

AREA L.E.G.S. MINUTES – SEPTEMBER 20, 2026



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

Nominations/Elections are needed for the following Positions: : Literature Chairperson, Literature Vice-Chairperson, Policy Chairperson, Policy Vice-Chairperson, PR/Phoneline Chairperson, and PR/Phoneline Vice Chairperson. These positions will be placed on the front of the Minutes in September. The voting will take place in November with the actual service beginning in January.

Interim positions, H&I Vice Chairperson, Merchandise Chairperson, Merchandise Vice Chairperson, Regional Committee Member Alternate. These positions will be placed on the front of the Minutes in March. The voting will take place in May, with the actual service beginning in June. [12-15-24]

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

PR SUBCOMMITTEE 12 noon 2nd Sunday**

****H&I SUBCOMMITTEE** 3:45p 2nd Sunday**We are in need of H&I V/Chair, Secretary

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

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

****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: – See Page 4

OTHER MOTIONS – Page[s] (NONE)

MONEY OWED TO AREA L.E.G.S./GROUPS: Adrianne W., Phillip A., Saffiyah 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: Alvin G. 216.526.2510/agreenscape42@gmail.com

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: Dwayne B**
- **Twelve Concepts read by: Timothy G**
- **Ninth Tradition Explanations read by: Don D**
- **Three minute application of the Eleventh Step.**
- **ASC Guidelines read January, April, July, and December.**

First Polling of the GSRs: 15

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: Tony E

Second: Alyma W

For: 15 Against: 0 Abstentions:

Report: Passed

Treasurer's Report: Beverly m

Motion to accept report by:

Second:

For: 0 Against: 0 Abstentions: 0

Report: Informal

Hospitals & Institutions Subcommittee: Thurman B TWO REPORTS (August and September)

Motion to accept report by: Tony E

Second: Rochelle DL/ Motion to accept report by: Tracy S

and Alyma . For: 15 Against: 0 Abstentions: 0

Report: Passed/

For: 15 Against: 0 Abstentions: 0

Report: Passed/

Policy Subcommittee: Jimmy M (Informal) and Bill A, TWO REPORTS (August and September)

Motion to accept report by Ericka S

Second: Tracey S

For: 15 Against: 0 Abstentions: 0

Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Ali A. (for July)

Motion to accept report by: Timothy G

Second: Earlene B

For: 15 Against: 0 Abstentions: 0

Report: Passed

Activities Subcommittee: Jacqueline J? TWO REPORTS (August and September)

Motion to accept report by: Tony E

Second: Theresa P

For: 15 Against: 0 Abstentions: 0

Report: Passed

Motion to accept report by: Second:

For: 0 Against: 0 Abstentions

Report: Informal

Literature Subcommittee:

Motion to accept report by:

Second: Earlene B

For: 1 Against: 0 Abstentions: 0

Report: Passed

BRSCNA Report (RCM): Alvin G

Motion to accept report by:

Second:

For: Against: 0 Abstentions: 0

Report: Informal

CLACNA 14 Convention: Craig D

Motion to accept report by: Second:

For: 10 Against: 0 Abstentions: 0

Report: Passed

CLACNA 14 Treasurer: Gina H

Motion to accept report by: Second:

a S For: 9 Against: 0 Abstentions: 1

Report: Passed

Unwarranted Absences: None to be addressed at the time.

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: 15

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

MOTIONS, NONE. Other Motions

Elections from the front of the Minutes: Congratulation to Alvin G. Regional Committee Member

New Business/Group Concerns:

Earlene B GSR : New Group “ Chain Breakers” Welcomed

Recovery on 105 GSR Group is temporarily closing **After September 24th**

Recovery by the Raphid GSR Motion Sent Back to Groups, 15-0-0

Activities: \$600 budget approved

Literature: \$721.38 Approved and \$50 Budget Approved

RCM: INFORAL REPORTS

ASC Secretary: Made announcement.

H&I Chair: Submitted Flyers.

ASC ASST. Secretary: Informed the GSR’S that they can find Group Update forms on Page 44, of our Guide to Local Services book

ASC CHAIR: Asked the GSR’S what to do with the **CLACNA** Treasurer Reports for August and September. GSR’S voted that they be put on our website.

Meeting ended at approximately: 5:35p.

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\$Walt Mc ASC Secretary

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: We At Recovery By The Rapids
petition that June Tenth be celebrated via
Marathon meetings held At Theo Bownen on June
19th, Added to the list,

Back To Groups

Explanation:

Every person NO MATTER RACE OR COLOR
should celebrate the God given right to be free

Date: 9/20/2020

MOTION BY: Gerald P

SECONDED BY: Tracy S.

BUSINESS: _____

POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

FOR: 4 AGAINST: 0 ABSTENTIONS: 0

REFERRED TO: AREA LEGS

AT THE AREA MEETING -

Back To Groups

FOR: 15 AGAINST: _____ ABSTENTIONS: _____

FINAL MOTION RESULT: _____

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: We at Recovery by the Raphid petition that Juneteeth be
celebrated via Marathon Meetings held at Theo Bowman on June 19th,
added to the list.

Explanation: Every person no matter Race or Color should celebrate the
God given right to be Free

Date: 9/20/2026

MOTION BY: Gerald P

SECONDED BY: Tracey S

BUSINESS: POLICY: X

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

FOR: 4 AGAINST: 0 ABSTENTIONS: 0 Passed: POLICY

REFERRED TO: AREA LEGS

AT THE AREA MEETING -

FOR: 15 AGAINST: 0 ABSTENTIONS: 0

FINAL MOTION RESULT: Voted 15-0-0 Policy BACK TO GROUPS

AREA {L.E.G.S.} LAKE ERIE GENERAL SERVICES®			
DATE: 9/20/2026			
COMMITTEE MEMBER SERVICE POSITION	ASC COMMITTEE REPRESENTATIVE NAME	NEW BUSINESS	REPORT INCLUDED
AREA CHAIRPERSON	Jimmy M	X	

AREA VICE-CHAIRPERSON	Bill A	X	
AREA SECRETARY	Walt Mc	X	
AREA ASSISTANT SECRETARY	Ali A	X	
AREA TREASURER	Marcella F (Absent W)		
AREA TREASURER ASSISTANT	Beverly M		
ACTIVITIES CHAIRPERSON	Jacqueline J	x	
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON	Thurman B	x	
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON	Vacant (Bill A, ASC V/Chair	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	Vacant		
REGIONAL COMMITTEE MEMBER ALTERNATE			
CONVENTION CHAIRPERSON	Craig D		
CONVENTION VICE-CHAIRPERSON	Gina W		
CONVENTION Treasurer	Vacant		
AD-HOC/Groups			

ATTENDEES

AREA [L.E.G.S.] LAKE ERIE GENERAL SERVICES®
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NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
BEDFORD MIRACLES	Mark B	X		X	
EAST CLEVELAND RECOVERY	Tracey S	X		X	
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					

HAPPY JOYOUS & FREE	Alyma W	X		x	
HOW ON SATURDAY NIGHT	Don D	X		x	
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM	Mike W	x		x	
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL	Cathy P	X		x	
MORE WILL BE REVEALED ON SUNDAY	Abdullah M	X		x	
NEW ATTITUDES	Ericka	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	Gerald P	X		x	
RECOVERY ON 105	Timothy G	X		X	
RECOVERING WITH VIGILANCE					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
xST. CLAIR RECOVERY	Rochelle DL	X		X	
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Tony E	x		X	
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY					
THERE'S A WAY OUT					
WAKE UP & LIVE	Heresa P	X		x	
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
CHAIN BREAKERS	Earlene B	X		x	
DATE: <u>9/20/2026</u>	GROUP REPRESENTATIVES →				

MONTHLY STATEMENT FOR July 2026

2000 年 12 月 1 日

TREASURY REPORT 7/1/2026 to 7/31/2026					
MONTHLY STATEMENT FOR July 2026					
DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				5,445.43
06/21/26	Literature		769.30		6,214.73
	Goodwill		192.00		6,406.73
	Bedford Miracles		75.00		6,418.73
	More Will Be Revealed		50.00		6,531.73
	TGIF		50.00		6,581.73
	Recovery 105		100.00		6,681.73
	East Cleveland Recovery		200.00		6,881.73
	The Lourney Continues		100.00		6,981.73
	Goodwill		29.00		7,010.73
	Bedford Miracles		75.00		7,085.73
	More Will Be Revealed		50.00		7,135.73
	Lierature		579.74		7,715.47
	Step Discussion		100.00		7,815.47
	4th July Marathon		30.00		7,845.47
	Activities Return		247.00		8,092.47
	All Zelles from deposit		249.79		8,342.26
	Interest paid		0.02		8,342.28
	Literature		88.78		8,431.06
	CHECK[S] PAID & TRANSACTION ACTIVITY				
07/03/26	William Audrick	zelle		40.55	8,390.51
07/14/26	Analysis Service Charge			41.95	8,348.56
07/16/26	NAWS	1008		849.22	7,499.34
07/13/26	Western Surity (Bond)	1009		137.00	7,362.34
07/30/26	NAWS	1013		557.30	6,805.04
07/23/26	Jacguline Jates (Activities)	1014		2,000.00	4,805.04
	OUTSTANDING CHECK[S]				
06/21/26	CLACNA (Marathon) cancelled	1010		192.00	4,805.04
07/19/26	Thea Bowman (rent)	1012		440.00	4,365.04
	ACTUAL AMOUNT IN THE ACCOUNT				\$4,365.04



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

Business Statement

Account Number: [REDACTED]

Statement Period:

Jul 1, 2026

through

Jul 31, 2026

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NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC

Account Number [REDACTED]

Account Summary

	# Items	\$			
Beginning Balance on Jul 1			5,445.43	Annual Percentage Yield Earned	0.004%
Customer Deposits	2		2,735.84	Account Interest Rate*	0.005%
Other Deposits	4		249.79	Interest Earned this Period	\$ 0.02
Other Withdrawals	2		82.50-	Interest Paid this Year	\$ 0.19
Checks Paid	4		3,543.52-	Number of Days in Statement Period	31
Ending Balance on Jul 31, 2026		\$	4,805.04	*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.	

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Jul 8	8653200139	1,565.30		Jul 27	8053806130	1,170.54
			Total Customer Deposits	\$	2,735.84		

Other Deposits

Other Deposits		Ref Number	Amount
Jul 13	Zelle Instant On 07/11/26	PMT From BEVERLY MOORE PMT ID=CTZ0K7KAT2QH	\$ 100.00
Jul 20	Zelle Instant On 07/18/26	PMT From WALTER MCNEAL PMT ID=H50PmURWgShK*	24.77
Jul 20	Zelle Instant On 07/19/26	PMT From WALTER MCNEAL PMT ID=H50P3WaOmNQd	125.00
Jul 31	Interest Paid	3100003433	0.02
Total Other Deposits			\$ 249.79

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jul 3	Zelle Instant On 07/03/26	PMT To William Audrick PMT ID=USBRIH8sk2NC	\$ 40.55-
Jul 14	Analysis Service Charge	1400000000	41.95-
Total Other Withdrawals			\$ 82.50-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1008	Jul 16	8952221890	849.22	1013*	Jul 30	8952064267	557.30
1009	Jul 13	8054526438	137.00	1014	Jul 23	8952268362	2,000.00
* Gap in check sequence				Conventional Checks Paid (4)		\$	3,543.52-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jul 3	5,404.88	Jul 16	6,042.01	Jul 27	5,362.32
Jul 8	6,970.18	Jul 20	6,191.78	Jul 30	4,805.02
Jul 13	6,933.18	Jul 23	4,191.78	Jul 31	4,805.04
Jul 14	6,891.23				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: June 2026

Account Number:	[REDACTED]	\$	41.95
Analysis Service Charge assessed to	[REDACTED]	\$	41.95

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			



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

Business Statement

Account Number: [REDACTED]

Statement Period:

Jul 1, 2026

through

Jul 31, 2026

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ANALYSIS SERVICE CHARGE DETAIL

(CONTINUED)

Service Activity Detail for Account Number [REDACTED] (continued)

Service	Volume	Avg Unit Price	Total Charge
Combined Transactions/Items	186		No Charge
Subtotal: Depository Services			0.00
Account Reconciliation Services			
SPE PPay w/ Issue Mo Maint	1		No Charge
SPE PPay Only-per Item	1		No Charge
Subtotal: Account Reconciliation Services			0.00
SinglePoint			
SPE Current Day per Item Det	1		No Charge
SPE Pday Det & Sum Mo Maint	1	18.95000	18.95
SPE Previous Day per Item Det	13		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	9		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 41.95

RECEIPTS REPORT FORM

**H & I SUBCOMMITTEE REPORT FOR
DATE: 08/10/2026**

The Meeting opened with a moment of silence and the Serenity Prayer, followed by the reading of the 12 Traditions and the 12 Concepts. We observed a 1 minute application of the Eleventh Step.

Facility Reports: Four Facility Reports read and Accepted (CATS, Women; City View; Olympia Grove, Men; Ethans Crossing, Men).

Secretary's Report: Read and Accepted

Literature Report: Read and Accepted

OLD Business: Guidelines were read because a member stated their willingness to become a substitute chair. Committee later realized that member has to share at two H&I meetings before being elected. Member stated they would do so and return next month and was given the information of the qualifications/training to become one.

A member stated that when she was elected as a substitute chair (in June) guidelines were not read and requested to be reinstated, the committee did so.

NEW BUSINESS: Open meetings are **Olympia Grove**, women and men; **Justice Ctr (Zoom)**, men and women; **Ethan's Crossing**, women and men;

We are requesting a funds transfer of \$415.00 (attached).

Attachments: (1) Attendance sheet, (1) funds request

Meeting closed with a moment of silence followed by the Serenity Prayer.
Thurman B, Chair

CLACNA XIV JULY TREASURER REPORT

TREASURY REPORT 8/1/2026 to 8/31/2026					TREASURY REPORT 7/1/2026 to 7/31/2026						
MONTHLY STATEMENT FOR July 2026					MONTHLY STATEMENT FOR July 2026						
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE	DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
08/01/26	FROM BANK STATEMENT				8,801.42		ACTIVITY BREAKDOWN				8,801.42
08/05/26	DEPOSITS (ATM)		1,185.00		9,986.42	08/01/26	DEPOSITS (ATM)		1,185.00		9,986.42
08/10/26	DEPOSIT (COUNTER CREDIT)		1,863.00		11,849.42	08/05/26	DEPOSIT (COUNTER CREDIT)		1,863.00		11,849.42
08/03/26	ZELLE (Crystal Harris)		190.00		12,039.42	08/10/26	ZELLE (Crystal Harris)		190.00		12,039.42
08/05/26	ZELLE (Sarah Walker)		25.00		12,064.42	08/03/26	ZELLE (Sarah Walker)		25.00		12,064.42
08/06/26	ZELLE (Safiyah Samadiah)		55.00		12,119.42	08/05/26	ZELLE (Safiyah Samadiah)		55.00		12,119.42
08/12/26	Zelle (Timothy Vavvallaeburg)		105.00		12,224.42	08/06/26	Zelle (Timothy Vavvallaeburg)		105.00		12,224.42
08/31/26	ZELLE (Ahrin Green)		190.00		12,414.42	08/12/26	ZELLE (Ahrin Green)		190.00		12,414.42
08/31/26	Zelle (Marcia Banks)		50.00		12,464.42	08/31/26	Zelle (Marcia Banks)		50.00		12,464.42
08/31/26	Zelle (Tracy Williams)		50.00		12,514.42	08/31/26	Zelle (Tracy Williams)		50.00		12,514.42
	WITHDRAWALS AND OTHER DEBITS										
08/17/26	Robin Goods (Tumblers)	zelle		300.00	12,214.42						
08/19/26	Ahrin Green (scholastic)	zelle		50.00	12,164.42						
08/24/26	Kim G. (Appreciation picnic)	zelle		500.00	11,664.42	08/17/26	Robin Goods (Tumblers)	zelle		300.00	12,214.42
08/03/26	Pina (Mags)	card		143.58	11,520.84	08/17/26	Ahrin Green (scholastic)	zelle		50.00	12,164.42
08/26/26	Travel (Anna Debra Freeman)	card		293.80	11,227.04	08/24/26	Kim G. (Appreciation picnic)	zelle		500.00	11,664.42
08/26/26	Amazon (registration)	card		31.06	11,195.98	08/03/26	Pina (Mags)	card		143.58	11,520.84
08/26/26	Note Books Badge Inserts (registration)	card		150.60	11,045.38	08/26/26	Travel (Anna Debra Freeman)	card		293.80	11,227.04
08/27/26	Money Boxes (3) Amazon	card		67.68	10,977.70	08/26/26	Amazon (registration)	card		31.06	11,195.98
08/27/26	(Full Sheets 2) Amazon	card		32.36	10,945.34	08/26/26	Note Books Badge Inserts (registration)	card		150.60	11,045.38
08/27/26	Amazon (Helium Tanks)	card		129.58	10,815.76	08/27/26	Money Boxes (3) Amazon	card		67.68	10,977.70
08/27/26	Amazon (Helium 2 Ribbons 1)	card		29.22	10,786.54	08/27/26	(Full Sheets 2) Amazon	card		32.36	10,945.34
08/27/26	4 Imprint (Registration)	card		2,849.45	7,937.09	08/27/26	Amazon (Helium Tanks)	card		129.58	10,815.76
08/27/26	Lanyards (registration)	card		910.72	7,026.37	08/27/26	Amazon (Helium 2 Ribbons 1)	card		29.22	10,786.54
08/28/26	Amazon (Registration)	card		69.11	6,957.26	08/27/26	4 Imprint (Registration)	card		2,849.45	7,937.09
6/11/26	Level Up Band (deposit)	1023		250.00	6,707.26	08/27/26	Lanyards (registration)	card		910.72	7,026.37
08/12/26	NAWS (Literature)	1026		524.90	6,182.36	08/28/26	Amazon (Registration)	card		69.11	6,957.26
	Service fee			0.60	6,181.76	6/11/26	Level Up Band (deposit)	1023		250.00	6,707.26
	Allocated Funds					08/12/26	NAWS (Literature)	1026		524.90	6,182.36
	Convention Comodan			500.00	500.00		Service fee			0.60	6,181.76
							Allocated Funds				
							Convention Comodan			500.00	5,681.76
7/31/2026	ACTUAL AMOUNT IN ACCOUNT				\$5,681.76		ACTUAL AMOUNT IN THE ACCOUNT				\$5,681.76



Dear Area L.E.G.S. Literature Chairperson,

Here is the H & I Literature Order for the month of: August

Dated Order Placed: 8-9-26

Date Order Received 8-9-26

IP #	NAME	Unit Price	Quantity	Price	Quantity Received	Balance Owed
7	Am I An Addict?	0.29	100	29		
8	Just For Today	0.29	100	29		
11	Sponsorship	0.29	100	29		
16	For The Newcomer	0.29	100	29		
17	For Those In Treatment	0.38	100	38		
22	Welcome To Narcotics Anonymous	0.29	100	29		
23	Staying Clean On The Outside	0.29	100	29		
38	By Young Addicts For Young Addicts	0.38	100	38		
	Behind The Walls	1.15				
	Meeting Schedules - Quadfolds	0.00				
	Schedules Books	0.50				
	White Book	1.10	150	165		
	Group Readings	5.25				

TOTAL \$ 415.00 for H&I Budget Request.

Comments: Literature Items cost are subject to change.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: H & I CHAIR/VICE-CHAIR: Thanna B

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	walt mc	waltzall6y@yaLeo.com	web savant
2	ISERNIE W	ISENNIEWWHITE58@GMAIL.COM	CHAIRPERSON
3	RAY M	ENSELMCKENZIE@OUTLOOK.COM	CHAIR
4	Brenda O	nana.brenda3301@gmail.com	CATS chairperson
5	Phyllis HM	Phyllisstephanie@yahoo.com	CityView Rehab
6	Tracy S	TRACYShedley51@gmail	G.S.R
7	Celeste W	Celeste.Ward@aol.com	Members
8	Thena B	tlburts5@icloud.com	support
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: 8/9/2026

LAKE ERIE GENERAL SERVICES®

Post

SUBCOMMITTEE REPORT Policy

NAME: POLICY SUBCOMMITTEE

OPENED W/ MOMENT OF SILENCE & SERENITY PRAYER
12 TRADITIONS READ - 12 CONCEPTS READ

ELEVENTH STEP APPLICATION

PREVIOUS MINUTES REPO.

OLD BUSINESS

GUIDELINE #16 - WE ARE REQUESTING THAT GUIDELINE #16
BE TAKEN FROM REVIEW AND PLACED IN ITS RESPECTIVE
LOCATION ON THE WEBSITE.

NEW BUSINESS

ALI-A - ACCORDING TO GUIDELINE #35 ANYONE RECEIVING
FUNDS IS TO COMPLETE AND TURN IN A REPORT
OF EXPENDITURES. EXAMPLE - JULY 4 MARATHON MEETING

OVERVIEW OF GUIDELINE #35

MEETING CLOSED W/ MOMENT OF SILENCE
SERENITY PRAYER

B. H. A.

Date: 8-9-2026

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy CHAIR/VICE-CHAIR: Bill A

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Walt Mc	waltallen@q.com	web site
2	Tracy S	tracysteele@sigmail	C.S.K.
3	ALAN	al192124@comcast	ASC and secondary
4	Jaqueline	jjyastes@hotmail.com	Activities Chair
5	Bill A	renewtoo@sbcglobal.net	(Meeting Chair) ALGA Vice Chair
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DATE: 8/9/2026

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



POLICY SUBCOMMITTEE REPORT 9/16/2026

Informal

Meeting opened with a moment of silence/serenity prayer

The 12 Traditions/12 Concepts read, and we observed a (1) minute application of 11th Step.

OLD BUSINESS:

Minutes read and accepted from previous month/s.

We had a very lengthy discussion about the Marathon/s and how/if funds are being accounted for properly. Questions of how do we request and account for funds utilized. Further, that the Treasurer be accountable to announce funds distribution/s.

We are requesting that the previous items placed under review in July, (SECRETARY'S PROCEDURE TO COMPILE MINUTES #16) be taken from under review and placed within its perspective location on our website.

NEW BUSINESS:

Two members, Bill A and Ali A spoke with the Thea Bowman Director concerning the way the Labor Day Marathon was not favorably handled. A mention and apology was made to the Director and we will be doing a follow up with him.

We decided to create a check list to add to the Marathon format and/or create an independent one for us to follow when having meetings at the center. This discussion was tabled until we meet again.

Closed with a moment of silence and the Serenity Prayer
Jimmy M, ASC Chair

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: ~~Activities~~ *Policy*

CHAIR/VICE-CHAIR:

Simi M

Count

	NAME	EMAIL/ADDRESS/PHONE	GROUP/POSITION/OTHER
1	<i>Simi M</i>	<i>Apache.71843@gmail.com</i>	
2	<i>ALI A</i>	<i>aliazizhakim@gmail.com</i>	<i>ASC asst Secretary</i>
3	<i>Walt Mc</i>	<i>walt@lloy@yahoo.com</i>	<i>web savant</i>
4	<i>Alene J</i>	<i>bjastes@hotmail.com</i>	<i>Activities chair</i>
5	<i>Alene B</i>	<i>Theresa.boggs2000@yahoo.com</i>	<i>H&I Chair</i>
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DATE: *9/16/2016*

H & I SUBCOMMITTEE REPORT FOR DATE: 09/13/2026

The Meeting opened with a moment of silence and the Serenity Prayer, followed by the reading of the 12 Traditions and the 12 Concepts. We observed a 1 minute application of the Eleventh Step.

Facility Reports: Four Facility Reports read and Accepted (CATS, Women; City View; Olympia Grove, Men; Hitchcock Ctr Women).

Secretary's Report: Read and Accepted

Literature Report: Read and Accepted

OLD Business: Previous meeting report read and accepted.

NEW BUSINESS: Open meetings are **Olympia Grove**, women and men; **Justice Ctr (Zoom)**, men and women; **Ethan's Crossing**, women and men;

Attachments: (1) Attendance sheet

Meeting closed with a moment of silence followed by the Serenity Prayer.
Thurman B, Chair

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: H&I CHAIR/VICE-CHAIR: Theresa B

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Brenda O.	nanabrenda3301@gmail	CATS Chairperson
2	Celeste W	CELESTE.WARD@AOL.COM	Sustic Center
3	Phyllis HM	Phyllisstephanie@yahoo.com	Pity View
4	BENNIE W	BENNIEWHITE58@GMAIL.COM	CHAIRPERSON
5	Mary Wells	mismary2255@gmail.com	Hitchcock
6	Walt mc		
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DATE: 9/13/26

ACTIVITIES SUBCOMMITTEE 09/13/2026

MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER. ALI A. READ THE TWELVE TRADITIONS. BILL A. READ THE TWELVE CONCEPTS.

ONE MINUTE APPLICATION OF THE ELEVENTH STEP.

SUBCOMMITTEE PURPOSE READ BY JACQUELINE J.

OLD BUSINESS:

PREVIOUS MINUTES READ BY JACQUELINE J.

WE DISCUSSED HAVING DINNER AND A DANCE. GROUP CONSCIOUS TO ASK FOR THE MONEY TO SECURE THE VENUE FOR THE NEW YEARS EVE EVENT. WHICH IS \$600.00. TO BE HELD AT ST. IGNATIUS ON NEW YEARS EVE.

WE DISCUSSED HAVING A SPEAKER JAM ABOUT SERVICE WORK TO BETTER INFORM THE FELLOWSHIP THE IMPORTANCE OF SERVICE WORK IN NARCOTICS ANONYMOUS, AT A LATER TIME.

GROUP CONSCIOUS TO CLOSE THE MEETING. MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.

GRATEFUL TO SERVE...ACTIVITES SUBCOMMITTEE

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE		
COMMITTEE:	CHAIR/VICE-CHAIR:	GROUP/POSITION/STATUS
Activities	Jacqueline J	
EMAIL ADDRESS/PHONE		

MITTEE: Activities

CHAIR/VICE-CHAIR:

Jacqueline T

[illegible]

ACTIVITIES SUBCOMMITTEE 8/9/26

MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER, TRACY S. READ THE TWELVE TRADITIONS, THEA READ THE TWELVE CONCEPTS. ONE MINUTE APPLICATION OF THE ELEVENTH STEP.

SUBCOMMITTEE PURPOSE READ BY JACQUELINE J.

OLD BUSINESS: MINUTES READ AND ACCEPTED. DISCUSSION ON NEW YEARS CELEBRATION. WE ARE SUBMITTING A FLYER ASKING FOR DONATIONS FROM GROUPS AND INDIVIDUALS FOR THE CELEBRATION. CASH OR OTHER DONATIONS. WE WILL FOCUS ON EFFECTIVELY PUTTING ON THIS NEW YEARS CELEBRATION THROUGH DONATIONS FROM GROUPS AND INDIVIDUALS. CONTACT JACQUELINE J, 216-906-1481 OR DAWNE E. AT 216-855-3217,

NEW BUSINESS: WE WILL START PLANNING OUR NEXT EVENT OUR NEXT MEETING. WE ARE TURNING IN \$512.94 PLUS A \$50.00 DONATION BACK FROM THE BIRTHDAY CELEBRATION TOTAL \$562.00, WAGS DONATED \$600.00 FOR A TOTAL OF \$1162.94.

WE HAVE A TOTAL OF \$1,100.00 DOLLARS FROM TEE SHIRT SELLS. TREASURER COLLECTED \$76.00 FROM RAFFLE SELLS. WE HAVE TEN TEE SHIRTS LEFT, ALL SMALL SIZES.

MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER. GRATEFUL TO SERVE ACTIVITIES SUBCOMMITTEE.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Activities

CHAIR/VICE-CHAIR:

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/OTHER
1	Jacqueline J	jbsacks@hotmail.com	Activities Chair
2	B. H. A.	renew-too@jbcglobal.net	Area Vice Chair
3	A. L. A.	all4212h4kim@gmail.com	Area Secretary 4151
4	Tracy S	tracyshedley51@gmail.com	La. Sec. R.
5	Walt Mc	waltmc@yaleo.com	web site &
6	Thea B	thberts5@icloud.com	Support

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



ACTIVITIES – MANAGING FUNDS

PRIORITIES –

1. Do we have the funds to commit to this event or function? Yes
2. Will this event or function prevent the Area Service Committee or Subcommittees from functioning? No
3. What ideas and time are committed to this event or function?
 - What is it [Theme]: NA BIRTHDAY CELEBRATION
 - Where and when is it to be held: EUCLID BEACH PARK
 - What funds are needed to host the event or function: \$ 2000.00
 - What is the financial breakdown? [List below]

- | | |
|---|-----------------------------|
| 1. Rent | <u>-0-</u> |
| 2. Food | <u>\$1300.05</u> |
| 3. Paper Products | <u>\$181.62</u> |
| 4. Disc Jockey | <u>\$55.00</u> |
| 5. Tickets (raffle, dance, etc.) | <u> </u> |
| 6. Transportation | <u> </u> |
| 7. Security | <u> </u> |
| 8. Miscellaneous (if any, include cost) | <u> </u> |

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

TOTAL PROJECTED EXPENSES: \$ \$1,537.67

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

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



PR SUBCOMMITTEE MEETING

August 8, 2026

Meeting opened with the Service Prayer. The Twelve Traditions read by Tracey S. The Twelve Concepts were read by Bill A.

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

Old Business

1. Discussed and decided to determine if Narcotics.com is posting incorrect information about meetings in our area and if so, determine how to contact them to effect corrections.
2. We discussed and decided to find out if the previous PR Chair was able to contact The Cleveland School District, and if so, what was the result.
3. We were informed that a meeting was scheduled for August 12th, to determine when Lonnie Burton will be temporarily closed for repairs. We asked the Treasurer of one of the Groups that meet there to try to find out the results of the August 12th meeting.

New Business

4. We agreed to remind all local NA Groups, to notify our Web-Servant at webmaster@legsna.org, about any updates, as recommended on the front page of the monthly ASC MINUTES.
5. Congratulations to Ali A. for being elected as Assistant Web-Servant.

Meeting closed with serenity prayer.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: P/R CHAIR/VICE-CHAIR: Ali A

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Jacqueline J	J.Jastor@hotnet.com	Activities Clr
2	Bill A	renew_top@shcglobal.net	ASC v/Chair
3	Tracy S	tracy.shady@icloud.com	GSR
4	walt mc	walt.alley@ycba.com	web summit
5	Ther B	trhuts5@icloud.com	Support
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DATE: 8/19/2026

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: LITERATURE

SALES \$ 768.80

ORDER : \$ 634.76

NOT ABLE TO DO INVENTORY THIS MONTH
DUE TO PERSONAL ISSUES.

HUMBUG SUBMITTED - BILL A.

Date: 8-16-2025

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: LITERATURE SUBCOMMITTEE

SALES

941.75

H & I TRANSFER

415⁰⁰

ORDER AMOUNT \$721.38

Date: 9-20-26

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Inbox

Sent

Drafts

Trash

Spam

Folders

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Order Confirmation Inbox



Narcotics Anonymous

To: me - Sun, Sep 20 at 11:21 AM

[Visit site](#)

Dear LAKE ERIE GENERAL SERV (LEGS),

Thanks for shopping at NAWS US Web Store.

Shipping method: Best Way**Payment method:** On account**Ship-to address**William H Audrick
3677 E 153rd St
Cleveland OH
44120
USA**Bill-to address**LAKE ERIE GENERAL SERV (LEGS)
PO Box 5674
CLEVELAND OH
44101-0674
USA

The order number is: 1071632

Item No.	Title	Price	Discount	Quantity	UOM	Total excl. tax
1101	Basic Text (English Edition)	\$15.65		30	EA	\$469.50
3123	IP #23 Staying Clean on the Outside	\$0.29	8.00 %	100	EA	\$26.68
3119	IP #19 Self-Acceptance	\$0.29	8.00 %	100	EA	\$26.68
1112	Just for Today (English Edition)	\$12.30		15	EA	\$184.50
Subtotal						\$707.36
Invoice discount						\$-45.98
Shipping costs						\$60.00
Total excl. tax						\$721.38
Total incl. tax						\$721.38

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.

Best regards,
Customer service NAWS US Web Store
<https://cart-us.na.org/>

179 76



Dear Area L.E.G.S. Literature Chairperson,

Dated Order Placed: 8-9-26

Date Order Received: 8-9-26

Here is the H & I Literature Order for the month of: August

IP #	NAME	Unit Price	Quantity	Price	Quantity Received	Balance Owed
✓ 7	Am I An Addict?	0.29	100	29	29 ⁰⁰	
✓ 8	Just For Today	0.29	100	29	29 ⁰⁰	
✓ 11	Sponsorship	0.29	100	29	29 ⁰⁰	
✓ 16	For The Newcomer	0.29	100	29	29 ⁰⁰	
✓ 17	For Those In Treatment	0.38	100	38	38 ⁰⁰	
✓ 22	Welcome To Narcotics Anonymous	0.29	100	29	29 ⁰⁰	
✓ 23	Staying Clean On The Outside	0.29	100	29	29 ⁰⁰	
✓ 13 34	By Young Addicts For Young Addicts	0.38	100	38	38 ⁰⁰	
	Behind The Walls	1.15				
	Meeting Schedules - Quadfolds	0.00				
	Schedules Books	0.50				
	White Book	1.10	150	165	165 ⁰⁰	
	Group Readings	5.25				

TOTAL \$ 415⁰⁰ for H&I Budget Request.

Comments: Literature Items cost are subject to change.

Date: 8/16/2026 *Today's Date 9-20-26*

To: Area L.E.G.S

From: Area L.E.G.S R.C.M (Alvin G.)

Good afternoon, Area legs region is Still in need of Support.

In Attendance: Chair R.D. Treasurer, Six (5) R.C.M.

Glasna, Wrasna, Legs, Tascna, Neoascna, OCNA advisory member Jeff Schedules, Phoneline Chair and four members
Everyone Report can be found on Buckeye web site

A Recap on regional meeting held on August 8, 2026 at Trinity Church 140440 Bagley Road Middleburg Hts 44130.

Highlights of meeting:

Phoneline The new system is Twilio Integration Status Report we no longer use Townhall II'() IVR Flow Development Progress) Interactive Voice Response which is an automated phone system without the need for a live person, Which use a BMLT Basic Meeting List Toolbox.

New business:

Election :Tamara L was voted in as Regional Secretary

Motion By Legs second by Neoascna To terminate contact with Townhall II Reason were not meeting there and were not using there phoneline anymore.

Motion Passed (5) For

Special Note: By terminating the contract that we don't have we save (\$350:00) monthly that they have been billing us for phonline service

Motion By Tascna Second by Legs To donate \$2000:00 dollars to world: Reason to follow region guideline motion passed (5) For

We received a donation from OCNA in the amount of (\$4608.94) Four thousand six Hundred and eight dollars and ninety four cents

Treasurer Report: balance as of 8/8/2026 Four thousand four hundred and twenty dollars and fifty one cents (\$4420:51)

Next Regional Meeting is being Hosted by Glasna in Mentor on October 10 2026 at 10:00 am will have place at September Area meeting

In loving service Alvin G Area LEGS RCM

Date: 8/8/2026 *Today's Date 9-28-26*

To: Buckeye Region

From: Area L.E.G.S R.C.M (Alvin G.)

Good morning, Region Area legs is doing well we are having our monthly Area meeting every Third Sunday at 3:00pm at the Thea Bowman Building 11901 Oakfield ave (located at 120th and union ave) all subcommittee meets are at the same location on the Second Sunday starting at 12:00 noon. All minutes, Treasurer report, Groups reports and Convention Reports can be found on our web page Legsna.org CLACNA 14 is being held at the Holiday Inn Cleveland South 6001 Rockside Rd Independence Ohio 44131 September 25,26.27 2026 Miracles on the Lake Hopefully we will see all area there. for the month of August And September Have flyer for all RCM and regional body to take back to group about Group anniversary and convention events and registration. We are also donating Five Hundred dollars to the region this month (\$500:00)

Grateful to service RCM Area LEGS Alvin G

Today's Report 9-20-26
August Report

Service prayer read

ATTENDANCE

Chair – Present

Vice Chair – Excused Absence

Secretary – Vacant

Treasurer – Present

RD – Present

RDA – Absent

OCNA Advisory – Present

Webmaster – Present

Activities Chair – Open

PR Chair – Present

Literature Chair – Open

H & I Chair - absent

TASCNA – Present

GLASCNA – Present

LEGS – Present

WRASCNA – Present

NEOASCNA – Present

WAGS - Absent

Chair report attached– Provided report

Vice Chair – absent

RD report attached – Report attached

PR report attached.

OCNA advisory board – No report.

GLASCNA – Report attached



GROUP REPORT

NAME OF GROUP:

EAST Cleveland Recovery

Hello family EAST Cleveland Recovery has been doing well. We are ~~moving~~ getting about 4 newcomers a week, and attendance is growing. We have about 30-50 members per week. We would like to thank all the addicts that shared for the month of July. We will be celebrating our 36 Anniversary August 18. Please come out and join us. We meet at 579 Eddy RD Cleveland Ohio Tuesdays at 6:30. Thank you for your support.

Submitted By: Tracy S

Date: 8-16-2026



GROUP REPORT

NAME OF GROUP:

H.O.W. on Sat Nite

WE at H.O.W. continue to keep the doors open, for over 37 years now. Stay tuned we have an ~~anniversary~~ anniversary coming up soon. We continue to serve 5 to 10 newcomers a week. And our homegroup roster is growing. We still need a new treasurer, GSR & GSR alt. We at H.O.W. are grateful to serve this area. Please join us on Saturdays @ 7p.m. 18200 Harvard Ave.

Humbly Don D

9/20/26

Submitted By: _____

Date: _____



GROUP REPORT

NAME OF GROUP:

MORE WILL BE REVEALED MEETS
EVERY SUNDAY AT 11:00A.

WE AVERAGE 20-30 MEMBERS,
GROUP IS DOING FINE.

MORE WILL BE DONATING \$50.00
TO AREA ON 9/20/26

SUBMITTED

Submitted By: Dan Moore (Moe)

Date: 9-20-26



GROUP REPORT

NAME OF GROUP:

New Attitude Group of NA

New Attitudes continues to keep the doors open on a weekly basis. There is about 20 to 30 members in attendance, with at least 15 newcomers from neighboring treatment facilities.

It is an honor and privilege to serve the sick and suffering addict by keeping the doors open.

Submitted By:

Epika S.

Date:

Sept 20, 2026



GROUP REPORT

NAME OF GROUP: Recovery ON 105

The Group HAS BEEN DOING WELL. WE ARE SENDING A DONATION OF \$100.00 TO AREA. THE GROUP HAS ALSO CONTINUE (CONSCIENCE) WE ARE BEING TEMPORARILY TEMPORARILY STOPING OUR THURSDAY GROUP FOR 60-90 DAYS, BECAUSE OF CIRCUMSTANCES UNFOLSEEN. WE DO PLAN TO RETURN TO THE SAME MEETING PLACE AS SOON AS WE GET THE O.K. MEETING ATTENDANCE WAS ABOUT 10 MEMBERS WITH ONE NEWCOMER ON LAST THURSDAY.

Humbly submitted,

Submitted By: Timothy G. Ann G.

Date: 20th september 2026



GROUP REPORT

NAME OF GROUP:

ST. CLAIR RECOVERY

We meet every Friday at 7:30pm at 105 Adams

The meeting average 20-30 addicts a night.

On the last Friday of the month we feed the addicts that attend. On Friday, September 25, we

will not be feeding, because of the Convention that

Weekend. Home group going good. Thank you for

coming out and supporting our meeting.

Submitted By: Home Group Member

Date: 11 September 20, 2026



GROUP REPORT

NAME OF GROUP:

Happy Joyous & Free

We at Happy Joyous & Free are pre-paring for our "34th" Anniversary. We would like thank Miguel T. for chairing our meeting and Joyce A. for sharing the message of Hope/Promise of Freedom from actual addiction. We continue to hold the doors open for 15/20 addicts.

Grateful & Thankful and
Happy to Serve

Submitted By:

Alicia H.

Date:

9/20/24



GROUP REPORT

NAME OF GROUP:

Bedford Miracles

Meeting is doing well. We are still
averaging 20. We have a \$85.00 donation
We started preliminary plans for our 38th
anniversary Oct. 19.

Submitted By: Mark B

Date: 9/20/26



GROUP REPORT

NAME OF GROUP:

Wake up and Live

We have been continuing to strive.

Attendance been due to summer vacations (has been down)

We are now ever beginning to plan for our Anniversary which will be held the first Friday in October.

We continue to keep door open so that any addict ^{has} NA meeting to come to and that we may be of service on Friday morning at 10:30 am

Submitted By:

Theresa P.

Date:

8/16/21



GROUP REPORT

NAME OF GROUP:

MORE WILL BE REVEALED
MEET EVERY SUNDAY 11:00A -
12:30P 16840 BROADWAY AVE.
MAPLE HEIGHTS.

MEETING DOING WELL. MEETING
AVERAGE 20-30 PPL. A WEEK,
1-2 NEWCOMERS.

WE ARE DONATING \$50.00
TO ~~THE~~ AREA ON 8/16/2026

THANK YOU FOR ALLOWING
ME TO ~~SHAW~~ SERVE.
HUMBLY SUBMITTED DWAYNE B.

Submitted By: DWAYNE B.

Date: 8/16/2026



GROUP REPORT

NAME OF GROUP: MIRACLES OF MT. CARMEL

* Weekly attendance 10 to 15 in person

* CHAIR PERSON FOR THE MONTH OF AUGUST JADEY

* ~~CHAIR PERSON~~

Submitted By: KATHARENE P

Date: 9/20/26



GROUP REPORT

NAME OF GROUP: T.G.I.F

Hello Family,
Again Thanks for support from the
Fellowship. The group is doing well and we're
continuing to carry the message. Thank you
for allowing me to serve

Submitted By: TONY E. G.S.R.

Date: 09/20/2026