

AREA L.E.G.S. MINUTES - JULY 21, 2019



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

Nominations/ Elections are needed for the following positions at the ASC meeting:

Executive Positions: Assistant Secretary, Treasurer Assistant

Subcommittee Positions: PR/Phone-line Vice-Chair

Interim Positions: Term starts in June: H&I Vice-Chair, Merchandise Chair, Merchandise Vice-Chair, RCM, RCM Alternate

Positions: Term starts in August: Activities Chair and Activities Vice-Chair

Nominations/ Elections are needed for the following Regional positions: Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, RD Alternate, Activities Chair, H&I Chair, and Literature Chair, Literature Vice-Chair

The H&I Subcommittee need Facility Chairpersons and Substitute Chairpersons:

Upcoming Facility Meeting Vacancies are:

Crossroads [Men] - Thursdays at 1:30pm NERC [Women] - Wednesdays at 6:30pm

H&I needs Subcommittee Secretary and Subcommittee Literature Distributor

BACK TO GROUPS/MOTIONS: [NONE]

BUSINESS MOTIONS – Page 5 and Page 6

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

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

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

Executive Committee Contacts:

ASC Chair: Jimi M. 216-882-0588

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

ASC Secretary: Ruby K. 216-240-0926/msrubyk@gmail.com

Regional Committee Member:

Regional Committee Member Alternate:

Subcommittee Contacts:

ACTIVITIES	HOSPITALS & INSTITUTIONS
	LaShonda M. 216-254-2177
LITERATURE	MERCHANDISE
Thurman B.216-258-1928/ Tracy S. 216-240-7538	
POLICY	PUBLIC RELATIONS
Beverly M. 216-785-4179/ Reed R. 216-970-1208	Marvin M. 216-253-4506

1. MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.
2. TWELVE TRADITIONS READ BY: KEN W.
3. TWELVE CONCEPTS READ BY:
4. NINTH TRADITION EXPLANATIONS READ BY: GERALD P.
5. THREE MINUTE APPLICATION OF THE ELEVENTH STEP.
6. GUIDELINES READ QUARTERLY ALSO AVAILABLE IN PRINT. – QUARTERLY GUIDELINES READ
7. FIRST POLLING of the GSR's 14
8. Are there any Groups with issues, concerns, or who would like to be recognized for New Business? No
9. SECRETARY'S REPORT: RUBY K.
 Motion to accept report by Ronnie C. Seconded by Kim W.
 For 11 Against 0 Abstentions 0 Report **Passed**
10. TREASURER'S REPORT: MICHELLE B.
 Motion to accept report by Ken D. Seconded by Gerald P.
 For 14 Against 0 Abstentions 0 Report **Passed**
11. LITERATURE SUBCOMMITTEE: THURMAN B./TRACY S.
 Motion to accept report by Ken D. Seconded by Lamont B.
 For 10 Against 1 Abstentions 0 Report **Passed**
 Total Sales \$406.63 Budget Request \$600.00 H&I Budget Request \$153.85 =
 NAWS literature total \$763.85 and BRSCNA request for schedule books = \$105.00
12. ACTIVITIES SUBCOMMITTEE: JIMI M. [ASC CHAIR]
 Motion to accept report by Vivian W. Seconded by Rob L.
 For 13 Against 0 Abstentions 0 Report **Passed**
13. POLICY SUBCOMMITTEE: BEVERLY M./REED R.
 Motion to accept report by Ronnie C. Seconded by Hakeem H.
 For 9 Against 0 Abstentions 4 Report **Passed**
14. PUBLIC RELATIONS SUBCOMMITTEE: MARVIN M.
 Motion to accept report by Roberto L. Seconded by Hakeem H.
 For 13 Against 0 Abstentions 0 Report **Passed**
15. HOSPITALS & INSTITUTIONS SUBCOMMITTEE: LASHONDA M.

Motion to accept report by Ronnie C. Seconded by Rochelle D. L.

For 13 Against 0 Abstentions 0 Report **Passed**

16. MERCHANDISE SUBCOMMITTEE: WALT MC. [ASC VICE-CHAIR]

Motion to accept report by Kim W. Seconded by Gerald P.

17. For 13 Against 0 Abstentions 0 Report **Passed**

18. REGIONAL COMMITTEE MEMBER: [NONE] BRSCNA REPORT SUBMITTED

Motion to accept report by _____ Seconded by _____

For _____ Against _____ Abstentions _____ Report _____

19. AD HOC COMMITTEE: [NONE AT THIS POINT]

Motion to accept report by _____ Seconded by _____

For _____ Against _____ Abstentions _____ Report _____

20. TEN MINUTE BREAK YES

21. REOPEN MEETING: Moment of silence followed by the Serenity Prayer.

22. SECOND POLLING of the GSR's 14

23. OLD BUSINESS:

A. No nominations or statements of willingness for any of the open positions.

B. Motion from the front of the Minutes **PASSED** Lamont B. accepted the appointment to be the Ad Hoc Chair for said motion. There is a tentative time, date, and location to have this meeting: 6:30pm Wednesdays at the Lee Road Branch of the Cleveland Heights Library.

24. NEW BUSINESS/GROUP CONCERNS:

A. Policy Subcommittee has two motions. One pertaining to the Activities Subcommittee Chair and Vice-Chair start of service [see page 5] and the other motion pertains to securing a storage space for Area L.E.G.S. property [see page 6].

B. A member expressed and acknowledged the Policy Subcommittee's error in misnaming the meeting pertaining to ASC Guidelines as an Ad Hoc Committee for the full disclosure and withdrew his protest after the discussion on the said Subcommittee report.

C. The Public Relations Chair requested \$31.00 for a table set-up at the Glenville Festival in August – due to the timing of the event they will not accept a check, so he would have to submit a money order in the amount of \$30.00 and the one dollar to purchase the money order. There was no objection to the request.

D. A member brought questions as to why H&I does not have a meeting CATS for the men

because they want one and he was informed of the proper way to have the process done - (Have the facility contact the H&I Subcommittee through our Area L.E.G.S. PO Box).

- E. The above member also had an additional concern of a NA meeting within our boundaries being under surveillance and he was informed that the group is not a part of Area L.E.G.S.; the input given was to have our Public Relations Subcommittee make contact with Area WAGS Public Relations Subcommittee and relay the information or the information could be forwarded to the our Buckeye Region Public Relations Subcommittee to address his concerns.
- F. As the active Merchandise Chair, Walt Mc. is requesting the funds in the amount of \$22.00 for the shipping cost of the NA Birthday T-shirts that was not included in the total cost of the purchase. There was an overall consensus of approval.
- G. The ASC Secretary made a request for the \$50.00 operating budget – this was approved by a conscious of the voting body.
- H. As the active Activities Chair, Jimi M. made a request to return funds to Ruby K. for the deposit of \$50.00 to secure Our Lady of Mt. Carmel for a “Sponsorship Brunch” to be held on Saturday, November 9, 2019 (See the flyer on the Events Page of our website)

25. UNWARRANTED ABSENCES: NONE

26. MEETING BUSINESS ENDED AT: 6:00PM

27. MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.

GRATEFUL TO SERVE NA,

RUBY K.

ASC SECRETARY

“ALL REPORTS SUBMITTED AND APPROVED FLIERS INCLUDED.”

GROUP/SUBCOMMITTEE MOTION with EXPLANATION:

MOTION: To change Guideline # 3 pertaining to Activities Chair and Vice-Chair's. The term should be changed to being in the front of the Minutes in May. Voting to take place in June, with actual service beginning in August.

EXPLANATION: It is overwhelming for the new Chair and Vice-Chair to prepare for the NA Birthday with 30 days of taking office.
Subcommittee Vote: Unanimously passed

SUBMITTED BY: **POLICY SUBCOMMITTEE**

DATE: **JULY 21, 2019**

FOR THE ASC SECRETARY:

MAJORITY CONSENT AT THE ASC - BUSINESS

FOR: 12 AGAINST: 0 ABSTENTIONS 1 RESULTS: MOTION PASSED

• ORIGINAL MOTION IS ON THE WRONG FORM [RHK]

Date: 7/21/19

Motion Made on the Floor of the Area Service
Committee

Motion: To Change Guideline #3 pertaining to Activities Chair and Vice Chair. The Team should be changed to being in front of the Minutes in May. Voting to take place in June, with actual service beginning in August and

Explanation:

It is overwhelming for the new Chair and Vice Chair to prepare for the NA Birthday with 30 days of working office.

Business

Submitted by: Policy

For: 12 Against: 0 Abstentions: 1 Results: Unanimously PASSED

Total @ ASC PASSED ✓

GROUP/SUBCOMMITTEE MOTION with EXPLANATION:

-
MOTION: That Area L.E.G.S. secure through rental a storage space. Located at 16005 Chagrin Blvd. a 6' by 10' unit at the cost of \$99.00/monthly.

EXPLANATION: To ensure safekeeping of archives including policies, procedures, banners, tapes, etc.

***THIS MOTION WILL SUPERCEDE ALL PREVIOUS MOTIONS.**

Subcommittee Vote: Unanimously passed

-
SUBMITTED BY: **POLICY SUBCOMMITTEE**

DATE: **JULY 21, 2019**

FOR THE ASC SECRETARY:

MAJORITY CONSENT AT THE ASC - BUSINESS

FOR: **10** AGAINST: **0** ABSTENTIONS **1** RESULTS: **MOTION PASSED**

AREA LEGS - LAKE ERIE GENERAL SERVICES®

Group/Subcommittee Motion with Explanation:

Motion: That Area L.E.G.S. secure through Rental a Storage Space, ~~located~~ located at 16005 Chagrin Blvd. A 6' by 10' unit at the cost of \$99.00/monthly.

Explanation: To ensure safekeeping of archives including policies procedures, banners, tapes, etc

*This motion will supersede all previous motions

Submitted by: *Polney*

Date: 7/21/19

Business

Totals @ ASC

For: 10 Against: 0 Abstentions: 1

Results: Passed ✓

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

GROUP NAME	REPRESENTATIVE'S NAME	1st TALLY	# NEW BUS.	2nd TALLY
AGAINST ALL ODDS				
A SIMPLE WAY	RONNIE C.	✓		✓
BEDFORD MIRACLES	FRM W	✓		✓
EAST CLEVELAND RECOVERY	LAMONT B	✓		✓
END OF THE ROAD RECOVERY				
FIRST STEP 2 RECOVERY				
FRONTLINE RECOVERY				
H.O.W. ON SATURDAY NIGHT				
HAPPY JOYOUS & FREE	Vivian W.	✓		✓
INNER CITY RECOVERY				
JUST FOR TODAY				
KEEP COMING BACK	FRED C.	✓		
KEEP IT SIMPLE N.A.		✓		
LAST HOUSE ON THE BLOCK				
MESSAGE OF HOPE ... PROMISE OF FREEDOM				
MIRACLES ON MOUNTVIEW				
MORE WILL BE REVEALED ON SUNDAY				
NEW ATTITUDES	HAKEM H.	✓		✓
NO MATTER WHAT				
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY				
PURE N.A. GROUP	Candy P.	✓		
RAY OF HOPE GROUP				
RECOVERY BY THE RAPID	Gerald T.	✓		✓
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING	Richard S.	✓		✓
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION	KENNETH W.	✓		✓
ST. CLAIR RECOVERY	Rochelle D. L.	✓		✓
STEP GUIDE DISCUSSION GROUP				
THANK GOD I'M FREE	Robert E. Robl	✓		✓
THE JOURNEY CONTINUES				
THERE'S A WAY OUT	William R.			✓
TOGETHER WE CAN				
WAKE UP & LIVE	Ken D.	✓		
WE ARE REACHING NEW HEIGHTS				✓
WE ON MONDAY MORNINGS				
WINNERS GROWING TOGETHER IN RECOVERY	CARLETON P.	✓		✓
WITH OUR WILLINGNESS	STEVE C.	✓		✓
TOTAL REPRESENTATIVES PER EACH TALLY:		14		14
TODAY'S DATE: JULY 21, 2019				



Business Statement

Account Number:

P O Box 1800
Saint Paul, Minnesota 55101-0800

Statement Period:
Jun 3, 2019
through
Jun 28, 2019

419 TRN S Y ST01

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

To Contact U.S. Bank

24-Hour Business

Solutions: 1-800-673-3555

U.S. Bank accepts Relay Calls

Internet: usbank.com

INFORMATION YOU SHOULD KNOW

New Terms and Conditions will be effective for U.S. Bank business clients on July 31, 2019. You can obtain a copy at usbank.com/tmtermsandconditions. If you are unable to access this information for any reason, please reach out to your U.S. Bank contact or Commercial Customer Service team for assistance.

SILVER BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Number

Account Summary

	# Items	\$	
Beginning Balance on Jun 3			6,245.00
Customer Deposits	1		1,376.55
Other Withdrawals	2		39.15-
Checks Paid	9		4,680.71-
Ending Balance on Jun 30, 2019		\$	2,901.69

Customer Deposits

Number	Date	Ref Number	Amount
	Jun 24	8056452097	1,376.55

Total Customer Deposits \$ 1,376.55

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jun 14	Analysis Service Charge	1400000000	\$ 5.00-
Jun 26	Deposited Item Returned	1000100449	34.15-

Total Other Withdrawals \$ 39.15-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6443	Jun 3	8054121407	170.00	6760*	Jun 10	8057978999	735.00
6447*	Jun 21	9253451600	20.00	6764*	Jun 18	8356621734	1,250.00
6451*	Jun 4	8357689354	614.75	6765	Jun 24	8057933238	1,000.00
6754*	Jun 12	8654677363	170.00	6766	Jun 20	8954674831	50.00
6757*	Jun 5	8655232447	670.96				

Conventional Checks Paid (9) \$ 4,680.71-

* Gap in check sequence

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jun 3	6,075.00	Jun 12	3,884.29	Jun 21	2,559.29
Jun 4	5,460.25	Jun 14	3,879.29	Jun 24	2,935.84
Jun 5	4,789.29	Jun 18	2,629.29	Jun 26	2,901.69
Jun 10	4,054.29	Jun 20	2,579.29		

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY

TREASURY REPORT **JUNE 16, 2019 TO JULY 21, 2019**

MONTHLY STATEMENT FOR JUNE 2012019

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
06/16/19	FROM BANK STATEMENT				6,245.00
	DEPOSIT		1,376.55		7,621.55
	MARATHON DEPOSIT (TRANSITION)		129.00		
	CHECK[S] PAID				
"	THEA BOWMAN (MARCH RENT)	6443		170.00	7,451.55
"	DAVINA G.	6447		20.00	7,431.55
"	MICHEGAN SERVICE OFFICE	6451		614.75	6,816.80
"	THEA BOWMAN (APRIL RENT)	6754		170.00	6,646.80
"	WALT MC. TEE-SHIRTS	6757		670.96	5,975.84
"	MICHEGAN SERVICE OFFICE	6760		735.00	5,240.84
"	JIMMY M. ACT. N.A. B-DAY	6764		1,250.00	3,990.84
"	N.A.W.S.	6765		1,000.00	2,990.84
"	.MICHELLE B. (INK)	6766		50.00	2,940.84
"	SERVICE FEE			5.00	2,935.84
"	RETURNED CHECK			34.15	2,901.69
"					
"	OUTSTANDING CHECKS				
"	MICHEGAN SERVICE OFFICE	6755		630.00	2,271.69
"	THEA BOWMAN (MAY RENT)	6761		170.00	2,101.69
"	COPY KING	6762		281.64	1,820.05
"	COPY KING	6763		86.75	1,733.30
"					
06/16/19	<i>FREE WILL DONATIONS and DEBTS</i>				
"	FREE WILL DONATION[S]				2,283.74
"	FREE WILL DONATION		27.00		2,310.74
"					
"	PRE-REGISTRATION BALANCE DUE				2,200.00
"	AMOUNT PAID OUT			1,720.00	480.00
"	RETURNED BACK TO AREA		200.00		280.00
06/16/19	UNCLAIMED FUNDS				280.00
"					
"					
"					
"					
06/16/19	AMOUNT AVAILABLE				\$1,733.30

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY

TREASURY REPORT

JUNE 16, 2019 TO JULY 21, 2019

MONTHLY STATEMENT FOR JUNE 2019

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
06/16/19	FROM BANK STATEMENT				6,245.00
	ACTIVITY BREAKDOWN				
	THE JOURNEY CONTINUES		60.00		6,305.00
"	SERENITY ON SUNDAY		76.00		6,381.00
"	BEDFORD MIRACLES		30.00		6,411.00
"	STEP GUIDE DISCUSSION		100.00		6,511.00
"	ST. CLAIR RECOVERY		24.00		6,535.00
"	HAPPY JOYOUS AND FREE		50.00		6,585.00
"	MORE WILL BE REVEALED		25.00		6,610.00
"	G.L.A.S.C.N.A.		300.00		6,910.00
"	TICKET SALES		35.00		6,945.00
"	FREE WILL		27.00		6,972.00
"	LIERTATURE		649.55		7,621.55
"					
"	CHECK[S] PAID				
"	THEA BOWMAN (MARCH RENT)	6443		170.00	7,451.55
"	DAVINA G.	6447		20.00	7,431.55
"	MICHEGAN SERVICE OFFICE	6451		614.75	6,816.80
"	THEA BOWMAN (APRIL RENT)	6754		170.00	6,646.80
"	WALT MC. TEE-SHIRTS	6757		670.96	5,975.84
"	MICHEGAN SERVICE OFFICE	6760		735.00	5,240.84
"	JIMMY M. ACT. N.A. B-DAY	6764		1,250.00	3,990.84
"	N.A.W.S.	6765		1,000.00	2,990.84
"	.MICHELLE B. (INK)	6766		50.00	2,940.84
"	SERVICE FEE			5.00	2,935.84
"	RETURNED CHECK			34.15	2,901.69
"					
"	OUTSTANDING CHECKS				
"	MICHEGAN SERVICE OFFICE	6755		630.00	2,271.69
"	THEA BOWMAN (MAY RENT)	6761		170.00	2,101.69
"	COPY KING	6762		281.64	1,820.05
"	COPY KING	6763		86.75	1,733.30
"	PRE-REGISTRATION BALANCE DUE				2,200.00
"	PAID			1,720.00	480.00
"	RETURNED TO AREA		200.00		280.00
"	UNCLAIMED				280.00
06/16/19	AMOUNT AVAILABLE				\$1,733.30

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: A SIMPLE WAY.

HELLO FAMILY

THE MEETING IS GOING D.K.

WE STAND IN NEED OF ALL TRUSTED SERVANTS.

SECRETARY, TREASURER, BSR. AND BSR ALTERNATE.

WE AVERAGE BETWEEN 12-18 MEMBERS.

WE ARE DONATING \$100,000 DOLLARS TO

AREA LEGS. WE MEET AT 15309 HARVARD AVE.

ON THURSDAY MORNING AT 10:00AM UNTIL

11:45 AM. ALL ARE WELCOME.

GRATEFUL TO SERVE

Submitted By: Ronnie C.

Date: 7-21-19

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: Bedford Miracles

~~Bedford Miracles~~ Bedford Miracles would like
to thank ALL THE Addicts who continue
to help KEEP the doors open
Bedford Miracles is doing VERY WELL
Bedford Miracles Average 15-20
Addicts weekly. Bedford Miracles
continues to carry the message of
Narcotics Anonymous

Submitted By: GSR Kim W

Date: 7-21-15

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: EAST CLEVELAND RECOVERY

WE ARE AVERAGING 20 TO 30 ADDICTS A WEEK
MEETING IS GOING WELL. WE ARE PREPARING FOR
OUR 29TH ANNIVERSARY ON 8-20-19. WE HOPE
THE AREA COMES OUT AND SUPPORT US.
GRATFUL TO SERVE

Submitted By: LAMONT B

Date: 7-21-19

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

GROUP REPORT



GROUP NAME: NEW ATTITUDES

WE AT NEW ATTITUDES ARE
DOING GREAT. OUR WEEKLY
ATTENDANCE IS AVERAGING 25-35
MEMBERS WITH GOOD ATTENDANCE
FROM NEW COMERS WEEKLY. WE
CONTINUE TO SERVE THE ADDICT
WHO STILL SUFFERS.

Submitted by: HAKEM H. /GSR
NEW ATTITUDES
Date: 7/21/19

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

July 21, 2019

NAME: PURE N.A.

GROUP doing well, just had anniversary

31st New Secretary - TRACIE L.

^{New} Treasurer - Veroncia Candy P ^{New} GSR

for Pure N.A. Averaging 30-40 ^{members} people

Wednesday 6:00 pm OUR group donation is

\$230.00

Submitted By: Candy Pennington

Date: July 21, 2019

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: Recovery By The Rapids

We are glad to say that recovery still happens in our meetings. We gained two new members this month (GRT is truly Good)

LOVE

Respect

FROM Recovery By The Rapids

Submitted By: GSR

Date: 7/21/19

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: ~~KENNETH WILLIAMS~~ SPIRITUAL FOUNDATION
~~WE DONATED~~

TWENTY FIVE DOLLARS TO AREA LEGS

OUR HOME GROUP IS DOING GOOD WE

ARE AVERAGING 15 TO 20 PEOPLE EACH

WEEK AND ARE INVITING OTHER MEMBERS

TO JOIN AND SERVICE WORK IS ALWAYS

AVAILABLE

Submitted By: KENNETH W

Date: 7-21-19

GROUP REPORT



GROUP NAME: St. Clair Recovery

Our homegroup is doing well we meet every Friday at 7:30pm. Because of the chain of rotation, we are in need of "All trusted servants." (Secretary, Treasurer, GSR and G.S.R. Vice-chair) We average 15-30 addicts members a meeting. We are also looking for chair-persons. Keep coming too are meeting to carry the message to the Addicts who still suffers. Thank You !!

Submitted by: Homegroup Member

Date: July 21, 2019

LAKE ERIE GENERAL SERVICES

GROUP REPORT

GROUP NAME: THANK GOD I'M FREE GROUP OF NA

Attendance is averaging 60 NA Members per week; this includes 3 to 5 newcomers. Meetings are going well, and this Groups primary purpose is being fulfilled. Had had our 36th Group Anniversary and it was extremely well attended. At the third week's business meeting the Thank God I'm free Group of Narcotics Anonymous passed the motion from area to form an Ad-hoc Committee to conduct a feasibility study on the possibility of reestablishing an NA Convention for the Cleveland area.

**Grateful to Serve
Rob L.**

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: Wake up & June

Hey Family, we at wake
up & June are doing well
We are Average 10 members a
month. 1st week speakers, second
week grab bag 3rd week open
podium 4th week Topic.

Submitted By: Ken D G S.

Date: 7-21-19

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: Attendance
with our willingness —

Group has been good and increasing
— Over all meeting has been
Maintaining

Submitted By: Stevie C.

Date: 7-21-19

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

HOSPITALS & INSTUTIONS SUBCOMMITTEE ATTENDANCE

Date: 7/14/19

Dondelice WB

John B. ORCA

Walt Mc ASC vice Ch^r

M. Ruby K

Ken W

~~Tatianne B~~

~~Shonda M~~

~~Carol J~~

Absence

Donnie L called - work

Norman W - in hospital

Marlene S - ill

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

H&I – MONTHLY LITERATURE DISTRIBUTION

Date: July 14, 2017 Literature Coordinator LaShonda M

H&I Literature Used →	#7	#8	#11	#16	#17	#22	#23	Sched. Books	Behind/Walls	White Book	Sets of Readings
Literature on Hand	48	0	41	38	0	47	44	41	13	28	

FACILITIES											
C.A.T.S./Men	0										
Crossroads	5								0		
Hitchcock Center	5								0		
Justice Center, Men	0								0		
ORCA House	5								0		
C.A.T.S./Women	5								0		
North East Reintegration	5	5	5	5	5	5	5	5	5	5	

Total Distributed											
Requested Literature	0	32	31	0	24	20	30	35	0	35	
Substitute Chairs											
Marlena S.											
Columbus W.											
Walt Mc.											
Kim W.											

Donnie L.

H&I Executive Committee											
LaShonda M./ Chair											
LaShonda M. / Secretary											
LaShonda M. / Literature Coordinator											

- #7 Am I an addict
- #8 Just For Today
- #11 Sponsorship
- #16 For The Newcomer
- #17 For Those In Treatment
- #22 Welcome To NA
- #23 Staying Clean On The Outside

Comments:

Date Order Placed 7-21-19

Date Order Received _____

Dear, Area Legs Literature Chairperson;

Here is the H & I Literature order for the month of July 2019.

	Name	Unit Price	Quantity	Price	Quantity Received	Balanced owed
#7	Am I An Addict	.27	Ø			
#8	Just For Today	.27	32	\$8.64		
#11	Sponsorship	.27	31	\$8.37		
#16	For the Newcomer	.27	Ø			
#17	For Those In Treatment	.36	24	\$8.64		
#22	Welcome to N.A.	.27	20	\$5.40		
#23	Staying Clean on the outside	.27	20	\$ \$8.10		
	Schedule Book	.30	35	\$10.50		
	Behind the walls	\$1.10				
	White Books	.90	35	\$31.50		
	Group Readings	\$5.25	Ø			
	TOTAL					\$81.15

Comments: