sent out for approval.Approval was granted provided Activities turn money over to The Area Treasurer in exchange for a \$1100 check to Host The Men In Black Speaker Jam.

Meeting closed with The Serenity Prayer.

Humbly Submitted,

Kim G Activities Interim Chair .

ACTIVITIES SUBCOMMITTEE

Activities was unable to meet and turn in money from The Pretty-N-Pink Speaker Jam to receive a check for the Men-N-Black Speaker Jam. Activities used \$1100 from the PNP Speaker Jam and will be turning in \$1116.61 as the balance from PNP . Activities collected \$1145.00 in food sales, \$62 from the 50/50 raffle, \$95 from water and pop and \$120 from T-shirt sales for a total of \$1422.00. Also activities has \$163.04 left of the \$1100 used to host The Speaker Jam for a total of \$1585.04 to be turned in. A total of \$2701.65 will be turned in today from Both Speaker Jams

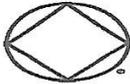
Humbly Submitted,

Activities Interim Chair Kim G

Activities - SIGN IN SHEET 11/10/2024

ANDRE C.	aciscosr@gmail.com	216-976-9350
ALI A.	ALIARIZHAKIM at Gmail	
Walt Mc	waltsalley@yahoo.com	216-990-1919
Kerr D.	Kdarty307@gmail.com	440-476-0339
KIM G.		216-322-7841

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



ACTIVITIES – MANAGING FUNDS

PRIORITIES –

- 1. Do we have the funds to commit to this event or function? YES
- 2. Will this event or function prevent the Area Service Committee or Subcommittees from functioning? NO
- 3. What ideas and time are committed to this event or function?
 - What is it [Theme]: PRETTY IN PINK SPEAKER JAM
 - Where and when is it to be held: 17608 ELICLID AVE @ MILLAN Oct 26, 2024
 - What funds are needed to host the event or function: \$ 1100⁰⁰
 - What is the financial breakdown? [List below]

1. Rent	<u>\$ 187⁰⁰</u>
2. Food	<u>\$ 750⁰⁰</u>
3. Paper Products	<u>\$ 150⁰⁰</u>
4. Disc Jockey	<u>- 0 -</u>
5. Tickets (raffle, dance, etc.)	<u>- 20 -</u>
6. Transportation	<u>- 0 -</u>
7. Security	<u>- 0 -</u>
8. Miscellaneous (if any, include cost)	

a.	e.
b.	f.
c.	g.
d.	h.

TOTAL PROJECTED EXPENSES: \$ \$ 1100⁰⁰

***** TURN IN ALL RECEIPTS TO THE TREASURER *****

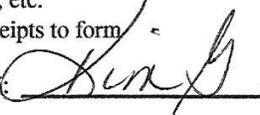
AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES®

RECEIPTS REPORT FORM

NAME: PRETTY-N-PINK SPEAKER JAM
 DATE: Oct 26 2024 AMOUNT RECEIVED: \$1400⁰⁰ CHECK # 7104

Date of Purchase	Items Purchased	Receipt Number	Amount of Purchase	Balance Forward
10-24-2024	Food	RESTAURANT DEBIT	\$26350	\$83650
10-25-2024	Food	SAMS CLUB	\$636	\$77284
10-25-2024	Food	DAVES	\$3064	\$74284
10-25-2024	CHIPS	SAMS CLUB	5361	\$68859
10-24-2024	BEVERAGES	COSTCO	\$8897	\$59962
10-25-2024	O.I. Food	CFS	102.85	\$49677
10-26-2024	Pizza	LITTLE CAESARS	\$18712	\$30965
10-26-2024	ICE	GOURMET DELI	\$1500	29465
10-26-2024	CHICKEN	PRIME MEATS	6404	\$23061

- Receipts must be numbered #1, #2, #3, etc. (Please write number on receipt and this form)
- Please give brief description of items purchased: ie, one (1) color ink cartridge, two (2) notebooks, fifty copies, etc (50) copies, etc.
- Attach Receipts to form

SUBMITTED BY: 

DATE FORM AND RECEIPTS TURNED IN: 11-07-2024



Little Caesars Pizza Receipt

AA

Redeem your code at CallofDuty.LittleCaesars.com to unlock Dual 2XP or bonus in-game rewards for Call of Duty: Black Ops 6.

NO PURCHASE NECESSARY. Void Where Prohibited. Open only to legal residents of 50 US and DC, Canada (excluding Quebec), and Mexico who are at least 18 years of age or older as of time/date of entry. Ends at 11:59:59 p.m. ET on 12/31/24 (codes to be entered by 1/31/2025). 16,914 prizes available at start of Promotion. Minimum value of approx. \$4.99 USD each. Total approx. retail value of all prizes available \$336,636 USD. Rewards have no monetary value. Odds depend on time of entry and number of entries. Math skill test required in Canada and Mexico. See official rules at <https://fooji.in/fo/LCRules>. Sponsor: Little Caesar Enterprises, Inc., 2125 Woodward Ave, Detroit, MI 48201 USA. Activision Publishing, Inc. is not a sponsor of this Promotion. ESRB rating: MATURE. Visit <https://www.esrb.org>.

Order Placed October 26, 2024

In-store Pickup Instructions

Share your name and order number with the employee at the counter. Enjoy!

Track Your Order

Order Receipt

(8) Classic Cheese (1950 Cal)	\$53.44
(1) Classic Cheese (1950 Cal)	\$6.76
(19) Classic Pepperoni (2300 Cal)	\$126.92



VISA ending 8574

Subtotal	\$187.12
Order Total	\$187.12

Next Time,
GET IT DELIVERED!



Delete



Reply



Forward



Move



More

11/15/2024 3:02:13 PM

Branch 59 Valley View,OH

Receipt Details for Customer 5910497 -- Receipt 1750

Restaurant Depot
6150 Halle Drive
Valley View, OH 44125
Branch 59, Valley View

Customer: 5910497
Name: P.R.O.M.I.S.E.S
Address: 3303,BERKSHIRE RD
CLEVELAND HTS , OH 44118-2526
Phone: (216) 322-7841
Fax: (000) 000-0000

Tran. Start: 10/24/2024 3:08:49 PM
Terminal: 14

Operator: 275009 MIYANE CASHIER
Cashier : 275009 MIYANE CASHIER

UPC	Item	Description	Unit Price	Qty		Ext. Amount	Tax	
		Previous Balance				0.00		
93501813801	2420070	SWAI 3/5Z FILLET 15LB	31.21	1	U	31.21		
76069502421	630067	RSVR 3/8 STRT CUT 6/5LB	24.69	1	U	24.69		
76069500287	32560	PC TARTAR SCE QUAL 200CT	9.96	1	U	9.96		
93501813802	2420204	SWAI 5/7Z FILLET 15LB	32.47	1	U	32.47		
76069500286	32563	PC HOT SAUCE CQ 200CTS	5.86	1	U	5.86		
76069500286	32563	PC HOT SAUCE CQ 200CTS	5.86	1	U	5.86		
76069500286	32563	PC HOT SAUCE CQ 200CTS	5.86	-1	VU	-5.86		
76069500481	1020031	OIL CLEAR FRY CQ 35LB	24.40	1	U	24.40		
78787900007	2170102	WAX 8X10.75 JUNIOR 500CT	4.19	1	U (T)	4.19	T	
7210600301	1510127	COLESLAW DELUXE 9LLB	46.38	1	C	46.38		
20803170000	80317	CHIX SMALL WING WH	2.10	40	U	84.00		
Product Approved		Approved by #262753 - JENNIFER FE MGR MAZZA						
Sub-Total		Partial Sub-Total - 9.00 Items						
SUBTOTAL:						\$263.16		
OH Tax:				\$0.34				
TOTAL TAX:						\$0.34		
TRANSACTION TOTAL:						\$263.50		
TOTAL PAID:								
MC/VISA				7473		\$263.50		
				REFERENCE 7473				
				APPROVAL # 453027				
				US DEBIT				
				Contactless				
TOTAL ON ACCOUNT:						\$263.50		
FINAL TOTAL:						\$0.00		
FINAL TOTAL:						\$0.00		



Jim's club

F Checkout

216) 265 - 0012
CLEVELAND, OH
7 6847 06305 094 9094

1 42 CT BRQ F 12.37 N
1 42 CT BRQ F 12.37 N
1 DANILLA OJVF 8.52 N
PREP TRAD F 8.96 N
PREP TRAD 1.00 N
SUBTOTAL 53.61
DEBIT TOTAL 53.61
CHANGE DUE 0.00

PAY FROM PRIMARY
TOTAL PURCHASE
**** ** 7473 I 1
090 APPR CODE 000375

89040
983332F
431704

Savings This Trip:
Savings: \$1.00

ITEMS SOLD 5



6295 6190 2071 2144



DAVE'S SUPERMARKET 16
3628 MAYFIELD ROAD
CLEVELAND, OHIO 44118
(216) 291-2300

BURGER WHIPPING CR 3.69 F
HS TKY SAUS-SWEET 6.99 F
HS TKY SAUS-SWEET 6.99 F
JENNIE O GROUND TU 5.49 F
DICED GREEN PEPPER 3.49 F
CELERY HEART 3.99 F
TAX 0.00
**** BALANCE 30.64
TAX 0.00
**** BALANCE 30.64

Card - SWIPE

ACCOUNT NUMBER: *****5510
APPROVAL CODE: 395553
SEQUENCE NUMBER: 92962
TERMINAL ID:
TOTAL AMOUNT: \$30.64
10/26/24 05:36pm 92 92 86



South Euclid
13865 Cedar Rd
South Euclid, OH 44118
(216) 321-1017
www.afsstore.com



sam's club

Self Checkout

(216) 265 - 0012
CLEVELAND, OH
10/25/24 14:39 5859 06305 095 0995

KIMBERLEY
971233 3 COMP HLL 6.00 I
E 677724 M JOY SUGARF 16.36 N
980261983 MHPAP6PK 10.36 T
E 787100 ADF GRND TRT 11.98 N
SUBTOTAL 61.42
TAX 1 0.00 % 2.24
TOTAL 63.66
DEBIT TEND 63.66
CHANGE DUE 0.00

PAY FROM PRIMARY
TOTAL PURCHASE
**** ** 7473 I 1
090 APPR CODE 487892
US DEBIT
US DEBIT
ATD 80000000980840
AAC B63D150FDD71521D
*Pin Verified
TERMINAL # 20265524

ITEMS SOLD 4

TC# 9919 6095 6090 2171 0144



Last Item: 06311

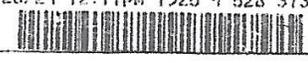
Cl Liquid Shorten 28 90
83817
3 @ 2.95
Foil all size 8.97 T
1961401
TAX 0.72
**** BALANCE 38 68

Card: *****7473 C
Approval Code: 858548 S5
Purchase

US DEBIT

REP: 80000000980840
AC: E20547564F3D220F
TVR: 8000088000
VISA 38.68
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
10/26/24 12:11pm 1925 4 528 373829





Mayfield Heights #344
1409 Golden Gate Blvd
Cleveland, OH 44124

SELF-CHECKOUT

PS Member 111964952562	
E 779330 CANADA DRY	15.99 A
E 779330 CANADA DRY	15.99 A
E 577 *PEPSI COLA*	15.49 A
E 577 *PEPSI COLA*	15.49 A
E 782796 ***KSWTR40PK	3.99
E 782796 ***KSWTR40PK	3.99
E 1660437 FOLGERS 43.5	12.99
SUBTOTAL	83.93
TAX	5.04
**** TOTAL	88.97

XXXXXXXXXXXX7473 H
 AID: A0000000980840 VERIFIED BY PIN
 Seq# 203942 App#: 253286
 EFT/Debit Resp: APPROVED
 Tran ID#: 429800203942....

APPROVED - Purchase
 AMOUNT: \$88.97
 10/24/2024 16:15 344 203 173 703

EFT/Debit	88.97
CHANGE	0.00
A 8.0% TAX	5.04
TOTAL TAX	5.04
TOTAL NUMBER OF ITEMS SOLD =	7
10/24/2024 16:15 344 203 173 703	



21034420301732410241615

OP#: 703 Name: SCO
 Thank You!
 Please Come Again
 Whse:344 Trm:203 Trn:173 OP:703

Items Sold: 7
 PS 10/24/2024 16:15

Gourment Deli
 (347) 330-4648

October 26, 2024
 11:47 AM

Receipt: ECTC

Custom Amount x 5 \$15.00
 (\$3.00 each)

Total	\$15.00
Cash	\$20.00
Change	\$5.00

MEALS
 700 700 STREET
 CLEVELAND OHIO 44119
 THANK YOU

REC 10/26/24 16:12
 000099

1 CHICKEN	\$31.41
1 CHICKEN	\$32.63
T	\$64.04
CASH	\$5.00

Gordon Food Service Store

Thank You For Shopping
Gordon Food Service Store
South Euclid

Our Goal: Exceed Your Expectations

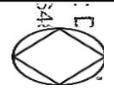
8315411 Andy's Mld Chkn Breeding 5lb	2.00 @	12.99	25.98
9909601 CREAMER NDAR CANISTER 24-12Z GCHC	5.00 @	2.29	11.45
2210071 Deluxe Raffle Tickets			14.99
2673091 2 Pt Guest Check 50ck/bk 1-10			15.99
3019571 Salt Packets 1-1000ct GFS			4.99
3019651 Pepper Packet 1-1000ct GFS			4.99
2248390 Garlic Powder 1-21Z			11.99
4571811 Lawry Seasoning Salt 1-40oz			9.99

	Subtotal		100.37
	Tax		2.48

	Total		102.85
Debit 443044*****7473			102.85
Auth: 436948			
CHANGE			0.00

Oct 26, 2024 10:53:00 0004 373829 481
Store 1925 Register 0004

AREA LIGHTS TAKE RIES GENERAL SERVICES



October 26, 2024
11:47 AM

\$15.00
\$20.00
\$5.00

Gordon FOOD SERVICE STORE

South Euclid
13865 Cedar Rd
South Euclid, OH 44118
(216) 321-1017
www.afsstore.com

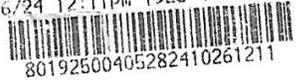
Cashier: Dr Hill
Cir Liquid Shorten 28 90
83817
3 @ 2.99
Foil 9.97 T
1951401
TAX 0.72
**** BALANCE 38 58

Card: *****7473 - C
Approval Code: 858548 S5
Purchase

US DEBIT

AID: 80000009808 10
AC: E20547564F3D220F
TVR: 8000088000 38 58
VISA 0 00
CHANGE

TOTAL NUMBER OF ITEMS SOLD = 4
10/26/24 12:11pm 1925 4 528 373829



80192500405282410261211

Store 1925 Lane 4
1925 4 528 ip at 373829

[Faint, mostly illegible text from a receipt or document, possibly containing a date and time.]

[Large handwritten signature or initials, possibly 'DAG' or similar.]