

AREA L.E.G.S. MINUTES – August 17, 2025



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, Treasurer Assistant, Regional Committee Member Alternate ([vote May](#)), H&I Chairperson, 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 Chair and V/Chair, Secretary

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

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

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

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

BACK TO GROUPS/MOTION: – None ()

OTHER MOTIONS – Page[s] 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

ASC Secretary: Walt Mc. 216-990-1919/waltsalley@yahoo.com (Appointed thru August)

ASC Secretary Assistant: LeShawn W. 216.317.9762/lwright1102@gmail.com

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

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J 216.906.1481	VACANT	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 216-258-1928 Shelly F 216-647-8635

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

- **Twelve Traditions read by:** Timothy G
- **Twelve Concepts read by:** Ken D
- **Ninth Tradition Explanations read by:** Dwayne B
- **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: 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: Dwayne B Second: Timothy G

For: 8 Against: 0 Abstentions: 1 Report: Passed

Treasurer's Report: Marcella F

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

For: 10 Against: 0 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: Bill A

Motion to accept report by: Gregg H Second: Tony E

For: 10 Against: 0 Abstentions: 0 Report: Passed

Policy Subcommittee: Shinelle W

Motion to accept report by: Jimmy M Second: Dwayne B

For: 10 Against: 0 Abstentions: 0 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Thurman B

Motion to accept report by: Jimmy M Second: Timothy G

For: 10 Against: Abstentions: 0 Report: Passed

Activities Subcommittee: Jacqueline J (absent (w) no report)

Motion to accept report by: Second:

For: Against: 0 Abstentions: Report: Passed

Literature Subcommittee: Rob R

Motion to accept report by: Dwayne B Second: Gregg H

For: 10 Against: Abstentions: 0 Report: Passed

BRSCNA Report (RCM): ALVIN G

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

For: 10 Against: 0 Abstentions: 0 Report: Passed

Ad-Hoc Committee: (To Groups) (Dis-banned, see July '25 minutes)

CLACNA 14 Convention: Craig D (absent unw)

Motion to accept report by: Timothy G Second: Jimmy M

For: 10 Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Treasurer: Konnis J

Motion to accept report by: Ken D Second: Tony E

For: 9 Against: 0 Abstentions: 1 Report: Passed

Unwarranted Absences: Craig D (Convention Chair) 8/17/2025 ASC; LeShawn W (1) ASC Aug.

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:

OLD BUSINESS: No tabled motions to be addressed:

“BACK TO GROUPS” MOTIONS, NONE

Elections from the front of the Minutes: Congratulations to Jimmy M, Policy V/Chair (Interim thru Dec ‘25)

New Business/Group Concerns:

ASC Chair asked the GSRs about a previous motion from New Attitudes Group which requested a “Review”. The members of the ASC insisted that the motion has been reviewed and the Chair requested that a vote be taken to determine whether we should proceed as stated. The vote was 9 for business and we proceeded as such. The review was suspended as stated by GSRs and the motion stands as submitted previously.

GSR Msg of Hope Group insisted that the ASC Chair was out of order to do the review as done.

GSR St. Clair Recovery stated his willingness to be Policy V/Chair and was elected to Interim term ‘til Dec. ‘25

Literature Chair sales of \$1,553.49 of literature. Literature further asked for a check in the amount of \$1,062.07 as well as \$100.00 to purchase schedule books.

P/R Subcommittee requested \$50.00 budget for the upcoming Poster Day.

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.

RCM asked about donating to Region, a motion was made and seconded by GSRs to donate \$150.00 to Region.

CLACNA 14

ASC Sec’y requested its \$75 budget, approved

Meeting ended at approximately: 5:30p

Walt Mc ASC Secretary

LeShawn W ASC Secretary Assistant

“ALL REPORTS ATTACHED”

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: That we Area LEGS donate \$150.00 to BRSCNA.

Explanation: To further our primary purpose.

SUBMITTED BY: JIMMY M

SECOND: TONY E

DATE: 8/17/2025

BUSINESS: X **POLICY:** _____

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

REFER TO: _____

FOR 8 **AGAINST** 0 **: ABSTENTION** 0 **VOTE RESULTS:** PASSED

AT THE AREA MEETING -

FOR: 8 **AGAINST:** 0 **ABSTENTIONS:** 0

FINAL MOTION RESULT: PASSED

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: THAT WE AREA LECS
DONATE \$150.00 TO BRASNA.

Expl. To further our primary purpose

DATE: _____

MOTION BY: Jim M

SECONDED BY: TONY E.

BUSINESS: X _____

POLICY: _____

MOTION TO REFER BY: _____

2ND BY: _____

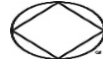
FOR: 8 AGAINST: 0 ABSTENTIONS: 0

REFERRED TO: _____

AT THE AREA MEETING -

FOR: 8 AGAINST: 0 ABSTENTIONS: 0

FINAL MOTION RESULT: Passed



**ATTENTION MEMBERS;
ALL CLACNA 14 REPORTS AS WELL
AS THE CONTRACT WITH HOTEL
MAY BE FOUND ON OUR WEBSITE
UNDER
THE CLACNA TAB
(CLACNA 14 (2) REPORTS)**

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

RECEIPTS REPORT FORM

NAME: Walt McDATE: 8/7/2025AMOUNT RECEIVED \$75.00CHECK # 7164

Date of Purchase	Items Purchased	Receipt Number	Amount of Purchase	Balance Forward
8/07/2025	Ink	#1	\$57.89	\$17.11
8/07/2025	1 Ream Copy Paper	#2	\$8.99	\$8.12 Due to ASC

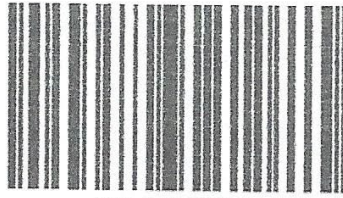
WALTER McNEALJR
 8/17/2025 Date
 267
 6-15/410
 Pay to the Order of Area LEGS
Eight Dollars \$8.12
 12/100 Dollars
 Huntington
 For Sec'y Budget Return Walter McNeal Jr.

- 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 McDATE FORM AND RECEIPTS TURNED IN: August 17, 2025

Order Number
[433435953-001](#)
Order Date
08/07/2025

Delivery Method
In-Store Pickup
Status
In Process



433435953001

Payment Summary

Subtotal	\$66.88
Tax	\$0.00
Delivery Fee	\$0.00
Misc.	0.00
Total	\$66.88
MasterCard, last 4 digits: 5540	

Questions? We're here to help.

Visit our Help Center
Start a self-service return
Chat or Text with us

 Sign up for **emails** & get

25% off one qualifying regular priced item.
Exclusions apply. Online only. **Sign Up**

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Google Play

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	Ray W	X			X
MIRACLES ON MT. CARMEL					
MORE WILL BE REVEALED ON SUNDAY	Dwayne B	X		X	X
NEW ATTITUDES					
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP					
RECOVERY BY THE RAPID					
RECOVERY ON 105	Timothy G	X		X	X
RECOVERING WITH VIGILANCE					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY	Jimmy M	X		X	X
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					
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: 8/17/2025		10		PRESENTATIVES →	



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

Business Statement

Account Number: [REDACTED]

Statement Period:

Jul 1, 2025

through

Jul 31, 2025

Page 2 of 4

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number [REDACTED]

Account Summary

	# Items	\$	
Beginning Balance on Jul 1			
Customer Deposits	1	4,384.93	
Other Deposits	1	4,208.57	
Other Withdrawals	1	70.00	
Checks Paid	2	150.00-	
		236.00-	
Ending Balance on Jul 31, 2025		\$	8,277.50

Customer Deposits

Number	Date	Ref Number	Amount
	Jul 22	8314314401	4,208.57

Total Customer Deposits

\$ 4,208.57

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jul 21	Zelle Instant On 07/20/25	PMT From WALTER MCNEAL PMT ID=H50256083914	
			\$ 70.00

Total Other Deposits

\$ 70.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jul 24	Deposited Item Returned	1000100844	
			\$ 150.00-

Total Other Withdrawals

\$ 150.00-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
7162	Jul 24	8912606622	161.00	7164*	Jul 21	8015250991	75.00

* Gap in check sequence

Conventional Checks Paid (2)

\$ 236.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jul 21	4,379.93	Jul 22	8,588.50	Jul 24	8,277.50

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: June 2025

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

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	35		No Charge
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	2		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 0.00

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT			July 1, 2025 to July 31, 2025		
MONTHLY STATEMENT FOR July 2025					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
07/01/25	FROM BANK STATEMENT				4,384.93
07/22/25	DEPOSIT		4,208.57		8,593.50
07/21/25	Zelle Instant (Walter Mc.)		70.00		8,663.50
"					
"					
"					
"	CHECK[S] PAID				
07/27/25	Cube Smart	7162		161.00	8,502.50
07/21/25	Walter Mc	7164		75.00	8,427.50
07/24/25	Returned Item			150.00	8,277.50
	OUTSTANDING CHECK[S]				
05/18/25	Thea Bowman	7150		170.00	8,107.50
06/15/25	Thea Bowman	7154		200.00	7,907.50
06/18/25	BRASCNA	7158		50.00	7,857.50
04/27/25	Tonya H. (H & I)	7148		50.00	7,807.50
07/20/25	Thea Bowman	7161		220.00	7,587.50
"					
"					
"					
	FREE WILL DONATIONS and DEBTS				
"	FREE WILL DONATION[S]				
"					
"					
"					
	ACTUAL AMOUNT IN ACCOUNT		\$7,587.50		

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY
TREASURY REPORT July 1, 2025 to July 31, 2025

MONTHLY STATEMENT FOR July 2025

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				4,384.93
07/20/25	Bedford Miracles		175.00		4,559.93
"	East Cleveland Recovery		72.00		4,631.93
"	Step Guide Discussion		100.00		4,731.93
"	Secretary Return		3.89		4,735.82
"	July Marathon		279.00		5,014.82
"	Literature		1,231.75		6,246.57
"	Area Donation		93.93		6,340.50
"	Wake up and Live		100.00		6,440.50
"	Activities		1,893.00		8,333.50
"	Activities		260.00		8,593.50
"	Zelle (Walter Mc.)		70.00		8,663.50
"					
"					
"					
"					
"	CHECK[S] PAID & TRANSACTION ACTIVITY				
"	Cube Smart	7162		161.00	8,502.50
"	Walter Mc	7164		75.00	8,427.50
"	Returned Item			150.00	8,277.50
"					
"					
"					
"					
"					
"					
"					
"					
"					
"					
"	OUTSTANDING CHECKS				
"	Thea Bowman	7150		170.00	8,107.50
"	Thea Bowman	7154		200.00	7,907.50
"	BRASCNA	7158		50.00	7,857.50
"	Tonya H. (H & I)	7148		50.00	7,807.50
"	Thea Bowman	7161		220.00	7,587.50
	ACTUAL AMOUNT IN THE ACCOUNT				\$7,587.50

H I Subcommittee

August 2025

Opened with a moment of silence and the serenity prayer

12 Traditions read by Billie J

12 Concepts read by Andre C

H&I Guidelines read by Andre C

Old Business

Item added to the Do's and don't's list-for Zoom meetings

Speaker and chairperson must have a clear background and only the person speaking will be on camera.

Bennie W-agreed to chair the Justice Center meeting on Friday at 9 am

Ernest T was removed from the position automatically after relapsing

Unexcused Absences from July sub-committee meeting

Billie J-Donnie L-Ray M-Brian H

New Business

Ray M- Informed the committee that he will not be able to chair his meeting once a month because of work restrictions.

Mary W is stepping down from her position as chair at Ethan's Crossing

She has stated her willingness to become H&I Chair

Yashea B has agreed to step up to chair that meeting

Unexcused absences August meeting-Bennie W-Megan T-Donnie L

Brian H

Meeting reports read by- Mary W-accepted

Billie J-accepted

Mary W informed the committee that she will not be at ASC meeting due to a previous commitment

Meeting closed

Minutes taken by Bill A- ASC Vice Chair

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: H & I CHAIR/VICE-CHAIR: Noting Chair Y/Chair

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Bill A.	renew-too@sbcglobal.net	AREA VICE CHAIR
2	Monica Coleman	214-199-0190	Group person literature
3	Walt Mc	waltcalley@yahoo.com 214-970-1919	web-server
4	Yashad Bach upya	Blackyashad@gmail.com 312-932-35	Chair Ethnic Crossings soc
5	Deborah Mc	deborahmcneer@31aYahoo.com	Web server Assistant
6	Billie Jean Ficklin	214-414-5560	Chair
7	Roy M	ERSEZ MCKENZIE@OUTLOOK	ETHNIC CROSSINGS CHAIR
8	Annette C.	2CISCOSTA@gmail.com	AREA CHAIR
9		NEISCO3R.@GMAIL.COM	
10		MRS MARY Z255 @ GMAIL.COM	
11			
12	→	214-677-1101 Monica Coleman	04 GMAIL.COM
13			
14		DEBORAH MCKNEE7331@YAHOO.COM	
15		MARY W. 320-7837	
16		612-4451	
17		BILLIE JEAN FICKLIN 62 @ GMAIL.COM	
18			

DATE: 8-10-25

AREA LEGS POLICY SUBCOMMITTEE REPORT (EXTENDED POLICY MTG)

7/20/25

- Opened meeting w/a moment of silence and the Serenity Prayer
- Twelve Traditions read by **Andre C.**
- Twelve Concepts read by **Walt Mc.**
- One-minute application of the 11th Step.
- Subcommittee's Purpose & Guidelines read by **Shinelle W.**
- **Old business:**
 - **Continuing the editing/reviewing/discussion of ASC Guidelines** – The following will be placed "Under Review" (corrections needed are in red):
 - **Guideline #1:** CHANGE: there to their. ADD: [7/20/25]. REMOVE: ; It is further requested that this motion be sent "Back to Groups" because it directly effects the groups. [7/20/2023]. **Vote: Group conscious**
 - **New Guideline #36** – The ASC Executive Body is not to participate or have opinions on any discussion, any ASC Executive Body member can pass information on to the AREA Body **ONLY** after being recognized by the ASC Chair. [7/20/25]. **Vote: Group conscious.**
 - **Adding #10 to the ASC Format** – 10. Any questions made regarding any reports can **ONLY** be made after being recognized by the ASC Chair. **Vote: group conscious.**
 - **Guideline #22:** Take out "To"; **Guideline #22 will read:** Date all fliers when asking for willingness to serve a position. [Example GSR, Secretary, etc...] Explanation: To determine if the flier will be read after a specific length of time. [7/20/25]. **Vote: 2 For 0 Against 1 Abstention – PASSED.**
 - **Literature Audit Update** – Audit has been completed by Policy Subcommittee; Policy Chair will bring typed out inventory with suggestions at next months Extended Policy meeting.
- **New Business:**
 - Member brought up the past purging the of the motion log where many CLACNA motions had been purged and to possibly begin revisiting/reviewing those motions to see if any need to be placed back in current motion log; subcommittee agreed; will pull and print CLACNA motions for next month's discussion.
- Meeting closed with a moment of silence followed by the Serenity Prayer

Shinelle W. - Policy Chair

Jimi M. – Policy V. Chair

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Extended Policy CHAIR/VICE-CHAIR: Brian W.

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	ANDRE C.	aciscosf@gmail.com	AREA CHAIR
2	Walt M.	waltalley@yahoo.com 216-990-1919	web-servant
3	Brian W.		Policy Chair
4	ALI A.	aliazizhakim@gmail.com	GSR
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DATE: 7/20/25

AREA LEGS POLICY SUBCOMMITTEE REPORT

8/10/2025

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by Deborah Mc.
- Twelve Concepts read by Ken D.
- One-minute application of the 11th Step was applied.
- Subcommittee's Purpose & Guidelines read by Shinelle W.
- Referred motions:
 - Regarding CLACNA Asst. Treasurer – Subcommittee group conscience to not create another position. It is in the AREA Asst. Treasurer Guidelines and Convention Guidelines to assist the CLACNA Treasurer when needed. This subcommittee is asking CLACNA to work in the Spirit of Cooperation with AREA and assist with obtaining an AREA Asst. Treasurer.
 - Regarding CLACNA Asst. Secretary – this subcommittee group conscience to not create another position yet develop a guideline within the CLACNA Chair's responsibility of appointing a qualified member to fill vacant executive positions with the GSR's approval being a replica of Procedure #19. The guideline will read and be placed "Under Review" on the LEGS webpage:
 - The CLACNA Chairperson be allowed to appoint a qualified member to fill a vacant executive position. The appointment must be approved by the voting body and adhere to the following guidelines. [8/10/2025]

PROCEDURES FOR CONDUCTING CLACNA BUSINESS

- 1) The designee shall be accountable to the position as if they were elected to the position
 - 2) Designation should be made only if there are more than one executive position vacant
 - 3) Designation is for a ninety (90) day period unless someone states their willingness to fulfill the commitment
 - 4) when the appointed CLACNA Vice Chair is unable to fulfill said open position the responsibility shall become the duty of the CLACNA Chair to find and appoint a qualified member; if one cannot be appointed the Full Executive Body shall work together to fill the duties of the open position. [8/10/2025]
- **OLD BUSINESS:**
 - Previous minutes were read; questions and/or concerns were asked and answered, **report passed** – group conscience.
 - **Binder/folder** – ASC Chair and ASC VC binders are completed. Subcommittee is requesting \$150 be given to AREA Chair for the development of binders for the remaining ASC Body.

OVERVIEW

What the GSR needs to do outside the ASC

- Relay information from the ASC back to the group. The best way to do this is usually with the ASC minutes, which should ensure accurate information
- Attends the group's business meeting at least once a month.
- Keep the PR Chair and the Area informed of meeting changes to avoid addicts being misdirected.
- Become familiar with the 12 Traditions and the 12 Concepts of NA service.
- Attend any of the Subcommittee as part of their group's active participation in the service structure.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy CHAIR/VICE-CHAIR: Stiville W.

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Deborah Mc	deborahmccree@yahoo.com	Assistant to Web Master
2	Walt Mc	walt.alley@yahoo.com / 216-970-1919	web server
3	Ken D.	Kd243077@gmail.com	GSR Wake up & Live
4	Stiville W.		
5	Bill A.	renew-too@sbcglobal.net	AREA VICE CHAIR
6	Andre C.	dciscos2@gmail.com	AREA CHAIR
7			
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DATE: 8/10/15

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

SUBCOMMITTEE REPORT



SUBCOMMITTEE NAME: Rel. 8/14/25

We opened with a moment of silence followed
with the Serenity Prayer.

The 12th Tradition was read by Yvonne F.

The 12th Concept was read by Deborah Mc

The program was read by Sherron B.

We read last month's Report (7/13/25)

Old Business: We talk about Pastor Day and decided
to have it on Sept 20, 2025 at 12:15 PM. We are

going to leave 105th St and go up to 105th St Clair

We talk about how we going to discuss of Pastor

Day. The Committee ask Sherron B to contact the

Cleveland School System to possible how P.R. do a

presentation in the school system.

Deborah Mc states she will email for web server

assistant and was voted in 5-1

Walt Mc talk about a new web site for meeting

Scheduled sent from Region. Any questions about the

Web site you can talk to Walt Mc.

meeting Close with a moment of silence followed with

the Serenity prayer.

We are asking for our Budget of \$500

for supply for Pastor Day Day.

Submitted by:

Sherron B / Shelly F

Date:

8/14/25

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



AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE			NFA
SUBCOMMITTEE: <u>P.R.</u>			CHAIR/VICE-CHAIR: <u>Thurman B / Shelly F</u>
Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Thurman B	Thurman-b@son2000@yahoo.com	Chair P.R.
2	Deborah Mc	deborahmcp@yaho.com	Q.R.
3	Walt Mc	walt@allway@yahoo.com/416-1919	Web-Secretary
4	MUSSEF S.	MAVUESSAUDA.N@GMAIL.COM	member
5	Shelly F.	Wshelly11@yahoo.com	V. Chair P.R.
6	Bill A	renew-too@sbcglobal.net	AREA VICE CHAIR
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
DATE: <u>8/14/25</u>			

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

LITERATURE REPORT 8/17/2025

Hello everyone I'm reporting sales of \$1,553.49 of literature.

I'm asking for a check in the amount of \$1,062.07 for literature i ordered.

I'm turning in my literature report to the secretary and the invoice for the Literature i ordered and the inventory sheets.

I'm requesting \$100.00 to purchase schedule books.

Thank you

Robert R Literature Chairperson

8-17-25

Patron
13420
East

AREA L.E.G.S. LITERATURE MONTHLY INVENTORY Report

LAKE ERIE GENERAL SERVICE (LEGS)

LITERATURE ORDER FORM

DATE OF ORDER:

CONTACT INFO:

ITEMIZED LISTINGS	Quantity Requested	Unit Price	Amount Received	Cash Value
Informational Pamphlet				
1 Who, What, How & Why	348	0.27		93.96
2 The Group	338	0.36		121.68
3 Another Look	406	0.27		109.62
4 Recovery & Relapse	283	0.27		76.41
7 Am I An Addict?	379	0.27		102.33
8 Just For Today	396	0.27		106.92
9 Living The Program	419	0.27		113.13
11 Sponsorship	334	0.27		90.18
12 Triangle of Self Obsession	298	0.27		80.46
13 Youth In Recovery	92	0.27		24.84
14 One Addict's Experience	264	0.27		71.28
15 It And The NA Member	365	0.27		98.55
16 For the Newcomer	361	0.27		97.47
17 For Those In Treatment	400	0.36		144.00
18 Self Acceptance	285	0.27		76.95
20 It & I and the NA Member	307	0.27		82.89
21 The Loner - Staying Clean	159	0.36		57.24
22 Welcome to Narcotics Anonymous	231	0.27		62.37
23 Staying Clean on the Outside	247	0.27		66.69
24 Money Matters	135	0.61		82.35
25 Self-Support	8	0.61		
26 Accessibility	346	0.27		93.42
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	260	0.40		104.00
Booklets/Handbooks				
FF Handbook		11.00		
Handbook & Instructions w/Audio Tape		11.00		
A Guide to Local Service in NA	14	8.00		112.00
Convention Guidelines		4.00		
Chairman's Committee		3.10		
Group Treasurer's Book	7	2.45		17.15
An Introductory Guide to NA	2	2.30		4.60
These Concepts for NA Service		2.25		
NA White Journal, Newly Revised	530	1.10		583.00
The Group Booklet	41	1.10		45.10
Working Step Four w/NA	39	0.90		35.10
Steps For Youth	66	1.10		72.60
Addressing Negative Responses		3.40		
When Someone Missing		0.25		
What's Behind the NA 3	97	0.25		23.49
Recovery 2000				
Structure and Leadership in NA	75	0.30		22.50

Thanks for shopping at NAWS US Web Store.

Shipping method: Best Way
Payment method: On account

Ship-to address

ROBERT
5544 MEADOW LN
BEDFORD HTS OH
44146-2464
USA

Bill-to address

ROBERT
5544 MEADOW LN
BEDFORD HTS OH
44146-2464
USA

The order number is: 1048500

Item No.	Title	Price	Discount	Quantity	UOM	Total excl. tax
3117	IP #17 For Those in Treatment	\$0.33	6.06 %	250	EA	\$77.50
3130	IP #30 Mental Health in Recovery	\$0.33	6.06 %	250	EA	\$77.50
3121	IP #21 The Loner-Staying Clean...	\$0.33	6.06 %	100	EA	\$31.00
3123	IP #23 Staying Clean on the Outside	\$0.25	8.00 %	100	EA	\$23.00
3116	IP #16 For the Newcomer	\$0.25	8.00 %	250	EA	\$57.50
3111	IP #11 Sponsorship, Revised	\$0.25	8.00 %	200	EA	\$46.00
3108	IP #8 Just for Today	\$0.25	8.00 %	200	EA	\$46.00
3107	IP #7 Am I an Addict?	\$0.25	8.00 %	100	EA	\$23.00
1101	Basic Text Hardcover	\$13.60		48	EA	\$652.80
Subtotal						\$1,034.30
Invoice discount						\$-67.23
Shipping costs						\$95.00
Total excl. tax						\$1,062.07
Total incl. tax						\$1,062.07

You can find more information on the [order details page](#).

Questions about your order? Please contact our customer service per e-mail at custserv@na.org or telephone 1.818.773.9999.

Please mention your name, address, city and order number.



~~GROUP REPORT~~

NAME OF GROUP: RCM Alvin S

Good Afternoon Area Logs

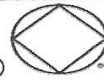
Region is suffering we need help, most of our regional position are filled we do have some vacancies which are, Secretary, Activities chair and Vice Chair, H+I Chair and vice chair, Merchandise chair and Vice chair

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 area present. There was not a final report from OCNA 41. Concerning May convention in Huron OHio, New schedule Book will be printed soon. All changes should be forwarded to Walt Mc. for area logs. There was a Mid-west 2.0nd meeting held yesterday in Nene Ohio
There is a Securing H+I zoom meeting scheduled for October 4, 2025 final information will be in next Month Report

Next regional meeting will be in Warren Ohio.
2nd Saturday in October

Submitted By: Alvin S RCM

Date: 8-17-25



GROUP REPORT

NAME OF GROUP:

Bedford Miracles

Meeting is doing well. Still averaging
20 addicts. Starting preparations for
anniversary. Flyer coming from Andrea.
We have a \$75.00 donation this month.
Meeting is in need of a GSR alt.

Submitted By:

Mark B.

Date:

Aug 17, 2025



GROUP REPORT

NAME OF GROUP: EAST CLEVELAND RECOVERY

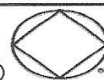
EVERYTHING HAS BEEN GOING WELL WITH OUR GROUP
GROUP ATTENDANCE IS GROWING. THE 7TH TRADITION IS
BEING MAINTAINED. EVERY DECISION MADE IS MADE THROUGH
GROUP CONSENSUS. GROUP DOES SUPPORT AREA AND SENDS
GROUP'S DONATION WHEN POSSIBLE. GROUP WILL BE CELEBRATING
OUR 35 ANNIVERSARY TUE AUG 19TH. ALL SERVICE POSITION
OUR FILLED AND BEING SERVICED PROPERLY.

Submitted By:

Dorey H.

Date:

8-17-25



GROUP REPORT

NAME OF GROUP:

Happy Jeyous & Free
 Happy Jeyous & Free would like to
 thank Robin Up. for Chairing the month
 of August. We continue to keep our doors
 open to the new comers as well as the
 predecessors. The average 15/25 ^{members} ~~month~~
 with home group growing. We are in the
 planning stages for our 24th Anniversary.
 All is well. We are Grateful & Blessed

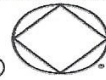
Thank you

Submitted By:

Wesley J.

Date:

8/17/25



GROUP REPORT

NAME OF GROUP: message of Hope, Promise
of Freedom

we meet every Thursday at
10:30 AM.

we held Business meeting on
August 14, 2025. There was five
members present including the
Secretary.

The Group Approved for
Elgen to Request Support
The Group Approved motion to
be submitted to ASC. The
Vote was For: 3 Against 1

Submitted By:

Ali A

Date:

8-17-2025



GROUP REPORT

NAME OF GROUP:

Midtown Recovery group of N.A

WE WOULD LIKE TO THANK AREA FOR THEIR CONTINUAL SERVICE OUR
group is doing well. WE AVERAGE 70 plus addicts, AND ALL OF OUR
SERVICE POSITIONS ARE FILLED. OUR group ALWAYS WELCOME
INPUT FROM EXPERIENCED MEMBERS. IN NOVEMBER WE WILL BE CELEBRATING
AN ANNIVERSARY AND ALL ARE WELCOME.

Submitted By: Respectfully Yours Ray W

Date: 8-17-25



GROUP REPORT

NAME OF GROUP:

MORE WILL BE ~~BEAT~~ REVEALED
MEET EVERY SUNDAY AT 11:00A - 12:30P

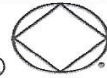
LOCATION 110480 BROADWAY,
MAPLE HEIGHTS.

MEETING DOING WELL AVERAGING
ATTENDANCE AROUND 30-40 PEOPLE A WEEK.
AROUND 1-2 NEWCOMERS.

THANKS FOR ALLOWING ME TO SERVE.

Submitted By: DWAYNE B.

Date: 17 AUG 25



GROUP REPORT

NAME OF GROUP: Recovery on 105

J. TIMOTHY G. ARE THE NEW GROUP SERVICE REPRESENTATIVE. WE AT Recovery on 105 AVERAGE 10-15 MEMBERS, AVERAGE \$10.00 PER MEETING. ALSO AVERAGE 1-2 NEWCOMERS. WE ALSO HAVE THREE HOMEGROUP MEMBERS AT PRESENT AND ARE ANNOUNCING THE NEED FOR HOMEGROUP MEMBERS, CHAIRPERSONS FOR AUGUST THRU DECEMBER OF 2025 ALSO NEEDED ARE A G.S.L. ALTERNATE, SECRETARY & TREASURER. WE ARE DONATING THREE HUNDRED AND TWELVE DOLLARS AND SEVEN CENTS \$312.07/CENTS TO AREA. WE AS A GROUP ALSO HAVE \$50.00/FIFTY DOLLARS ON HAND AS PRUDENT RESERVE.

Submitted By: TIMOTHY G.
Date: 08-17-2025

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME:

St Clair Recovery

*Group going good
3 New Comers average per
meeting.*

Submitted By:

Limi M

Date:

Aug 17, 2025



GROUP REPORT

NAME OF GROUP:

T.G.I.F.

Hello family,

WE APPRECIATE your support AND
your CONTINUED support in THE future.
WE ARE STILL AVERAGING 40 TO 50 MEMBERS
AND THREE TO FOUR NEWCOMERS.

THANKS AGAIN

Submitted By:

TONY E. Q.S. R.

Date:

8/17/25

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: WAKE UP & LIVE.

Hello Family we AT WAKE UP
& LIVE ARE GOING WITH WE ARE
AVERING BETWEEN 15 AND 18
MEMBERS PER MEETING

Submitted By: Ken D

Date: 8-17-25