

AREA L.E.G.S. MINUTES – September 21, 2025 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 Convention Information, Area Secretary, Area Secretary Assistant ([vote Nov,](#)), Area Treasurer Assistant ([2 yr vote May 2025](#)), Regional Committee Member Alternate ([vote May](#)), H&I Vice-Chairperson, Merchandise Chairperson, Merchandise Vice-Chairperson ([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, 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****We need H&I V/Chair, Secretary, Literature Distributor

AREA L.E.G.S. P.O. BOX 5674 Cleveland, Ohio 44101

AREA L.E.G.S. MINUTES Available online at: www.legsna.org

****ALL MEETINGS ARE LISTED ON OUR WEBSITE****

ALL GROUP UPDATES ARE TO BE SENT TO THE WEBSITE BY EMAIL to: webmaster@legsna.org

BACK TO GROUPS/MOTION: – None ()

OTHER MOTIONS – Page[s] None (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: Andre C. 216-978-9350/aciscosr@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:

Regional Committee Member: Alvin G. 216-526-2510/agreenscape@gmail.com

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J 216.906.1481	Mary W 216-320-7937	Rob R 216-396-8993
MERCHANDISE	POLICY	PUBLIC RELATIONS
VACANT	Shinelle W 216-233-0784 Jimmy M 216-882-0588 (thru Dec '25)	Thurman B (thru Dec '25) 216-258-1928 Shelly F 216-647-8635 thru Dec '25

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

- **Twelve Traditions read by:** Robin Y
- **Twelve Concepts read by:** Ken D
- **Ninth Tradition Explanations read by:** Timothy G
- **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 a member stated that a motion submitted last month is not in the minutes (see new business summary)

Motion to accept report by: Ali A Second: Ken D
For: 10 Against: 0 Abstentions: 1 Report: Passed

Treasurer's Report: Marcella F
Motion to accept report by: Ken D Second: Robin Y
For: 12 Against: 0 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: Bill A
Motion to accept report by: Gregg H Second: Ali A
For: 12 Against: 0 Abstentions: 0 Report: Passed

Policy Subcommittee: Jimmy M
Motion to accept report by: Aliyma H Second: Debbie B
For: 12 Against: 0 Abstentions: 0 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Shelly F
Motion to accept report by: Timothy G Second: Ali A
For: 12 Against: 0 Abstentions: 0 Report: Passed

Activities Subcommittee: Jacqueline J
Motion to accept report by: Aliyma H Second: Ken D
For: 8 Against: 0 Abstentions: 0 Report: Passed

Literature Subcommittee: Rob R
Motion to accept report by: Tony E Second: Gregg H
For: 12 Against: 0 Abstentions: 0 Report: Passed

BRSCNA Report (RCM): Alvin G (absent, **report informal**)
Motion to accept report by: Second:
For: Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Convention: Craig D
Motion to accept report by: Ali A Second: Timothy G
For: 12 Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Treasurer: Konnis J
Motion to accept report by: Aliyma H Second: Ericka S
For: 12 Against: 0 Abstentions: 0 Report: Passed

Unwarranted Absences: Gina W (ASC 9/21/2025)

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:

“BACK TO GROUPS” MOTIONS, NONE

Elections from the front of the Minutes: Congratulations to Mary W, H&I Chair (Interim thru June ‘26)

New Business/Group Concerns:

GSR Msg of Hope Group Presented a Redress. He was questioned by GSRs and there was strong opposition to the Redress by GSRs, however it is his right according to Procedure #16.

Literature Chair reported sales of \$1606.40, requested \$1952.68 for lit. order. Literature received \$260 for the Marathon Meeting and purchased food in the amount of \$340.39. Free Will donation at Marathon totaled \$158.00

P/R Subcommittee informed body that he had been in touch with WAGS Area concerning doing a Poster Day in the WAGS Area through co-operation. Reported that WAGS was open to the idea. Further, a member questioned why P/R has not done the Lee Harvard Area. After repeated chatter, Policy states that we are discussing Subcommittee business which should be handled at the subcommittee and encouraged members to attend.

Policy Subcommittee requested \$150.00 for binders. Further stated that we at the ASC and Subcommittees need to practice being more respectful of/to one another.

CLACNA 14

Meeting ended at approximately: 5:40p

Walt Mc ASC Secretary

“ ALL REPORTS ATTACHED ”

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



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

Motion: To utilize the attached Do(s) and Don't(s) when conducting H&I Business for Area L.E.G.S.

Explanation: So that the H&I Subcommittee may be up to date in our efforts to carry the N.A. message of recovery into facilities that we serve.

Vote at H&I Subcommittee: For: 5 Against: 0 Abstentions: 0

PASSED AT H&I SUBCOMMITTEE

FOR ____ AGAINST ____ : ABSTENTION ____ VOTE RESULTS:

AT THE AREA MEETING -

FOR: ____ AGAINST: ____ ABSTENTIONS:

FINAL MOTION RESULT:

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION.

MOTION: To refer the H&I Motion about Do(s) and Don't(s) to Policy Subcommittee for review.

Explanation: To assure that H&I is in accordance with parliamentary procedures and the Twelve Traditions and Twelve Concepts of Narcotics Anonymous.

SUBMITTED BY: _____ SECOND: _____

DATE: 9/21/2025

BUSINESS: ____ POLICY: X

MOTION TO REFER BY: Tony E 2nd BY: Gregg H

REFER TO: POLICY SUBCOMMITTEE

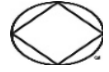
FOR 11 AGAINST 0 : ABSTENTION 0 VOTE RESULTS: PASSED

AT THE AREA MEETING -

FOR: ____ AGAINST: 0 ABSTENTIONS: 0

FINAL MOTION RESULT: PASSED

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



ATTENTION MEMBERS!!!!

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

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

AREA LEGS CALL MEETING 9/7/2025

The meeting was called to order by the Area Chair at 2:05 p.m.

Twelve Traditions read by Aliyma H.

Twelve Concepts read by Ali A.

Ninth Tradition Explanation by Gina H.

The attendees were informed that a breach had occurred in the ASC Bank account. A \$933.00 check had been processed, the perpetrator has been identified and as a result a Police Report has been filed. We will receive the funds back.

Since CLACNA 14 and Area LEGS used the same EIN number and Bank, some Zelle transactions were routed to the CLACNA 14 Bank account. The mis-routed funds will be returned to Area LEGS.

It was stated and recommended that Area consults with our financial institution/s to determine which direction is best for us to proceed in. A report will be made at Area to inform the Groups about what has taken place in the matter.

Walt Mc
ASC Secretary

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: ASC
Call Meeting

CHAIR/VICE-CHAIR: Andre C

Count

NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
Walt Mc	walt.alley@yahoo.com	web servant
Allyman	HANDED. ALIY M. K. @YAHOO	GSR Happy Jena Tree
Bill A.	renew-too@sbcglobal.net	AREA VICE CHAIR
ANDRE C.	aciscosr@gmail.com	AREA CHAIR
Marcella W.	m2770@sbcglobal.net	7 Treasurer
	mward277@gmail.com	
Gina W-H	regina.watt@earthlink.net	Vice CHAIR of CLACNA
Deborah Mc	deborahmcghee7331@yahoo.com	Asst Web Servant
Deborah Mc	Komis	Treasurer Chapter 14
Jimi M	Apache.2184@G-COMAIL	POLICY VICE CHAIR
Benny M	member	
Michele B		
Theresa B		

DATE: 9/7/2025

Recommendations for AREA LEGS Banking

Good afternoon, as some of you might know that a AREA LEGS CALL MEETING was scheduled for September 07,2025 at 2pm at the Thea Bowman center to discuss AREA LEGS/CLACNA14 banking matters. Only three GSR's present for the meeting so, we were unable to handle some important matters at that meeting due to quorum requirements. As you have heard by now the AREA LEGS checking account was compromised and the old account had to be closed and a new account was opened immediately so that no further illegal activity could be transacted on that account, also so the business of AREA LEGS could resume its normal banking activities. Two fraudulent checks were made up with the Area LEGS account numbers and one was transacted successfully for \$933.00 and another was attempted to be cashed for \$900.00 dollars but was stopped by bank personnel that became suspicious when viewing the account activity. The fraud was reported to US Bank and a police report was filed with the Cleveland Police Department. Three members of the ASC service committee met with US Bank personnel to see what's the best way moving forward to better protect the Area LEGS banking account and change our some our banking practices. Here are a couple of the recommendation derived from that meeting.

- 1. Do not share accounts with CLACNA14 using the same EIN number. Even though there are two separate account numbers there can only be one email address used as the default address. We had some**

Recommendations for AREA LEGS Banking

issues with monies that were Zelle to Area LEGS that ended up in the CLACNA14 account.

- 2. Get a credit card for AREA LEGS to pay bills that we would normally have to send a check for payment. First reason credit cards are safer to use, and if stolen or compromised the monies are returned much faster to the account than with debit card or check fraud. Secondly, paying the total balance at the time of payment accumulates no interest charge and finally there is no yearly fee for having the card.**
- 3. For bills that are paid every month, have them paid directly from the checking account, such as rent to Thea Bowman and Cube Smart. This method is called ACH where monies are directly deposited from one account to another account at a specific date each month.**
- 4. Use Zelle to make payment for monthly budgets and others monies needed. We were told minimize check writing at all cost.**
- 5. It was suggested that certain alerts be added to the account so that, If unusual activity appears to be happening within the account signers on the account will be immediately notified by email or text message.**

At Area LEGS Call meeting all the above suggestions were discussed and reviewed. We followed the Area LEGS call meeting format and here are a few suggestions that derived from the AREA LEGS CALL MEETING.

- 1. It was suggested that when checks are absolutely necessary get a counter check or cashier check from US Bank. The reason stated**

Recommendations for AREA LEGS Banking

because, there is no account information on the check that can be traced back to an account. There is a fee for these checks.

- 2. Zelle monies to all Subcommittee chairpersons that have checking accounts.**
- 3. ACH all monthly bills directly from AREA LEGS checking account that can be paid normally by check.**
- 4. Discussed the account separation with CLACNA14 Treasure Connus J who was also present for the meeting. CLACNA was in agreement that the two accounts could not remain at the same bank under the same EIN number due to the previous issues with Zelle transactions. We were informed by CLACNA14 Treasurer Connus J that CLACNA14 was closing the account at US Bank and opening a new one at Bank Of America. Finally we talked about the monies that were Zelle to the CLACNA14 checking account being returned and Connus J addressed that situation to the group and was prepared to write a check for the two transactions. Both zelle transactions totaled an amount of \$221.00. Connus J was advised to wait until the ASC monthly meeting due to the new checking account CLACNA14 was opening that week.**

The meeting ended with a moment of silence and the Serenity Prayer.

Respectfully,

Andre C.

ASC Chair

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

PETITION TO AREA LEGS ASC FOR REDRESS OF A PERSONAL GRIEVANCE

The Tenth Concept is our fellowship's guarantee of respect for the individual trusted servant. This concept may seem self-evident, but our belief in the principle involved is so strong that we want to say it loudly and clearly. Narcotics Anonymous is a spiritual society, with high ideals for how we treat each other. Our members, however, are only human, and we sometimes mistreat one another. The Tenth Concept is our spiritual society's promise that if one of us is wronged in the service environment, the aggrieved trusted servant may ask that the wrong be made right.

. EIGHTH CONCEPT Our service structure depends on the integrity and effectiveness of our communications. Our fellowship's service structure is founded on the unity of our groups; to maintain that union, we must have regular communications throughout Narcotics Anonymous. Together, our groups have created a service structure to meet their common needs and to help them fulfill their common purpose. The effectiveness of the service structure depends on the continued unity of the NA groups, and on their continued support and direction. These things can only be maintained in an atmosphere of honest, open, and straightforward communication among all parties concerned.

My Grievance is that the Legs ASC'S votes regarding the New Attitudes' Group, undated motion, submitted to ASC, was in direct violation of ASC Guideline 1c., the Twelve Tradition, Tenth and Eighth Concepts, by stating that:

1. The above motion contained false allegations claiming that the allegations were facts, however, the dictionary definition a fact is, "a thing that is known or proven to be true." Since no evidence was ever presented to the ASC that the allegations were proven to be known or proven to be true, the ASC mistreated and disrespected trusted servant, Ali A, who was the ASC Vice Chair, at that time, by voting, on July 20, 2025, as if the allegations were true, and by



voting that trusted servant, Ali A be removed from his trusted servant position based upon unproven allegations, as such a vote violates the Tenth Concept of NA. Trusted servant, Ali A. will not repeat any of the unfounded allegations contained in the motion, because that would be a waste of time.

However, Ali A. hereby categorially denies that any of the unfounded allegations contained in the motion ever happened, as alleged, and no one has proven otherwise.

2. On July 20. 2025, the above motion was read, on the ASC floor, voted to Business. Then after less than Ten Minutes of discussion, the GSR's voted that the motion passed. This is the process required by ASC Guideline # 13. However, on August 17, 2025, the GSR's voted that this method of processing all Main Motions. Constituted the satisfaction of the request made in the same motion that, " Ali A's action be formally reviewed by the AREA LEGS Service Committee" when the GSRs' knew that was not the truth. The truth is that the normal process for all main motions does not constitute the review called for in the motion. Therefore, this vote constitutes a violation of the Eighth Concept of NA, which requires that a atmosphere of Honesty in our communication be maintained among all parties concerned.
3. The vote, passing the above motion was in violation ASC Guideline 1c., due to the motion being OUT OF ORDER, because it does not have a date on it.
4. Both of these votes were made in violation of the Twelve Tradition of NA, because they were based on personalities instead of principles.

Trusted servant, Ali A, is not submitting this grievance with any expectation of being reinstated to any former position, but only with

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

the expectation, as unrealistic it may be, that the ASC body collectively and individually will exercise our Tenth Step and promptly admit that both the above votes are wrong.

Finally, trusted servant, Ali A. realizes while exercising the Tenth Step, that he is not blameless. Although the allegations made against him are not true, as alleged, he played a negative part that contributed to the allegations being made against him, he will try to do better, as he prays that we all will try to treat each other better.

Respectfully Submitted

Ali A.

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	X	X
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL					
MORE WILL BE REVEALED ON SUNDAY	Dwayne B	X			X
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	Timothy G	X		X	X
RECOVERING WITH VIGILANCE					
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	Robin Y	X		X	X
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: <u>9/21/2025</u>	GROUP REPRESENTATIVES →	<u>12</u>		<u>11</u>	<u>11</u>

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

DATE: 9/21/2025

COMMITTEE MEMBER SERVICE POSITION	ASC COMMITTEE REPRESENTATIVE NAME	NEW BUSINESS	REPORT INCLUDED
AREA CHAIRPERSON	Andre C	X	
AREA VICE-CHAIRPERSON	Bill A		
AREA SECRETARY	Walt Mc		
AREA ASSISTANT SECRETARY			
AREA TREASURER	Marcella F		
AREA TREASURER ASSISTANT			
ACTIVITIES CHAIRPERSON	Jacqueline J	X	X
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON	Mary W		X
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON	Rob R	X	X
LITERATURE VICE-CHAIRPERSON			
MERCHANDISE CHAIRPERSON			
MERCHANDISE VICE-CHAIRPERSON			
POLICY CHAIRPERSON	Shinelle W		
POLICY VICE-CHAIRPERSON	Jimmy M	X	X
PR/PHONELINE CHAIRPERSON	Thurman B		
PR/PHONELINE VICE-CHAIRPERSON	Shelly F	X	X
REGIONAL COMMITTEE MEMBER	Alvin G (absent (W))		
REGIONAL COMMITTEE MEMBER ALTERNATE			
CONVENTION CHAIRPERSON	Craig D (left early, not stated)		X
CONVENTION VICE-CHAIRPERSON	Gina W (absent (U))		
Convention Treasurer	Konnis J		X
AD-HOC/Groups			

ATTENDEES	
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[illegible]

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

RECEIPTS REPORT FORM

NAME: Andee C.

DATE: 9/7/25 AMOUNT RECEIVED \$150.00

CHECK # _____

[illegible]

- 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: Indira C.

DATE FORM AND RECEIPTS TURNED IN: 9/20/23

From
ANDRÉ C.

Supplies for note book for
ASC Committee

Office DEPOT OfficeMax

SOLO - (440) 349-2071
09/14/2025 11:38 AM



VPVTYQ4PHM356CRR8

SALE	6589-1-3994-1009037-24.8.1
1378693 INF 1"Presenta	
4 @ 12.09	48.36
You Pay	48.36SS
592057 DIVIDER,8TAB,P	
4 @ 5.29	21.16
You Pay	21.16SS
420283 PPR,COPY,OD,RE	
2 @ 11.99	23.98
Promotion	-7.98
You Pay	16.00SS
Subtotal:	85.52
Local Sales and Use T	6.84
Total:	92.36
Debit Card 2203:	92.36

AUTH CODE 623230
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.
You must complete your account to
claim your rewards and view your
status.

XX

Total Savings:
\$7.98

XX

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
175P Y8XV RZAM
or scan the below QR code



XX

Order Summary

ASC Sec'y Budget

Order placed September 18, 2025

Order # 111-6738491-3614668

Ship to

Amazon Locker - Archives
Save-A-Lot
5841 Broadway Ave
Cleveland, OH 44127-1716
United States

Payment method

Mastercard ending in 5540

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$62.89
Shipping & Handling:	\$0.00
Total before tax:	\$62.89
Estimated tax to be collected:	\$5.03
Grand Total:	\$67.92

Picked up today



HP 63XL Black High-Yield Printer Ink Cartridge for HP Printers | Works with DeskJet 1112, 2130, 3630; ENVY 4510, 4520; OfficeJet 3830, 4650, 5200 | Eligible for Instant Ink | F6U64AN

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through October 19, 2025
\$62.89

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LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT			September 2, 2025 to September 20,2025		
MONTHLY STATEMENT FOR September 2025					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
09/02/25	FROM BANK STATEMENT				9,278.68
09/02/25	DEPOSIT (Marathon)		158.00		9,436.68
	CHECK[S] PAID				
09/08/25	Therman B (Public Relations)	104		50.00	9,386.68
"	Cube Smart (Storage)	100		191.00	9,195.68
09/09/25	USPS (PO Box)	97		192.00	9,003.68
09/12/25	Thea Bowman (Rent)	101		660.00	8,343.68
09/17/25	NAWS (Literature)	103		1,062.70	7,280.98
"					
"					
"					
"					
"					
"	OUTSTANDING CHECK[S]				
"	Andre C (Biners)	103		150.00	7,130.98
"					
"					
"					
"					
"					
	FREE WILL DONATIONS and DEBTS				
"	FREE WILL DONATION[S]				
"					
"					
"					
"					
"					
"					
"					
"					
"					
"					
09/20/25	Actual amount in account		\$7,130.98		

	FROM BANK STATEMENT			BALANCE
	ACTIVITY BREAKDOWN			9,278.68
"	Marathon		158.00	9,436.68
"				
"				
"				
"				
"				
"				
"				
"				
"				
"				
"				
"	CHECK[S] PAID			
"	Therman B (Public Relations)	104	50.00	9,386.68
"	Cube Smart (Storage)	100	191.00	9,195.68
"	USPS (PO Box)	97	192.00	9,003.68
"	Thea Bowman (Rent)	101	660.00	8,343.68
"	NAWS (Literature)	103	1,062.70	7,280.98
"				
"				
"				
"				
"				
"	OUTSTANDING CHECK[S]			
"	Andre C (Binders)	103	150.00	7,130.98
"				
"				
"				
"				
	AMOUNT IN ACCOUNT			\$7,130.98

3:38



Checking ..



Overview

Manage

\$7,280.98

Available balance as of Sept. 20, 3:38 p.m. ⓘ

Q Search

↑↓ Sort

COMPLETED



Check #103

\$1,062.70

09/17/2025

\$7,280.98



Check #101

\$660.00

09/12/2025

\$7,280.98

3:38



Checking ...



Overview

Manage



Check #97

\$192.00

09/09/2025

\$9,003.68



Check #100

\$191.00

09/08/2025

\$9,195.68



Check #104

\$50.00

09/08/2025

\$9,386.68



Deposit

+\$158.00

09/02/2025

\$9,436.68



Transfer

+\$9,278.68

09/02/2025

\$9,278.68



Accounts



Transfer & pay



Products & offers

Sent from Yahoo Mail for iPhone

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

H&I Subcommittee

September Minutes 9/14/2025

Opened with a moment of silence and the serenity prayer

12 Traditions read by Ray M

H&I Guidelines & do's and Don'ts reading waved-Only done quarterly

11th Step application-1 minute

Facility Reports Read

CATS for Women -by Megan T - 2 July thru Sept - Approved

Ethan Crossings-by Ray M -3 June thru Sept- Approved

Hitchcock Treatment for Women-by Billie J 1-Aug-Sept Approved

Landmark-2- July-Sept by Bennie W- Approved

Justice Center- 2 July-Sept by Bennie W Approv ed

For-2 Against-0 Abstain-2

Justice Center for Women -2 July-Sept byTonya H Approved

For-3 Against-0 Abstain-1

Absent:

Brian H

Donnie L

Yashea B

Wantia-Exscused-work

No literature report

New Business

Tonya H stated willingness to become a substitute Chair

Bennie W-reminded committee that the Justice Center meeting was a temporary commitment

Megan T-Will resign as chair of her meeting at the end of September after having completed her commitment. She stated willingness to become a substitute chair.

Group conscience to read the exsisting H&I flyer at Area as part of our report.

Motion to add new do's and don't's regarding video meetings to our exsisting list. Approved

Tonya H-to be recognized under new business next month.

Meeting closed

Minutes by Bill A

Attend

1. Mary Wells - mrmmary2255@gmail.com
2. Bill A. renew-too@sbcglobal.net
3. André C. aciscosf@gmail.com AREA CHAIR
4. Walt Mc waltalloy@yahoo.com wabsavv
5. BENNIE W BENNIEWWHITESE@GMAIL.COM
6. Billie Jean Ficklin billiejean.ficklin@gmail.com
7. RAY M EDELMCKENZIE@OUTLOOK.COM

Wentia - Excuse ab - work

Donnie L. - UNEXCUSE

YAShea B. UNEXCUSE

Byrant H. UNEXCUSE

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

AREA LEGS Xtended POLICY SUBCOMMITTEE REPORT 9/21/2025

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by Andre C
- Twelve Concepts read by Bill A
- One-minute application of the 11th Step was applied.
- Subcommittee's Purpose & Guidelines read by Jimmy M
- Old Business: 7/10/2025 Minutes were read and accepted
 - We reviewed the guidelines and determined that we left off after #31, the Thea Bowman Contract. We then reviewed guidelines #32 thru #36 and determined that no changes need to be made on them. We formerly ended our review of the ASC Guidelines.
 - We briefly discussed the purged CLACNA guidelines from the motion log and determined that the motion log custodian would forward the aforementioned guidelines (motion log) to the Policy Chair so that we may continue to address any issues.
- New Business:
 - The Chair stated that since we had finished reviewing the ASC Guidelines we would seek permission to review the purged CLACNA guidelines from the motion log.

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

In Service

Jimmy M. – Policy Subcommittee Vice Chair

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Extended Policy CHAIR/VICE-CHAIR: Jimmy M V/Chair

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	ALI A.	ali1212hakim@gmail	CSN
2	Ken D.	KDANLEY30770@gmail.com	DSR
3	Walt Mc	waltwallace@yahoo.com	web sm-t
4	ANDRE C.	aciscosf@gmail.com	AREA CHAIR
5	Bill A.	renew-too@sbcglobal.net	AREA VICE CHAIR
6	Jimmy M	Cpache.7184@gmail	
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: 9/21/2025

AREA LEGS POLICY SUBCOMMITTEE REPORT 9/14/2025

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by Shelly F
- Twelve Concepts read by Andre C
- One-minute application of the 11th Step was applied.
- Subcommittee's Purpose & Guidelines read by Jimmy M
- Old Business:
 - Reading of last month minutes with questions to follow concerning items under "review". A member stated that the items were not removed from "review" properly, meaning that they were removed without informing the ASC Body that they were removed. A lengthy discussion followed and it was agreed that we should present a re-curing statement in Policy's report stating that such and such items are placed under review. When items are removed from under review a statement should be made to that matter as well (i.e. we are requesting that such and such items under review be removed and be placed within the website, etc.). Policy apologizes for the error of not requesting this and that going forward this will be a part of Policy's report to the ASC (to be discussed at the next Policy meeting).
 - The ASC Chair reported that materials for the remainder of the Executive Body notebooks binders have been purchased as well as preparing to purchase binders for the Subcommittee Chairs and Vice Chairs
- New Business:
 - A member brought to the floor that we need to develop guidelines pertaining to how individuals are treated. A lengthy discussion took place and it was stated to the member that a guideline is already in place, "Re-Dress of a personal grievance" (Procedure # 16).
- Meeting closed with a moment of silence followed by the Serenity Prayer.

Jimmy M. – Policy Subcommittee Vice Chair

Overview for the month: Functions A and B of the Policy Subcommittee guidelines.

OVERVIEW

Functions A and B of the Policy Subcommittee guidelines

Function A. When the Area Service Committee makes a request, this Subcommittee shall collect and analyze input regarding all Guidelines and Procedures. Any Guidelines and the recommended revision to the Guideline (with the revisions highlighted) will be placed on the legsna.org website for review by the Area. The revisions will be open for input until the following policy meeting. The revisions will then be put on the Area floor at the next ASC meeting for approval.

Function B. When requested by the Area Service Committee, the Policy Subcommittee will collect and analyze input regarding issues of concern where no past procedures or guidelines have been developed. This input may be gathered from all available resources this would include other Areas, Regions, NA members and Service Committees throughout the fellowship of Narcotics Anonymous. The Policy subcommittee will then recommend further study or develop new procedures and guidelines for these situations as deemed appropriate. Any new procedures will be placed on the legsna.org website for review. Any new guidelines or procedures will be open for input on the Area website (legsna.org) until the following policy meeting. The recommendation will then be put on the Area floor at the next ASC meeting for approval.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy

CHAIR/VICE-CHAIR: Jimmy M (V/Chair)

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Sherry F.	Wsherry71@yahoo.com	P.R. - Vice Chair
2	ALIYMA, W	HAMEED.ALIYMA@YAHOO.COM	GSR
3	André C.	aciscosr@gmail.com	AREA CHAIR
4	Bill A	renewtoo@sbcglobal.net	AREA VICE CHAIR
5	walt mc	waltalley@yahoo.com 216-9901919	walt sen +
6	ALI A.	ali.azizhakim@gmail.com	GSR
7	Rebilly	mrs.rebilly.young@gmail.com	We Are Teaching New Hts.
8	Jimmy M	apocher7184@gmail.com	
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
DATE: <u>9/14/2025</u>			

LAKE ERIE GENERAL SERVICES®



SUBCOMMITTEE REPORT

NAME: P/R Subcommittee Report

Date: 9/14/25

The meeting opened with a moment of silence followed by the Serenity Prayer. The 12-Traditions and 12-Concepts were read. The Committee guidelines and purpose were read. We observed a one (1) minute application of the 11th Step.

(Old Business:) PR Report Read By Thurman B.

To Contact CMSD to have a PR Presentation at the schools. He was unable to make

contact with anyone yet. Discussion Held By

Walt M^c. Motion Resolved by Walt M^c regarding

Web-Master and Web-Master Asst. not having to

attend Sub-Committee Mtgs. - A member made (New Business)

a suggestion to have a Poster Day in the W.A.G.S.

area, due to them not having PR Chair. It's

not a permanent plan. (1) We have Successfully

Date: Sept 21, 2025

Covered L.E.G.S. Area - E. Cleveland, Buckeye Area, Kinsman, E. 105th Superior To St. Clair Ave. We are offering to this in the "Spirit of Cooperation"

Humbly Submitted - Thurman B., P/R Chair

Shelly F., P/R Vice Chair

9/14/25

SUBCOMMITTEE: P.R. Subcommittee CHAIR/VICE-CHAIR: Thurman B. / Shelle F.

[illegible]

ACTIVITIES SUBCOMMITTEE 09/14/2025

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

OLD BUSINESS: MINUTES READ, MINUTES ACCEPTED. WE ARE ASKING FOR DJ SUGGESTIONS. BILL A. SUGGESTED JAMES S. FOR THE DJ FOR THE NEWCOMERS DANCE. ALIYMA HAS A SUGGESTION, SHE WILL CONTACT THE PERSON FOR DATE AND ELIGIBILITY. THE NEWCOMERS PANEL REQUIREMENT IS TWO YEARS TO BE ON THE PANEL, ALSO TWO YEARS FOR THE RAFFLE DRAW. THE RAFFLE DRAW PRIZES WILL BE MEDITATION SPAD, LIVING CLEAN THE JOURNEY CONTINUES AND A BASIC SURVIVORS KIT. IN ORDER TO QUALIFY FOR THE RAFFLE, WE WILL CHOOSE A WINNER BY HAVING THE NEWER MEMBERS WRITE THEIR NAME AND CLEAN DATE ON THE TICKET AND CHOOSE ONE. WE WILL DONATE LITERATURE IN LIEU OF PAYMENT TO THE FACILITY.

MENU FOR THE DANCE WILL BE HOTDOGS (150) BUNS (150) POP AND WATER 75 A PIECE, AND CHIPS. WE WILL ALSO NEED PAPER PLATES, NAPKINS, KETCHUP, MUSTARD AND GARBAGE BAGS. WE WILL ALSO NEED A SET UP CREW AND A CLEAN UP CREW. WE WILL START SETTING UP AT 3:00PM. THE DANCE WILL BE FROM 4-9PM. I WILL CALL FRED TO SEE WHAT HE HAS AS FAR AS THE CONDIMENTS AND A GRILL. ALSO SEE IF HE HAS ANY CHARCOAL AND ANY LIGHTER FLUID.

IN ATTENDANCE ANDRE C, THURMAN B, SHELLY K, WALTER MC, BILL A, ALIYMA, AND JACQUELINE J.

GRATEFUL TO SERVE, ACTIVITIES SUBCOMMITTEE

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



LITERATURE SUBCOMMITTEE

9/21/2025

I'm reporting sales of \$1606.40 of literature sales. I'm asking for \$1952.68 for a literature order. I'm sending in my inventory sheet and this report to the Secretary also along with the invoice for literature i ordered.

Literature hosted the marathon meeting and received \$260.00 dollars for food ect.... I'm turning in receipts for what literature purchased to host the marathon meeting to the treasurer which came up to \$340.39.

Free

Will Donation/s collected at marathon was \$158.00 dollars (for the next marathon meeting). That's the end of my report.

Thanks

9-21-25 1082

AREA I.E.G.S. LITERATURE Inventory sheet

LAKE ERIE GENERAL SERVICE [LEGS]

DATE OF ORDER:		CONTACT INFO:		
ITEMIZED LISTINGS	Quality Requested	Unit Price	Amount Received	Cash Value
Informational Pamphlet				
1 Who, What, How & Why	328	0.27		88.56
2 The Group	318	0.36		114.48
5 Another Look	368	0.27		99.36
6 Recovery & Relapse	255	0.27		68.85
7 Am I An Addict?	389	0.27		96.93
8 Just For Today	356	0.27		96.12
9 Living The Program	389	0.27		105.03
11 Sponsorship	279	0.27		75.33
12 Triangle of Self Obsession	240	0.27		64.80
13 Youth In Recovery	92	0.27		24.84
14 One Addict's Experience	254	0.27		68.58
15 Pl And The NA Member	355	0.27		95.85
16 For the Newcomer	341	0.27		92.07
17 For Those In Treatment	396	0.36		142.40
19 Self-Acceptance	237	0.27		63.99
20 I I & 1 and the NA Member	307	0.27		82.89
21 The Loner - Staying Clean	159	0.36		57.24
22 Welcome to Narcotics Anonymous	198	0.27		53.46
23 Staying Clean on the Outside	237	0.27		63.99
24 Money Matters	135	0.61		82.35
25 Self Support	8	0.61		
26 Accessibility	336	0.27		90.72
27 Parents/Guardians young people	205	0.36		73.80
28 Funding NA Services	92	0.61		56.12
29 An Intro to NA Meetings	325	0.27		87.75
30 Mental Health in Recovery	235	0.40		94.00
Booklets/Handbooks				
PR Handbook		11.00		
Hospitals & Institutions w/Audio Tape		11.00		
A Guide to Local Service in NA	13	8.00		104
Convention Guidelines		4.00		
Literature Committee		3.10		
Group Treasurer's Book	5	2.45		12.25
An Introductory Guide to NA	2	2.30		4.60
Twelve Concepts for NA Service	7	2.25		15.75
NA White Booklet - Newly Revised	450	1.10		495.00
The Group Booklet	40	1.10		44.00
Working Step Four in NA	33	0.90		29.70
Behind the Walls	66	1.10		72.60
Additional Needs Resource		3.60		
Group Business Meeting		0.27		
Trusted Servants Roles & Responsibilities	87	0.27		23.49
Principles and Leadership in NA Service	75	0.36		27.00

9-21-25 2 of 2

AREA L.E.G.S. LITERATURE *Inventory sheet*

ITEMIZED LISTINGS	Quality	Unit	Amount	Cash		
Small Pamphlets	Requested	Price	Received	Value		
In Times of Illness	64	3.60		230.40		
Social Media & the Principles of NA		0.27				
Group Business Meeting	26	0.27		7.02		
Disruptive & Violent Behavior	246	0.27		66.42		
NA Groups & Medication	117	0.36		42.12		
Social Media On Guiding Principles	170	0.36		61.20		
Medication-Assisted Treatment	3	0.45		1.35		
NA - A Resource in Your Community		0.45				
Key Tags						
Welcome	49	0.60		29.40		
Thirty Days	80	0.60		48.00		
Sixty Days	199	0.60		119.40		
Ninety Days	365	0.60		219.00		
Six Months	88	0.60		52.80		
Nine Months	643	0.60		385.80		
One Year	667	0.60		400.20		
Eighteen Months	860	0.60		516.00		
Multiple Years	67	0.60		40.20		
Medallions						
Bronze	231	4.00		924.00		
Bi-plated		18.00				
Triple-plated	22	27.25		599.50		
Meeting Basic Needs						
Set of Group Readings	8	7.30		58.40		
NA Basic Text	51	15.00		765.00		
It Works - How & Why	17	12.00		204.00		
Just For Today - Daily Meditation	15	12.00		180.00		
The NA Step Working Guide	17	12.00		204.00		
Living Clean	14	12.00		168.00		
Guiding Principles	9	14.00		126.00		
Spiritual Principles A Day	5	15.00		75.00		
Special Order Items						
Sponsorship Book	13	9.25		120.25		
Miracles Happen (Soft Cover)		20.00				
Gift Edition Just For Today		21.00				
Gift Edition Basic Text		35.00				
Basic Text Book Cover		5.25				
Book Cover - Specify		15.00				
JFT Journal		15.75				
Meditation Holder		9.00				
Serenity Prayer Talking Key Chain		10.50				
LITERATURE SUBCOMMITTEE ACCEPTS * CHECKS or MONEY ORDERS						
GRAND TOTAL			\$			
Chair: Robert R. 216-396-8993						
Vice-Chair:						



Invoice

NPS-0065798

Narcotics Anonymous - US

19737 Nordhoff Place

Chatsworth, CA 91311-6011

USA

Phone No.

818-773-9999

Home Page

www.na.org

Email

custserv@na.org

Federal ID 95-3090596

Bill-to Address

LAKE ERIE GENERAL SERV (LEGS)
5544 MEADOW LN
BEDFORD HTS, OH 44146-2464
USA

Ship-to Address

Robert Robinson
4088 E 56TH ST
CLEVELAND, OH 44105-4806
USA

Customer PO No.

Package Tracking No.

1Z9961490398843101

Shipment

September 16, 2025

Order No.

1050618

Shipping Agent Code

UPS

Due Date

October 16, 2025

Bill-to Customer No.

1029533

Payment Method

Net CNB

Payment Terms

Net 30 days

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
1112	Just for Today Daily Meditation Book	09/16/25	15	EA	10.70	160.50
1150	Living Clean Hardcover	09/16/25	24	EA	11.60	278.40
1110	A Spiritual Principle a Day	09/16/25	24	EA	13.00	312.00
1101	Basic Text Hardcover	09/16/25	24	EA	13.60	326.40
KEYTAGS	English-Blue-6 months	09/16/25	200	EA	0.56	112.00
KEYTAGS	English-White-Welcome	09/16/25	500	EA	0.56	280.00
KEYTAGS	English-Orange-30 days	09/16/25	300	EA	0.56	168.00

Invoice NPS-0065798

September 16, 2025
Page 2 / 2

KEYTAGS	English-Green-60 days	09/16/25	200 EA	0.56	112.00
KEYTAGS	English-Black-Multi-year	09/16/25	300 EA	0.56	168.00
	Shipping - Literature 43101	09/16/25	1	160.00	160.00
				Subtotal	2,077.30
				Invoice Discount	-124.62
				Total Tax	0.00
				Total \$	1,952.68

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 1,952.68

INFormal

Date 9/21/2025

TO: Area L.E.G.S

From: RCM Alvin G

Good afternoon, Area legs

Region is suffering We need help, most of our region position are filled we do have some vacancies which are, Secretary, Activities Chair and vice chair, H&I Chair, and vice chair, Merchandise chair and Vice chair

There was no motion coming back to area

Complete formal minutes of regional meeting held on 8/9/25 are not yet available. There were four areas present there was no final report from ocna41 concerning may convention. Adams D is the new Ohio regional advisor member for O.C.N.A

There is a learning H&I zoom meeting scheduled for October 4,2025 final information has not been received

Next regional meeting will be in Warren Ohio

The final report from O.C.N.A 41 is attached to this report

I Alivn talked with the Chair and Vice-Chair about my absent

In loving Service Alvin G RCM area LEGS

Treasurer's Report

Income

	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	Total
Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Merchandising	-	-	-	475.26	-	-	419.00	458.00	228.00	534.00	544.30	1,829.65	578.00	-	2,415.82	7,482.03
Registration	-	-	-	-	68.09	-	-	-	-	88.91	-	-	-	3,751.45	-	4,008.15
Fund and Entertainment	-	-	-	649.10	160.00	-	356.15	154.75	-	767.57	169.00	-	75.00	-	1,589.68	3,921.25
Programming	-	-	-	-	-	-	1,130.55	-	372.28	-	-	451.45	-	-	-	3,921.25
Arts and Graphics	-	-	-	-	-	-	-	149.00	-	-	-	-	-	2,429.82	-	4,384.10
Welcoming	-	-	-	-	-	4.49	-	-	-	-	-	-	-	-	-	153.49
Hotels and Hospitality	-	-	-	-	-	-	-	-	-	-	150.00	-	720.00	-	-	870.00
Security and Security	-	-	-	-	-	1,000.00	2,500.00	-	2,500.00	-	-	3,000.00	-	-	-	22,516.27
Special Needs	-	-	-	-	-	-	-	-	-	-	-	-	-	234.00	-	234.00
Administration	241.99	-	-	-	-	-	-	296.41	-	44.08	174.95	46.52	52.78	126.81	708.40	1,691.94
Total Expense	241.99	-	-	1,124.36	1,228.09	2,504.49	1,905.70	1,058.16	3,100.28	1,434.56	1,038.25	5,327.62	1,425.78	6,542.08	18,329.87	45,261.23
Net Income	(129.99)	-	-	8,077.13	131.76	(307.51)	(324.44)	796.84	(2,379.32)	1,287.80	(3.07)	(1,193.55)	1,356.22	230.92	(2,941.10)	4,401.69

Net income	0.00	0.00	2,093.41	961.00	1,119.98	845.85	1,030.25	0.00	834.43	406.00	2,091.00	482.00	1,560.00	(509.41)	10,934.51
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INEOT MAIL

INFORMAL

OCNA 2025
Treasurer's Report

Detail Reports

Merchandising

	2024	2024	2024	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	2025	Total
	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May
Income															
T-shirt	0.00	0.00	0.00	480.00	119.40	17.00	233.00	580.00	245.00	953.48	343.30	872.00	1,030.00	1,515.00	4,216.00
Wrist bands	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Vendors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	977.00
Misc	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00

Total Income 0.00 0.00 0.00 504.00 119.40 17.00 233.00 580.00 245.00 953.48 343.30 872.00 1,030.00 1,515.00 5,193.00 11,605.18

Expense															
Wrist bands	0.00	0.00	0.00	110.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.76
Mugs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.82
Postage	0.00	0.00	0.00	364.50	0.00	0.00	419.00	458.00	228.00	523.50	544.30	1,829.65	578.00	0.00	7,196.95
T-shirt	0.00	0.00	0.00	475.26	0.00	0.00	419.00	458.00	228.00	534.00	544.30	1,829.65	578.00	0.00	7,482.03

Total Expense 0.00 0.00 0.00 475.26 0.00 0.00 419.00 458.00 228.00 534.00 544.30 1,829.65 578.00 0.00 2,415.82 7,482.03

Net Income 0.00 0.00 0.00 28.74 119.40 17.00 (186.00) 122.00 17.00 419.48 (201.00) (957.65) 452.00 1,515.00 2,777.18 4,123.15