

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

Nominations/Elections are needed for the following **positions**: *Area Vice Chair, Secretary Assistant, Literature Chair, Literature Vice Chair, Policy Chair, Policy Vice Chair, Public Relations Chair and Public Relations Vice Chair* and **interim positions**: *Treasurer Assistant, Activities Chair, Activities Vice Chair, H&I Chair, H&I Vice-Chair, Merchandise Chair, Merchandise Vice-Chair, RCM, and RCM Alternate.*

Nominations/ Elections are needed for the following BRSCNA Regional **positions**: *Vice-Chair, 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 position is filled.

AREA L.E.G.S. INFORMATION

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

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

ALL MEETINGS ARE LISTED ON OUR WEBSITE**

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

BACK TO GROUPS/MOTION: – NONE

OTHER MOTIONS – Page[s]

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

Executive Committee Contacts:

ASC Chair: Michelle B. 216-647-3272 bivinsmichelle1@gmail.com

ASC Vice-Chair: Walt Mc. 216-990-1919 waltsalley@yahoo.com January 22

ASC Treasurer: Accepts donation through our P.O. Box or Zelle to webmaster@legsna.org For: [NAME OF GROUP/PURPOSE OF FUNDS]

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

ASC Secretary Assistant:

Regional Committee Member

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J. 216-906-1481		Tracy S. 216-240-7538
MERCHANDISE	POLICY	PUBLIC RELATIONS
		Marvin M. 216-253-4506 <i>Appointed started February</i>

- Meeting opened with a moment of silence followed by the Serenity Prayer.
- Twelve Traditions read by: Walt Mc.
- Twelve Concepts read by: Ruby K.
- Ninth Tradition Explanations read by: Gerald P.
- Three minute application of the Eleventh Step.
- Area Guidelines quarterly.
- First Polling of the GSR's: No Quorum by 4:00pm
Are there any Groups with issues, concerns, or who would like to be recognized for New Business?
If yes, this information is recorded by the Secretary - [In the order of priority listed]

Secretary's Report: RUBY K.

Motion to accept report by: Seconded by:

For: Against: Abstentions: Report:

Treasurer's Report: DARLENE P.

Motion to accept report by: Seconded by:

For: Against: Abstentions: Report:

Hospitals & Institutions Subcommittee:

Policy Subcommittee:

Merchandise Subcommittee:

Public Relations Subcommittee: MARVIN M.

Activities Subcommittee: JACQUELINE J.

Literature Subcommittee:

Motion to accept report by: Seconded by:

For: Against: Abstentions: Report:

Total Sales of funds turned in this month \$654.65

Budget Request: \$1000.00 for NAWS order.

Regional Committee Member:

Ad-Hoc Committee: [Bond Status] ALI A.

Absences:

Second Polling of the GSRs:

NOTE: TREASURER'S REPORT, LITERATURE INVENTORY AND NAWS INVOICES INCLUDED FOR REVIEW

Meeting ended at: 4:00pm - No Quorum

*In Gratitude for NA,
Ruby K.
ASC Secretary*

**“ALL GROUP REPORT ATTACHED AND
FLIERS SUBMITTED FOR WEBSITE”**

*** NO BUSINESS - LACK OF REPRESENTATIVES ***

AREA [L.E.G.S.] LAKE ERIE GENERAL SERVICES®					
NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
HOW ON SATURDAY NIGHT	Ava C.	X			X
MIDTOWN RECOVERY	Ray W.	X			X
MORE WILL BE REVEALED ON SUNDAY	Antoinette B.	X			X
NO MATTER WHAT	Mary W.	X			X
PEACE IN THE VALLEY	Ali A.	X			
SPIRITUAL AWAKENING	Carleton P	X			X
THANK GOD I'M FREE	Stan G.	X			X
THERE'S A WAY OUT	Gerald P.	X			X
WAKE UP & LIVE	Ken D.	X			
WE ARE REACHING NEW HEIGHTS					
WINNERS GROWING TOGETHER IN RECOVERY					
WITH OUR WILLINGNESS					
DATE: <u>February 20, 2022</u>	GROUP REPRESENTATIVES →	<u>9</u>			<u>7</u>

AREA {L.E.G.S.} LAKE ERIE GENERAL SERVICES®			
COMMITTEE MEMBER SERVICE POSITION	ASC COMMITTEE REPRESENTATIVE NAME	NEW BUSINESS	REPORT SUBMITTED
AREA CHAIRPERSON	Michelle B.		*
AREA VICE-CHAIRPERSON	Walt Mc.		
AREA SECRETARY	Ruby K.		
AREA TREASURER	Darlene P.		X
ACTIVITIES CHAIRPERSON	Jacqueline J.		*
LITERATURE			*
POLICY CHAIRPERSON			
PR/PHONELINE CHAIRPERSON	Marvin M.		*
AD-HOC CHAIRPERSON Bond Status	Ali A.		
WEB-SERVANT	Walt Mc.		

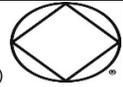
ATTENDEES		
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LaShonda M.		
Thurman B.		
Tracy S.		
Phillip H.		
Kenny T.		

*** Submitted to Secretary - Not included**

Treasurer's Report, Literature Inventory and NAWs Invoices included for full disclosure of funds.

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



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

419 IMG S Y ST01

Business Statement

Account Number:
Statement Period:
Jan 3, 2022
through
Jan 31, 2022



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000014150 01 SP 000638083319044 E
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

Protecting your accounts is our highest priority. We have many safeguards in place to help ensure your accounts are secure. One of these is to close long-term inactive cards. If your U.S. Bank Business Debit or ATM Card has not been used within the last 18 months, it may be closed. Please call us with any questions at 800-673-3555.

Effective February 14, 2022 the "Your Deposit Account Agreement" disclosure will include updates and may affect your rights:

- **UTMA/UGMA (Uniform Transfers to Minors Act/Uniform Gift to Minors Act)** section: Adjusted the language to highlight the custodian's role and responsibilities, including the obligation to transfer funds to the beneficiary at the age of termination under applicable state law (usually 21 years old). Changes also describe the bank's right to release funds to the beneficiary upon reaching the age of termination if the custodian fails to make the transfer.
- **Stop Payments** section, **Checks and Drafts** sub-section: Additional options were added to utilize the stop payment tool in online banking, the U.S. Bank Mobile App, and U.S. Bank 24-Hour Banking.
- **Determining the availability of a deposit** section: Branch cutoff times references were removed.
- **Account Access at Automated Teller Machines** section: "Non-envelope ATMs" references were removed. Additionally, ATM cutoff times were updated to 8 p.m. local time.
- **Notice of ATM/night deposit facility user** section and **Limits on transfers** section, **Security** sub-section: Transaction limits for sending and receiving money were updated to \$10,000 per day.
- **Deposits** section, **Business Account Cash Deposits** sub-section: Added language regarding requirements for processing cash deposits in the branch or the cash vault. Additionally, clarified funds availability based on where a deposit is made and how provisional credit will be handled.

Beginning February 14, 2022, a copy of the "Your Deposit Account Agreement" disclosure will be available at your local U.S. Bank branch, online at usbank.com, or by calling 800-673-3555.

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

SILVER BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Number

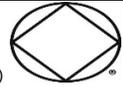
Account Summary

	# Items	\$	
Beginning Balance on Jan 3			6,014.39
Customer Deposits	2		3,214.20
Other Deposits	1		25.00
Other Withdrawals	1		129.47-
Checks Paid	2		1,097.00-
Ending Balance on Jan 31, 2022		\$	8,027.12

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Jan 5	8610420922	1,355.00		Jan 28	9211463046	1,859.20
			Total Customer Deposits	\$			3,214.20

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



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

Business Statement

Account Number:
 Statement Period:
 Jan 3, 2022
 through
 Jan 31, 2022



Page 2 of 3

SILVER BUSINESS CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jan 18	Zelle Instant On 01/18/22	PMT From MICHAEL D. PMT ID=FTB...	\$ 25.00
Total Other Deposits			\$ 25.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jan 18	Electronic Withdrawal REF=220180090523730N00	To GO DADDY 1210002031WEB ORDER 2040378737	\$ 129.47-
Total Other Withdrawals			\$ 129.47-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6890	Jan 3	8052794530	97.00	6891	Jan 20	8912392131	1,000.00
Conventional Checks Paid (2)							\$ 1,097.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jan 3	5,917.39	Jan 18	7,167.92	Jan 28	8,027.12
Jan 5	7,272.39	Jan 20	6,167.92		

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: December 2021

Account Number:	\$ 0.00
Analysis Service Charge assessed to	\$ 0.00

¹ Financial institutions are required by the State of Iowa to charge sales taxes on certain service charges related to checking accounts. Any assessed tax has been itemized on your statement.

Service Activity Detail for Account Number

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	41		No Charge
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number			\$ 0.00

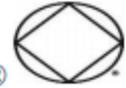
LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY

STATEMENT FOR: January 2022

ASC Meeting on February 20, 2022

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
01/03/22	FROM THE BANK STATEMENT				\$6,014.39
	Customer Deposits		3,214.20		\$9,228.59
	Electronic Deposits		25.00		\$9,253.59
DATE	CHECK[S] PAID - 2				
"	Itemized in the Account Activity Breakdown			-1,097.00	\$8,156.59
	Other Withdrawals			-129.47	\$8,027.12
DATE	OUTSTANDING CHECK[S]				
"	Itemized in the Account Activity Breakdown			-1,652.00	\$6,375.12
	Deposits in Transition		10.00		\$6,385.12
	ACTUAL AMOUNT IN THE ACCOUNT				\$6,385.12

DATE	ITEMIZED ACCOUNT ACTIVITY BREAKDOWN				
01/03/22	FROM THE BANK STATEMENT	CHECK #	INCOME	EXPENSE	\$6,014.39
	FUNDS INTO THE ACCOUNT				
01/05/22	Activities Deposit for 2nd Chance Prom Event		1,355.00		\$7,369.39
01/18/22	Donation from New Attitudes		25.00		\$7,394.39
01/28/22	Literature Deposit for Jan		704.20		\$8,098.59
01/28/22	Donation from TGIF		300.00		\$8,398.59
01/28/22	Donation from The Journey Continues		180.00		\$8,578.59
01/28/22	Donation from Message of Hope		25.00		\$8,603.59
01/28/22	Donation from No Matter What		50.00		\$8,653.59
01/28/22	Return of GLASNA Donation (Cancelled NYE Party)		600.00		\$9,253.59
DATE	CHECKS AND FEES PAID				
01/18/22	Go Daddy Website Fee			-129.47	\$9,124.12
01/03/22	CubeSmart Storage (Jan)	6890		-97.00	\$9,027.12
01/20/22	NAWS (December order)	6891		-1,000.00	\$8,027.12
DATE	OUTSTANDING CHECK[S]				
12/19/21	FreeConferenceCall.com (Dec Donation)	6889		-5.00	\$8,022.12
12/21/21	OCNA 38 Convention Donation	6892		-500.00	\$7,522.12
01/16/22	NAWS (January order)	6893		-1,000.00	\$6,522.12
01/16/22	Darlene Penn (Treasurer's Budget)	6895		-50.00	\$6,472.12
01/25/22	CubeSmart Storage (Feb)	6896		-97.00	\$6,375.12
DATE	DEPOSITS IN TRANSITION				
02/19/22	Donation from New Attitudes		10.00		\$6,385.12
	ACTUAL AMOUNT IN THE ACCOUNT				\$6,385.12



EXECUTIVE COMMITTEE MEETING

February 8, 2022

PLANNING FOR ASC IN 2022

TOPICS OF DISCUSSION:

AREA CHAIR RESPONSIBILITY:

When the Area Vice Chair appointed cannot fulfill said open position the responsibility shall become the duty of the Area Chair to find and appoint a qualified member; if one cannot be appointed the Full Executive Body shall work together to fill the duties of the open position.

DISCUSSION ON ALL POSITIONS:

Literature - To discuss with Tracy S. serving in the interim term as Chair or to be appointed for a 90-day period.

Activities - The discussion was Jacqueline J. plans to resign with written notice or if she's a no show for a 2nd unwarranted absence. Talks ceased because neither issue has occurred at this time.

H&I - Discussion/concerns because we have 3 facilities being served through this Subcommittee yet there is no Chair for the Facility Chairs to report what happens at the facility. It is also noted the ASC Vice Chair was just recently appointed after the Facility Chairs had already been fulfilling their commitments. There will be additional contact with LaShonda M. [previously served].

Merchandise - The discussion was to suspend this Subcommittee unless someone states willingness to serve or merchandise is needed by the Body's approval. Currently we have no items to sale. It was discussed to present this to the ASC floor and to entertain a motion - *it would need to be made and have a 2nd.*

Policy - To have a discussion with Vivian W. [she previously served] and also inform her the Extended Policy meeting scheduled days [Wednesday's at 1pm] we would also discuss a possible change to continue the business of said extended meetings

Public Relations - Marvin M. recently appointed on January 16, 2022 and the term begins February 13, 2022 [first scheduled Subcommittee meeting] to April 17, 2022.

DISCUSSION ON KEYS/PROPERTY OF AREA LEGS:

Meeting Facility, P.O. Box and Storage Lock. This brought about concerns of who is responsible to maintain the log and with the discussion we believe it should be the ASC Secretary [Responsible for Records] and motion should be made to include the responsibility in the ASC Secretary's Guidelines.

FACILITY CONTACT:

Area Chair is to contact the previous Area Vice Chair to get the copy of our annual rental agreement and if it is not available she is to include another member when making contact with Ms. Thomas at Thea Bowman. Another option also considered was to have Ms. Thomas email the rental agreement to the ASC Chair and/ ASC Secretary so we would have a hard copy for our records.

Business as recorded by Ruby K.,

ASC Secretary

LAKE ERIE GENERAL SERVICE
 (LEGS)
 LITERATURE INVENTORY
 Jan/Feb

	Beginning balance	NAW S orde r	Month ly sales	Endin g balan ce	Unit Price	Cash	Cash Amount Sold
Informational Pamphlet							
1 Who, What, How & Why	120			120	0.27	32.4	0
2 The Group	79			79	0.36	28.44	0
5 Another Look	155	50	0	205	0.27	55.35	0
6 Recovery & Relapse	106	50	0	202	0.27	54.54	0
7 Am I An Addict?	169		10	159	0.27	42.93	2.7
8 Just For Today	191	50	0	241	0.27	65.07	0
9 Living The Program	87	50	0	137	0.27	36.99	0
11 Sponsorship	122			122	0.27	32.94	0
12 Triangle of Self-Obsession	204		10	194	0.27	52.38	2.7
13 BY YOUNG ADDICT	348			348	0.36	125.28	0
14 One Addict's Experience	55	50	0	105	0.27	28.35	0
15 PI And The NA Member	52			52	0.27	14.04	0
16 For the Newcomer	143			143	0.27	38.61	0
17 For Those In Treatment	80			80	0.36	28.8	0
19 Self-Acceptance	130		10	120	0.27	32.4	2.7
20 H & I and the NA Member	51	50	0	101	0.27	27.27	0
21 The Loner - Staying Clean Welcome to Narcotics	93			93	0.36	33.48	0
22 Anonymous	197		10	187	0.27	50.49	2.7
23 Staying Clean on the Outside	216	50	0	266	0.27	71.82	0
24 Hey! What's the Basket For?				0	0.61	0	0
24 Money Matters		32		32	0.61	19.52	0
25 Self-Support	14			14	0.61	8.54	0
26 Accessibility Parents/Guardians young	70			70	0.27	18.9	0
27 people	25			25	0.36	9	0
28 Funding NA Services	53			53	0.4	21.2	0
29 An Intro to NA Meetings	156			156	0.27	42.12	0
						0	
Booklets/Handbooks				0		0	
PR Handbook	11			11	11	121	0
Hospitals & Institutions w/Audio Tape	0			0	11	0	0
A Guide to Local Service in NA	8	5	0	13	1.85	24.05	0
Convention Guidelines	0			0	4	0	0
Literature Committee	0			0	3.1	0	0
Group Treasurer's Book	8	5	0	13	2.45	31.85	0
An Introductory Guide to NA	77			77	2.3	177.1	0
Twelve Concepts for NA Service	70	0	1	69	2.25	155.25	2.25
NA White Booklet, Newly Revised	195	0		195	1.1	214.5	0
The Group Booklet	59			59	1.1	64.9	0

Working Step Four in NA	0			0	0.9	0	0
Behind the Walls	48		15	33	1.1	36.3	16.5
In Times of Illness	92			92	3.6	331.2	0
Disruptive Behavior	80			80	0.27	21.6	0
NA Grps & Meds	0			0	0.36	0	0
Social Media & Principles	60			60	0.36	21.6	0
Na A Resource	0			0	0.45	0	0
Key Tags						0	
Welcome	92	100	0	192	0.6	115.2	0
Thirty Days	131	50	0	181	0.6	108.6	0
Sixty Days	112			112	0.6	67.2	0
Ninety Days	74	50	0	124	0.6	74.4	0
Six Months	111			111	0.6	66.6	0
Nine Months	198			198	0.6	118.8	0
One Year	149		10	139	0.6	83.4	6
Eighteen Months	137			137	0.6	82.2	0
Multiple Years	110	45	0	155	0.6	93	0
Medallions						0	
Bronze	61	0	3	58	3.6	208.8	10.8
Bi-plated	26	0	1	25	17.6	440	17.6
Triple-plated	1			1	26.85	26.85	0
treasure pad	6			6	0.9	5.4	0
						0	
						0	
Other Items Special Orders						0	
Set of Group Readings	2	5	0	7	7.3	51.1	0
Basic Text Book Cover	7			7	5.25	36.75	0
JFT Journal	0			0	15.25	0	0
Medallion Holder	0			0	9	0	0
Serenity Prayer Talking Key Chain	0			0	10.5	0	0
						0	
NA Meeting Schedules	137			137	0.3	41.1	0
NA Basic Text	24	21	4	41	13.35	547.35	53.4
It Works - How & Why	11	0	1	10	10	100	10
Just For Today - Daily Meditation	28	0	1	27	10	270	10
The NA Step Working Guide	16	0	1	15	10	150	10
Living Clean	23	0	4	23	10.75	247.25	43
Guiding Principles	8	0	4	4	12.25	49	49
Sponsorship Book	8			7	9.25	64.75	0
Special Order Items	0			0		0	0
Book Cover	7			7	15	105	0
Miracles Happen	0			0	33.5	0	0
Gift Edition Just For Today	1			1	19	19	0
Gift Edition Basic Text	0			0	30	0	0
						5341.9	
						6	

0

SCHEDULES
SOLD

110

CHECKS TO
AREA

654.65

***** Invoice *****



Narcotics Anonymous World Services, Inc.
 19737 Nordhoff Place
 Chatsworth CA 91311-6601 USA
 Federal ID No. 95-3090596
 t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-075212
 Invoice date 2/15/2022
 Sales order number 079722
 Customer number 1029533
 Service Rep Jeffrey Rodriguez
 Payment terms Check payment
 Shipped via: BestWay
 Tracking number 289856223550

Invoice To:

LAKE ERIE GENERAL SERV
 3697 Glencairn
 c/o Tracy Sheeley
 Shaker Heights, OH 44122
 USA

Shipped To:

TRACY SHEELEY
 3697 Gencairn Ct
 Shaker Heights, OH 44122
 USA

Your reference:

Phone number

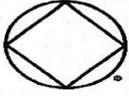
Description	Shipped	Unit price	Amount
Basic Text Hardcover	24	12.15	291.60
It Works: How and Why Hardcover	10	9.55	95.50
Just for Today Daily Meditation Book	15	9.55	143.25
The NA Step Working Guides	11	9.00	99.00
Living Clean Hardcover	11	10.35	113.85
Guiding Principles Hardcover	5	11.65	58.25
Recovery Keytags(English,Welcme,White)	80	0.56	44.80
Recovery Keytags(English,30 days,Orange)	50	0.56	28.00
Recovery Keytags(English,60 days,Green)	50	0.56	28.00
Recovery Keytags(English,90 days,Red)	50	0.56	28.00
Recovery Keytags(English,Multi-year,Black)	55	0.56	30.80
Bronze Medallions(English,33 years,Bronze)	3	3.40	10.20
Bronze Medallions(English,2 years,Bronze)	2	3.40	6.80
Bronze Medallions(English,1 year,Bronze)	2	3.40	6.80

Net invoice	984.85
Less Invoice discount	64.02
Shipping & Handling	79.17
Sales tax	0.00
Invoice total (\$)	1,000.00

All prices and totals listed are in USD

Payment per 2/15/2022 12:00:00 AM

LAKE ERIE GENERAL SERVICES®



2/20/2022

GROUP REPORT: NAME HOW, Saturday Night

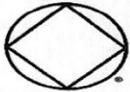
Still meeting. Average of 12-17 people
Averaging \$10 donations. Has a treasurer
Secretary + GSR. Overall doing well

Arac

SUBMITTED BY: HOW

DATE: 2.20.2022

LAKE ERIE GENERAL SERVICES®



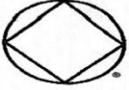
GROUP REPORT: NAME MidTOWN RECOVERY

OUR GROUP IS DOING WELL WE ARE AVERAGING 45 ADDICTS PER WEEK, OUR GROUPS ARE SPLIT UP INTO DIFFERENT ROOMS STILL TRYING TO HONOR COVID PRECAUTIONS. WE ARE STILL IN NEED OF MEMBERS SUPPORT KEEPING IN MIND THAT THE BULK OF OUR ATTENDEES ARE NEWCOMERS, SO COME OUT AND HELP US MAINTAIN OUR ATMOSPHERE OF RECOVERY

SUBMITTED BY: MidTOWN RECOVERY GROUP
Ray W

DATE: 2-20-22

LAKE ERIE GENERAL SERVICES®



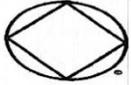
GROUP REPORT: NAME More Will be Revealed

More will be revealed will be closed until
further notice

SUBMITTED BY: Antoinette S

DATE: 2-2-22

LAKE ERIE GENERAL SERVICES®



GROUP REPORT: NAME No matter what

We have 60 to 65 member attending our meeting on Monday night was also have 10 to 12 Newcomers. This meeting is doing well having a ~~atmosphere~~ great atmosphere of Recovery.

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

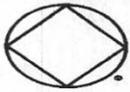
NAME: T.G.I.F.

Greetings AREA L.E.G.S., we at T.G.I.F.
continue to carry the message of recovery
We like to thank Melvin F. as chairperson for
January; Alvin G. & Stan G. for February. We
average 14 members per week. On Jan 21, Step One
was discussed. Jan 28 Marcus W. & Ricardo N. were
our panelist. Feb. 4, JFT Met was discussed, "Hardships"
was topic. Feb. 11, Antoinette B. was our speaker
Feb. 18 was JFT meditation. The Topic was Fun.
We are donating \$300.00 to AREA We continue to
meet on the Zoom Platform at 6:30pm
I.D. 786 220 0871 ALCA3Yfst, until further notice,
Grateful to serve.

Submitted By: Stan G. G.S.R.

Date: 20 Feb. 2022

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GROUP REPORT: NAME There is Always out, Group
of NA We are Glad to say we continue to
help the still suffering Addict both new comer
and those with substantial clean time. Are doors
are open with the address of 10407 Adams Ave.
7⁰⁰ PM until 8³⁰ PM on Monday night Love, Respect
to All.

PS ARE format in Book ~~discuss~~

Discussion

Just for today Meditation

~~Basic~~ Basic Text

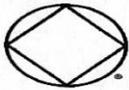
Living Clean

How it Works, why

SUBMITTED BY: GSR

DATE: 2/20/22

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GROUP REPORT: NAME SPIRITUAL AWAKENINGS

THIS GROUP HAS BEEN KEEPING
THE DOORS (IN-PERSON) OPEN;
FRIDAY'S AT 1:00P.M. IN NORTH STAR AGENCY
(1834) ON E 55TH. STREET. WE CURRENTLY
HAVE FILLED POSITIONS FOR SECRETARY,
TREASURER, AND G.S.R. WE ARE STILL
IN NEED OF A G.S.R. ALTERNATE AND
CHAIRPERSON'S FOR 2022.

WE ARE MAINTAINING 12-15 PEOPLE IN
ATTENDANCE, WEEKLY. WE WILL
APPRECIATE INCREASED SUPPORT THROUGH
HOME GROUP MEMBERS (NEEDED).

SUBMITTED BY: CARLETON A. - G.S.R.

DATE: 2-20-22