

AREA L.E.G.S. MINUTES – June 21, 2026 P1



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

Nominations/Elections are needed for the following Positions: Activities Chairperson, Activities Vice-Chairperson (placed on the front of the Minutes in May and the [\(voting will take place in July\)](#).

Interim positions: Area Secretary, Regional Committee Member and Regional Committee Member Alternate; H&I Vice-Chairperson, Merchandise Chairperson, Merchandise Vice-Chairperson ([vote May](#)) Literature Chairperson, Literature Vice-Chairperson, Policy Chairperson, Policy Vice-Chairperson, PR/Phoneline Chairperson, and PR/Phoneline Vice Chairperson ([vote November](#))

Nominations/ Elections are needed for the following **BRSCNA** Positions: Open positions at the regional level: Activities Chair & V/Chair, H&I V/Chair, Literature Chair & V/Chair, Policy V/Chair. Service begins in June and will be voted on thereafter until the positions are filled.

****P/R SUBCOMMITTEE** 12 noon 2nd Sunday**We are in need of a web-servant assistant

****H&I SUBCOMMITTEE** 3:45p 2nd Sunday**We are in need of a Vice Chair, Secretary, Facility Chairs & Sub-Chairs, Open Meeting/s: Hitchcock Ctr/Women Sat. 6p

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 – (1)

MONEY OWED TO AREA L.E.G.S./GROUPS: Adrienne W., Phillip A., Saffiyyah A.H., Kevin G

Executive Committee Contacts:

ASC Chair: Jimmy M. 216-882-0588/apache.7184@gmail.com

ASC Vice-Chair: Bill A. 216-926-8929/renew_too@sbcglobal.net

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

ASC Secretary: Walt Mc. 216-990-1919/waltsalley@yahoo.com

ASC Secretary Assistant: Ali A. 216-310-3669/aliazizhakim@gmail.com

Regional Committee Member:

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J 216.906.1481 jbjastes@hotmail.com	Thurman B 216-258-1928 Thurmanbogan2000@yahoo.com	Bill A. 216-926-8929 (ASC V/Chair) renew_too@sbcglobal.net (Temporary)
MERCHANDISE	POLICY	PUBLIC RELATIONS
VACANT	VACANT	VACANT

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

- **Twelve Traditions read by:** Tracey S
- **Twelve Concepts read by:** Ericka S
- **Ninth Tradition Explanations read by:** Tim G
- **Three minute application of the Eleventh Step.**
- **ASC Guidelines read 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: Rochelle D L Second: Ericka S
For: 9 Against: 0 Abstentions: 2 Report: Passed

Treasurer's Report: Marcella F

Motion to accept report by: Tracy S Second: Don D
For: 9 Against: 2 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: Bill A (should have been Informal)

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

Policy Subcommittee: Jimmy M

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

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: (Informal)

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

Activities Subcommittee: Jacqueline J (Absent)

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

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

Motion to accept report by: Tim G Second: Don D
For: 11 Against: 0 Abstentions: 0 Report: Passed

BRSCNA Report (RCM): Alvin G

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

CLACNA 14 Convention: Craig D

Motion to accept report by: Dwayne B Second: Rochelle D L
For: 11 Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Treasurer: Gina H

Motion to accept report by: Aliyma H Second: Theresa P
For: 10 Against: 0 Abstentions: 1 Report: Passed

Unwarranted Absences: Mary W (H&I Subcommittee 5/10/2026), Alvin G (RCM) ½, late to ASC 5/17/2026, Ali A ½ (late to ASC 6/21/2026)

Fliers: Approved and submitted to Web-servant via email to webmaster@legsna.org

REOPENED: With a moment of silence and the Serenity Prayer.

Second Polling of the GSRs: 12

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

MOTIONS, NONE. Other Motions (1 pg 4)

Elections from the front of the Minutes: Congratulations to Thurman B, H&I Chair (Before elected Thurman informed body that he had pre-arranged dates for vacation; 7/9-7/20 '26 and 11/30-12/4 '26). ASC Sec'y appointed for 90 days (thru Sept. '26) w/GSR approval.

New Business/Group Concerns:

P/R Chair (ASC A/Sec'y) attempted to read PRs report and was told by the Sec'y that the report had been read already and it was Informal because he was not at the ASC when PR's time to report. He was further told by the ASC Sec'y that since he did not follow guideline (#30. All subcommittee reports are to be sent to the attending subcommittee members to review and correct no later than the Friday before being submitted or read at the ASC) the reading again of the report was out-of-order. H&I was Informal as well due to the same circumstance, ASC Guideline #30.

Literature Chair (ASC V/Chair) reported sales of \$769.30, Literature order request of \$849.22, Inventory of \$7,436.81 (approx.). Although it's not in Lit. Report but receipts attached, a request was made for reimbursement for funds he spent out-of-pocket (Shelving Unit), as well as reimbursement for personal funds spent on previous Marathon Meeting (\$172.99)). Literature Chair requested refund for shelving units purchased out-of-pocket as well as for Marathon Meeting expenses purchased out-of-pocket (\$172.99). A lengthy discussion ensued. GSRs accepted the refund for Shelving Unit, even-though guidelines were not followed, however GSRs denied request to be reimbursed for the Marathon expenditures, Vote was 2 For, 5 Agnst, 4 Abst.

CLACNA 14 V/Chair informed committee that he had to leave early.

Treasurer addressed committee about the Surety Bond as well as a pmt to Bank of \$227.47. There were MANY questions to the Treasurer about inconsistencies in the report, how ever the report passed.

ASC Sec'y requested budget \$75 as well as stating that he had to print Motion Logs, H&I Guidelines and ASC Guidelines for Chair, V/Chair, and Sec'y Assistant and was granted a total of \$150 (two \$75) budgets.

ASC Sec'y Assistant spoke on the importance of following guidelines.

Meeting ended at approximately: 5:25p.

Walt Mc ASC Secretary

“ ALL REPORTS ATTACHED ”

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



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: To Donate 500.00 to
Buckeye Region

Explanation: Help them get above their
pendant reserve

SUBMITTED BY: _____

DATE: 6-20-26

BUSINESS: _____ POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: Quinn

REFER TO: _____

FOR 11 AGAINST 0 : ABSTENTION 0 VOTE RESULTS: Passed

AT THE AREA MEETING -

FOR: _____ AGAINST: _____ ABSTENTIONS: _____

FINAL MOTION RESULT: _____

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



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: To Donate \$500.00 to the Buckeye Region.

Motion originally posted 6/21/2026 without a maker. Conferred with GSRs 7/19/2026 and by a vote of 10 for, 0 abst., and 0 agnst. This motion is being inserted into June 2026 Minutes P1.

Explanation: To help them get above their Prudent Reserve.

SUBMITTED BY: Tracey S SECOND Aliyma W

DATE 6/21/2026

Vote At Subcommittee FOR: 11 AGAINST: 0 ; ABSTENTION: 0 VOTE RESULTS:

PASSED

AT THE AREA MEETING -

FOR: __ AGAINST: __ ABSTENTIONS:

FINAL MOTION RESULT:

Group Registration / Update Form

All information is **required**, unless otherwise noted as optional (Please print clearly)

Today's Date: _____

Pick One:

New Group: _____ / Existing Group Update: _____ / Remove Group from Meeting List: _____

Meeting Name: _____

This group was formed (month/year) (optional): _____

Area Service Committee: _____

Group Contact (optional): _____

Group Contact Phone#/Email (optional): _____

GPRNA Meeting List Contact:
meetinglist@naworks.org

EPARNA Meeting List Contact:
administrator@eparna.org

Meeting Information

Meets on what Day(s): _____

Meeting Start Time: _____ AM _____ PM

Meeting Length (check one):

_____ 1 Hour _____ 1-1/4 Hours _____ 1-1/2 hours _____ 2 Hours _____ Other (specify): _____

Format

Week 1: _____ / Week 2: _____ / Week 3: _____ / Week 4: _____ / Week 5: _____

Please fill in each weeks format using one of the following codes:

BEG = Beginners **BT** = Basic Text **VAR** = Chairperson Choice **CAN** = Candlelight **CPT** = Concepts
DISC = Discussion **IP** = Informational Pamphlet **IW** = It Works **JFT** = Just For Today
LC = Living Clean **LIT** = Literature **MED** = Meditation **QA** = Questions & Answers **TOP** = Topic
TRAD = Tradition **STEP** = Step **SPK** = Speaker Discussion **SWG** = Step Working Guide

Special Interest: _____

OH = Open Holidays **CH** = Closed Holidays **GL** = LBGT **M** = Men **W** = Women **Y** = Young People
BL = Bilingual **CW** = Children Welcome **RA** = Restricted Access **SMOK** = Smoking

Wheelchair Accessible (Yes or No): _____

Closed Meeting: _____ OR Open Meeting: _____

Meeting Location

Place / Building Name: _____

Room Name: _____

Address: _____

City: _____

State: _____

Zip: _____

County or City Sub-Section: _____

Special Instructions for meeting location (i.e. "Enter on Main St. through glass doors.") (optional):

This form can be used for
GPRNA & EPARNA Meetings

If possible, check the regional meeting list on
the regional websites to confirm your meeting
information has not already been updated.

Greater Philadelphia Region:
www.naworks.org

Eastern PA Region:
www.eparna.org

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	Tracy S	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	Don D	X		X	X
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM	Mike W			X	
MIDTOWN RECOVERY					
MIRACLES OF MT. CARMEL					
MORE WILL BE REVEALED ON SUNDAY	Dwayne B	X		X	X
NEW ATTITUDES	Ericka S	X		X	X
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP	Bernard B	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	Rochelle D.L.	X		X	X
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Angel H	X		X	X
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY					
THERE'S A WAY OUT					
WAKE UP & LIVE	Theresa P	X		X	X
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: <u>6/21/2026</u>	GROUP REPRESENTATIVES →	<u>11</u>		<u>12</u>	<u>10</u>

AREA {L.E.G.S.} LAKE ERIE GENERAL SERVICES®			
DATE: 6/21/2026			
COMMITTEE MEMBER SERVICE POSITION	ASC COMMITTEE REPRESENTATIVE NAME	NEW BUSINESS	REPORT INCLUDED
AREA CHAIRPERSON	Jimmy M		
AREA VICE-CHAIRPERSON	Bill A	X	
AREA SECRETARY	Walt Mc	X	
AREA ASSISTANT SECRETARY	Ali A		
AREA TREASURER	Marcella F	X	X
AREA TREASURER ASSISTANT	Beverly M		
ACTIVITIES CHAIRPERSON	Jacqueline J (Absent)		
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON	Bill A (ASC V/Chair)	X	X
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON	Vacant (Bill A, ASC V/Chair)	X	X
LITERATURE VICE-CHAIRPERSON			
MERCHANDISE CHAIRPERSON	Vacant		
MERCHANDISE VICE-CHAIRPERSON			
POLICY CHAIRPERSON	Vacant		
POLICY VICE-CHAIRPERSON			
PR/PHONELINE CHAIRPERSON	Vacant		
PR/PHONELINE VICE-CHAIRPERSON			
REGIONAL COMMITTEE MEMBER	Alvin G	X	
REGIONAL COMMITTEE MEMBER ALTERNATE			
CONVENTION CHAIRPERSON	Craig D		
CONVENTION VICE-CHAIRPERSON	Gina W	X	
CONVENTION Treasurer	Marcia B		
AD-HOC			

[illegible]

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

RECEIPTS REPORT FORM

NAME: ASC Secretary (Stepwork Printing)

DATE: 6/21/2026 AMOUNT RECEIVED \$150.00 CHECK # Zelle

Date of Purchase	Items Purchased	Receipt Number	Amount of Purchase	Balance Forward
<u>6/30/2026</u>	284 pgs Printing @ .05 pg(\$14.20) (Stepwork Printing)	<u>#1</u>	<u>\$14.20</u>	<u>\$135.80</u>
<u>7/2/2026</u>	2 Ink Cartridges 1 Copy Paper	<u>#2</u> <u>#2</u>	<u>111.03</u>	<u>\$24.77 Due ASC</u>

Give us feedback @ survey.walmart.com
Thank you! ID #: 783791106CU

Walmart

WM Supercenter
216-661-2406 NGT:JAMES
3400 STEEL YARD DR
CLEVELAND OH 44109
ST# 04205 OP# 005235 TE# 68 TR# 00861
ITEMS SOLD 3
TC# 1154 1304 4108 7054 0491 3

PG LAND 07595891273 8.97 X
HP 63/65 019923110473 46.92 X
HP 63/65 019923110473 46.92 X
S0010701 102.81
TAX 1 0.00 0.00
DEBIT TOTAL 111.03
CHANGE DUE 0.00
PAY FROM PRIMARY

FTI DEBIT 111.03 TOTAL PURCHASE ***** 0409 1 1
US Debit
REF # 0100/20264320
NEWORK ID. 0056 APP# CODE 002062
US Debit
AID 0000000042203
AAC 838C472976BF6977
*PIN Verified
TERMINAL # 25057571 11:23:02
07/02/26

Scan for 30-day free trial
Low Prices You Can Trust. Every Day.
07/02/26 11:23:07

Get free delivery
from this store
with Walmart+

- 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

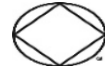
SUBMITTED BY: Walt Mc

DATE FORM AND RECEIPTS TURNED IN: 7/19/2026

STEPWORK PRINTING BY WALT Mc

[illegible]

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)**

BANK STATEMENT MAY 2026



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

418 TRN 4800 S Y ST01

106481888596157 S

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



Business Statement

Account Number: [REDACTED]

Statement Period:

May 1, 2026
through
May 31, 2026

Page 1 of 2



To Contact U.S. Bank

24-Hour Business

Solutions:

800-673-3555

U.S. Bank accepts Relay Calls

Internet:

usbank.com

NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC

Account Number [REDACTED]

Account Summary

	# Items	\$		Annual Percentage Yield Earned	0.004%
Beginning Balance on May 1		9,159.28		Account Interest Rate*	0.005%
Customer Deposits	1	1,668.85		Interest Earned this Period	\$ 0.03
Other Deposits	5	360.03		Interest Paid this Year	\$ 0.15
Other Withdrawals	7	639.79		Number of Days in Statement Period	31
Checks Paid	4	3,242.04		*The Account Interest Rate reflects the rate your account is earning as of the statement end date. The Annual Percentage Yield Earned is a blend of all the rates (including bonus rates) earned on your account during this statement period.	
Ending Balance on May 31, 2026		\$ 7,306.33			

Customer Deposits

Number	Date	Ref Number	Amount
	May 18	8054576595	1,668.85

Total Customer Deposits \$ 1,668.85

Other Deposits

Date	Description of Transaction	Ref Number	Amount
May 4	Zelle Instant		
	On 05/03/26	PMT From BEVERLY MOORE PMT ID=CTZ0K5NKC31V	\$ 150.00
May 18	Zelle Instant		
	On 05/17/26	PMT From WALTER MCNEAL PMT ID=H50PXi0YbW3b	150.00
May 27	Mobile Banking Transfer	From Account 130130413300	30.00
May 27	Mobile Banking Transfer	From Account 130130413300	30.00
May 29	Interest Paid	2900003314	0.03
Total Other Deposits			\$ 360.03

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
May 14	Analysis Service Charge	1400000000	\$ 116.95-
May 19	Zelle Instant		
	On 05/19/26	PMT To William Audrick PMT ID=USBh43ys7gjn	50.00-
May 19	Zelle Instant		
	On 05/19/26	PMT To William Audrick PMT ID=USB2tavs7gja	61.44-
May 19	Deposited Item Returned	1000101665	63.80-
May 19	Zelle Instant		
	On 05/19/26	PMT To William Audrick PMT ID=USBhsjxs7ggy	287.60-
May 27	Zelle Instant		
	On 05/27/26	PMT To Roxann PMT ID=USBvE1lc9vZD	30.00-

BANK STATEMENT MAY 2026



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

Business Statement

Account Number: [REDACTED]

Statement Period:

May 1, 2026

through

May 31, 2026

Page 2 of 2

NON PROFIT CHECKING

U.S. Bank National Association

(CONTINUED)

Account Number [REDACTED]

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
May 27	Zelle Instant On 05/27/26	PMT To Roxanne Martin PMT ID=USBEBVs9z65	30.00-

Total Other Withdrawals \$ 639.79-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1002	May 18	8054016659	1,125.64	1004	May 29	9252309605	490.00
1003	May 18	8054016658	1,184.85	1005	May 28	8952537060	441.55

Conventional Checks Paid (4) \$ 3,242.04-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
May 4	9,309.28	May 19	8,237.85	May 28	7,796.30
May 14	9,192.33	May 27	8,237.85	May 29	7,306.33
May 18	8,700.69				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: April 2026

Account Number:	[REDACTED]	\$	116.95
Analysis Service Charge assessed to	[REDACTED]	\$	116.95

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	141		No Charge
Subtotal: Depository Services			0.00
Account Reconciliation Services			
SPE PPay Exceptions	3		No Charge
SPE PPay w/ Issue Mo Maint	1		No Charge
SPE Checks Returned	3	25.00000	75.00
Subtotal: Account Reconciliation Services			75.00
SinglePoint			
SPE Current Day per Item Det	4		No Charge
SPE Pday Det & Sum Mo Maint	1	18.95000	18.95
SPE Previous Day per Item Det	14		No Charge
Fraud Protection Monthly Maint	1	23.00000	23.00
SP Image Access Mo Maint	1		No Charge
SPE Ext Messaging Mo Maint	1		No Charge
Subtotal: SinglePoint			41.95
Branch Coin/Currency Services			
Cash Deposited-per \$100	6		No Charge
Subtotal: Branch Coin/Currency Services			0.00

BANK STATEMENT MAY 2026

6/21/26, 11:49 AM

JULY REPORT (1) (1) (3) (1).xlsx - Google Sheets

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT			May 1, 2026to May 31, 2025		
MONTHLY STATEMENT FOR May 2026					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				9,159.28
05/18/26	DEPOSIT		1,668.85		10,820.13
05/18/26	Zelle Instant (Walter Mc.)		150.00		10,978.13
05/04/26	Zelle Instant (Beverly M.)		150.00		11,128.13
05/27/26	Mobile banking transfer		30.00		11,158.13
	Interest		0.03		11,158.16
	CHECK[S] PAID				
05/14/26	Analysis Charge			116.95	11,041.21
05/19/26	William A	zelle		50.00	10,991.21
05/19/26	William A	zelle		61.44	10,929.77
05/19/26	Deposited Item Return	return		63.80	10,865.97
05/19/26	William A	zelle		287.60	10,578.37
05/27/26	Roxann M.	zelle		30.00	10,548.37
05/18/26	NAWS	1002		1,125.64	9,422.73
05/18/26	NAWS	1003		1,184.85	8,237.88
05/29/26	Thea Bowman (rent)	1004		490.00	7,747.88
05/28/26	NAWS	1005		441.55	7,306.33
	OUTSTANDING CHECK[S]				
05/17/26	Jacquelin J	1007		1,000.00	6,306.33
"					
"					
"					
FREE WILL DONATIONS and DEBTS					
"	FREE WILL DONATION[S]				
"					
"					
"					

BANK STATEMENT MAY 2026

6/21/26, 11:49 AM

JULY REPORT (1) (1) (3) (1).xlsx - Google Sheets

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT			May 1, 2026 to May 31, 2026		
MONTHLY STATEMENT FOR May 2026					
DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				9,159.28
	Journey Continues	mo	80.00		9,239.28
	Miracles of Mount Carmel	mo	25.00		9,264.28
"	Wake up and live	mo	40.00		9,304.28
"	Bedford Miracles	mo	200.00		9,504.28
"	NAWS	mo/chks	1,063.70		10,567.98
"	Walt budget return	Zell	0.81		10,568.79
"	Serenity on Sunday	zell	150.00		10,718.79
"	return budget from game day	cash	179.65		10,898.44
"	7th tradition area	cash	80.00		10,978.44
"	ret pmt	zell	30.00		11,008.44
"	zell		149.69		11,158.13
"	interest		0.03		11,158.16
"					
"	CHECK[S] PAID & TRANSACTION ACTIVITY				
"	Analysis Charge	zelle		116.95	11,041.21
"	William A	zelle		50.00	10,991.21
"	William A	return		61.44	10,929.77
"	Deposited Item Return	zelle		63.80	10,865.97
"	William A	zelle		287.60	10,578.37
"	Roxann M.	1002		30.00	10,548.37
	NAWS	1003		1,125.64	9,422.73
"	NAWS	1004		1,184.85	8,237.88
"	Thea Bowman (rent)	1005		490.00	7,747.88
"	NAWS			441.55	7,306.33
"					
"	OUTSTANDING CHECKS				
"	Jacquelin J	1007		1,000.00	6,306.33

"SHOULD HAVE BEEN AN INFORMAL REPORT"

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: H & I

MEETING OPENED WITH A MOMENT OF SILENCE AND
THE SERENITY PRAYER. 12-TRADITIONS & 12 CONCEPTS
READ. 1-MINUTE OF 11th STEP APPLICATION

FACILITY REPORTS

CATS FOR WOMEN APRIL-JUNE (BRENDA O) ACCEPTED

CITY VIEW - APRIL-JUNE (PHYLLIS M) ACCEPTED

ETHAN CROSSING MAY-JUNE (RAY M) ACCEPTED

OLYMPIA GROVE - APRIL-JUNE (BEANIE W) ACCEPTED

LITERATURE REPORT - THURMAN B

DISCUSSED INCREASING LITERATURE TO LARGER MEETINGS

LITERATURE BUDGET OF \$50 REQUESTED

ELECTIONS - NEW CHAIRPERSONS

NORMAN W. - CELESTE W. - DELLA S.

VOTED IN AS CHAIRS

H & I IS COMPILING LIST OF MEETINGS AND
CONTACT PERSON SO THAT THE MEETINGS CAN
FLOW SMOOTHLY

MEETINGS NEEDING CHAIRPERSONS ARE

ETHAN CROSSING - JUSTICE CENTER FOR MEN

HITCHCOCK HOUSE

MEETING CLOSED WITH SERENITY PRAYER

Date: 6-14-24

Bill A.

“SHOULD HAVE BEEN AN INFORMAL REPORT”

[illegible]

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

POLICY SUBCOMMITTEE MEETING 6/14/2026 6/14/2026

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

Guidelines, 12 Traditions, 12 Concepts were read. We observed a 1 minute application of the 11th Step.

Old Business: Minutes from previous month read and accepted.

We are requesting that previous "Under Review items", Policy Subcommittee Function B be taken from review and placed within it's perspective place on our website.

A list of previous information that may have been omitted from previous Policy Reports was presented. The committee decided to continue reviewing said list until list is completed. List attached to this report.

The Zoom issue continues as we will reach out to other NA Communities for information about how they "handle" Zoom. We further decided to reach out to H&I in an effort to gain access to Zoom.

New Business: A motion was presented to review web-servant Duty #5, 5A and 5B (vote Tally was 4 for, 0 against, 1 abstention).

We are requesting that web servant Guidelines/Duties # 5, 5A., and 5B pertaining to posting of flyers, etc. be placed "Under Review".

After all business was completed we closed with a moment of silence followed by the Serenity Prayer.

The "Overview" for the month is, ASC Procedure #3 Equal Time: If in the discussion the majority of the comments are leaning to pro or con, the Chair will recognize opposing comments to equal out the discussion.

Jimmy M
ASC Chair

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

GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION: To revise Area LEGS web-servant guideline/s #5 to read

5. Meeting changes can be made by the web servant, but flyers must be approved by the Area body before being posted to the website.

[Exception] If a group submits a change to a flyer or a new flyer via email to the website at webmaster@legsna.org:

- A) If it is within 3 days of the upcoming ASC Meeting, flyer to be submitted to the ASC for GSR approval.
- B) If it is more than 3 days of the ASC meeting, or if the ASC meeting has passed by one or more days, the web-servant should send the information to the Executive Body (ASC Chair, ASC V/Chair Treasurer, RCM) for approval. The approval/disapproval must be done by "reply all" so all members can see the results. If there is a tie, it will be broken by the Policy Chair.

Explanation: To allow the web-servant, GSRs, ASC, to be in compliance with a structured direction to follow for the posting of information to our website.

SUBMITTED BY: Walt Mc SECOND

DATE

Vote At Subcommittee FOR: 4 AGAINST: 0 ABSTENTION: 1 VOTE RESULTS: PASSED

AT THE AREA MEETING -

FOR: AGAINST: ABSTENTIONS:

FINAL MOTION RESULT:

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy

CHAIR/VICE-CHAIR: Jim

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Jim M	Apache. 71840 9-MAIL	AREA CHAIR
2	Thurman B	Thurman.B@psn.net	Member
3	ALI A	9119212hakim@gmail.com	NFC ASST SEC
4	Jacqueline J	jbjastes@hotmail.com	Activities Chair
5	Bill A.	renew-too@sbcglobal.net	AREA VICE CHAIR
6	Walt M.	waltsally@yahoo.com	web-servant
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
DATE: <u>6/14/26</u>			

POLICY SUBCOMMITTEE BUSINESS THAT HAS BEEN POSTED BUT MAY NOT
HAVE BEEN FOLLOWED UP ON (Apr. 2025 – April 2026)

April 27, 2025 Minutes

Began to discuss the motion to remove name(s) of those who owe money from the front of the minutes being OUT OF ORDER; due to time constraints, this discussion ceased yet "Funds owed to AREA LEGS" dated 3/18/2007 from Motion Log was mentioned.

June 15, 2025 Members mentioned one of the responsibilities of the ASC Asst Treasurer - maintain P.O. Box for the convention and distributes incoming mail to appropriate committees. [this responsibility is shared with Registration Chairperson] CLACNA need to give ASC Asst Treasurer a key to PO Box; if no ASC Asst Treasurer, then key will go to ASC Treasurer.

Sept. 2025 Present a monthly recurring statement in Policy report about items "under review".

9/14/2025 discussion on language to use when placing items under review as well as how/when removes

12/14/2025 info about "in case of convention"

CLACNA info guideline #3

Jan. 2026 Minutes

Concerns about clean up after ASC, requested ASC to purchase vacuum cleaner ?????

March 2026 Minutes vacuum cleaner mentioned again with no stated results.

Mention of absences and vacation statement.

Discussion of Exec Body Decision (Emerg vs Necessity) tabled til next Policy meeting.

Discussed revision to Chair's format regarding vacations will be announced after "unwarranted absences".

INFORMAL REPORT

AREA L.E.G.S. – Lake Erie General Services®



PR SUBCOMMITTEE MEETING

June 14, 2026

Meeting opened with the Service Prayer. The Twelve Traditions and, The Twelve Concepts were read.

. We observed a one-minute application of the Eleventh Step. Subcommittee Purpose and Guidelines were read Subcommittee minutes were read and accepted.

Old Business

The Subcommittee reviewed business posted in previous reports but was never followed up on, Between April 2025 and April 2026. See Attachment. The Subcommittee determine that due to lack of a Chairperson and lack of support for the subcommittee, the subcommittee decided not to act upon the above referenced business, until a Chairperson is elected or appointed

New business

The Subcommittee discussed the possibility of hosting a Poster Day, and decided not to host a Poster Day, until a permanent Chairperson is elected or appointed.

Meeting closed with serenity prayer.

INFORMAL REPORT

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE			
SUBCOMMITTEE: <u>PR</u>		CHAIR/VICE-CHAIR: <u>ALI A.</u>	
Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Walt Mc	walt@allego.com	web-Secret
2	Jimi M	space.719469-MAIL	Chair
3	Bill A.	renew-too@sbglobal.net	WROA VICE-CHAIR
4			
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18			

DATE: 6/14/2020

INFORMAL REPORT

Unknown (24) (JPEG Image, 960 × 1280 pixels) — Scaled (45%)

file:///C:/Users/walts/Downloads/Unknown%20(24)

ACTIVITIES SUBCOMMITTEE 6/14/2026

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. SUBCOMMITTEE PURPOSE READ BY JACQUELINE J.

OLD BUSINESS:

PREVIOUS MINUTES READ BY JACQUELINE J. MINUTES READ AND ACCEPTED.

WE WENT OVER THE SAFETY WAIVER REGARDING THE SOFTBALL TEAM. WE DECIDED TO REVISIT THE SOFTBALL TEAM AGAIN IN 2027. TEE SHIRTS AND BANNER HAS BEEN ORDERED.

WE WILL DISCUSS THE MENU FOR THE CELEBRATION NEXT MEETING.

THURMAN B. MOTIONED TO CLOSE. BILL A. SECONDED. MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.

IN ATTENDANCE: BILL A., ALI A., WALTER MC., THURMAN B., JIMI M., JACQUELINE J.

GRATEFUL TO SERVE.. ACTIVITIES SUBCOMMITTEE

INFORMAL REPORT

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE			
SUBCOMMITTEE: ACTIVITIES		CHAIR/VICE-CHAIR: Jacqueline J	
Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/OTHER
1	Jimmy M	apach.71842@gmail.com	ASC Chair
2	Walt Mc	waltsalley@yahoo.com	web servant
3	Thurman B	thurmanbogan2000@yahoo.com	member
4	Ali A	aliazizhakim@gmail.com	ASC A/Sec'y
5	Bill A	renew_too@sbcglobal.net	ASC V/Chair
6			
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17			
18			
DATE: <u>6/14/2026</u>			

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: LITERATURE COMMITTEE

SALES OF LITERATURE \$769.30

INVENTORY (APPROX.) \$7,436.81

LITERATURE ORDER REQUEST \$849.22

BILL A.

Date: 5-14-2026

LITERATURE

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



WM Supercenter
216-38 1657 Mgr. VIRONICA #1
1868 WARRENSVILLE CENTER RD
SOUTH EUCLID OH 44121
ST# 02362 OP# 006212 TE# 20 TR# 02041

ITEMS SOLD 26
TC# 0063 7150 2211 1757 /218.3



FBZ PLUG OCE 030772105500	19.44 X
SVE MANG 18Z 079400499630	2.97 X
LYS MTBC 2CT 019200791740	4.97 X
SVE SWEE 18Z 079400423630	2.97 X
STARKIST CAN 0800000014 01	1.72 N
STARKIST CAN 0800000014 01	1.72 N
BHG 12OZ CDL 19F 079400499630	5.00 T
BHG 12OZ CDL 19F 079400499630	5.00 T
BLEACH SPRAY 044600012040	5.26 X
FILE JKT 078787737090	5.68 X
SALES BOOK 087958470520	4.97 X
SALES BOOK 087958470520	4.97 X
SALES BOOK 087958470520	4.97 X
DX 9IN 50CT 0420 0161890	5.97 X
DX 10IN 50CT 0420 0161890	5.97 X
SBUX COFFE 1111258360 F	5.98 X
TRPICAN 46OZ 048500205710 F	20.97 N
BOUNTY NAP 037000348850	4.34 N
BOUNTY 4IN 037000348850	3.48 X
CHECKERS SLE 043301611310 F	11.77 X
TRFFL GOUDA 263952000000 F	11.77 X
0.590 lb. @ 1 lb. /7.62	4.50 N
SKLS ATL SLM 262094000000 F	8.97 N
LOAD POT SLD 078742213470 F	3.47 N
FG COOKIE 078742092350 F	3.47 N
UNIONS 815650010750 F	1.04 N
1.180 lb. @ 1 lb. /0.88	1.04 N

23.63

SUBTOTAL	159.74
TAX1 8.0000 %	7.90
TOTAL	167.64

VISA TEND	167.64
CHANGE DUE	0.00

US DEBIT - 2366 1 3 APPR#237495
167.64 TOTAL PURCHASE
REF # 0491D0731525
TRANS ID - 355018448268282
VALIDATION - CBC2
PAYMENT SERVICE - E
ATM 000000000000

LITERATURE

\$721.60



How doers
get more done.

3460 MAYFIELD RD. SEVERANCE TOWN CENTER
CLEVELAND HEIGHTS, OH 44118 (216) 297-1303

3818 00046 62193 12/26/25 09:48 AM
SALE CASHIER MYRON

6886030 13271 TOMSEGLU -A-
TOMCAT SUPER HOLD M/AL DATE 401
204.47

640254201590 HDX-S TIER -A- 8.94
HDX V 36X74X18 PL TFC TIER B/K 30.96

SUBTOTAL 39.92
SALES TAX 3.59
TOTAL \$43.11

XXXXXXXXXXXX3664 WISA

AUTH CODE 354713/1130221 1354 43.11
Contactless TA
AID A0000001130840

US DEBIT

3818 12/26/25 09:48 AM



3818 46 62193 12/26/2025 1546

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/26/2026

SHAVING
FOR LITERATURE

30.98
2.48 TAX
33.46

21.88
1.75 TAX
23.63

\$ 57.09

LITERATURE

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

RECEIPTS REPORT FORM

NAME: LITERATURE - Bill A.

DATE: 5-27-26 AMOUNT RECEIVED \$ 50.00 CHECK # _____

Date of Purchase	Items Purchased	Receipt Number	Amount of Purchase	Balance Forward
1-16-26	FORMS	# 1	23.63	
12-26-25	SHELVING	# 2	33.46	
			57.09	
12-27-26	NO RECEIPT	2ND SHELVING UNIT	33.46	
			\$90.55	
		MONEY RECEIVED	50.00	
			40.55	
		REQUESTING REIMBURSE		

- 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: Bill

DATE FORM AND RECEIPTS TURNED IN: _____

Nov04

Page 1

LITERATURE

Nov04

Hospitals & Institutions w/Audio Tape	0			0	\$8.30	\$0.00	\$0.00
A Guide to Local Service in NA	10			10	\$9.00	\$90.00	\$0.00
Sponsorship Book	10	0	0	10	\$11.00	\$110.00	\$0.00
NA A Resource in the Community	152	0	0	152	\$0.45	\$68.40	\$0.00
Group Treasurer's Book	16		2	14	\$3.00	\$42.00	\$6.00
Public Information Guide				0	\$4.20		
Guide to Phonelines				0	\$3.05		
An Introductory Guide to NA	263			263	\$0.29	\$76.27	\$0.00
Twelve Concepts for NA Service	7		0	7	\$3.00	\$21.00	\$0.00
NA White Booklet, Newly Revised	75	0	0	150	\$0.92	\$138.00	\$0.00
The Group Booklet	38		0	38	\$1.15	\$43.70	\$0.00
Working Step Four in NA	25		2	23	\$0.95	\$21.85	\$1.90
Behind the Walls	17		0	17	\$1.15	\$19.55	\$0.00
In Times of Illness	64		0	64	\$1.15	\$73.60	\$0.00
NA Wallet Card, Grp Readings		10		10	\$1.05	\$10.50	\$0.00
Key Tags				0		\$0.00	\$0.00
Welcome	172	0	55	297	\$0.64	\$190.08	\$35.20
Thirty Days	106	0	40	66	\$0.64	\$42.24	\$25.60
Sixty Days	191		55	136	\$0.64	\$87.04	\$35.20
Ninety Days	94		10	84	\$0.64	\$53.76	\$6.40
Six Months	176		5	171	\$0.64	\$109.44	\$3.20
Nine Months	578		25	578	\$0.64	\$369.92	\$16.00
One Year	627	0	0	627	\$0.64	\$401.28	\$0.00
Eighteen Months	534		5	529	\$0.64	\$338.56	\$3.20
Multiple Years	530		40	490	\$0.64	\$313.60	\$25.60
Medallions				0		\$0.00	\$0.00
Bronze	338	5	9	323	\$4.00	\$1,292.00	\$36.00
Etched	13			13	\$15.25	\$198.25	\$0.00
Triple-plated	8			8	\$28.60	\$228.80	\$0.00
Gold-plated				0	\$11.03	\$0.00	\$0.00
Other Items Special Orders				0		\$0.00	\$0.00
Set of Group Readings	6		0	6	\$6.00	\$36.00	\$0.00
Basic Text Book Cover				0	\$8.00	\$0.00	\$0.00
Books				0		\$0.00	\$0.00

LITERATURE

Nov04

Basic text	16	20	11	31	\$16.00	\$496.00	\$176.00
It works How & Why	19		3	12	\$12.00	\$144.00	\$36.00
Just For Today - Daily Meditaiton	9		8	1	\$12.00	\$12.00	\$96.00
NA Step Working Guide	1	0	9	9	\$12.00	\$108.00	\$108.00
Living Clean	22		4	18	\$13.00	\$234.00	\$52.00
Guiding Principles	13		1	12	\$13.00	\$156.00	\$13.00
Spiritual Principle a Day	11		1	10	\$15.00	\$150.00	\$15.00
				0		\$0.00	\$0.00
Sub-total				0		\$0.00	\$756.80
Total				0		\$7,309.81	\$756.80
				0			
NA Racks				0			
NA Meeting Schedules	70	0	25	45	\$0.50	\$22.50	\$12.50
8 pocket Rack	0	0	0	0	\$10.64	\$0.00	\$0.00
16 Pocket Rack	1	0	0	1	\$25.50	\$25.50	\$0.00
20 Pocket Rack	1	0	0	1	\$32.00	\$32.00	\$0.00
	1	0	0	1	\$47.00	\$47.00	\$0.00
				0	\$7.70	\$0.00	\$0.00
Special Order Items				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
Miracles Happen				0	\$26.20	\$0.00	\$0.00
Gift Addition Just For Today				0	\$15.75	\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$769.30
Grand Total						\$7,436.81	
H&I Transfer Breakdown							
Literature	\$0.00						
Schedules							
Total	\$0.00						
Activities Transfer							
Literature	\$104.00						
Schedules	\$0.00						
Total	\$104.00						