AREA L.E.G.S. MINUTES – October 18, 2026

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

Nominations/Elections are needed for the following Positions: CLACNA 15 Chairperson, CLACNA 15 Vice Chairperson, CLACNA 15 Treasurer, CLACNA 15 Secretary 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. Area Chairperson, Area Vice-Chairperson, (Area Treasurer (2 yr term start Jan '27)), Secretary's Assistant, Literature Chairperson, Literature Vice-Chairperson, Policy Chairperson, Policy Vice-Chairperson, PR/Phoneline Chairperson, and PR/Phoneline Vice Chairperson, (front of Minutes in September. The voting will take place in November with the actual service beginning in January).

Interim positions: Area Secretary, 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.

Activities Vice-Chairperson (placed on the front of the Minutes in May and the (voting will take place in July).

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

****H&I SUBCOMMITTEE** 3:45p 2nd Sunday**We are in need of a Vice Chair, Secretary, Facility Chairs & Sub-Chairs, Open Meeting/s: Ethan's Crossing, Men & Women; Olympia Grove, Men & Women; Justice Ctr Zoom, Men & Women.

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: – Results (1) p8

OTHER MOTIONS – (1) *see pg 4 & 5*

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

Executive Committee Contacts:

ASC Chair: Jimmy M. 216-882-0588/apache.7184@gmail.com
ASC Vice-Chair: Bill A. 216-926-8929/renew_too@sbcglobal.net
ASC Treasurer accepts donations by Mail to P.O. Box 5674 Cleveland OH 44101 or send via Zelle to webmaster@legsna.org: [INCLUDE NAME OF GROUP/PURPOSE OF FUNDS]
ASC Secretary: Walt Mc. 216-990-1919/waltsalley@yahoo.com
ASC Secretary Assistant: 216-310-3996/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: Angel H**
- **Twelve Concepts read by: Mike W**
- **Ninth Tradition Explanations read by: Rochelle L**
- **Three minute application of the Eleventh Step.**
- **ASC Guidelines read January, April, July and October** by ASC Chair & V/Chair

First Polling of the GSRs: 12

Are there any Groups with issues, concerns, or who would like to be recognized for New Business?

YES - ORDER OF PRIORITY RECORDED BY SECRETARY.

Secretary's Report: Walt Mc
Motion to accept report by: Aliyma W Second: Rochelle L
For: 7 Against: 0 Abstentions: 5 Report: Passed

Treasurer's Report: **Marcella F Aug. 2026** by Antoinette B/Gerald P (For 12, Agn 0 Abs 0, Passed)
Motion to accept report by: Bruce H Second: Tony E **Sept 2026**
For: 8 Against: 0 Abstentions: 4 Report: Passed

H &I Subcommittee: Thurman B
Motion to accept report by: Rochelle L Second: Dwayne B
For: 6 Against: 0 Abstentions: 6 Report: Passed

Policy Subcommittee: Jimmy M
Motion to accept report by: Dwayne B Second: Mark B
For: 11 Against: 0 Abstentions: 1 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: NO report, did not meet
Motion to accept report by: Second:
For: Against: Abstentions: Report:

Activities Subcommittee: Jacqueline J
Motion to accept report by: Gerald P Second: Earlene B
For: 8 Against: 0 Abstentions: 3 Report: Passed

Literature Subcommittee: (Bill A, ASC V/Chair)
Motion to accept report by: Gerald P Second: Rochelle L
For: 10 Against: 0 Abstentions: 2 Report: Passed

BRSCNA Report (RCM): Alvin G (to Area)
Motion to accept report by: Rochelle L Second: Dwayne B
For: 10 **A**gainst: 0 Abstentions: 0 Report: Passed
Motion to accept report by: Mark B Second: Katherine P (to Region)
For: 10 **A**gainst: 0 Abstentions: 0 Report: Passed

CLACNA 14 Convention: Craig D (Absent (U))
Motion to accept report by: Second:
For: Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Treasurer: Gina H
Motion to accept report by: Bruce H Second: Antoinette B
For: 8 Against: 0 Abstentions: 2 Report: Passed

CLACNA 14 Secretary
Motion to accept report by: Earlene B Second: Mark B
For: 10 Against: 0 Abstentions: 0 Report: Passed

Unwarranted Absences: Craig D (8/17/2025, 10/18/2026 ASC Meeting) 2

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

Walt Mc ASC Secretary

Ali A Sec'y Assistant

REOPENED: With a moment of silence and the Serenity Prayer.
Second Polling of the GSRs: 12
OLD BUSINESS: No tabled motions to be addressed: see results of "BACK TO GROUPS" MOTION/S, pg 8
Elections from the front of the Minutes: None
New Business/Group Concerns:
GSRs/TGIF expressed concerns about CLACNA XIV ceremonies and the display of 'non-selfless" service.
GSR/St. Clair Recovery attempted to submit a motion to refer motion from "Back to Groups" to Policy Committee but was informed by the ASC Chair that he had already referred it (???).
GSR/Happy Joyous Free presented a motion to remove ASC Sec'y Assistant.
CLACNA XIV presented a motion concerning Merchandise from CLACNA but withdrew it. Further spoke on convention committee positions being placed on minutes and was directed by ASC Chair to present concerns at Policy Subcommittee.
Activities Subcommittee requested funds for New Year's Eve and an ongoing discussion ensued about the proper way/forms to utilize to do so.
Literature Subcommittee requested $557.81 for literature order, granted.
ASC Sec'y requested budget, granted.

A MEMBER whose name is on the front of minutes made a payment on their debt to L.E.G.S. Thank you to that member.
A MEMBER questioned the "Gifts give-away" at CLACNA XIV

LAKE ERIE GENERAL SERVICES®

MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: AS AN EXECUTIVE TO HAVE ~~HEAD BE~~ ALI A BE REMOVED FROM EXECUTIVE BODY AS SECRETARY ASST.

Explanation: 8TH CONCEPT - FOR THE INTEGRITY/EFFECTIVNESS OF OUR COMMUNICATION

Date: 10/18/24

MOTION BY: [signature] **SECONDED BY:** Dwayne B. 10/18/24

BUSINESS: _____ **POLICY:** _____

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

FOR: _____ **AGAINST:** _____ **ABSTENTIONS:** _____

REFERRED TO: _____

AT THE AREA MEETING -

FOR: _____ **AGAINST:** ___ **ABSTENTIONS:** ___

FINAL MOTION RESULT: _____

LAKE ERIE GENERAL SERVICES®

MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: As an Executive to have Ali A be removed from Executive Body as Secretary Assistant.

Explanation: **8th Concept – For the Integrity/Effectiveness of our Communication**

SUBMITTED BY: Aliyma W **SECOND:** Dwayne B

DATE: 10/18/2026

BUSINESS: X **POLICY:** _____

MOTION TO REFER BY: _____ **SECOND:** _____

REFER TO: _____

FOR _____ **AGAINST** _____ **ABSTENTION** _____ **VOTE RESULTS:** _____

AT THE AREA MEETING -

FOR: _____ **AGAINST:** _____ **ABSTENTIONS** _____

FINAL MOTION RESULT: _____

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	
CHAIN BREAKERS	Earlene B	X		X	
EAST CLEVELAND RECOVERY					
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE	Aliyma W	X		X	
HOW ON SATURDAY NIGHT	Antoinette B	X	X	X	
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM	Michael White	X		X	
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL	Katherine P	X		X	
MORE WILL BE REVEALED ON SUNDAY	Dwayne B	X		X	
NEW ATTITUDES	Andre G				
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP					
RECOVERY BY THE RAPID	Gerald P	X		X	
RECOVERY ON 105					
RECOVERING WITH VIGILANCE					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY	Rochelle L	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	
WE ARE REACHING NEW HEIGHTS					
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: 10/18/2026	GROUP REPRESENTATIVES →	12		12	

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

DATE: 10/18/2026

COMMITTEE MEMBER SERVICE POSITION	ASC COMMITTEE REPRESENTATIVE NAME	*NEW BUSINESS*	REPORT INCLUDED
AREA CHAIRPERSON	Jimmy M		
AREA VICE-CHAIRPERSON	Bill A		
AREA SECRETARY	Walt Mc	X	
AREA ASSISTANT SECRETARY	Ali A		
AREA TREASURER	Marcella F	X	
AREA TREASURER ASSISTANT	Beverly M		
ACTIVITIES CHAIRPERSON	Jacqueline J		
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			
REGIONAL COMMITTEE MEMBER ALTERNATE			
CONVENTION CHAIRPERSON	Craig D (A, Convention)		
CONVENTION VICE-CHAIRPERSON	Gina WH (A),Convention))	X	
CONVENTION TREASURER			
AD-HOC/Groups			

ATTENDEES		

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

NAME of GROUP	NAME of REPRESENTATIVE	Motion TO ADD JUNETEENTH FOR	AGAINST	ABSTENTIO
RESULTS FROM BACK TO GROUPS MOTIONS DATED 9/20/2026				
A CHANCE TO LIVE				
BEDFORD MIRACLES	Mark B		X	
CHAIN BREAKERS	Earlene B			X
EAST CLEVELAND RECOVERY				
END OF THE ROAD RECOVERY				
FIRST STEP 2 RECOVERY				
FRONTLINE RECOVERY				
HAPPY JOYOUS & FREE	Aliyma W	X		
HOW ON SATURDAY NIGHT	Antoinette B	X		
JUST FOR TODAY				
MESSAGE OF HOPE ... PROMISE OF FREEDOM	Mike W			X
MIDTOWN RECOVERY				
MIRACLES ON MT. CARMEL	Katherine P	X		
MORE WILL BE REVEALED ON SUNDAY	Dwayne B	X		
NEW ATTITUDES				
NO MATTER WHAT	Andre G			X
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY				
PURE NA GROUP				
RECOVERY BY THE RAPID	Gerald P	X		
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING				
SPIRITUAL AWAKENING				
SPIRITUAL FOUNDATIONS				
ST. CLAIR RECOVERY	Rochelle L	X		
STEP GUIDE DISCUSSION GROUP OF NA				
THANK GOD I'M FREE	Tony E		X	
THE JOURNEY CONTINUES				
THERE'S A WAY OUT				
The New Heavy Duty				
WAKE UP & LIVE	Bruce H	X		
WE ARE REACHING NEW HEIGHTS				
DATE: 10/18/2026	**GROUP REPRESENTATIVES VOTE →**	7 PASSED	2 Agnst	3 Abst

GRATITUDE LETTER

On Sunday, October 18, 2026, 4:15 PM, Craig Dunson <dunsoncraig@gmail.com> wrote:
To: AREA L.E.G.S. of Narcotics Anonymous
Subject: A Heartfelt Letter of Gratitude – CLACNA 14
Dear AREA L.E.G.S. Family,
It has been one of the greatest honors and privileges of my life to serve as Convention Chair for CLACNA 14.
As I reflect on this incredible journey, my heart is filled with gratitude, humility, and an overwhelming sense of love for the fellowship that has given me so much.
I have had the distinct pleasure of serving alongside some of the most dedicated, compassionate, and hardworking individuals anyone could ever hope to work with. To our incredible Vice Chair and Secretaries, Gina and Michelle, words cannot adequately express my appreciation. You were truly the glue that held so much of this committee together. Your commitment, patience, sacrifice, and unwavering support helped make this experience something I will cherish for the rest of my life.
To the AMAZING CLACNA 14 Committee, I want you to know that every success we experienced belongs to you. Every obstacle we overcame was a reflection of your dedication, unity, and willingness to serve.
As Chair, I take personal responsibility for whatever we may have gotten wrong. But whenever we found the strength to rebound, regroup, and rise above our challenges, that strength came from this extraordinary committee that I was blessed to serve alongside.
You reminded me that leadership is not about being in charge. Leadership is about being of service, trusting others, and recognizing that together we can accomplish what none of us could ever accomplish alone.
To AREA L.E.G.S., thank you for trusting me with this responsibility and affording me what I consider an experience of a lifetime. You have added another beautiful chapter to this marvelous story of recovery that continues to unfold in my life.
When I think about where I came from and where I stand today, I am reminded of just how powerful this program truly is. Narcotics Anonymous has taught me that our past does not have to determine our future, that broken dreams can be awakened, and that a life once consumed by active addiction can become a life filled with purpose, service, love, and hope.
Who could have imagined that a person once lost in the darkness of addiction would one day be entrusted with the privilege of leading and serving something so much greater than himself?
But God had other plans, and Narcotics Anonymous gave me a new way to live.
This experience has been about so much more than planning a convention. It has been about relationships, spiritual growth, learning to trust, overcoming challenges, and witnessing firsthand what happens when recovering addicts come together with one common purpose: to carry the message that an addict, any addict, can stop using drugs, lose the desire to use, and find a new way to live.
As I close this chapter of service, I do so with a full heart, tremendous appreciation, and a deeper understanding of what it means to give back to the fellowship that helped save my life.
To every committee member, trusted servant, volunteer, and member of AREA L.E.G.S., please accept my deepest and most sincere THANK YOU.
Thank you for believing in me. Thank you for allowing me to grow. Thank you for your patience, your encouragement, and even the challenges that helped me become a better servant and a better man.
And most importantly, thank you, Narcotics Anonymous, from the depths of my soul, for continuing to show me that lost dreams really do awaken, and that the greatest gift of recovery is the opportunity to give away what was so freely given to us.
I came into this fellowship looking for a way to save my life. I never imagined that along the way, I would find a family, a purpose, and a lifetime of opportunities to serve.
It has truly been my pleasure to serve.
LOVE YOU ALL!
With love, humility, gratitude, and a servant's heart,
Craig D. Dunson
Convention Chair, CLACNA 14
Narcotics Anonymous
In Loving Service

ASC



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

418 TRN 4800 S Y ST01

106481023476019 EB

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

Business Statement

[redacted]

Statement Period:
Aug 3, 2026
through
Aug 31, 2026

To Contact U.S. Bank

24-Hour Business Solutions: *800-673-3555*

U.S. Bank accepts Relay Calls

Internet: *usbank.com*

NON PROFIT CHECKING

Member FDIC

U.S. Bank National Association

[redacted]

Account Summary

	# Items		
Beginning Balance on Aug 3		$	4,805.04
Customer Deposits	1		3,257.74
Other Deposits	3		350.02
Other Withdrawals	8		847.11-
Ending Balance on Aug 31, 2026		**$**	**7,565.69**

Annual Percentage Yield Earned		0.004%
Account Interest Rate*		0.005%
Interest Earned this Period	$	0.02
Interest Paid this Year	$	0.21
Number of Days in Statement Period		31

*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*
	Aug 24	8053009490	3,257.74
		Total Customer Deposits	**$ 3,257.74**

Other Deposits

Date	*Description of Transaction*		*Ref Number*	*Amount*
Aug 17	Zelle Instant On 08/16/26	PMT From WALTER MCNEAL PMT ID=H50P7zb6ZbjT		$ 150.00
Aug 31	Interest Paid		3100006404	0.02
Aug 31	Zelle Instant On 08/29/26	PMT From BEVERLY MOORE PMT ID=CTZ0K8X28IIJ		200.00
		Total Other Deposits		**$ 350.02**

Other Withdrawals

Date	*Description of Transaction*		*Ref Number*	*Amount*
Aug 3	Zelle Instant On 08/01/26	PMT To Walter Mc PMT ID=USBiZ42ssiY0		$ 50.00-
Aug 5	Zelle Instant On 08/05/26	PMT To Walter Mc PMT ID=USBCT51strlx		25.00-
Aug 14	Analysis Service Charge		1400000000	41.95-
Aug 17	Zelle Instant On 08/17/26	PMT To Thurman B PMT ID=USBX8RSswQgB		50.00-
Aug 17	Zelle Instant On 08/16/26	PMT To Walter Mc PMT ID=USBDBHwswykO		75.00-
Aug 17	Zelle Instant On 08/16/26	PMT To William Audrick PMT ID=USB7kUcswykl		175.00-
Aug 17	Mobile Banking Payment	To Credit Card **********8898		208.16-

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.

usbank

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

Business Statement

[redacted]

Statement Period:
Aug 3, 2026
through
Aug 31, 2026

NON PROFIT CHECKING (CONTINUED)

U.S. Bank National Association

[redacted]

Other Withdrawals (continued)

Date	Description of Transaction		Ref Number	Amount
Aug 31	Zelle Instant On 08/30/26	PMT To Marleen D PMT ID=USBD75wsAvWS		222.00-
			Total Other Withdrawals	**$ 847.11-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Aug 3	4,755.04	Aug 14	4,688.09	Aug 24	7,587.67
Aug 5	4,730.04	Aug 17	4,329.93	Aug 31	7,565.69

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: July 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			
Combined Transactions/Items	236		No Charge
Subtotal: Depository Services			0.00
Account Reconcilement Services			
SPE PPay w/ Issue Mo Maint	1		No Charge
SPE PPay Only-per Item	4		No Charge
Subtotal: Account Reconcilement Services			0.00
SinglePoint			
SPE Current Day per Item Det	3		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	12		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Numbe[redacted]			$ 41.95

ASC

Sheet1

TREASURY REPORT 8/3/2026 to 8/31/2026					
MONTHLY STATEMENT FOR SEPTEMBER 2026					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
8/3/2026	**FROM BANK STATEMENT**				**4,805.04**
08/24/26	**DEPOSIT**		3,257.74		8,062.78
8/17/2026	**Serenty on Sunday (Walt Mc) Zell**		150.00		8,212.78
8/31/26	**St Clair Recovery (Zell)**		200.00		8,417.78
08/31/26	**Interest**		0.02		8,412.80
	CHECKS PAID				
8/3/26	**Walt Mc**	Zell	50.00	Budget	8,362.80
8/15/26	**Walt Mc**	Zell	25.00	Budget	8,337.80
8/14/26	**Analysis Charge**		41.95		8,295.85
8/17/26	**Thurman**	Zell	50.00	Budget	8,245.85
8/17/26	Walt Mc	Zell	75.00	Budget	8,170.85
08/17/26	William A (Bill) Schedules	Zell	175.00		7,995.85
8/17/26	Credit card payment		208.16	cube smart	7,787.69
08/30/26	Marlen (Marathon More Will Bee Revealed	Zell	222.00		7,565.69
	Tot check/pmts		847.11		
	Total checks out				
08/16/26	Thea Bowman	1015	220.00		7,345.69
08/16/26	USPS	1016	202.00		7,143.69
08/16/26	NAWS	1017	922.16		6,221.53
			1,344.16		
	Actual Amount In Account				6221.53

ASC

Sheet1

TREASURY REPORT ~~9/1/2026 to 9/30/2026~~ 8/3/26-8/31/24					
MONTHLY STATEMENT FOR SEPTEMBER 2026					
DATE	ACTIVITY BREAKDOWN	CHECK #	INCOME	EXPENSE	BALANCE
	Activity Breakdown				4,805.04
8/16/26	**WAGS**		600.00		5,405.04
8/16/26	**Jaquline J (Activites)**		512.94		5,917.98
8/16/26	**Tee-shirts picnic**		1,040.00		6,957.98
08/16/26	**Activities 7th tradition**		76.00		7,033.98
08/16/26	**More Will Be Revealed**		50.00		7,083.98
08/16/26	**Bedford Miracles**		100.00		7,183.98
8/16/26	**Wake Up an Live**		50.00		7,233.98
08/16/26	**Literature**		768.80		8,002.78
8/16/26	Tee-shirts picnic		60.00		8,062.78
8/16/26	Zell		350.02		8,412.80
	CHECKS PAID				
	Total checks paid			847.11	7,565.69
	OUTSTANDING CHECKS Total			1,344.16	6,221.53
	ACTUAL AMOUNT IN THE ACCOUNT				**$6,221.53**

ASC

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

418 TRN 4800 S Y ST01

106481071634063 EB

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

Business Statement

[redacted]

Statement Period:
Sep 1, 2026
through
Sep 30, 2026

☎ ***To Contact U.S. Bank***

24-Hour Business Solutions: *800-673-3555*

U.S. Bank accepts Relay Calls

Internet: *usbank.com*

INFORMATION YOU SHOULD KNOW

Effective November 16, 2026, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Here's what you should know:

- Revising the **Transaction Posting Order** section to explain that in most cases, the point-of-sale PIN based debit card transactions will be posted to your account immediately in real time when the transaction occurs

Beginning October 12, 2026, you will have the opportunity to review the fully revised document. You can access it online at **usbank.com/YDAA-upcoming-version**. If you have questions, please 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. You can also schedule an appointment at **usbank.com/book** to speak with a banker in person, by phone or virtually.

NON PROFIT CHECKING

Member FDIC

U.S. Bank National Association

[redacted]

Account Summary

	# Items		
Beginning Balance on Sep 1		$	7,565.69
Customer Deposits	1		2,046.75
Other Deposits	3		349.02
Other Withdrawals	2		531.03-
Checks Paid	4		1,784.16-
Ending Balance on Sep 30, 2026		**$**	**7,646.27**

Annual Percentage Yield Earned		0.004%
Account Interest Rate*		0.005%
Interest Earned this Period	$	0.02
Interest Paid this Year	$	0.23
Number of Days in Statement Period		30

*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*
	Sep 29	8353663129	2,046.75
		Total Customer Deposits	**$ 2,046.75**

Other Deposits

Date	*Description of Transaction*		*Ref Number*		*Amount*
Sep 21	Zelle Instant On 09/21/26	PMT From MARLENE SOLOMON PMT ID=PNCAA0dYt34V		$	149.00
Sep 21	Zelle Instant On 09/20/26	PMT From WALTER MCNEAL PMT ID=H50PIRPQHVL6			200.00
Sep 30	Interest Paid		3000003353		0.02
			Total Other Deposits	**$**	**349.02**

Other Withdrawals

Date	*Description of Transaction*	*Ref Number*		*Amount*
Sep 15	Analysis Service Charge	1500000000	$	41.95-

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.

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

Business Statement
Account Number: [redacted]
Statement Period:
Sep 1, 2026
through
Sep 30, 2026

NON PROFIT CHECKING (CONTINUED)

U.S. Bank National Association
Account Number: [redacted]

Other Withdrawals (continued)

Date	Description of Transaction		Ref Number	Amount
Sep 21	Mobile Banking Payment	To Credit Card **********8898		489.08-
			Total Other Withdrawals	**$ 531.03-**

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1012	Sep 14	8055551902	440.00	1016	Sep 8	8355358910	202.00
1015*	Sep 30	8653551661	220.00	1017	Sep 3	8953924657	922.16

* Gap in check sequence

Conventional Checks Paid (4) **$ 1,784.16-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Sep 3	6,643.53	Sep 15	5,959.58	Sep 29	7,866.25
Sep 8	6,441.53	Sep 21	5,819.50	Sep 30	7,646.27
Sep 14	6,001.53				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: August 2026

Account Number:	1-301-3024-6106	$ 41.95
Analysis Service Charge assessed to	1-301-3024-6106	$ 41.95

Service Activity Detail for Account Number 1-301-3024-6106

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	266		No Charge
Subtotal: Depository Services			0.00
Account Reconcilement Services			
SPE PPay w/ Issue Mo Maint	1		No Charge
Subtotal: Account Reconcilement Services			0.00
SinglePoint			
SPE Current Day per Item Det	7		No Charge
SPE Pday Det & Sum Mo Maint	1	18.95000	18.95
SPE Previous Day per Item Det	10		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	13		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account [redacted]			$ 41.95

ASC

TREASURY REPORT 9/1/2026 to 9/30/2026					
MONTHLY STATEMENT FOR SEPTEMBER 2026					
DATE	ACTIVITY BREAKDOWN	CHECK #	INCOME	EXPENSE	BALANCE
	From Begin Balance				7,565.69
9/20/26	Happy Joyous Na Free		200.00		7,765.69
"	Recovery on 105		100.00		7,865.69
'	Bedford Miracles		85.00		7,950.69
"	Frontline Recovery		50.00		8,000.69
"	More Will Be Revealed		50.00		8,050.69
"	Pure NA		200.00		8,250.69
"	Wake Up nad Live		100.00		8,350.69
"	Spiratual Awakening		200.00		8,550.69
"	St Clair Recovery		100.00		8,650.69
"	Literature		941.75		9,592.44
"	Cash		20.00		9,612.44
	Zell (Marathon donation)		149.00		9,761.44
	Zell		200.00		9,961.44
	Interest		0.02		9,961.46
	CHECKS PAID				
	Tot checks psid			2,315.19	7,646.27
	OUTSTANDING CHECKS Total				
	Total Checks Still out			820.00	6,826.27
	ACTUAL AMOUNT IN THE ACCOUNT				$6,826.27

ASC

TREASURY REPORT Sept. 1, 2026 to Sept. 30,					
MONTHLY STATEMENT FOR SEPTEMBER 1, 2026					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				**7,565.69**
	DEPOSIT		2,046.75		9,212.44
9/21/2026	**Marathon return (collected**		149.00		9,761.44
9/21/26	**Serenity On Sunday (Walt Mc)**		200.00		9,961.44
09/30/26	**Interest**		0.02		9,961.46
	CHECKS PAID				
9/14/26	**Rent Thea Bowman**	1012		440.00	9,521.46
9/30/26	**Rent Thea Bowman**	1015		220.00	9,301.46
9/8/26	**PO BOX**	1016		202.00	9,099.46
9/3/26	**NAWS**	1017		922.16	8,197.30
	svc charge			41.95	8,135.32
	Card Payment			489.08	7,646.27
	Total paid check			2,315.19	
	Total checks outstanding				
	Thea bowman	1018		220.00	7,426.27
	Activities	1021		600.00	6,826.27
	Total checks outstanding			820.00	
	Actual Amount In Account				6826.27

CLACNA XIV Bank Statement (Final)

5-1-6

MERICA

19850

LAKE ERIE GENERAL SERVICES OF NARCOTICS
PO BOX 605055
CLEVELAND, OH 44105-0055

Business Advantage

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Fundamentals™ Banking

for September 1, 2026 to September 30, 2026

Account number: [redacted]

LAKE ERIE GENERAL SERVICES OF NARCOTICS

Account summary

Beginning balance on September 1, 2026	$6,181.76
Deposits and other credits	20,787.63
Withdrawals and other debits	-548.32
Checks	-7,239.90
Service fees	-0.00
Ending balance on September 30, 2026	**$19,181.17**

# of deposits/credits: 24

# of withdrawals/debits: 18

# of items-previous cycle[1]: 2

# of days in cycle: 30

Average ledger balance: $8,183.62

[1]*Includes checks paid, deposited items and other debits*

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SSM-04-26-0252.B | 8865347

CLACNA XIV Bank Statement (Final)

BANK OF AMERICA

Your checking account

LAKE ERIE GENERAL SERVICES OF NARCOTICS | Account [redacted] | September 1, 2026 to September 30, 2026

Deposits and other credits

Date	Description	Amount
09/03/26	Cash App DES:LEGS of NA ID:T34DVJC9AJD4KNQ INDN:Konnis Anthony Jackson CO ID:8800429876 PPD	281.56
09/03/26	Zelle payment from Regina Garnette Watts-Herbert for "4 banquet 2 for Reggie H. 2 Gina W."; Conf# pROIsBDDj	200.00
09/03/26	Zelle payment from MARCIA BANKS for "Marcia B. Banquet ticket"; Conf# 0X06DKJ4Z	50.00
09/11/26	Zelle payment from REGINA G WATTS Conf# 0FBC15VAX	50.00
09/11/26	Zelle payment from REGINA G WATTS Conf# 0UBF1DV9X	50.00
09/14/26	Zelle payment from PHYLLIS HARRISON for "KIM MATHIS BANQUET"; Conf# P6BvNa0Sd	50.00
09/16/26	BKOFAMERICA ATM 09/16 #000003863 DEPOSIT SHAKER HEIGHTS SHAKER HEIGHT OH	1,665.00
09/17/26	Cash App DES:LEGS of NA ID:T3T22G8MNTYXTV4 INDN:Konnis Anthony Jackson CO ID:8800429876 PPD	467.44
09/18/26	Zelle payment from PHYLLIS HARRISON for "RONALD GASTON 1 BASIC REGISTRATION [redacted] BANQUET & CO"; Conf# PhlVetcdg	95.00
09/21/26	Zelle payment from MARCIA BANKS for "Marlene Solomon Banquet ticket"; Conf# 0XU3LSJ0H	50.00
09/22/26	Cash App DES:LEGS of NA ID:T3NR3TR9965P3R6 INDN:Konnis Anthony Jackson CO ID:8800429876 PPD	619.01
09/23/26	BKOFAMERICA ATM 09/23 #000004817 DEPOSIT SHAKER HEIGHTS SHAKER HEIGHT OH	915.00
09/25/26	Zelle payment from SALEANA YOUNG Conf# AA0ddM88t	95.00
09/25/26	Zelle payment from TYLER ALAN STANFORTH for "registration"; Conf# 99cxrqr7g	35.00
09/25/26	Zelle payment from DORIS CHATMAN for "Merchandise CLANCA 14"; Conf# 0K9OQROOJ	30.00
09/25/26	Zelle payment from MYKEL FARR for "Conv merch"; Conf# 0K9OR5WAD	20.00
09/25/26	Zelle payment from NICA FARROW for "MERCHANDISE(HAT)"; Conf# 99cxrc6p8	20.00
09/25/26	Zelle payment from JAMIE LAVIGNE for "merchandise"; Conf# P5PeOs9Ip	12.00
09/28/26	Counter Credit	7,942.62
09/28/26	Counter Credit	7,935.00
09/28/26	Zelle payment from SLC LANSCAPINGMAINTENANCE LLC for "banquet"; Conf# 99cxu0rtm	100.00

continued on the next page

Did you know your business may have credit scores?

Check your business credit scores for free and gain access to valuable information about your business's credit health. To learn more, scan the code or visit bankofamerica.com/BusinessCreditScore.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Access to Dun & Bradstreet business credit score information in Business Advantage 360 is solely for educational purposes and available only to U.S.-based Bank of America, N.A. Business clients with an open and active eligible Business account, who have Dun & Bradstreet business credit scores and have properly enrolled to access this information through Business Advantage 360. Bank of America and other lenders may use other credit scores and additional information to make credit decisions.

SSM-01-26-2236.8 | 8698155

CLACNA XIV Bank Statement (Final)

Deposits and other credits - continued

Date	Description	Amount
09/28/26	Zelle payment from TRACI TURNER for "NA REGISTRATION"; Conf# 0K9PV8D8V	55.00
09/28/26	Zelle payment from TRACY A MASSARO for "narcotics anonymous"; Conf# 99cxthx60	35.00
09/28/26	Zelle payment from PHYLLIS HARRISON for "CLACNA XV EARLY BIRD REGISTRATION"; Conf# PoqnXv6um	15.00
Total deposits and other credits		**$20,787.63**

Withdrawals and other debits

Date	Description	Amount
09/28/26	Zelle payment to JACQUELINE HARDGES for "Hotel Stay Raffle"; Conf# g4hp3jswv	-145.00
09/28/26	Zelle payment to BENJAMIN LACEY for "Books for clacna convention"; Conf# cech7twho	-200.00
Card account # XXXX XXXX XXXX 2733		
09/09/26	CHECKCARD 0908 OFFICEMAX/DEPOT 6 CLEVELAND HEIOH 023053762525003519701 61 CKCD 5943 XXXXXXXXXXXX2733 XXXX XXXX XXXX 2733	-12.82
09/15/26	CHECKCARD 0914 OFFICEMAX/DEPOT 6 ROCKY RIVER OH 023053762585003466006 38 CKCD 5943 XXXXXXXXXXXX2733 XXXX XXXX XXXX 2733	-70.71
09/21/26	OFFICEMAX/DEPO 09/19 #000855966 PURCHASE OFFICEMAX/DEPOT 6 SOLON OH	-29.15
09/21/26	MICHAELS STORE 09/19 #000265024 PURCHASE 24081 CHAGRIN BLV BEACHWOOD OH	-90.64
Subtotal for card account # XXXX XXXX XXXX 2733		**-$203.32**
Total withdrawals and other debits		**-$548.32**

Checks

Date	Check #	Amount
09/14/26	1028	-76.35
09/24/26	1029	-1,500.00
09/23/26	1030	-49.00
09/14/26	1031	-132.00
09/21/26	1032	-206.00
09/21/26	1033	-73.42
09/21/26	1034	-69.03
09/24/26	1035	-4,112.00
09/28/26	1036	-650.00
09/28/26	1038*	-300.00
09/29/26	1039	-33.00
09/29/26	1040	-39.10
Total checks		**-$7,239.90**
Total # of checks		**12**

* *There is a gap in sequential check numbers*

Service fees

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 08/31/26. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ✓ $500+ in new net purchases on a linked Business debit card has been met
- ✓ $5,000+ combined average monthly balance in linked business accounts has been met
- ◯ Become a member of Preferred Rewards for Business has not been met

For information on Small Business products and services or to link an existing account, please call 1.888.BUSINESS. For more information about the Preferred Rewards for Business program and which fees can be waived based on account eligibility and enrollment, see the Business Schedule of Fees located at bankofamerica.com/businessfeesataglance.

CLACNA XIV Bank Statement (Final)

BANK OF AMERICA

Your checking account

LAKE ERIE GENERAL SERVICES OF NARCOTICS | Account [redacted] | September 1, 2026 to September 30, 2026

Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
09/01	6,181.76	09/16	8,236.44	09/23	9,865.65
09/03	6,713.32	09/17	8,703.88	09/24	4,253.65
09/09	6,700.50	09/18	8,798.88	09/25	4,465.65
09/11	6,800.50	09/21	8,380.64	09/28	19,253.27
09/14	6,642.15	09/22	8,999.65	09/29	19,181.17
09/15	6,571.44				

CLACNA XIV Bank Statement (Final)

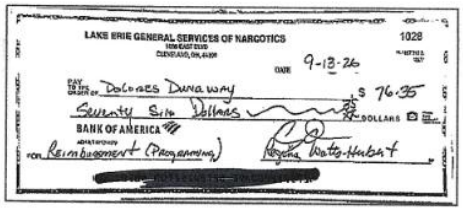
BANK OF AMERICA

LAKE ERIE GENERAL SERVICES OF NARCOTICS | Account [redacted] | September 1, 2026 to September 30, 2026

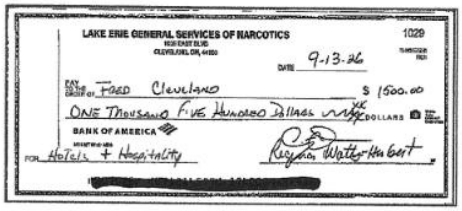
Check images

Account number: [redacted]

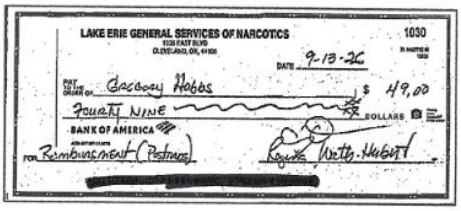
Check number: 1028 | Amount: $76.35



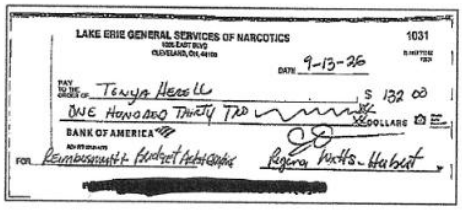
Check number: 1029 | Amount: $1,500.00



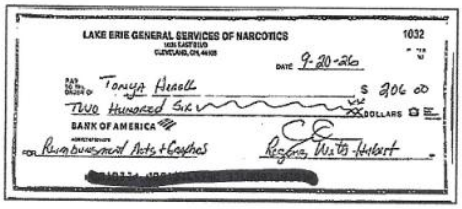
Check number: 1030 | Amount: $49.00



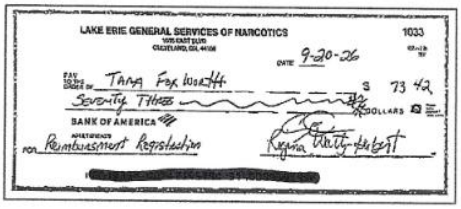
Check number: 1031 | Amount: $132.00



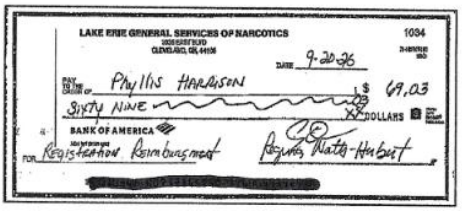
Check number: 1032 | Amount: $206.00



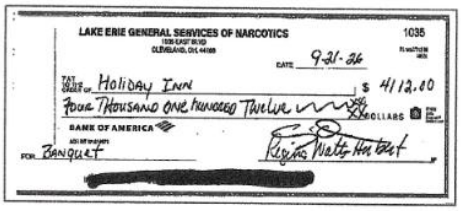
Check number: 1033 | Amount: $73.42



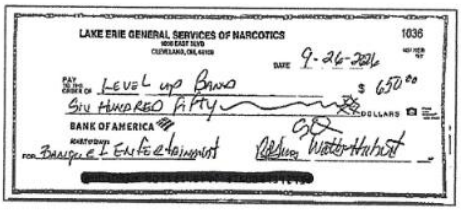
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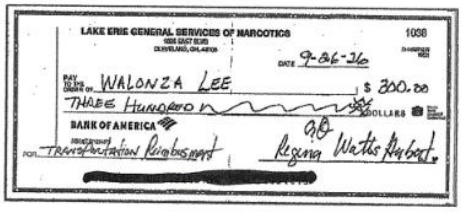
Check number: 1035 | Amount: $4,112.00



Check number: 1036 | Amount: $650.00



Check number: 1038 | Amount: $300.00



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CLACNA XIV Bank Statement (Final)

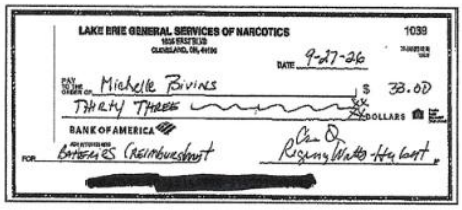
BANK OF AMERICA

LAKE ERIE GENERAL SERVICES OF NARCOTICS | Account [redacted] | September 1, 2026 to September 30, 2026

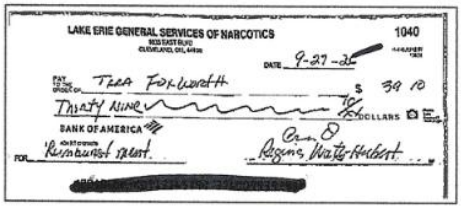
Check images - continued

Account number [redacted]

Check number: 1039 | Amount: $33.00


LAKE ERIE GENERAL SERVICES OF NARCOTICS
1039
DATE 9-27-26
PAY TO THE ORDER OF Michelle Bivins $ 33.00
Thirty Three DOLLARS
BANK OF AMERICA
FOR Batteries Reimbursement
[redacted]

Check number: 1040 | Amount: $39.10


LAKE ERIE GENERAL SERVICES OF NARCOTICS
1040
DATE 9-27-26
PAY TO THE ORDER OF TLEA Fort Worth $ 39.10
Thirty Nine DOLLARS
BANK OF AMERICA
FOR Reimburse rent.
[redacted]

CLACNA XIV Bank Statement (Final)

Sheet1

TREASURY REPORT 9/1/2026 to 9/30/2026					
MONTHLY STATEMENT FOR SEPTEMBER 2026					
DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
09/01/26	FROM BANK STATEMENT				6,181.76
09/03/26	DEPOSIT (CASH APP)		281.56		6,463.32
"	ZELLE (Regina W.)		200.00		6,663.32
"	ZELLE (Macia B.)		50.00		6,713.32
09/11/26	ZELLE (Regina W.)		50.00		6,763.32
"	ZELLE (Regina W.)		50.00		6,813.32
09/14/26	ZELLE (Phyllis H.)		50.00		6,863.32
09/16/26	DEPOSIT (ATM)		1,665.00		8,528.32
09/17/26	DEPOSIT (CASH APP)		467.44		8,995.76
09/18/26	ZELLE (Phyllis H.)		95.00		9,090.76
09/21/26	ZELLE (Marcia B.)		50,00		9,140.76
09/22/26	Deposits (CASH APP)		619.01		9,759.77
09/23/26	DEPOSITS (ATM)		915,00		10,674.77
09/25/26	ZELLE (Salena Y.)		95,00		10,769.77
"	ZELLE (Tyler S.)		35,00		10,804.77
"	ZELLE (Doris C.)		30.00		10,834.77
"	ZELLE (Mykel F.)		20.00		10,854.77
"	ZELLE (Nica F.)		20.00		10,874.77
"	ZELLE (Jamie L.)		12.00		10,886.77
09/28/26	DEPOSIT (Counter Credit)		7,942.62		18,829.39
"	DEPOSIT (Counter Credit)		7,935.00		26,764.39
"	ZELLE (SLC Lanscaping)		100.00		26,864.39
"	ZELLE (Traci T.)		55.00		26,919.39
"	ZELLE (Traci M.)		35.00		26,954.39
"	ZELLE (Phyllis H.)		15.00		26,969.39
	DEPOSIT TRANSACTION TOTAL				$26,969.39

CLACNA XIV Bank Statement (Final)

Sheet1

TREASURY REPORT 9/1/2026 to 9/30/2026					
MONTHLY STATEMENT FOR SEPTEMBER 2026					
DATE	WITHDRAWLS AND OTHER DEBITS	CHECK #	INCOME	EXPENSE	BALANCE
	DEPOSIT TRANSACTION TOTAL				26,969.39
9/28/26	ZELLE (to Jacquline H. hotel raffle)	zelle		145.00	26,824.39
"	ZELLE (to Benjamin L books for newcomers)	zelle		200.00	26,624.39
09/09/26	CARD (Office Max markers, memo pad)	card		12.82	26,611.57
09/15/26	CARD (Office Max markers, treasure equip)	card		70.71	26,540.86
09/21/26	CARD(Office Max file box)	card		29.15	26,511.71
"	CARD(art supplies for box)	card		90.64	26,421.07
09/14/26	Delores Dunaway(Programing reimburstment)	1028		76.35	26,344.72
09/24/26	Fred Cleveland(Hptels&Hospitality Food)	1029		1,500.00	24,844.72
09/23/26	Gregory Hobbs(Potaer reimburstment)	1030		49.00	24,795.72
09/14/26	Tonya Herrell(Arts&Graphicsreimburstment)	1031		132.00	24,663.72
09/21/26	Tonya Herrell(Arts&Graphicsreimburstment)	1032		206.00	24,457.72
9/21/26	Tara Foxworth(registration reimburstment)	1033		73.42	24,384.30
9/21/26	Phyllis Harrison(registration reimbursment)	1034		69.03	24,315.27
9/24/26	Saturday Banquet	1035		4,112.00	20,203.27
09/28/26	Level Up Band(banquet entertainment)	1036		650.00	19,553.27
09/28/26	Walonza Lee(speaker transportaion)	1038		300.00	19,253.27
09/29/26	Michelle Bivins(H&H reimbursment)	1039		33.00	19,220.27
09/29/26	Tara Foxworth (Registation reimburstment)	1040		39.10	19,181.17
	OUTSTANDING CHECKS				
08/12/26	NAWS	1026		524.90	18,656.27
09/01/26	Cleveland Hearing and Speech	1027		1,760.00	16,896.27
9/28/26	Mykel Farr (DJ Shorty Smooth)	1037		900.00	15,996.27
09/30/26	ACTUAL AMOUNT IN THE ACCOUNT				$15,996.27

CLACNA XIV Bank Statement (Final)

As of 10/17/2026 the CLACNA bank account reads before the October generated statement as $19,597.22 with one outstanding check #1037 to MYKEL Farr (DJ Shorty Smooth) in the amount of $900.00. Subtracting that from the approximate total as of 10/17/2026 leaves an approximate balance of 18,697.22 to be turned over to Lake Erie General Services.

Grateful to Serve
Regina W-H

CLACNA XIV Bank Statement (Final)

Items to be turned over to Lake Erie General Services are:

Check Book with unused checks starting at check #1042 through check #1150, along with bank deposit slips. Treasure is also turning in all reports from previous treasure Konnis J. Treasure is also turning in one Bank of America debit card.

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

H&I Subcommittee Report 10/11/2026

Meeting opened with a moment of silence/serenity prayer

The 12 Traditions/12 Concepts were read, H&I guidelines and DO(s) and Don't(s) read, we observed a (1) minute application of the 11th Step.

Facility Reports (3) for Ethan Crossing, CATS for Women and CATS for Men were read and accepted.

Literature report read and accepted.

Secretary reported three absences (1 Warranted and 2 Unwarranted), report accepted.

OLD BUSINESS: Previous minutes from September read and accepted.

We elected two (2) new Facility Chairs (1 for CATS Men, 1 for Justice Ctr. Women on Zoom).

We re-elected two Facility Chairs.

NEW BUSINESS: We, by guideline, are required to host a workshop Quarterly. Therefore the Chair informed the committee, and it was agreed that we will have one in December.

We are requesting a Literature transfer of $163.75

OPEN meetings are:

1. Ethan Crossings, Women Saturday 6P
2. Justice Ctr Men, Zoom Platform Friday 2:30P
3. Justice Ctr Women, Zoom Platform Wednesday 9:30P

Attachments: (1) Attendance Sheet, (1) Literature order

Meeting closed with a moment of silence and the Serenity Prayer

Thurman B, H&I Chair

ACTIVITIES SUBCOMMITTEE LITERATURE ORDER FORM

Date Order Placed 10/13/26

Date Order Received _____

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

Here is the Literature Order for the month of: ~~August~~ November

IP #	NAME	Unit Price	Quantity	Price	Quantity Received	Balance Owed
7	Am I An Addict?	0.29	75	21.75		
8	Just For Today	0.29	75	21.75		
11	Sponsorship	0.29	75	21.75		
16	For The Newcomer	0.29	75	21.75		
22	Welcome To Narcotics Anonymous	0.29	75	21.75		
	White Book	1.10	50	55.00		

TOTAL $ 163.75 for LITERATURE Budget Request.

Comments: Literature Items cost are subject to change.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE

SUBCOMMITTEE: H & I **CHAIR/VICE-CHAIR:** Thurman B

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Brenda O	Nonabrenda330@gmail.com 216-	444-6379
2	Ray M	edselmckay_a@outlook.com 216-	535-8828
3	walt M	waltcadillac@yahoo.com	
4	Milo W	MLWILLMS@yahoo.com 224-3236	
5	Denise J	Jackson2484@gmail.com	216-246-4268
6	Thurman B	thurmanBayon2000@yahoo.com	
7			
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18			

DATE: 10/11/2026

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

POLICY SUBCOMMITTEE REPORT 10/11/2026

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.
Referencing 9/16/2026 Policy Report, 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.
We re-addressed the situation of the ***MARATHON Meetings*** and began developing ways to leave the facility. We determined that a method should be developed so as to comply;

1. Hosting entity (any Group and/or Area LEGS) is the start point for effectively carrying on the task of assuring that the meeting room/s are to be left in good repair (better than we find it).
2. We discussed the responsibility of who opens/closes for Marathon meetings and decided that the principle of Pro-Tem be utilized for Marathon meetings as it may apply to the ASC Executive Committee (in the absence of the Chair/Vice Chair).

NEW BUSINESS:
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. Items tabled are: no food or drink left behind, clean floor, return furniture to original state, take out trash, all lights off, restore bathrooms, lock doors, do not leave items in refrigerator.

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

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE

SUBCOMMITTEE: Policy **CHAIR/VICE-CHAIR:** Jimmy M (ASC Chair)

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Walt Mc	waltcalley@yahoo.com	webservant
2	Thurman B	Thurman-Bright2000@YAHOO.COM	H&I Chair
3	Jacqueline G	jbjastes@hotmail.com	Literature Chair
4	Bill A.	renew_too@sbcglobal.net	AREA Vice Chair
5	Jimi M	APACITE.7184@GMAIL	CHAIR
6			
7			
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17			
18			

DATE: 10/11/2026

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: POLICY EXTENDED MEETING

OPENED WITH SERENITY PRAYER
GUIDELINES / PURPOSE READ
12 TRADITIONS & 12 CONCEPTS READ
ELEVENTH STEP APPLICATION

& CONTINUED TO REVIEW THE MOTION LOG.
AGREED TO PRODUCE A FLYER REGARDING EXTENDED POLICY MEETING.
IN ATTENDANCE

Bill A - CHAIRED MEETING
NCI A -
WALT MC
Jimmy M.

Date: 9-20-26

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

ACTIVITIES SUBCOMMITTEE 10/11/2026

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

OLD BUSINESS:

PREVIOUS MINUTES READ AND ACCEPTED.

WE ARE ASKING FOR $2,500.00 FOR THE NEW YEAR'S EVE CELEBRATION. ACTIVITIES SUBCOMMITTEE WOULD LIKE TO HAVE A GREAT CELEBRATION.ALL MONIES NOT USED WILL BE RETURNED.

AREA LEGS WILL SUGGEST THAT THE POLICY SUBCOMMITTEE HAVE A LEARNING DAY...ACTIVITIES WILL PLEDGE TO SUPPORT.

OUR MAIN FOCUS NOW IS TO ENSURE WE HAVE A SUCCESSFUL NEW YEAR'S EVE CELEBRATION. WE ARE ASKING FOR $2,500.00 IN ADDITION TO THE $600.00 THAT WE ALREADY HAVE. WE HAVE NOT HAD A CELEBRATION SINCE 2000 AND WE WOULD LIKE TO MAKE THIS A GREAT EVENT.

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: Jacqueline J**

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/OTHER
1	Jimmy M	apach.71842@gmail.com	ASC Chair
2	Walt Mc	waltsalley@yahoo.com	web servant
3	Thurman B	thurmanbogan2000@yahoo.com	member
5	Bill A	renew_too@sbcglobal.net	ASC V/Chair
6			
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DATE: 10/11/2026

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: LITERATURE

TTS.

SALES $767.92

H & L BUDGET REQUEST $163.75

ORDER AMOUNT $557.81

Date: 10-18-26

SECURE CHECKOUT

1. Shipping information

Please select your shipping address below.

- ○ Deliver the order to the same address as the billing address.

  LAKE ERIE GENERAL SERV (LEGS)
  PO Box 5674
  CLEVELAND OH
  44101-0674
  USA

- ○ Deliver the order to a different address.
- ○ Collect the order from store.

NEXT STEP

SHOPPING CART SUMMARY

Subtotal (1115 units)	$	545.25
Invoice discount	$	-35.44
Shipping costs	$	48.00
Total excl. tax	**$**	**557.81**
Total incl. tax	$	557.81

Billing address
LAKE ERIE GENERAL SERV (LEGS)
PO Box 5674
CLEVELAND OH
44101-0674
USA
Change address

2. Delivery method

3. Order overview

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Date: 10/10/2026

To: Buckeye Region

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

Good morning, Region

Area legs are still going strong we have over thirty weekly meetings with Fifteen GSR showing up at are area Service meetings. We are in need a Literature, Policy, Phoneline chair and RCM alt. Alvin G was revoted in as the area RCM until May of 2027

All area legs sub-committee Report can be found on area legs web site along with September area minutes. (Legsna.org)

Area Legs would like to Thank Buckeye and Ohio Region all Area's and all member in Supporting CLACNA 14 which was held on 9/25 26 to 9/27/26 we don't have the Final report Yet, but it was a success with great participation from everyone help we didn't lose money we made sum how much will be reported at the final official report at a later date

In loving service Alvin G Area LEGS RCM

Date: 10/18/2026

To: Area LEGS

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

Good afternoon, Area Buckeye Region is still going strong we had six area at our last meeting Which was 100% of Region

'We're still in need of a Secretary, Literature, Policy, Phoneline and Activities Chair

All area Report can be found on WWW.BRSCNA.COM web site

New Business

Buckeye region is looking into filing registration as a nonprofit organization with the State and federal government more will be revealed at our next regional meeting in December on cost

The Hope line is working through the new system Our august invoice was $24:27 which will be deducted from our $100:00 Deposit

Motion by Legs second by Tascna to send a certified letter to Town hall II of terminating service as of august31,2026

Explanations: They are not meeting with the chair or vice chair, not returning call or text messages but are still sending

invoice for payment of phone service that we no longer use as of 8/31/26 Which was $350:00 monthly

Motion from Glascna concerning treasure Receiving money for gas

There was some discussion about reimbursement of treasure summitting gas receipt for travel to po box in Kent Ohio. Vice chair will search for motion that was passed and bring back to region

Treasure report

Old Balance$3859.01 todays income 10/10/26 $1110:00 =$4969.01 Expenses of checks written today 10/10/26 $838:00 = New Balance $4151.01

Next regional meeting will be held at the Howland community Church 198 Niles Cortland Rd SE, Warren, Ohio 44484 on December 12,2026 at 10:00am

In Loving Service Alvin G.RCM Area LEGS

GROUP REPORTS 10/18/2026

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

GROUP REPORT

NAME OF GROUP: Bedford Miracles

Meeting is doing well. Still averaging 20. and not seeing many new comers. Still preparing for are 38th Aniversary tomorrow. The groups $85.00 Money order did not make it with me to the meeting. will have to add it to next month. Only the GSR alt. position open.

Submitted By: Mark B

Date: 10/18/26

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

GROUP REPORT

NAME OF GROUP: Happy Joyous & Free

We at Happy Joyous & Free are proud to say our 34th Anniversary was a success. We like to thank Ray M, Angela D. and Fred C. for sharing their tape, strength & experience. We are looking for a Saturday to open meeting for Rotation. Also we like to thank Ken P for Chairing this month. We continue to keep the doors open for 15/20 addicts

Thankful & Grateful
Happy & Free

Submitted By: Allyson, St.

Date: 10/18/24

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

GROUP REPORT

NAME OF GROUP: How on Sat Nite

Our group is doing well. We have another GSR, treasurer & Secretary.

We welcome everyone.

We will have anniversary Sat. November 21, 2026

We celebrate 38 yrs our address is

18200 Harper Ave.

Doors open at 5:30 meeting opens at

7pm Food Fun & Fellowship

Surprise Format

Submitted By: Antoinette ~~Bark~~ B

Date: 10-18-26

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

GROUP REPORT

NAME OF GROUP:

Massage of Hope promise of freedom
we meet every thursday at 10:30 woodland rec.center 9206
we had our Anniversary September 17, 30 people in attendens
and we need treasurer and a chairperson

Submitted By: Michael Wade

Date: 10/18/26

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

GROUP REPORT

NAME OF GROUP: Miracles of Mt Carmel

* Miracles of Mt Carmel
* Weekly 5 to 10 people in Attendance
* We are in need of Support we meet every Tuesday @ 7pm Doors open @ 6:30pm @ Mt Heavent Baptist Church 3484 MLK Dr 44104
* Chair person for the month of September Jackie J

Submitted By: Katharene P.

Date: 10/18/26

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

GROUP REPORT

NAME OF GROUP:

MORE WILL BE REVEALED ON SUNDAY MORNING

MORE WILL BE REVEALED MEETS EVERY SUNDAY MORNING AT 11:00A
16480 BROADWAY AVE
MAPLE HEIGHTS, OHIO

GROUP IS DOING WELL, GROUP IS AVERAGING 20-30 ADDICT A WEEK.

WE ARE DONATING 50.00 VIA ZELLE. SUBMITTED, HUMBLY SERVING,
DWAYNE B.

Submitted By: DWAYNE B.

Date: 18 OCT 26

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

GROUP REPORT

NAME OF GROUP: ST. CLAIR RECOVERY

We here at St. Clair Recovery is still during well. We meet every Friday night at 7:30pm on 105th Adams. We average 15-20 addicts a meeting. Our 28th Anniversary is coming Soon. Flyer to be on Web site. We Thank you for coming out and supporting St. Clair Recovery. We Are Grateful

Submitted By: Home Group Member

Date: Oct 18, 2026

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

GROUP REPORT

NAME OF GROUP: T. G. I. F.

Hello Family,

We Thank you, The Fellowship For your continued Support. Our Meetings are going well as we continue to carry The message. Again, Thanks.

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

Date: 10/18/2026

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

GROUP REPORT

NAME OF GROUP:

WAKE UP AND LIVE

WE ARE AVG 20-25 MEMBERS
WE WOULD LIKE TO THANK THE MEMBERS
WHO CAME OUT FOR OUR 40 FORTIETH
ANNIVERSARY, ALL IS WELL.

BRUCE H

Submitted By: WAKE UP AND LIVE

Date: 10-18-2021