

AREA L.E.G.S. MINUTES – January 18, 2026 p1



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

Nominations/Elections are needed for the following Positions:

Interim positions: Literature Chairperson, Literature Vice-Chairperson, Policy Vice-Chairperson, PR/Phoneline Chairperson, and PR/Phoneline Vice Chairperson (**vote November**), Area Secretary (**vote May**) , Area Treasurer Assistant (**2 yr vote May 2025**), Regional Committee Member Alternate (**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, and Literature Chair. Service begins in June and will be voted on thereafter until the positions are filled.

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

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] (4-5)

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	Mary W 216-320-7937 Mrsmary2255@gmail.com	Bill A. 216-926-8929 renew_too@sbcglobal.net
MERCHANDISE	POLICY	PUBLIC RELATIONS
VACANT	Shinelle W 216-233-0784	

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

- **Twelve Traditions read by:** Don D
- **Twelve Concepts read by:** Rochelle D
- **Ninth Tradition Explanations read by:** Dwayne B
- **Three minute application of the Eleventh Step.**
- **Area Guidelines** – Read by Bill A. (ASC V/Chair)

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: Tony E Second: Don D

For: 9 Against: 0 Abstentions: 2 Report: Passed

Treasurer's Report: Marcella F Nov. '25 Report

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

For: 11 Against: 0 Abstentions: 0 Report: Passed

Dec. '26 Report not accepted. See New Bus. Summary

Hospitals & Institutions Subcommittee: Mary W (No Dec '25 Report given)

Motion to accept report by: Tony E Second: Rochelle D (Jan. '11 Report)

For: 10 Against: 0 Abstentions: 1 Report: Passed

Policy Subcommittee: Shinelle W (X-tended Policy Report 11/16/2025)

Motion to accept report by: Bruce H Second: Katherine P, Passed

For: 9 Against: 0 Abstentions: 2 Report: Passed

Policy Meeting 12/14/2025 Report: Passed Don D, Rochelle D

Policy Xtended Meeting 12/21/2025 Report: Passed Ali A, Katherine P

Policy Meeting 1/11/2026 Report: Passed Ali A, Katherine P

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: (Bill A, ASC V/Chair) for 1/11/2026

Motion to accept report by: Katherine P Second: Bruce H

For: 11 Against: 0 Abstentions: 0 Report: Passed

No Report to record for 12/14/2025

Activities Subcommittee: Jacqueline J (1/11/2026)

Motion to accept report by: Ali A Second: Tony E

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

No Report to record for 12/14/2025

Literature Subcommittee: (Bill A, ASC V/Chair) 1/11/2026

Motion to accept report by: Aliyma W Second: Rochelle D

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

Literature Pricing 12/23/2025

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

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

BRSCNA Report (RCM): Alvin G (Absent)

Motion to accept report by: Second:

For: ~~Against~~: 0 Abstentions: 0 Report: Passed

CLACNA 14 Convention: Craig D (Nov '25)

Motion to accept report by: Don D Second: Aliyma W (Nov '25)

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

Dec '25 Report Motion to accept report by: Kathy P Second: Bruce H (Passed)

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

CLACNA 14 Treasurer: Konnis J Nov Report not approved (see new business)

Motion to accept report by: Don D Second: Aliyma W (Dec '25)

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

Unwarranted Absences: None at this time for this session.

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: 10

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

MOTIONS, NONE Elections from the front of the Minutes:

Congratulations to Ali A. /ASC Secretary Assistant thru Dec. '26;

Walt Mc/appointed ASC Secretary for three (3) months thru April '26.

New Business/Group Concerns:

Wake Up/Live GSR presented a flyer indicating their need to relocate. Since this date the Group has been relocated, see website for more information.

Policy Subcommittee turned in \$287.60 from New Year's Marathon. Further donated a vacuum cleaner. Stated that we should not have left the facility as we did.

Activities Subcommittee is investigating the probable location for upcoming events. At time of minutes has not been confirmed.

ASC Treasurer report for Dec '25 not accepted due to discrepancies in report. GSRs requested that a “formula” already exists to better make Treasurer Report be utilized. The current plan is to utilize the formula. Budget requested.

ASC Sec'y requested and was granted the budget.

CLACNA Treasurer submitted two reports, only one passed. There was on-going discussion about info being omitted from report/s. When questioned the Treasurer offered his personal record of info and refused to comply to putting stated info on the report. The vote For 3, Agnst 0, Abst 5 (Failed) at which time the ASC Chair pooled the GSRs, report was not accepted. CLACNA Treasurer turned in a letter of resignation.

Member stated that TBC be contacted concerning Zelle return payment. Further spoke to necessity that we clean up after ourselves.

Member (another) spoke to the probable need to utilize a formula once used by the Treasurer. Suggested to contact our Special Worker to implement.

Meeting ended at approximately: 6:15p

Walt Mc ASC Secretary

“ ALL REPORTS ATTACHED ”

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



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

MOTION:

THIS MOTION SUPERCEDES THE MOTION DATED 8/19/2018 FROM THE MOTION LOG REGARDING "FUNDS/DISBURSEMENTS/ASC".

WHEN AREA DOES NOT MEET,
THAT FUNDS DISBURSEMENTS AT THE ASC, ↓ BE DONE AS SUCH:

1. RENT

2. STORAGE

3. ALL SUBCOMMITTEES AND ASC EXECUTIVE MEMBER THAT NEED FUNDS TO CONTINUE MONTHLY FUNCTIONS

EXPLANATION: TO CONTINUE TO BE RESPONSIBLE IN CARRYING THE MESSAGE THROUGH THE PROPER ^{Disbursements} ~~Distribution~~ OF AVAILABLE FUNDS.

SUBMITTED BY: Policy Subcommittee

DATE: 1/11/2026

BUSINESS: POLICY:

MOTION TO REFER BY: 2ND BY: THREMAN B.

REFER TO:

FOR 5 AGAINST 0 : ABSTENTION 0 VOTE RESULTS: PASSED

AT THE AREA MEETING -

FOR: 9 AGAINST: 0 ABSTENTIONS: 1

FINAL MOTION RESULT:

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



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

Motion: Policy Subcommittee

This Motion Supersedes the motion dated 8/19/2018 from the Policy Motion Log regarding "Funds Disbursements/ASC".

That funds disbursements at the ASC, when Area does not meet, be done as such;

1. Rent
2. Storage
3. All Subcommittees and ASC Executive members that need funds to continue monthly functions.

Explanation: To continue to be responsible in carrying the message through the proper disbursements of available funds.

At Policy Subcommittee

FOR 5 AGAINST 0: ABSTENTION 0 VOTE RESULTS: PASSED

AT THE AREA MEETING -

FOR: 9 AGAINST: 0 ABSTENTIONS: 0

FINAL MOTION RESULT: PASSED AT ASC

LAKE ERIE GENERAL SERVICES®

Date: 1/18/2026

LETTER OF RESIGNATION

Position Resigning From: CLACNA 14 TREASURER

ID: New legs
F2: Kerner for CLACNA 14 Treas

Subj: Resignation letter

~~I~~ Kerner of resign my
position from CLACNA 14

Treas. Effective Immediately

P/S

Kerner

Submitted: JAN 18TH 2025

Submitted by: _____

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					
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	Ali A	X	X	X	X
MIDTOWN RECOVERY	Ray W (not in square)				X
MIRACLES ON MT. CARMEL	Katherine P	X		X	X
MORE WILL BE REVEALED ON SUNDAY	Dwayne B	X			X
NEW ATTITUDES					
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	Johnny C	X		X	X
RECOVERING WITH VIGILANCE					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY	Rochelle DL	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	Bruce H	X	X	X	X
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: <u>12/21/2025</u>	GROUP REPRESENTATIVES →	<u>11</u>		<u>10</u>	<u>11</u>

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

DATE: 12/21/2025

[illegible]



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

Nov. 25

Business Statement

Account Number: [REDACTED]

Statement Period:

Nov 3, 2025

through

Nov 30, 2025

Page 4 of 5

NON PROFIT CHECKING

U.S. Bank National Association

(CONTINUED)
Account Number [REDACTED]

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Nov 17	Zelle Instant	PMT To Walter Mc	75.00-
	On 11/17/25	PMT ID=USB9KDKomZ33	
Nov 17	Zelle Instant	PMT To Andre Cisco	218.00-
	On 11/17/25	PMT ID=USBaTM9omZ2R	
Nov 17	Zelle Instant	PMT To Jeremy Taylor Thea Bowman	220.00-
	On 11/17/25	PMT ID=USBT3ZWon0yP	
Nov 17	Zelle Instant	PMT To Alvin G	500.00-
	On 11/17/25	PMT ID=USB7jNBomZ3d	
Nov 18	Zelle Instant	PMT To Therman B	100.00-
	On 11/18/25	PMT ID=USBdreponibY	
Total Other Withdrawals			\$ 1,188.00-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
0121	Nov 12	8613383397	1,000.00	0127*	Nov 19	8651080652	161.00
* Gap in check sequence				Conventional Checks Paid (2)			\$ 1,161.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Nov 12	7,977.93	Nov 17	6,933.93	Nov 19	7,637.33
Nov 14	7,946.93	Nov 18	6,833.93	Nov 28	7,637.36

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: October 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			No Charge
Combined Transactions/Items	1		0.00
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 0.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			No Charge
Combined Transactions/Items	68		0.00
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			No Charge
Cash Deposited-per \$100	5		0.00
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 0.00



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

Nov. '25

Business Statement

Account Number: [REDACTED]

Statement Period:

→ Nov 3, 2025
through
Nov 30, 2025

Page 3 of 5

INFORMATION YOU SHOULD KNOW

(CONTINUED)

- o Premium Checking Night Deposit Processing (per deposit) - \$3.25 (increased from \$3.00)
- o Premium Checking Cash Deposit Adjustment (per adjustment) - \$9.25 (increased from \$9.00)
- SinglePoint® Essentials Online Banking
 - o Previous Day Summary and Detail Monthly Maintenance
 - Premium Checking - Up to 3 Accounts - \$21.95 (increased from \$20.95)

Preferred Business Money Market and Platinum Business Money Market

- Monthly Cash Deposit Fee - \$0.35 per \$100 over 100 units (increased from \$0.33 per \$100)

Basic Business Savings

- Monthly Cash Deposit Fee - \$0.35 per \$100 over 25 units (increased from \$0.33 per \$100)

Premium Business Money Market

- Monthly Maintenance Fee - \$34.00 (increased from \$30.00)
- Paper Statement (per statement cycle)
 - o Front & Back Check Images - \$16.00 plus \$0.06 per item over 100 items (increased from \$0.045 per item over 100 items)

Premium Business Checking and Premium Business Money Market

- Adding, Instant Payment (RTP) Incoming Receipt (Premium) - \$0.25
- Cash and Coin Services
 - o Change Order Fee (Premium) - \$10.50 (increased from \$10.00)

Beginning January 2, 2026, a copy of the *Business Pricing Information* document will be available at usbank.com/bpi, by calling 800-673-3555 or by visiting your local branch.

If you have any questions, you can call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. We accept relay calls. Our bankers are also available to help at your local branch via appointment.

NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC
Account Number [REDACTED]

Account Summary

	# Items				
Beginning Balance on Nov 3		\$	8,977.93	Interest Paid this Year	\$ 0.09
Customer Deposits	1		964.40	Number of Days in Statement Period	30
Other Deposits	2		44.03		
Other Withdrawals	6		1,188.00-		
Checks Paid	2		1,161.00-		
Ending Balance on Nov 30, 2025		\$	7,637.36		

Customer Deposits

Number	Date	Ref Number	Amount		
	Nov 19	8650969719	964.40		
			Total Customer Deposits	\$	964.40

Other Deposits

Other Deposits			Ref Number	Amount
Date	Description of Transaction			
Nov 14	Zelle Instant	PMT From BEVERLY MOORE	\$	44.00
	On 11/14/25	PMT ID=CTZ0JJA131LY		
Nov 28	Interest Paid		2800004535	0.03
Total Other Deposits			\$	44.03

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Nov 14	Zelle Instant	PMT To Beverly M	\$ 75.00-
	On 11/14/25	PMT ID=USBewToom9yW	

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT			November 3, 2025 to November 30, 2025		
MONTHLY STATEMENT FOR November 2025					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				8,977.93
11/19/25	DEPOSIT		964.40		9,942.33
11/14/25	Zelle		44.00		9,986.33
"	Interest paid		0.03		9,986.36
"					
"					
"	CHECK[S] PAID & TRANSACTION ACTIVITY				
C	Jacqueline J.(activities)	121		1,000.00	8,986.36
11/19/25	Cube Smart	127		161.00	8,825.36
11/14/25	Beverly M. (special Worker)	zelle		75.00	8,750.36
11/17/25	Walt Mc. (secretary)	"		75.00	8,675.36
"	Andre C. (thanksgiving marathon)	"		218.00	8,457.36
"	Thea Bowman (rent)	"		220.00	8,237.36
"	Alvin G. (region donation)	"		500.00	7,737.36
11/18/25	Thermon B. (public relations)	"		100.00	7,637.36
"					
"					
"					
	OUTSTANDING CHECK[S]				
"	Gina W.	109		25.00	7,612.36
"					
"					
"					
"					
"					
"					
"					
FREE WILL DONATIONS and DEBTS					
"	FREE WILL DONATION[S]				
"					
"					
"					
	ACTUAL AMOUNT IN ACCOUNT				\$7,612.36

Nov. '25

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT		November 3, 2025 to November 30, 2025			
MONTHLY STATEMENT FOR November 2025					
DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				8,977.93
11/15/25	Secretary Return		4.99		8,982.92
"	Serenity on Sunday		100.00		9,082.92
"	Recovery on 105		100.00		9,182.92
"	Area Donation		40.50		9,223.42
"	Donation for Thanksgiving		60.00		9,283.42
"	Literature		558.91		9,842.33
11/14/25	Zelle (bBeverly M.)		44.00		9,886.33
"	Interest		0.03		9,886.36
"					
"					
"					
"					
"					
"					
"					
	CHECK[S] PAID & TRANSACTION ACTIVITY				
11/19/25	Jacqueline J.(activities)	121		1,000.00	8,986.36
11/14/25	Cube Smart	127		161.00	8,825.36
11/17/25	Beverly M. (special Worker)	zelle		75.00	8,750.36
"	Walt Mc. (secretary)	"		75.00	8,575.36
"	Andre C. (thanksgiving marathon)	"		218.00	8,457.36
"	Thea Bowman (rent)	"		220.00	8,237.36
"	Alvin G. (region donation)	"		500.00	7,737.36
11/18/25	Thermon B. (public relations)	"		100.00	7,637.36
"					
"					
	OUTSTANDING CHECK[S]				
"	Gina W.	109		25.00	7,612.36
"					
"					
"					
"					
"					
"					
	ACTUAL AMOUNT IN THE ACCOUNT			\$7,612.36	

MyGame



Dec. '25

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

Business Statement

Account Number: [REDACTED]

Statement Period:

Dec 1, 2025

through

Dec 31, 2025

Page 4 of 5

NON PROFIT CHECKING

U.S. Bank National Association

(CONTINUED)
Account Number [REDACTED]

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Dec 22	Zelle Instant On 12/21/25	PMT To Jeremy Taylor Thea Bowman PMT ID=USBGToowEuh	220.00-
Total Other Withdrawals			\$ 714.55-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
0000	Dec 26	9250947851	161.00	0126*	Dec 5	9251220436	1,373.47
Conventional Checks Paid (2)							\$ 1,534.47-

* Gap in check sequence

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Dec 1	7,684.36	Dec 16	6,257.34	Dec 26	8,687.50
Dec 5	6,310.89	Dec 22	6,057.34	Dec 31	8,687.52
Dec 8	6,360.89	Dec 24	8,758.50		

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: November 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			No Charge
Combined Transactions/Items	1		0.00
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 0.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			No Charge
Combined Transactions/Items	94		0.00
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			No Charge
Cash Deposited-per \$100	6		0.00
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 0.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			No Charge
Combined Transactions/Items	17		0.00
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			No Charge
Cash Deposited-per \$100	31		0.00



Dec. '25

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

Business Statement

Account Number: [REDACTED]

Statement Period:

Dec 1, 2025

through

Dec 31, 2025

Page 3 of 5

INFORMATION YOU SHOULD KNOW**(CONTINUED)****Premium Business Money Market**

- Monthly Maintenance Fee - \$34.00 (increased from \$30.00)
- Paper Statement (per statement cycle)
 - Front & Back Check Images - \$16.00 plus \$0.06 per item over 100 items (increased from \$0.045 per item over 100 items)

Premium Business Checking and Premium Business Money Market

- Adding, Instant Payment (RTP) Incoming Receipt (Premium) - \$0.25
- Cash and Coin Services
 - Change Order Fee (Premium) - \$10.50 (increased from \$10.00)

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NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC
Account Number [REDACTED]**Account Summary**

	# Items				
Beginning Balance on Dec 1		\$	7,637.36	Interest Paid this Year	\$ 0.11
Customer Deposits	1		2,701.16	Number of Days in Statement Period	31
Other Deposits	6		598.02		
Other Withdrawals	4		714.55-		
Checks Paid	2		1,534.47-		
Ending Balance on Dec 31, 2025		\$	8,687.52		

Customer Deposits

Number	Date	Ref Number	Amount
	Dec 24	8650634451	2,701.16
Total Customer Deposits			\$ 2,701.16

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Dec 1	Zelle Instant On 12/01/25	PMT From BEVERLY MOORE PMT ID=CTZ0JJRFUV04	\$ 47.00
Dec 8	Zelle Instant On 12/08/25	PMT From WALTER MCNEAL PMT ID=H50270103817	50.00
Dec 22	Zelle Instant On 12/21/25 Refund	PMT To Andre Cisco PMT ID=USBeG7nowEuF	191.00
Dec 22	Zelle Instant On 12/21/25 Refund	PMT To Jeremy Taylor Thea Bowman PMT ID=USBGtnoowEuh	220.00
Dec 26	Zelle Instant On 12/26/25	PMT From BEVERLY MOORE PMT ID=CTZ0JKGGAELL	90.00
Dec 31	Interest Paid	3100002832	0.02
Total Other Deposits			\$ 598.02

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Dec 16	Electronic Withdrawal REF=253490244817450N00	To GO DADDY.COM,INC 1210002031WEB ORDER 3326206414	\$ 103.55-
Dec 22	Zelle Instant On 12/21/25	PMT To Andre Cisco PMT ID=USBeG7nowEuF	191.00-
Dec 22	Zelle Instant On 12/21/25	PMT To Alvin G PMT ID=USBmelbowEuu	200.00-

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT		Dec. '25		December 1, 2025 to December 31, 2025	
MONTHLY STATEMENT FOR December 2025					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				7,637.36
12/24/25	DEPOSIT		2,701.16		10,338.52
"	Zelle (Beverly M. \$47.00, Walt Mc. \$50.00		598.02		10,936.54
"	Andre C. 191.00, Thea Boman \$220.00				
"	Beverly M. \$90.00 , Interest \$0.02)				
"					
"	CHECK[S] PAID & TRANSACTION ACTIVITY				
12/16/25	Go. Daddy (Electronic Withdrawl)			103.55	10,832.99
12/22/25	Andre C. (Christmas Marathon)			191.00	10,641.99
12/22/25	Alvin G. (Check Return From Region)			200.00	10,441.99
12/22/25	Jeremy Taylor (Thea Bowman Rent)			220.00	10,221.99
12/26/25	Cube Smart (Storage)			161.00	10,060.99
12/05/25	NAWS (Literature)			1,373.47	8,687.52
"					
"					
"					
"					
"					
	OUTSTANDING CHECK[S]				
09/21/25	Gina W. (Secretary of State)	109		25.00	8,662.52
"					
"					
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"					
"					
"					
"					
	FREE WILL DONATIONS and DEBTS				
"	FREE WILL DONATION[S]				
"					
"					
"					
	ACTUAL AMOUNT IN ACCOUNT		\$8,662.52		

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT		Dec. '25		December 1, 2025 to December 31, 2025	
MONTHLY STATEMENT FOR December 2025					
DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				7,637.36
12/21/25	Bedford Miracles		300.00		7,937.36
"	Andre C.		39.19		7,976.55
"	Walt Mc.		7.05		7,983.60
"	East Cleveland Recovery		200.00		8,183.60
"	New Attitudes		50.00		8,233.60
"	Activities		366.39		8,599.99
"	Serenity On Sunday		150.00		8,749.99
"	Literature		1,401.51		10,151.50
"	Zelle's		598.02		10,936.54
"					
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"					
"					
"	CHECK[S] PAID & TRANSACTION ACTIVITY				
"	Go. Daddy (Electronic Withdrawl)			103.55	10,832.99
"	Andre C. (Christmas Marathon)			191.00	10,641.99
"	Alvin G. (Check Return From Region)			200.00	10,441.99
"	Jeremy Taylor (Thea Bowman Rent)			220.00	10,221.99
"	Cube Smart (Storage)			161.00	10,060.99
"	NAWS (Literature)			1,373.47	8,687.52
"					
11/18/25					
"					
"					
	OUTSTANDING CHECK[S]				
"	Gina W.	109		25.00	8,662.52
"					
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	ACTUAL AMOUNT IN THE ACCOUNT				\$8,662.52

**AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES®
HOSPITALS AND INSTITUTIONS SUBCOMMITTEE**

1/11/2026

Opened with a moment of silence and the Serenity Prayer
12 Traditions, 12 Concepts were read. 11th Step application-1 minute
H&I Guidelines & Do's and Don't(s) read

Facility Reports Read:

Hitchcock Ctr.	Roxanne M.
Ethan Crossing	Ray M
CATS Men	Donnie L
Justice Ctr Fridays	Donnie L
Landmark (OGR)	Bennie W
Justice Ctr Women	Tonya H
CATS Women	Brenda O
Literature Coordinator	Thurman B

All aforementioned reports read and accepted.

Reading of the H&I Subcommittee's Guidelines and the Do's and Don'ts
(January, April, July, and October).

1. Secretary's Report N/A
2. Attendance and Absences/Unwarranted Absences N/A

Election of Substitute Chairpersons:

Yasha stated her willingness, elected.

Phylliss M stated her willingness and elected.

Old business: None

New Business: None

Closed meeting with a moment of silence and the Serenity Prayer.

Mary W, H&I Subcommittee Chairperson.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: H4I CHAIR/VICE-CHAIR: Mary W Chair

Count

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	B.W. A.	Benew-100@sbeqlobal.net	Area Vice Chair
2	Phyllis H.M.	PhyllisStephanie@yahoo.com	
3	Brenda O.	newbrenda3301@g.mail.com	Chairperson
4	Thurman B.	ThurmanB@aol.com	H4I Area Rep.
5	RAY M.	EDGETMCKENZIE@outlook.com	CHAIR
6	Mary W.	msmary2005	H4I Chair
7	Lasha Black	BlackLasha@aol.com	Chair
8	Charles W.	CharlesW29@gmail.com	member
9	Rayanne M.	lhworts58@gmail.com	Chairperson
10	Danise L.	AT1donaldlynch74@gmail.com	Area Rep.
11	BENJIE W.	BENJIEWHITE58@gmail.com	CHAIRPERSON
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DATE: 1-11-20

AREA LEGS POLICY SUBCOMMITTEE REPORT (EXTENDED POLICY MTG)

11/16/25

- Opened meeting w/a moment of silence and the Serenity Prayer
- Twelve Traditions read by **Bill A.**
- Twelve Concepts read by **Andre C.**
- One-minute application of the 11th Step.
- Subcommittee's Purpose & Guidelines read by **Jimi M.**
- **Old business:**
 - Previous meetings read and accepted
 - Previous business not completed from last meeting – NONE
 - Continuing review of the purged CLACNA Guidelines from the Motion Log
 - Stopped at "Removal of CLACNA XI Merchandise Chair – 2/17/2013
- **New Business:**
 - None
 - Meeting closed with a moment of silence followed by the Serenity Prayer

Shinelle W. - Policy Chair

Jimi M. – Policy V. Chair

AREA LEGS POLICY SUBCOMMITTEE REPORT (EXTENDED POLICY MTG)

12/21/25

- Opened meeting w/a moment of silence and the Serenity Prayer
- Twelve Traditions read by Walt Mc
- Twelve Concepts read by Bill A
- One-minute application of the 11th Step.
- **Old business:**
 - **Continuing review of the purged CLACNA Guidelines from the Motion Log**
 - **Motions discussed up to motion dated 5/16/2004**
- **New Business:**
 - None
 - Meeting closed with a moment of silence followed by the Serenity Prayer

Shinelle W. - Policy Chair

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Extended Policy Mgt. CHAIR/VICE-CHAIR: B,11 A,

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	B,11 A,	newer-to@stglobal.net	Area Vice Chair
2	Thurman B	Thurmanb@stglobal.net	P. R. Chair
3	Ken D.	KenDy3077@gmail.com	Construction Industries Chair
4	Walt Mc	waltm@stglobal.net	Inv. Sec
5	Amie C	amiec@stglobal.net	Area Chair
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DATE: 12-21-26

AREA LEGS POLICY SUBCOMMITTEE REPORT

12/14/2025

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by Andre C.
- Twelve Concepts read by Jimi M..
- One-minute application of the 11th Step was applied.
- Subcommittee's Purpose & Guidelines read by Jimi M.
 - Referred motion: None
- **OLD BUSINESS:**
- Previous minutes were read; there were no questions and/or concerns. **Report passed.**
- ASC Chair gave Policy Chair binders to review.
- Discussion of Guideline #21 took place regarding 3 ppl not make decisions for entire area (when quorum drops to 49%). **Guideline Change - 21. That the quorum is ten (10) GSRs on the first tally and should the attendance of the voting body (quorum) drop to 60% or less our consensus will cease (the voting procedure will not continue). Explanation: That the participating groups will receive a true conscience at Area L.E.G.S. A quorum for business to start is before the Secretary's report. [12/14/25]**
- **NEW BUSINESS:**
- Member brought up concerns of a statement being in Activities & Public Information subcommittees duties/responsibilities regarding **"IN THE EVENT OF A CONVENTION..."**; after continued discussion, vote took place to **extract the information. 3 F 0 Ag 1 Ab**
- Member brought up concern of literature pricing, discussion took place. **Guideline Change on Literature Subcommittee – 1. The sale of any literature will be sold at our cost. UNANIMOUS (5)**
- Member brought up CLACNA Convention being moved from November to September. The following guidelines have changed: **Under CLACNA Guidelines and the Treasurer duties #9 will read – 9. Balances books at the end of the Convention, submits final financial statement, and prepares final check for 100% of proceeds to be submitted to the ASC in October; This contribution excludes the preregistration amount for the upcoming convention. Under LEGS AREA Guideline #3, putting positions on the front of the minutes - CLACNA 14 will read CLACNA 14 Subcommittee positions will be placed on the front of the minutes in November, to be elected in February and the new committee two (2) year term to begin in March for bi-yearly convention, ending in October following the convention [12/14/25].**
- Continue to address CLACNA dates next month
- No Overview
- Meeting closed with the Serenity Prayer.

*Remove "Under Review"
- CLACNA info
(Activities, Treasurer)
Contract*

Shinelle W. – Policy

Jimi M – Policy Vice Chair

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy Subcommittee CHAIR/VICE-CHAIR: Shirley D. Timi M.

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Rebecca DL		St. Clara Regional Member
2	Andie C	aciscosf@gmail.com	Area Office
3	Theresa R	Theresa.Royak@yahoos.com	P.R. Chair
4	Walt Mc	waltmclay@yahoo.com	Week Saver
5	Jenni M	APACHE, 7154@gmail.com	Policy
6	Bill A.	RenewToo@sbcglobal.net	Area/Mtg coord
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DATE: 12/14/25

AREA LEGS POLICY SUBCOMMITTEE REPORT

1/11/2026

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by Charles
- Twelve Concepts read by Bill A.
- One-minute application of the 11th Step was applied.
- Subcommittee's Purpose & Guidelines read by Jimi M.
 - Referred motion: None
- **OLD BUSINESS:**
- Previous minutes were read; 5 For, 0 Against, 1 Abstention - **Report passed.**
- Policy Chair turned in the completed ASC Executive Committee binders to ASC Chair - Sec, Asst. Sec, Treasurer, Asst. Treasurer and RCM.
- A member expressed concern of Guideline #21 revision from last month; after discussion, #21 Guideline revision will stay.
- CLACNA dates – subcommittee will come back to next month.
- **NEW BUSINESS:**
- Member brought up concerns of a motion from motion log dated 8/19/2018 regarding funds/disbursements/ASC; discussion took place where motion was developed to supersede the 8/19/2018 Motion (see attached).
- Member brought up concern of not having the 2025 New Years Eve function (and how this function has helped many addicts); after discussion and reviewing the Activities Subcommittee guidelines, the Policy subcommittee will add the New Years Eve and NA Birthday event as “fun” events to the Activities Guideline. Under Activities Responsibility, “Types of Activities Include” #2 will read – 2. “Fun” - Any activity that encourages Fellowship and enjoyment of life without the use of drugs. These fun-raisers are not for the purpose of raising funds (money) - (ie: New Years Eve and NA Birthday celebration). 1/11/2026.
- Member brought up concern of not being able to clean room properly after New Years Day Marathon due to not having/finding a vacuum; after discussion, this subcommittee is requesting AREA to purchase a vacuum cleaner and not leave it on site at Thea Bowman. Policy Chair informed subcommittee of collecting \$277. 00 from New Years Day Marathon Meeting.
- PR inquired of next Policy Learning Day which PR Subcommittee was encouraged to have their own workshop and not wait on Policy to have theirs.
- Overview – from Activities Subcommittee Guidelines – “Types of Activities”.
- Meeting closed with the Serenity Prayer.

Shinelle W. – Policy

Jimi M – Policy Vice Chair

OVERVIEW

Types of Activities Include:

1. Fundraising – Any activity with the main purpose of raising funds (money)
2. “Fun” - Any activity that encourages Fellowship and enjoyment of life without the use of drugs. These fun-raisers are not for the purpose of raising funds (money)
3. Activities/Entertainment Subcommittee will host fundraisers and when financially able have fun-raiser activities
4. Convention - Plans and prepares the events/entertainment. Any contact with an outside entity should include at least two (2) members. (see Area guideline #26)

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



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

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Charles	Wahstedd29@gmail.com	member
2	Theresa B	Therabogun2000@yahoo.com	Member
3	Walt M	waltm14@yahoo.com	web Savant
4	John J	APACHE.218409.MAIL	AREA CHAIR
5	B. J. A.	Renou-too@sbcglobal.net	Area Vice Chair
6	Maguire	joystes@hotmail.com	Activities Chair
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DATE: 1/11/96