AREA L.E.G.S. MINUTES – April 21, 2024 1



Show your gratitude for N.A. be a part of the decision-making process.

CLACNA IS COMING BACK!!! (Guidelines are under review by the Policy Subcommittee, Elections coming soon)

Nominations/Elections are needed for the following POSITIONS: Treasurer Assistant, Regional Committee Member and Regional Committee Member Alternate, H&I Chairperson, H&I Vice-Chairperson, Merchandise Chairperson, Merchandise Vice-Chairperson

Interim positions: Secretary's Assistant, PR/Phone-line Vice Chairperson, Merchandise Chair, Merchandise Vice-Chair, Activities Vice-Chair

Nominations/ Elections are needed for the following **BRSCNA** Positions: Secretary, Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair, H&I Chair and Literature Chair. Service begins in June and will be voted on thereafter until the positions are filled.

****H&I SUBCOMMITTEE** 3:45p 2nd Sunday** ¬ H&I V/Chair, Secretary, & Facility Chairpersons (for CATS women, Salvation Army ARC for Men Friday's @ (6pm or 7pm)), Cuyahoga County Juvenile Detention Center (Background check required)

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

AREA L.E.G.S. MINUTES Available online at: <u>www.legsna.org</u>

ALL MEETINGS ARE LISTED ON OUR WEBSITE**

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

BACK TO GROUPS/MOTION: - 2 (pgs 4&5) OTHER MOTIONS - Page[s] (6-9) MONEY OWED TO AREA L.E.G.S./GROUPS: Adrianne W., Phillip A., Saffiyyah A.H., Kevin G

Executive Committee Contacts:

ASC Chair: Craig D. 216-659-1916/<u>dunsoncraig@gmail.com</u> ASC Vice-Chair: Andre C. 216-978-9350/aciscosr@gmail.com 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 (appointed thru March) ASC Secretary Assistant: Regional Committee Member: Alvin G. 216-526-2510/agreenscape@gmail.com Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

	ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Kim G	216-322-7841		Michelle B. 216-647-3272 preferred method of contact via text msg. Rob R 216-396-8993
MERCI	HANDISE	POLICY	PUBLIC RELATIONS
		ShinelleW 216-233-0784 Jimmy M 216-882-0588	Marvin M. 216-253-4506

- Meeting opened with a moment of silence followed by the Serenity Prayer.
- Twelve Traditions read by: Stan G.
- Twelve Concepts read by: Patricia B.
- Ninth Tradition Explanations read by: Antoinette B.
- Three minute application of the Eleventh Step.
- Area Guidelines Quarterly READ ASC Chair and V/Chair
- First Polling of the GSRs: 16

Are there any Groups with issues, concerns, or who would like to be recognized for New Business? * <u>Yes</u> - ORDER OF PRIORITY RECORDED BY SECRETARY.

Secretary's Report: Walt Mc Motion to accept report by: Ali A Second: Ryland C For: 11 Against: 0 Abstentions: 5 Report: Passed **Treasurer's Report: Gina H** Motion to accept report by: Stan G Second: Aliyma W For: 12 Against: 0 Abstentions: 4 Report: Passed Hospitals & Institutions Subcommittee: Tonya H Motion to accept report by: Debbie B Second: Aliyma W For: 12 Against: 0 Abstentions: 4 Report: Passed **Policy Subcommittee: Jimmy M** Motion to accept report by: Stan G Second: Antoinette B For: 13 Against: 0 Abstentions: 3 Report: Passed Merchandise Subcommittee: NO SUBCOMMITTEE **Public Relations Subcommittee: Marvin M** Motion to accept report by: Ali A Second: Antoinette B For: 14 Against: 0 Abstentions: 2 Report: Passed Activities Subcommittee: Kim G Second: Patricia B Motion to accept report by: Ali A For: 16 Against: 0 Abstentions: 0 Report: Passed Literature Subcommittee: Michelle B Motion to accept report by: Stan G Second: Antoinette B For: 14 Against: 1 Abstentions: 1 Report: Passed BRSCNA Report (RCM): ALVIN G (ABSENT/WORK, INFORMAL REPORT TURNED IN) Motion to accept report by: Second: FOR: Against: Abstentions: Report: Ad-Hoc Committee: UNITY: Marvin M (ad hoc disbanded in March) Motion to accept report by Second: For: Against: Abstentions: Report: Ad-Hoc Committee: Motion Log, Walt Mc, Committee dis-banded Motion to accept report by: Patricia B Second: Debbie B For: 16 Against: 0 Abstentions: 0 Report: Passed

Unwarranted Absences: NONE

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

REOPEN: With a moment of silence and the Serenity Prayer.

Second Polling of the GSRs: 16

OLD BUSINESS: No tabled motions to be addressed:

BOTH "BACK TO GROUPS" MOTIONS (Prudent Reserve and Ad Hoc Banking) failed, see tally sheet.

Elections from the front of the Minutes:

Congratulation to: Walt Mc Secretary, term starts in June

New Business/Group Concerns:

GSR Msg of Hope Group addressed body on necessity to support subcommittees as well as whether we want a prudent reserve.

Treasurer addressed the body concerning establishing a prudent reserve as well as requesting the Treasurer budget, granted.

Policy Vice Chair presented a motion for additional time on the Third (3rd) Sunday 1:30-2:45p

Literature Chair turned in \$1,259.90 and asked for budget of \$2,000, granted.

Literature Chair addressed the body about a member's situation with infestation.

H&I Chair requested \$50 operating budget.

Meeting ended at approximately: 5:25p

Walt Mc

ASC Secretary/A

"ALL REPORTS ATTACHED"

Motion: THE Policy Subcovinter MEET At 1:300 - 2:450 DW Motion: THE Policy Subcovinter MEET At 1:300 - 2:450 DW WITH DUMM Beginning 5/2024 to the Sense THE FORMING AT THEA BOULMAN Beginning 5/2024 to the Sense THE FORMING CLARCENA Convention Condition (Executive)	
	BLd;
	E
<u>Applanation: TO continue Addressing Policy Business; As it with interfere with Any only Address</u>	<u>71 no</u>
SUBMITTED BY: Policy Subconstate	
DATE: 421/2024	
BUSINESS: 10 POLICY:	
AOTION TO REFER BY: 2 ND BY: Refer To:	
KEFEK TUR	

LAKE ERIE GENERAL SERVICES® MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: that Policy Subcommittee meet at 1:30-2:45p on the 3rd Sunday at Thea Bowman beginning May 2024, to complete the forming of the CLACNA Convention Committee (Executive).

Explanation: To continue addressing Policy Business; as it will not interfere with any other Area business.

Date: <u>4/21/2024</u>	
MOTION BY: POLICY SUBCOMMITTEE	SECONDED BY:
BUSINESS: <u>10</u> POLICY: BACK TO	GROUPS
MOTION TO REFER BY:	2 ND BY:
FOR: AGAINST:0_ ABSTENTION REFERRED TO:	
AT THE AREA MEETING -	
FOR: AGAINST: ABSTE	NTIONS:
FINAL MOTION RESULT:	

AREA [L.E.G.	S.] LAKE ERIE GENER	AL SEI	RVICE	S® 🤇	\bigcirc
NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
BEDFORD MIRACLES	Mark B	х		х	Х
EAST CLEVELAND RECOVERY	Tracey S	х		Х	Х
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE	Aliyma W	х		х	Х
HOW ON SATURDAY NIGHT					
JUST FOR TODAY	Ryland H	х		х	
MESSAGE OF HOPE PROMISE OF FREEDOM	Ali A	х	х	х	Х
MIDTOWN RECOVERY	Ray W	х		х	Х
MIRACLES ON MT. CARMEL	Katherine P	х		х	Х
MORE WILL BE REVEALED ON SUNDAY	Antoinette B	х		х	Х
NEW ATTITUDES	Tracey J	х		х	Х
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY	Peace In The Valley	х		х	Х
PURE NA GROUP	Debbie B	х		х	Х
RECOVERY BY THE RAPID					
RECOVERY ON 105					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA	Mark D	х		х	Х
THANK GOD I'M FREE	Stan G	х		х	Х
THE JOURNEY CONTINUES					
THE NEW HEAVY DUTY	Patricia B	х		х	Х
THERE'S A WAY OUT					
WAKE UP & LIVE	Ken D	х		х	Х
WE ARE REACHING NEW HEIGHTS	Tamm H/Lee D	X		X	Х
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: April 21, 2024	GROUP REPRESENTATIVES \rightarrow	<u>16</u>	1	<u>16</u>	<u>15</u>

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

			DATE: <u>April 21, 2024</u>
COMMITTEE	ASC COMMITTEE	NEW	REPORT
MEMBER SERVICE POSITION	REPRESENTATIVE NAME	BUSINESS	INCLUDED
AREA CHAIRPERSON	Craig D		
AREA VICE-CHAIRPERSON	Andre C		
AREA SECRETARY	Walt Mc		
AREA ASSISTANT SECRETARY			
AREA TREASURER	Gina H	x	Х
AREA TREASURER ASSISTANT	Marcella F		
ACTIVITIES CHAIRPERSON	Kim G		
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON	Tonya H	x	Х
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON	Michelle B	x	Х
LITERATURE VICE-CHAIRPERSON	Rob R		
MERCHANDISE CHAIRPERSON			
MERCHANDISE VICE-CHAIRPERSON			
POLICY CHAIRPERSON	Shinelle W		
POLICY VICE-CHAIRPERSON	Jimmy M	x	Х
PR/PHONELINE CHAIRPERSON	Marvin M	x	Х
PR/PHONELINE VICE-CHAIRPERSON			
REGIONAL COMMITTEE MEMBER	Alvin G (absent, work)		X (informal)
REGIONAL COMMITTEE MEMBER ALTERNATE			
CONVENTION CHAIRPERSON			
CONVENTION VICE-CHAIRPERSON			
AD-HOC CHAIRPERSON Banking			
AD-HOC CHAIRPERSON Convention			
AD-HOC Motion Log Purge	Walt Mc		Х
AD-HOC Unity Committee			
	ATTENDEES		
	1		

AREA [L.E.	.G.S.] LAKE ERI	E GENERA	L SERVICE	S®	
NAME of GROUP	NAME of REPRESENTATIVE	Motion for Prudent Reserve	Motion Ad Hoc Banking Proposal	f=for, ag=against ab=abstain	
RESULTS FRO	OM BACK TO GROUP	S MOTIONS DA	TED 3/17/202	24	
A CHANCE TO LIVE					
A SIMPLE WAY					
BEDFORD MIRACLES		agn	for		
EAST CLEVELAND RECOVERY		for	agn		
HAPPY JOYOUS & FREE		for	agn		
HOW ON SATURDAY NIGHT					
JUST FOR TODAY					
MESSAGE OF HOPE PROMISE OF FREEDOM		abs	abs		
MIDTOWN RECOVERY					
MIRACLES ON MT. CARMEL		abs	abs		
MORE WILL BE REVEALED ON SUNDAY		abs	abs		
NEW ATTITUDES		abs	abs		
NO MATTER WHAT			405		
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY		agn	agn		
PURE NA GROUP		abs	abs		
RAY OF HOPE GROUP		465	403		
RECOVERY BY THE RAPID					
RECOVERY ON 105					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY					
			-1		
		abs	abs		
		agn	agn		
THERE'S A WAY OUT					
The New Heavy Duty		agn	for		
WAKE UP & LIVE		for	for		
WE ARE REACHING NEW HEIGHTS		for	agn		
WE ON MONDAY MORNINGS					
		<u>f 4, ag 4 ab 6</u>	f 3, ag 5, ab 6		
DATE: 4/21/2024	GROUP GSR VOTE	<u>Tie vote</u> <u>broken by</u> <u>Chair ag, failed</u>	failed		

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

Business Statement

Statement Period: Mar 1, 2024 through Mar 29, 2024

INFORMATION YOU SHOULD KNOW

Dan

(CONTINUED)

Page 2 of 4

- Under the Overdraft Protection Plans section, Business Banking Overdraft Protection sub-section, updated the
 language to state that when a checking account has a linked Business Reserve Line of Credit, the system will
 automatically draw from that account first, which may incur a fee. If a checking account has a deposit product and credit
 product linked as overdraft protection, the order of eligible accounts is updated to always draw from the deposit product
 first, which will not incur a fee, unless the checking account has a linked Business Reserve Line of Credit. If the deposit
 product has insufficient funds available to transfer, funds will draw from the credit product.
- Under the Closing Your Account section, added a paragraph for How the account closure works that says, for consumer checking, savings and money market accounts, when you request an account closure, your account will be placed in a 'pending closure' status for a period of 10 business days. During this 10 business day 'pending closure' period, we will allow pending deposits to be cleared and/or post to your account and we will allow pending debit card transactions that you authorited prior to initiating closure to be cleared and/or post to your account. Your debit card will be declined and transactions will no longer be approved when the account is in 'pending closure' status. Once your account is fully closed, transactions will not be allowed to post to the account except under limited circumstances. For example, transactions may be processed after closure if necessary for fraud investigations, transaction dispute claims, merchant credits, or deposit adjustments due to errors.

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.

SILVER BUSINESS	CHECKIN	G	1996 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 199	and the second secon	The statements				Member FDI
U.S. Bank National Association							Accour	nt Number	
Account Summary									
Designing D. L.	# Items								
Beginning Balance on Mar		\$	10,457.09						
Customer Deposits	1		2,801.85						
Other Deposits	3		275.00						
Checks Paid	7		2,866.00-						
Ending Balance on	Mar 31, 2024	\$	10,667.94						
Customer Deposits									
Number Date	Ref Number		Amount						
Mar 19	8314284588		2,801.85						
				To	otal Cust	omer [eposits	\$	2,801.85
Other Deposits									 A 1 ANDER
Date Description of Trai	nsaction						C		
Mar 5 Zelle Instant		PMT Fro	m CRYSTAL F	ICKLIN		Re	of Number		Amount
On 03/05/24			ID=20B01WHM					\$	75.00
Mar 11 Zelle Instant									
On 03/11/24			MWALTER MO						100.00
Mar 18 Zelle Instant			ID=H50212688						
On 03/16/24			m BEVERLY N ID=CTZ01WSU						100.00
					Total (Other D	eposits	\$	275.00
Checks Presented Con	ventionally								
Check Date	Ref Number		Amount	Check	Da	4.			SI 655
7042 Mar 4	8017104144		220.00	7056*		ar 19	Ref Number		Amount
7045* Mar 4	8017104146		220.00	7058*	0000-		8314127621		50.00
7047* Mar 18	8016542600		2,000.00	7062*		ar 25	8015931098		131.00
7052* Mar 4	8017104145		170.00	1002	Nia	ar 18	8013275980		75.00
* Gap in check sequenc	e			Conver	ntional C	hecks	Paid (7)	\$	2,866.00-
Balance Summary	11	and a second to the second second to be for second	1						_,
	ling Balance	Date		Ending Balan		Date		Ender O	
Mar 4	9,847.09	Mar 5		9,922.0		A REAL PROPERTY AND	1	Ending B	
		i Mai O		5,522.0		Mar 1	1	10,0	22.09

AKE	AKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY 1 LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY	[.G.S.]	FREASU	RY ACT	IVITY 1	LAKE	ERIE GENERAL SERVICES [I	L.E.G.	S.] TREA	SURY AC	TIVITY
TRE	TREASURY REPORT	N	larch 1, 202	24 to Marcl	1 29, 2024	TREA	March 1, 2024 to March 29, 2024 TREASURY REPORT		March 1, 20	March 1, 2023 to March 29, 2024	1 29, 2024
	LY STATEMEN'	FOR M	March 2024				MONTHLY STATEMENT FOR March 2024	T FOR	March 2024		
DATE	DATE TRANSACTIONS	CHECK #	INCOME	EXPENSE	ALANCE	DATE	CHECK# INCOME EXPENSE MALANCE DATE TRANSACTIONS	CHECK	INCOME	CHECK # INCOME EXPENSE BALANCE	ALANCE
	ATEMENT				10,457.09		FROM BANK STATEMENT			1	0.457.09
13/19/2	3/19/2. DEPOSIT		2,801.85		13,258.94		ACTIVITY BREAKDOWN				
	Zelle Deposits(3)		275.00		13,533.94		Journey Continues		40.00		10,497.09
						=	Happy Joyous & Free		250.00		10,747.09
	CHECK[S] PAID	AID				и	More Will Be Revealed		50.00		10,797.09
.2/17/2:	r, Thea Bowman	7042		220.00	13,313.94		Heavy Duty		50.00		10,847.09
11/21/24	. Thea Bowman	7045		220.00	13,093.94	5	Pure N A		50.00		10,897.09
11/21/2		7047		2,000.00	11,093.94	11	New Attitudes		75.00		10,972.09
12/18/2	i, Thea Bowman	7052		170.00	10,923.94	н	East Cleveland Recovery		200.00		11,172.09
12/18/2	2/18/24 Michelle B (Literature Budget)	7056		50.00	10,873.94		MOM		75.00		11,247.09
12/18/2	2/18/24 Cube Smart	7058		131.00	131.00 10,742.94	u	Area Free Wil		41.00		11,288.09
12/18/2	2/18/24 Walt Mc (Secretary Budget)	7062		75.00	75.00 10,667.94	н	Literature		815.85		12,103.94
						E	Activities(Jazz Brunch Ticket Sales)		1,105.00		13,208.94
							Midtown Recovery		50.00		13,258.94
						=	With Our Willingness (Crystal F)		75.00		13.333.94
12/18/2	2/18/24 NAWS	7057		2,000.00	8,667.94	=	Walter Mc		100.00		13.433.94
13/17/2	3/17/2. Thea Bowman	7059		170.00	8,497.94		Berverly M.		100.00		13.533.94
)3/17/2	3/17/2, NAWS	7060		2,000.00	6,497.94	=					
13/17/24	, Region	7061		250.00	6,247.94		CHECK[S] PAID	PAID			
						=	Thea Bowman	7042		220.00	13,313.94
						=	Thea Bowman	7045		220.00	13,093.94
						=	NAWS	7047		2,000.00	11,093.94
						2	Thea Bowman	7052		170.00	10,923.94
						E	Michelle B (Literature Budget)	7056		50.00	10,873.94
						E	Cube Smart	7058		131.00	10,742.94
						5	Walt Mc (Secretary Budget)	7062		75.00	10,667.94
						=					
						=					
							OUTSTANDING (CHECK[S]	[S]		
						=	NAWS	7057		2,000.00	8,667.94
						=	Thea Bowman	7059		170.00	8,497.94
						ii	NAWS	7060		2,000.00	6,497.94
						=	Region	7061		250.00	6,247.94
15/31/2:	AMOUNT IN ACCOUNT			\$6,	\$6,247.94		AMOUNT IN ACCOUNT			\$6,247.94	7.94

AREA L.E.G.S. LAKE ERIE GENERAL SERVICES H & I SUBCOMMITTEE REPORT DATE: 04/14/2024

The meeting opened with a moment of silence followed by the Serenity Prayer. The 12 Traditions and 12 Concepts were read, followed by a one-minute application of the 11th Step.

Do's and Don't's and H&I Guidelines were read as required for the month of April.

Group Reports: Read and Accepted **Secretary's Report**: Read and Accepted

- Aliza S. Excused absence
- Mary W. Excused absence
- Thurman B. Unexcused absence

Literature Report:

➤ Was not read

OLD BUSINESS:

OPEN POSITIONS: FRONT OF MINUTES*

Facility Chairpersons:

- CATS for women Tuesday's @ 7pm
- CATS for men Monday's @ 7pm
- Salvation Army ARC for Men Friday's @ (6pm or 7pm)
- Cuyahoga County Juvenile Detention Center Background check required.
- > Ethan Crossings for Men (Sunday's @ 6pm)
- H & I Vice Chair
- H & I Secretary
- H & I Literature Chair
 - Juvenile Detention Center H&I was discussed regarding ideas on how to serve.
 - ➢ H&I Learning Day was discussed.

NEW BUSINESS:

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Congratulations! to Gloria K. Newly elected Facility Chair for NORA (Perkins Place) for Women.

Della S. stated her willingness to Chair CATS for Women...tabled until she meets the requirements.

H&I OCNA Workshop ideas were discussed.

ATTACHMENT: Attendance Sheet Meeting closed with a moment of silence followed by the Serenity Prayer

Humbly Submitted, H & I Chairperson, Tonya H.

AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES® Ne SUBCOMMITTEE NAME SUBCOMMITTEE ATTENDANCE GSR/MEMBER NAME CATS. 21661244 10 (216)SUB (386) -235 AREA VICE CHAIN - 216-978-9350 DIRE 216-401-38020 gntlacom NIR 216) 644-4875 216-213-8754 LEE Orlando

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

AREA LEGS POLICY SUBCOMMITTEE MEETING 4/14/2024

Meeting opened with a moment of silence followed by the Serenity Prayer. The Twelve Traditions read by Craig D. The Twelve Concepts read by Andre C. We observed a one (1) minute application of the 11th Step. Subcommittee Purpose and Guidelines read by Jimmy M. Previous minutes were read and accepted.

Old Business: Discussed the Ad Hoc for a Convention information. There was extensive conversation about Activities/Entertainment guidelines and whether we should change said guidelines to better accommodate the needs of the Area. A motion was made to table discussion but was withdrawn after repeated verbage.

It was stated that we contact previous Activity Chairpersons for input. We made a group conscience to table discussion until a later date.

A member brought up concerns about previous reports (Policy) not being placed in the minutes. That member further stated that the Secretary should post said reports in the minutes per Policy Subcommittee report 3/10/2024. The Secretary stated that if directed to do so it would be done. As of this date the stated reports have not been determined.

New Business: Policy Over view to be what the GSR needs to do outside the ASC.

Jimmy M Policy Subcommittee Vice Chair

OVERVIEW

What the GSR needs to do outside the ASC

• Relay information from the ASC back to the group. The best way to do this is usually with the ASC minutes, which should ensure accurate information

• Attends the group's business meeting at least once a month.

• Keep the PR Chair and the Area informed of meeting changes to avoid addicts being misdirected.

• Become familiar with the 12 Traditions and the 12 Concepts of NA service. • Attend any of the Subcommittees as part of their group's active participation in the service structure.

Count SU	A build of the AL A	AKEA L.E.G.S. SUBCOMMITTEE ATTENDANCE	
- J onnt	SUBCOMMITTEE: P	OLICY CHAIR/VICE-CHAIR: Jimmy M.	R. Jimmy m.
 	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNE	walt Me	Weltzalley @ yalos. com /216. 990-1919	8 1
5	H MMAN	town WYLY RIDS 2 EVAL 2011 CON	Wo are Revelandren the
с С	Kun C	Hymb/le 2007 Catt.net	
4	en D.	Kimhysoll Emmiliacon	10 Allon 1 1 Side Osca
5	ANDRÉ C	2.CISCOST Damas 1. 10m	Whet citrarie and lose
9	artis D-	durisonichaia @ gannic. com	ANER OHAIR
7			Number of the
<u>ල</u>			
10			
<u> </u>			
12			
13			
14			
15			
16			
17			
18			
DA	DATE: 4/14/2024		

Policy Subcommittee CALL MEETING 4/21/2024 TRADITIONS ANDRE CONCEPTS Michelle PORPOSE AND GUIDE LINES, Shinelle NO OLO DUSINES ORNA Guild/INESMA Reviewed by ununus with decidee emplate, They elicin fit our n reigen Jutip e asa CIRA right ic Time AL - ... Linterrice member e encourage à A DAT declair making pi the way Selence and WMUNT & reach

PR sub-committee Report 04-14-2024

From: Marvin Miller (marvmiller136@yahoo.com)

To: waltsalley@yahoo.com; aciscosr@gmail.com; thurmanbogan2000@yahoo.com; aliahazim@gmail.com; rich9230@yahoo.com; tammy4kids2@yahoo.com

Date: Friday, April 19, 2024 at 04:19 PM CDT

AREA LEGS-- LAKE ERIE GENERAL SERVICES

PUBLIC RELATIONS SUB-COMMITTEE REPORT

04-14-2024

Meeting started with a moment of silence followed by the serenity prayer

12 traditions- Thurman B

12 concepts - Richard S.

11th step application

Sub-committee guidelines and purpose - Walt Mc

OLD BUSINESS-Elections of web-servant and web-servant assistant.

Congratulations to Walt Mc web-servant effective May 2024 vote of 3-0,

and Thurman B web-servant effective May 2024 vote of 2-1, two-year term as of May 2024.

Selected Intro Letter and Public Announcement Script wording 6 - 0.

NEW BUSINESS--Proposal to compile list of recipients and return next month for final approval. No objections to close.

Meeting closed with a moment of silence followed by the serenity prayer.

	ARE	AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE	ATTENDANCE
	SUBCOMMITTEE: Public Relations	611: Celetions CHAIR/VICE-CHAIR: Morris M	R. Marin M
Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
	watem	weltralley @ yahao . com	216-990-1919
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AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES

Area Legs Literature Report 4 21 2024

Hello family and friends. This is April 21st literature report. All has been going well. Literature has been picked up, delivered, and met in exchange for the orders money order. We turning in \$1,259.90 and asking for our budget of \$2,000. We will be turning in a revised inventory to the secretary later today. Literature chair will get with H&I chair on needed IP's

Humbly submitted Michelle B. Chair 216-647-3272 Robert R vice chair 216-396-8993

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