

# AREA L.E.G.S. MINUTES – May 18, 2025 p01



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

**Nominations/Elections are needed for the following Positions:** Area Secretary, Treasurer Assistant, Regional Committee Member and Regional Committee Member Alternate (**vote May**), H&I Chairperson, H&I Vice-Chairperson, Merchandise Chairperson, Merchandise Vice-Chairperson (**vote May**). Activities Chairperson, 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:** CLACNA 14 Convention Information and Registration Chair, Area Treasurer (**elected Nov.**)

**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.

**\*\*P/R SUBCOMMITTEE** 12 noon – 1p 2nd Sunday **\*\*** In need of a web-servant Assistant (state your willingness at P/R Subcommittee)

**\*\*H&I SUBCOMMITTEE** 3:45p 2nd Sunday**\*\***We need 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](http://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](mailto: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: Andre C. 216-978-9350/[aciscosr@gmail.com](mailto:aciscosr@gmail.com)

ASC Vice-Chair:

ASC Treasurer accepts donations by Mail to P.O. Box 5674 Cleveland OH 44101 or send via Zelle to [webmaster@legsna.org](mailto:webmaster@legsna.org): [INCLUDE NAME OF GROUP/PURPOSE OF FUNDS]

ASC Secretary: Walt Mc. 216-990-1919/[waltsalley@yahoo.com](mailto:waltsalley@yahoo.com)

ASC Secretary Assistant: LeShawn W. 216.317.9762/[lwright1102@gmail.com](mailto:lwright1102@gmail.com)

Regional Committee Member: Alvin G. [216-526-2510/agreenscape@gmail.com](mailto:216-526-2510/agreenscape@gmail.com)

Regional Committee Member Alternate:

## **AREA LEGS SUBCOMMITTEE CONTACTS**

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J 216.906.1481 (Interim)	Tonya H. 216-612-4451	Rob R 216-396-8993
MERCHANDISE	POLICY	PUBLIC RELATIONS
Vacant	Shinelle W 216-233-0784 Jimmy M 216-882-0588	Thurman B 216-258-1928 Shelly F 216-647-8635

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

- **Twelve Traditions read by:** Ken D
- **Twelve Concepts read by:** Tony E
- **Ninth Tradition Explanations read by:** Sharon LC
- **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: 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: Ali A                      Second: Sharon LC

For: 8 Against: 0 Abstentions: 4    Report: Passed

**Treasurer's Report:** Gina H

Motion to accept report by: Tony E                      Second: Sharon LC

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

**Hospitals & Institutions Subcommittee:** Tonya H (absent, no report)

Motion to accept report by:                      Second:

For: Against: 0 Abstentions:                      Report:

**Policy Subcommittee:** Jimmy M

Motion to accept report by: Aliyma W                      Second: Ali A

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

**Merchandise Subcommittee:** NO SUBCOMMITTEE

**Public Relations Subcommittee:** Thurman B

Motion to accept report by: Tammy H                      Second: Ali A

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

**Activities Subcommittee:** Andre C

Motion to accept report by: Tammy H                      Second: Greg H

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

**Literature Subcommittee:** Rob R

Motion to accept report by: Erika S                      Second: Tony E

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

**BRSCNA Report (RCM):** ALVIN G (absent, no report)

Motion to accept report by:                      Second:

For: Against: 0 Abstentions: 0                      Report: Passed

**Ad-Hoc Committee: (To Groups)** Vivian W (absent, no report)

Motion to accept report by:                      Second:

For: Against: 0 Abstentions:                      Report: Passed

**CLACNA 14 Convention:** Craig D

Motion to accept report by: Sharon LC                      Second: Ericka S

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

**CLACNA 14 Treasurer:** Konnis J (Report turned in w/CLACNA report, see minutes)

Motion to accept report by:                      Second:

For: Against: 0 Abstentions: 0                      Report: Passed

**Unwarranted Absences:** Tonya H (5/18/2025), Alvin G (5/18/2025)

**Fliers:** Approved and submitted to Web-servant via email to [webmaster@legsna.org](mailto: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:

“BACK TO GROUPS” MOTIONS, NONE

**Elections from the front of the Minutes:** Walt Mc Appointed ASC Secretary for 3 months.

**New Business/Group Concerns:**

**Literature Chair** reported sales of \$233.95 and requested \$2000 budget, granted. He also requested a Literature Subcommittee meeting for upcoming 2<sup>nd</sup> Sunday June 8, 2025 at 4:15pm. He also turned in a computer previously purchased (9/18/2022) by Area to be utilized by the Area Secretary.

**P/R Subcommittee** to host Memorial Day Marathon and was given the goodwill funds to do so.

**Policy Subcommittee** in their report stated that since Unity Committee is not in our Service Structure (neither World, Region or Area LEGS) we cannot post any more of their flyers on the website.

**CLACNA 14** Chair requested to open a P.O. Box for CLACNA as well as requested use of the ASC EIN number, both granted (by GSRs). Further, requested that the ASC Chair contact TBC to acquire access to said location for first Sunday access for said subcommittees to meet. Further stated that CLACNA Registration Chair resigned (LOR) received, see minutes.

**Treasurer (previous one)**, stated that she is turning in her letter of resignation (see minutes).

**ASC Chair** addressed a motion from the previous month by New Attitudes Group to remove ASC V/Chair, stating that the motion did not address the issue as presented and referred the motion to Policy Subcommittee. The Chair further stated that Area did not follow Procedure 17. “That in the absence or vacancy in the position of Area Chair: the succession of Pro Tem (for the time being) placement would be as follows: Area Vice Chair, Secretary, Secretary Assistant, RCM, RCM alternate, Treasurer, Treasurer Assistant, After that, Subcommittee Chairs: Policy, Public Relations, Literature, Merchandise, Activities and H & I.” He further stated that since this was not followed, whatever occurred since the Treasurer took over as Chair is out of order, except for the financial decisions to distribute funds.

**ASC Sec’y** informed the body about Pro Tem, that he knew about the procedure as well as all should have and apologized to body for his lack of willingness to follow due to the “extreme” state of confusion/hostilities.

Meeting ended at approximately: 5:20p

*Walt Mc ASC Secretary*

*LeShawn W ASC Secretary Assistant*

**“ALL REPORTS ATTACHED”**



# LAKE ERIE GENERAL SERVICES®



Date: May 18, 2025

## LETTER OF RESIGNATION

May 18, 2025

Hello Family,

I would like to thank this area for the opportunity to serve in the capacity of Area L.E.G.S. Treasure. This letter is to announce my resignation as area L.E.G.S. Treasure. I will continue helping the assistant treasurer until she has moved up into the position of treasure. Thank you for allowing me to serve.

Gina W.-H.



# **LAKE ERIE GENERAL SERVICES®**

Date: 5/18/2025

## **LETTER OF RESIGNATION**

To CLACNA, I am writing to formally resign from my position as the registration chair for CLACNA. I want to express my gratitude for the opportunity to serve our community.

Feel free to contact me if you have any questions, comments and or concerns.  
Thank you,

Fatimaah Fullilove

Submitted by: Fatimaah Fullilove

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
BEDFORD MIRACLES	Mark B	X		X	X
EAST CLEVELAND RECOVERY	Gregory H	X		X	X
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE	Aliyma W	X		X	X
HOW ON SATURDAY NIGHT					
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM	Ali A	X		X	
MIDTOWN RECOVERY	Brandon W	X		X	X
MIRACLES ON MT. CARMEL	Douglas J	X		X	X
MORE WILL BE REVEALED ON SUNDAY					
NEW ATTITUDES	Ericka S	X		X	X
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP	Debbie B	X		X	X
RECOVERY BY THE RAPID					
RECOVERY ON 105					
RECOVERING WITH VIGILANCE	Sharon LC	X		X	X
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY					
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	Ken D	X		X	X
WE ARE REACHING NEW HEIGHTS	Tammy H	X		X	
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: 5/18/2025	GROUP REPRESENTATIVES →	<u>12</u>		<u>12</u>	<u>10</u>

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

DATE: 5/18/2025

COMMITTEE MEMBER SERVICE POSITION	ASC COMMITTEE REPRESENTATIVE NAME	NEW BUSINESS	REPORT INCLUDED
AREA CHAIRPERSON	Andre C	X	
AREA VICE-CHAIRPERSON			
AREA SECRETARY	Walt Mc	X	
AREA ASSISTANT SECRETARY	Leshawn W		
AREA TREASURER	Marcella F		
AREA TREASURER ASSISTANT			
ACTIVITIES CHAIRPERSON	Andre C	X	X
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON	Tonya H (absent)		
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON	Rob R	X	X
LITERATURE VICE-CHAIRPERSON			
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 (absent)		
REGIONAL COMMITTEE MEMBER ALTERNATE			
CONVENTION CHAIRPERSON	Craig D	X	X
CONVENTION VICE-CHAIRPERSON	Gina WH		
AD-HOC/Groups			

ATTENDEES	
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[illegible]



5/10/25

ASC CHAIR WAS GIVEN A CHECK FOR  
\$150.00 FOR SUPPLIES TO MAKE NEW  
AND UPDATED BINDERS FOR THE ASC CHAIR +  
VICE CHAIR.. SUPPLIES WERE PURCHASED FROM  
OFFICE MAX ON MARCH 31, 2025 FOR A TOTAL  
OF \$80.51. SUPPLIES WERE ALSO PURCHASED ON  
APRIL 16, 2025 FOR A TOTAL OF \$61.39. THE GRAND  
TOTAL OF \$141.90 WAS SPENT FOR BINDERS, PAPER,  
INK AND DIVIDERS. A CHECK FOR \$8.10 WILL BE  
RETURNED TO AREA LEGS TREASURER.

Respectfully.

ANDRÉ C.  
ASC, CHAIR

# Office DEPOT OfficeMax

SOLO - (440) 349-2071

04/16/2025 6:01 PM



VPVT7QQPHM3X4CEE8

SALE 6589-3-5093-1026912-24.8.1  
3919316 INK,HP,910XL,B 54.99 SS  
7417181 SupplyDonation  
2 @ 1.00 2.00  
You Pay 2.00E  
Subtotal: 56.99  
Sales and Use Tax 4.40  
Total: 61.39  
Debit Card 2203: 61.39

AUTH CODE 961704  
TDS Chip Read  
AID A0000000980840 US DEBIT  
TVR 8000048000  
CVS PIN Verified

ERITHA CISCO 87\*\*\*\*153  
Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to  
claim your rewards and view your  
status.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Shop online at [www.officedepot.com](http://www.officedepot.com)

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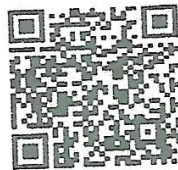
WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below

174A ZZDN EJNN

or scan the below QR code



XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Office Depot is proud to partner with  
Round It Up America  
For purposes of this donation

Please use Tax ID 45-2258715

For more information, please visit

# Office DEPOT OfficeMax

SOLO - (440) 349-2071

03/31/2025 2:20 PM



VPVTQQUPUMY58C4M8

SALE 6589-1-2619-1009037-24.8.1  
212464 BDR,OD,VW,3",B 39.38  
2 @ 19.69  
You Pay 39.38SS  
627457 DIVIDERS,OD,8T  
3 @ 6.39 19.17  
You Pay 19.17SS  
420283 PPR,COPY,OD,RE  
2 @ 11.99 23.98  
Promotion -7.98  
You Pay 16.00SS  
Subtotal: 74.55  
Local Sales and Use T 5.96  
Total: 80.51  
Debit Card 2203: 80.51

AUTH CODE 300112  
TDS Chip Read  
AID A0000000980840 US DEBIT  
TVR 8000048000  
CVS PIN Verified

ANDRE CISCO 87\*\*\*\*525  
Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to  
claim your rewards and view your  
status.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Total Savings:

\$7.98

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

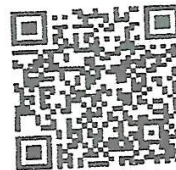
WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below

N746 AZ1R 3HBE

or scan the below QR code



XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX





**Store Pickup:**

**Order #: 423410807-001**

**Status:** Completed Awaiting Pickup

**HP 63XL Black High-Yield Ink Cartridge,  
F6U64AN**

**\$57.89**



Item #523218

Unit Price: \$57.89/each

Qty Ordered: 1

Qty Ready: 1

#1

**Office Depot® Multi-Use Printer & Copy  
Paper, 3 Reams, White, Letter (8.5" x 11"),  
1500 Sheets Per Case, 20 Lb, 92 Brightness**

**\$24.99**



Item #925382

Unit Price: \$24.99/case

Qty Ordered: 1

Qty Ready: 1

#2

Subtotal: \$82.88

Tax: \$6.63

**Order Total \$89.51**



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

## Business Statement

Account Number: [REDACTED]

Statement Period:

Apr 1, 2025  
through

Apr 30, 2025

### SILVER BUSINESS CHECKING

U.S. Bank National Association

#### Account Summary

	# Items		
Beginning Balance on Apr 1		\$	6,525.08
Customer Deposits	1		3,637.51
Other Deposits	2		190.00
Checks Paid	3		787.00-
Ending Balance on Apr 30, 2025		\$	9,565.59

Member FDIC

Account Number [REDACTED]

#### Customer Deposits

Number	Date	Ref Number	Amount
	Apr 29	8314214358	3,637.51

Total Customer Deposits \$ 3,637.51

#### Other Deposits

Date	Description of Transaction	Ref Number	Amount
Apr 23	Zelle Instant On 04/23/25	PMT From BEVERLY MOORE PMT ID=CTZ0JDL1FMSK	\$ 90.00
Apr 29	Zelle Instant On 04/29/25	PMT From CRYSTAL FICKLIN PMT ID=20B0JDR64Y8H	100.00

Total Other Deposits \$ 190.00

#### Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
7137	Apr 1	8315534531	150.00	7140*	Apr 25	9212011215	137.00
7138	Apr 14	8012930196	500.00				

\* Gap in check sequence

Conventional Checks Paid (3) \$ 787.00-

#### Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 1	6,375.08	Apr 23	5,965.08	Apr 29	9,565.59
Apr 14	5,875.08	Apr 25	5,828.08		

Balances only appear for days reflecting change.

### ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: March 2025

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
<b>Depository Services</b>			
Combined Transactions/Items	40		No Charge
Subtotal: Depository Services			0.00
<b>Branch Coin/Currency Services</b>			
Cash Deposited-per \$100	2		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 0.00

## TREASURY REPORT

**April 1, 2025 to April 30, 2025**

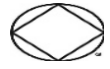
**MONTHLY STATEMENT FOR April 2025**

[illegible]



LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT			April 1, 2025 to April 30, 2025		
MONTHLY STATEMENT FOR April 2025					
DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
04/01/25	ACTIVITY BREAKDOWN				6,525.08
04/27/25	Bedford Miracles		150.00		6,675.08
"	Step Guide disscusion		100.00		6,775.08
"	Mid-Town Recovery		50.00		6,825.08
"	Serenity on Sunday		270.00		7,095.08
"	Peace in the Valley		100.00		7,195.08
"	7th Tradition		24.00		7,219.08
"	Spiritual Foundations		100.00		7,319.08
"	Literature		2,479.51		9,798.59
"	Ali A.(raffle ticket and game day return)		364.00		10,162.59
"	Beverly M.(St Clare Recovery)		90.00		10,252.59
"	Crystal F(With Our Willingness)		100.00		10,352.59
"					
"					
"	CHECK[S] PAID & TRANSACTION ACTIVITY				
"	Andre C.	7137		150.00	10,202.59
"	BRASCNA	7138		500.00	9,702.59
"	Cube smart	7140		137.00	9,565.59
"					
"					
"	OUTSTANDING CHECK[S]				
	Thea Bowman	7141		170.00	9,395.59
"	BRSCNA(schedule books)	7142		100.00	9,295.59
"	NAWS(check not written)	7143		0.00	9,295.59
"	Void	7144		0.00	9,295.59
	Walt Mc(secretary budget)	7145		75.00	9,220.59
"	Alvin G.(RCM budget)	7146		50.00	9,170.59
"	Jaquelin J(tee shirts)	7147		750.00	8,420.59
"	Tonya H(H&I)	7148		50.00	8,370.59
"	CNA(Bond insurance)	7149		137.00	8,223.59
"					
"					
"					
	ACTUAL AMOUNT IN THE ACCOUNT			\$8,223.59	

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



H&I 5/18/2025 (Tonya H)

My apologies for missing AREA yesterday...actually I did not have a report due to Mother's Day and being late I will be attending next month with a full report...thank you for allowing me to serve (Tonya H)

## AREA LEGS POLICY SUBCOMMITTEE REPORT

5/11/2025

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by **Shelly F.**
- Twelve Concepts read by **Ken D.**
- One-minute application of the 11<sup>th</sup> Step was applied.
- Subcommittee's Purpose & Guidelines read by **Shinelle W.**
- Previous minutes was read; there were no questions and/or concerns.
- **OLD BUSINESS:**
- **Binder/folder** – ASC Chair expressed materials are purchased, copies being made, should be completed by next month's Policy Subcommittee meeting; ASC Chair inquired of is there an order the binders should be in? Policy Chair and ASC Chair will work together in tackling this task.
- PO Box (Take out of Ruby K. name) – ASC Chair informed subcommittee of PO Box "still being under AREA LEGS first and ASC Chair name second; post office made it very easy of taking Ruby K. name off.
- Inform ASC Body of taking new and/or revised guidelines/procedures that are currently "Under Review" and place within webpage.
- **NEW BUSINESS:**
- **Treasurer Audit (June)** – unanimous decisions to reach out to Special Worker to begin this process.
- **A member brought to the attention of this committee of Procedure #17 being violated;** discussion took place where ASC Secretary expressed being aware of the Procedure and apologized for not saying or doing anything about it; OUTCOME: Policy Subcommittee Chair, VC and ASC Secretary will apologize to AREA Body for not executing Procedure #17. A vote took place with results being 5 FOR, 0 Against, 1 Abstention.
- **Guideline 20a was discussed (no one holding more than one position in the AREA level) – OUTCOME:** inform CLACNA VC/ASC Treasurer to submit letter of resignation as ASC Treasurer permitting current Asst Treasurer to step into ASC Treasurer role on an interim basis. CLACNA VC can assist and consult ASC Asst Treasurer when need be. CLACNA VC no longer need to sit with ASC Executive Body during ASC meeting.
- **Member inquired of Web servant duties 6a being violated** – discussion took place where information was presented to understand that the Unity Committee is not registered with world or region and not a part of the service structure; moving forward, AREA can no longer place Unity Committee flier(s) on webpage.
- **RCM** is to receive a monthly \$50 budget.
- Overview to present for the month – Procedure #17
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W. – Policy Chair

Jimi M. – Policy V. Chair



## OVERVIEW

### Procedure #17:

**That in the absence or vacancy on the position of AREA Chair:**

**The succession of Pro Tem (for the time being) placement would be as followed: Area Vice Chair, Secretary, Secretary Asst, RCM, RCM Alternate, Treasurer, Treasure Asst. After that, Subcommittee Chairs: Policy, Public Relations, Literature, Merchandise, Activities and H & I.**

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

**May P.R Report 05/10/2025**

WE OPEN WITH A MOMENT OF SILANCE FOLLOW WITH THE SERINTY PRAYER. THE 12<sup>TH</sup> TRADITION WAS READ BY WALT MC AND THE COCEPT WAS ALSO READ BY WALT MC, THE PERPOSE WAS READ BY THURMAN B. WE HAD A ONE MINUTE APPLICATION OF THE 11<sup>TH</sup> STEP

## **OLD BUSSINESS;**

WE TALK ABOUT THE UP COMING POSTER DAY AND HOW WE WERE GOING TO FEED THE ADDICTS THAT ATTENDING THE EVENT.

## **NEW BUSSINESS;**

A ADDICT BROUGHT TO OUR ATTENTION ABOUT A WEB SITE HAD SOME INCORRECT INFO FOR OUR MEETING AND THE COMMITTEE ASK ME TO TRY AND CONTACT THEM TO GIVE THEM THE CORRECT INFORMATION ABOUT OUR MEETING. AT THIS TIME WE WERE UNABLE TO GET IN TOUCH WITH THEM BY THE NUMBER GIVEN ON THE WEB SITE, (NARCOTICS.COM). WE ALSO TALKED ABOUT THE UNITYY COMMITTEE FLYER BEING POSTED ON OUR WEB SITE, (WEB SEVANT GUIDE LINE #6A). SO THE COMMITTEE DECIDED TO TAKE TO POLICY TO TAKE A LOOK AT THE GUIDE LINE.

WEB SEVANT GUIDELINE #6a: TO LIST ONLY APPROVED FLYER SENT FROM BUCKEYE REGION; LEGS, GLASCNA, NEOASCNA, TASCNA, WAGS, WRASCNA, & OCNA RELATED EVENTS.

Well, Poster Day was a success we had (10) Addicts that came to make a great event. We canvassed E. 114<sup>th</sup> Street and Buckeye to South Moreland. There were a lot of businesses closed, but we covered all we could. I would like to thank all the addicts who helped to make this event a success.

SHELLY F VICE CHAIR

THURMAN B P.R. CHAIR

**Justone plumbing service**  
PROUD TO SERVE

RICHMOND HTS OHIO 44143  
216-258-1928|  
Thurmanbogan2000@yahoo.com

P/R

**RECIPT**

INVOICE # 89

To:  
AREA LEGS

<b>PRINTER</b>	<b>POSTER DAY FLYER</b>	<b>Due date</b>
THURMAN	PRINTING	05/17/2025

Qty	Description	Unit price	Line total
1.	PRINTING (200) FLYER	@ .04	\$ \$ 80.00
2	PAPER FOR PRINTING COST	\$ 24.00EA X2=\$48.00	\$ 48.00
3.	FOOD COST FOR ADDICT (POSTER DAY)		\$85.00
Subtotal			\$ 213.00
Sales Tax			• 0.00
Total COST			\$ 213.00

Thank you for your business!

P/R

DOLLAR GENERAL STORE #14274  
4279 MAYFIELD RD.,  
SOUTH EUCLID, OH 44121  
(216) 230-4806  
SALE TRANSACTION

S OHUB TAPE TRANSPA 430001637279	\$1.00
S OHUB TAPE TRANSPA 430001637279	\$1.00
S OHUB TAPE INVISIB 430001637286	\$1.00
S OHUB TAPE INVISIB 430001637286	\$1.00
S OHUB TAPE INVISIB 430001637286	\$1.00

Tax: \$5.00 @ 8.0%	\$0.40
Balance to pay	\$5.40
Cash	\$10.00

CHANGE \$4.60

Save Time Save Money  
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
14274	1	77746	05-17-25 10 55 AM

Your cashier was: STEPHANIE



99902142740010777466

POPEYES LOUISIANA KITCHEN  
Store #3930  
12910 Buckeye Road  
Cleveland, OH 44120  
216-283-0770

Fiscal Transaction ID: 20250517135027  
Host: Latoya 5/17/2025  
20013 1:50 PM

NBNVB

20013

Order Type: Take Out 84.00  
12 \$1 Drink (@7.00)  
12 2PC CLASSIC (@0.00)  
12 BISCUIT (@0.00)  
12 BEANS&RICE RG (@0.00)  
12 BEANS&RICE RG (@0.00)  
12 DRINK REG (@0.00)

\*\*\*\*\*  
Apply today@popeyes.jobstojoinourTeam  
Uneteanuestroequipoenpopeyes.jobs  
\*\*\*\*\*

Subtotal	84.00
Food Tax	0.00
Beverage Tax	1.01
Total Tax	1.01
Take Out Total	85.01
Online CTR	

\*\*\*\*\*  
ENJOY TWO PIECES OF CHICKEN AND A  
BISCUIT FREE!  
With purchase of a large drink.  
See back for details  
www.tellpopeyes.com (English or Espanol)  
\*\*\*\*\*

Rewards Code:

1 039 005 200 073 110 330 31 1

Get rewarded for this purchase and  
earn FREE Popeyes on the app/website.  
Visit popeyes.com/claim-points within  
48-hours of purchase to start earning  
at participating U.S. restaurants.  
Terms at popeyes.com/rewards-terms

P/R

P\_R Receipt

DOLLAR GENERAL STORE #14274  
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Cash	\$5.40
CHANGE	\$10.00
	\$4.60

Save Time Save Money  
Every Day! At Dollar General

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\*\*\*\*\*  
Applytoday@popeyes.jobstojoinourTeam  
Uneteanuestroequipoenpopeyes.jobs  
\*\*\*\*\*

\*\*\*\*\*  
Subtotal 84.00  
Food Tax 0.00  
Beverage Tax 1.01  
Total Tax 1.01  
Take Out Total 85.01  
\*\*\*\*\*  
Online CTR 85.01

\*\*\*\*\*  
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\*\*\*\*\*

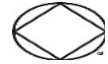
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# AREA L.E.G.S. LAKE ERIE GENERAL SERVICES



## UNKNOWN ATTENDANCE SHEET

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE			
SUBCOMMITTEE: _____		CHAIR/VICE-CHAIR: _____	
Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Walt Mc	waltalley@yahoo.com	web-server
2	ANDRE C.	aciscosr@gmail.com	Area Chair
3	ALI A	ali9212hakim@gmail.com	Co SN
4	Fred C	F.CLEVELAND134@aol.com	MEMBER
5	Shelley F.	wsheley71@yahoo.com	PR-Vice Chair
6	Tammy N	TammyNKids@yahoo.com	We are Reaching new heights
7	Shelley F.	shelleyf@hotmail.com	Activities
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: \_\_\_\_\_

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

## ACTIVITIES SUBCOMMITTEE 5/11/2025

Meeting opened with a moment of silence followed by the Serenity Prayer. Shelly K. read the 12 Traditions. Tammy H. read the Purpose. Tammy H. read the 12 Concepts. One minute application of the Eleventh Step.

### OLD BUSINESS

Minutes read and accepted. Tee shirt issue to deal with. The subcommittee would like to add size small and medium to the total number of tee shirts as there are 22 Large, 23 XL, 13 XXL, and 10 XXXL, and 2 XXXXL. The tee shirts will be basic text blue with white writing. There was an addict contacted in GLASNA they will provide a speaker but they are not financially able to contribute to the picnic. Jacqueline will reach out to Dawne E. to see if she can put me in contact with the Activities chair for WAGS to see if WAGS can donate the \$600.00. We are going to have one speaker from each AREA to share twenty minutes apiece. The requirements for the speakers will be three years. We are also asking for volunteers to help setup, cook, and breakdown the area after we are done.

Jacqueline will look up the previous minutes to find the menu that we had before and add 100 extra hamburgers and buns.

We have contacted Tanya H. regarding the banner, we are going to also look into 4 imprint to see what they can offer. We will use the logo that was voted on, we will add the date of the picnic in the lower right hand corner. We also came up with a format to be used at the picnic. The format is as such: Welcome...Serenity Prayer...Readings...Clean Time Countdown. Introduction of speakers. We will have a freewill donation container.

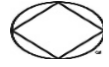
### NEW BUSINESS

We discussed having a bowling party in September as a fund raiser. We decided to auction off baskets with various items donated by addicts.

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

Grateful to serve...Activities Subcommittee

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



## **LITERATURE SUBCOMMITTEE 5/18/2025**

Hey everyone I'm Robert R. your Area Legs Literature chairperson.

I'm reporting sales of \$233.95 of literature.

I'm also asking for \$2,000 to order more literature.

I didn't place an order last month so I'm asking again for the 2,000 for this month.

I'm also sending in my monthly literature report and my monthly inventory sheet to the secretary.

I'm also turning in the Area Legs computer upon request of the c  
Chairperson of Area Legs.

That is the end of my report.

Thanks everyone.

Robert R. Literature Chair



ITEMIZED LISTINGS		CONTACT INFO:			
Informational Pamphlet		Quality Requested	Unit Price	Amount Received	Cash Value
1	Who, What, How & Why	403	0.27		
2	The Group	128	0.36		
5	Another Look	466	0.27		
6	Recovery & Relapse	313	0.27		
7	Am I An Addict?	394	0.27		
8	Just For Today	284	0.27		
9	Living The Program	449	0.27		
11	Sponsorship	244	0.27		
12	Triangle of Self-Obsession	353	0.27		
13	Youth In Recovery	142	0.27		
14	One Addict's Experience	319	0.27		
15	PI And The NA Member	405	0.27		
16	For the Newcomer	286	0.27		
17	For Those In Treatment	148	0.36		
19	Self-Acceptance	365	0.27		
20	H & 1 and the NA Member	382	0.27		
21	The Loner - Staying Clean	114	0.36		
22	Welcome to Narcotics Anonymous	356	0.27		
23	Staying Clean on the Outside	282	0.27		
24	Money Matters	195	0.61		
25	Self-Support	0	0.61		
26	Accessibility	406	0.27		
27	Parents/Guardians young people	245	0.36		
28	Funding NA Services	136	0.61		
29	An Intro to NA Meetings	375	0.27		
30	Mental Health in Recovery	24	0.40		
Booklets/Handbooks					
	PR Handbook		11.00		
	Hospitals & Institutions w/Audio Tape		11.00		
	A Guide to Local Service in NA	16	8.00		
	Convention Guidelines		4.00		
	Literature Committee		3.10		
	Group Treasurer's Book	11	2.45		
	An Introductory Guide to NA	2	2.30		
	Twelve Concepts for NA Service	8	2.25		
	NA White Booklet, Newly Revised	690	1.10		
	The Group Booklet	41	1.10		
	Working Step Four in NA	40	0.90		
	Behind the Walls	66	1.10		
	Additional Needs Resource		3.60		
	Group Business Meeting		0.27		
	Trusted Servants Roles & Responsibilities	87	0.27		
	Principles and Leadership in NA Service	75	0.36		

OK BAEK is more items



# AREA L.E.G.S. LITERATURE ORDER

ITEMIZED LISTINGS	Quality	Unit	Amount	Cash
Small Pamphlets	Requested	Price	Received	Value
Times of Illness	64	3.60		
ocial! Media & the Principles of NA		0.27		
roup Business Meeting	26	0.27		
isruptive & Violent Behavior	246	0.27		
IA Groups & Medication	117	0.36		
ocial Media/Our Guiding Principles	170	0.36		
Medication-Assisted Treatment	3	0.40		
IA: A Resource in Your Community		0.45		
Key Tags				
elcome	544	0.60		
hirty Days	190	0.60		
ixty Days	330	0.60		
inety Days	410	0.60		
ix Months	103	0.60		
ine Months	658	0.60		
ne Year	712	0.60		
ighteen Months	565	0.60		
ultiple Years	217	0.60		
edallions				
onze	272	4.00		
-plated		18.00		
iple-plated	24	27.25		
eeting Basic Needs				
et of Group Readings	18	7.30		
A Basic Text	46	15.00		
orks - How & Why	12	12.00		
st For Today - Daily Meditation	27	12.00		
e NA Step Working Guide	12	12.00		
ing Clean	22	12.00		
iding Principles	22	14.00		
ritual Principles A Day	23	15.00		
ecial Order Items				
onsorship Book	15	9.25		
acles Happen (Soft Cover)		20.00		
Edition Just For Today		21.00		
Edition Basic Text		35.00		
ic Text Book Cover		6.25		
ok Cover - Specify		15.00		
Journal		15.75		
allion Holder		9.00		
enity Prayer Talking Key Chain		10.50		

LITERATURE SUBCOMMITTEE ACCEPTS \* CHECKS or MONEY ORDERS

GRAND TOTAL

\$

ce-Chair:



Schedule Books 14	1.45	34.80
8 RACK 1		
16 RACK 1	23.55	23.55
	29.20	29.20
20 RACK 1	41.90	41.90