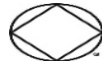


AREA L.E.G.S. MINUTES – January 21, 2024



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

Nominations/Elections are needed for the following POSITIONS: Secretary's Assistant, Literature Vice-Chairperson, PR/Phone-line Vice Chairperson

Interim positions: Merchandise Chair, Merchandise Vice-Chair, H&I Vice-Chair, Activities Vice-Chair, RCM Alternate, Area Secretary

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 (Tue. 7p), Salvation Army ARC for Men Friday's @ (6pm or 7pm)), Cuyahoga County Juvenile Detention Center (Background check required, under review)

****P/R SUBCOMMITTEE 5:15 2nd Sunday**** **In need of a web-servant Assistant (state your willingness at P/R Subcommittee)**

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

AREA L.E.G.S. MINUTES Available online by first Sunday of Month after ASC 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] (None)

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

Executive Committee Contacts:

ASC Chair: Craig D. 216-659-1916/dunsoncraig@gmail.com

ASC Vice-Chair: Andre C. 216-978-9350/aciscosr@gmail.com

Treasurer accepts donations by Mail to P.O.Box5674 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 2024)

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	Tonya H. 216-612-4451	Michelle B. 216-647-3272 <i>preferred method of contact via text msg.</i>
MERCHANDISE	POLICY	PUBLIC RELATIONS
	Shinelle W 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: Antoinette B**
- **Twelve Concepts read by: Tony E**
- **Ninth Tradition Explanations read by: Ken D**
- **Three minute application of the Eleventh Step.**
- **ASC Guidelines read by Chair and Vice Chair**
- **Area Guidelines Quarterly – READ IN JANUARY, APRIL, JULY, AND OCTOBER.**
- **First Polling of the GSRs: 10**

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: Antoinette B Second: Ken D

For: 8 Against: 0 Abstentions: 2 Report: Passed

Treasurer's Report: Gina H

Motion to accept report by: Tammy H Second: Debbie B

For: 8 Against: 0 Abstentions: 2 Report: Passed

Hospitals & Institutions Subcommittee: Tonya H

Motion to accept report by: Antoinette B Second by: Tony E

For: 8 Against: 0 Abstentions: 2 Report: Passed

Policy Subcommittee: Shinelle W

Motion to accept report by: Tammy H Second by: Debbie B

For: 8 Against: 0 Abstentions: 2 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Marvin M

Motion to accept report by: Ken D Second: Tammy H

For: 8 Against: 0 Abstentions: 2 Report: Passed

Activities Subcommittee: Kim G (No formal Report given, see minutes)

Motion to accept report by: Second:

For: Against: 0 Abstentions: Report:

Literature Subcommittee: Michelle B

Motion to accept report by: Debbie B Second: Richard S

For: 9 Against: 0 Abstentions: 1 Report: Passed

BRSCNA Report (RCM): ALVIN G

Motion to accept report by: Richard S Second: Patricia B

FOR: 10 Against: 0 Abstentions: Report: Passed

Ad-Hoc Committee: Motion Log, Walt Mc (No formal Report given, see minutes)

Motion to accept report by: Second:

For: Against: Abstentions: Report:

Unwarranted Absences: *Alvin G (1/2, left earl), (October 2023)*

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: 10

OLD BUSINESS: No tabled motions to be addressed: No Back To Groups Motions!

Elections from the front of the Minutes: None

NEW BUSINESS/GROUP CONCERNS: YES

GSR, TGIF brought forth the New Year's Eve report of expenditures, see minutes.

GSR, Wake Up/Live notification of new meeting location (info posted on website)

GSR, Peace In Valley asked about making a motion to acquire a Building/Office for Area

GSR, The New Hvy Duty questioned that info about their group being posted, it was.

Activities Chair made statement about Activities Committee not being able to meet at it's regular meeting time. See minutes for (Informal report).

P/R Chair appointed AD Hoc Chair for Unity Committee after no results/reports presented for three (3) months.

Literature Subcommittee Chair informed the committee about the transition/transfer of literature to her from previous chairperson

RCM reported that Region will meet Feb 10, 2014, 10 am (155 N Water St., Kent OH)

ASC Sec'y, Requested budget be fulfilled, done.

Meeting ended at approximately: 5:45p

*Walt Mc
ASC Secretary/A*

“ ALL REPORTS ATTACHED ”

***APPROVED FLIERS SENT TO THE WEB-SERVANT FOR
POSTING***

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



NAME of GROUP	NAME of REPRESENTATIVE	1st TALLY	NEW BUS	2nd TALLY	REPORT
BEDFORD MIRACLES					
EAST CLEVELAND RECOVERY	Lamont B	X		X	
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE					
HOW ON SATURDAY NIGHT					
JUST FOR TODAY	Ryland H	X		X	X
MESSAGE OF HOPE ... PROMISE OF FREEDOM					
MIDTOWN RECOVERY	Ray W	X		X	X
MIRACLES ON MT. CARMEL					
MORE WILL BE REVEALED ON SUNDAY	Antoinete B	X		X	X
NEW ATTITUDES					
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY	Richard S	X		X	
PURE NA GROUP	Debbie B	X		X	X
RECOVERY BY THE RAPID					
RECOVERY ON 105					
SERENITY ON SUNDAY MORNING					
SPIRITUAL AWAKENING					
SPIRITUAL FOUNDATIONS					
ST. CLAIR RECOVERY					
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Tony E	X	X	X	X
THE JOURNEY CONTINUES					
THERE'S A WAY OUT					
WAKE UP & LIVE	Ken D	X		X	X
WE ARE REACHING NEW HEIGHTS	Tammy H	X		X	X
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
Heavy Duty	Patricia B	X		X	X
DATE: 1/21/2024	GROUP REPRESENTATIVES →	<u>10</u>		10	<u>8</u>



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

Business Statement

Account Number: [REDACTED]

Statement Period:
 Dec 1, 2023
 through
 Dec 29, 2023

Page 3 of 5

SILVER BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Number [REDACTED]

Account Summary

	# Items	\$	
Beginning Balance on Dec 1			8,993.63
Customer Deposits	1		1,945.95
Other Deposits	2		200.00
Other Withdrawals	2		86.63-
Checks Paid	2		2,154.80-
Ending Balance on Dec 31, 2023		\$	8,898.15

Customer Deposits

Number	Date	Ref Number	Amount
	Dec 19	8314694624	1,945.95

Total Customer Deposits \$ **1,945.95**

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Dec 12	Zelle Instant On 12/12/23	PMT From WALTER MCNEAL PMT ID=H50205849596	\$ 50.00
Dec 15	Zelle Instant On 12/15/23	PMT From WALTER MCNEAL PMT ID=H50206156301	150.00

Total Other Deposits \$ **200.00**

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Dec 14	Analysis Service Charge	1400000000	\$ 9.00-
Dec 18	Electronic Withdrawal REF=233490118777710N00	To GO DADDY 1210002031WEB ORDER 2155479137	77.63-

Total Other Withdrawals \$ **86.63-**

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
7033	Dec 21	8614769100	2,000.00	7040*	Dec 21	8911987586	154.80

* Gap in check sequence

Conventional Checks Paid (2) \$ **2,154.80-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Dec 12	9,043.63	Dec 15	9,184.63	Dec 19	11,052.95
Dec 14	9,034.63	Dec 18	9,107.00	Dec 21	8,898.15

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: November 2023

Account Number:	[REDACTED]	\$	9.00
Analysis Service Charge assessed to	[REDACTED]	\$	9.00

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 [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	44		No Charge
Image Paper DDA Statement	1	9.00000	9.00
Subtotal: Depository Services			9.00
Branch Coin/Currency Services			

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY						
TREASURY REPORT					TREASURY REPORT						
December 1,2023 to December 29,2023					December 1,2023 to December 29,2023						
MONTHLY STATEMENT FOR December 2023					MONTHLY STATEMENT FOR December 2023						
DATE	TRANSACTIONS	CHECK	INCOME	EXPENSE	BALANCE	DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				8,993.63		ACTIVITY BREAKDOWN				8,993.63
2/19/2	DEPOSIT		1,945.95		10,939.58	2/17/2	Pure NA		50.00		9,043.63
2/12/2	Walter Mc		50.00		10,989.58	"	More Will Be Revealed		200.00		9,243.63
2/15/2	Walter Mc		150.00		11,139.58	"	Spiritual Foundations		80.00		9,323.63
"						"	Recovery By Thed Rapids		25.00		9,348.63
"						"	Midtown Recovery		50.00		9,398.63
"	CHECK(S) PAID & TRANSACTIONACTIVITY					"	St Clair Recovery (Zelle Walter Mc.)		50.00		9,448.63
1/19/2	N.A.W.S.	7033		2,000.00	9,139.58	"	St Clair Recovery (Zelle Walter MC)		150.00		9,598.63
2/15/2	Cube Smart	7040		154.80	8,984.78	"	Literature		439.95		10,038.58
	Service Fee			9.00	8,975.78	"	Area Free Will		21.00		10,059.58
2/18/2	Go Daddy (electronic withdrawl)			77.63	8,898.15	"	Activities Return		1,000.00		11,059.58
"						"	Thanksgiving Free Will		80.00		11,139.58
"						"					
"						"					
"						"					
"						"					
"						"					
	OUTSTANDING CHECK(S)					"	CHECK(S) PAID & TRANSACTIONACTIVITY				
2/17/2	Thea Bowman	7042		220.00	8,678.15	1/19/2	N.A.W.S.	7033		2,000.00	9,139.58
"	Cube Smart	7043		131.00	8,547.15	2/15/2	Cube Smart	7040		154.80	8,984.78
"	Shinelle W.	7044		100.00	8,447.15	"	Service Fee			9.00	8,975.78
"						2/18/2	Go Daddy (electronic withdrawl)			77.63	8,898.15
"						"					
"						"					
"						"					
"						"					
	FREE WILL DONATIONS and DEBTS					"					
"	FREE WILL DONATION(S)					"	OUTSTANDING CHECK(S)				
"						2/17/2	Thea Bowman	7042		220.00	8,678.15
"						"	Cube Smart	7043		131.00	8,547.15
"						"	Shinelle W.	7044		100.00	8,447.15
"						"					
"						"					
"						"					
	ACTUAL AMOUNT IN ACCOUNT				\$8,447.15		ACTUAL AMOUNT IN THE ACCOUNT				\$8,447.15

H & I SUBCOMMITTEE REPORT

DATE: 01/14/2024

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

Group Reports: Read and Accepted

Secretary's Report: Read and Accepted

- Clarence A. – Excused absence
- Ray M. – Excused absence

Literature Report: Read and Accepted

- Literature Chair distributed literature packets, except for Sponsorship IP.
- Under 20-5Books Over 20-10Books

OLD BUSINESS:

OPEN POSITIONS: **FRONT OF MINUTES***

Facility Chairpersons:

- CATS for women Tuesday's @ 7pm
- Salvation Army ARC for Men Friday's @ (6pm or 7pm)
- Cuyahoga County Juvenile Detention Center Background check required. (under review)

H & I Vice Chair

H & I Secretary

- Still waiting to here back from Juvenile Activities Director regarding speakers having to have background checks. –(discussion tabled)

NEW BUSINESS:

Walt Mc. Motioned for a H&I Learning Day – Motion accepted

Discussed details of Learning Day

Mary W. Motioned for NA text be given to residents – motion denied

ATTACHMENT: Attendance Sheet

Meeting closed with a moment of silence followed by the Serenity Prayer□□

Humbly Submitted,

H & I Chairperson, Tonya H.

H&I ATTENDANCE SHEET

1/14/24

Fajal H. NORA/CATS

Mary W Ekhane Crossing

Donnie L. Salvation Army Rehabilitation Center

Ash J. Sub Chairperson

Keith L. CATS FOR MEN

Thurman B. Boston Crossing

walt mc

waltmc@yaho.com 216-990-1919

AREA LEGS POLICY SUBCOMMITTEE REPORT

1/14/24

- Opened meeting w/a moment of silence and the Serenity Prayer
- Twelve Traditions read by **Antoinette B.**
- Twelve Concepts read by **Ali A.**
- One-minute application of the 11th Step.
- Subcommittee's Purpose & Guidelines read by **Shinelle W.**
- **Old business:**
 - Previous month Policy Minutes were read and accepted.
 - Learning Day
 - Thank everyone who came out and supported..
 - Left over donuts and juices were brought to Subcommittee Meeting(s) for members to enjoy the following day.
 - Collected from free will donation \$37, spent \$94.34 on refreshments for Learning Day. Turning in \$42.66 (receipts/completed form attached).
 - Adhoc Banking & Convention was not discussed due to info needed not being available at this time.
 - Discussed reviewing and/or developing procedure for Treasurer to present ALL Subcommittees obtaining money to complete Receipt Form and place in minutes; **TABLED** - more investigation needed, get clarification if a guideline exist already.
- **New Business:**
 - Motion referred to Policy Subcommittee – Request the term of service be set for web-servant asst. position.
 - Discussion took place for term of service for **Web-Servant** and **Asst. Web-Servant**
 - Potentially developed Guideline will read: **“Term of service be 1 year for Web-Servant and 2 years for Asst. Web-Servant.”**
 - Policy Chair will email Webserver to place potentially developed guideline on webpage under “Guideline Changes for Area Review”.

- Question was asked should unofficial reports still be placed in minutes; discussion took place. **TABLED**
- Overview to present for the month – Point of Information
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W.

Policy Chair

1/14/24

Policy Attendance

	<u>NAME</u>	<u>EMAIL</u>	<u>PHONE #</u>
1.	Antonette B	antonettebooker@gmail	216-379-946
2.	Walt Mc	waltsalley@yahoo.com	216-990-1919
3.	Tammie H	216-868-1113	tammiehk@yahoo.com
4.	Tammie H	216-868-1113	tammiehk@yahoo.com
5.			
6.	ALI A	aliazizhakim at G mail	
7.			
8.			
9.			
10.			

OVERVIEW

Point of Information:


If a Committee member needs certain information before making a decision about a motion at hand, that member can say at any time to the Chairperson, "Point of Information". This means, "I have a question to ask", not "I have information to offer". One does not need a second to raise a point of information; it is neither debateable nor to be voted upon. The person raising the point of information may ask the question to either the Chairperson or another member of the Body. Explanation: To replace present procedure on point of information [1/19/95].

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

RECEIPTS REPORT FORM

NAME: Stinelle Wingfield
 DATE: 1/18/24 AMOUNT RECEIVED 100.00 CHECK # _____

#	Date of Purchase	Items Purchased	Receipt Number	Amount of Purchase	Balance Forward
#1	1/6/24	Juices/WATER		51.01	48.99
#2	1/13/24	Donuts		43.33	5.66



sam's club

Self Checkout

(216) 265-0012
 CLEVELAND, OH
 01/06/24 12:42 1814 06305 093 9093


493999 CASH/REV OF 11.88 I
 753259 P LEE PUR OF 4.98 M
 39187 SUNNY D 6.88 T
 493999 CASH/REV OF 11.88 I
 493999 CASH/REV OF 11.88 I
 SUBTOTAL 47.60
 TAX 1 0.00 *
 TOTAL 47.60
 DEBIT TEND 51.01
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 51.01 TOTAL PURCHASE **** 8532 I 1
 US Debit ****
 NETWORK ID. 0001 APPR CODE 124341

Give us feedback @ survey.walmart.com
 Thank you! ID #:7TKF9Q1HDP7C

Walmart


216-661-2406 Mgr: JASON
 3400 STEELYARD DR
 CLEVELAND OH 44109
 ST# 04285 OP# 004794 TEN 23 TR# 09867
 # ITEMS SOLD 7
 TC# 0867 7291 5374 6818 8687



APPLE FRITER	020001760424 F	4.24 0
APPLE FRITER	020001760424 F	4.24 0
DONUTS	020010000697 F	6.97 0
DONUTS	020010000697 F	6.97 0
DONUTS	020010000697 F	6.97 0
BAKERS DOZEN	029949600697 F	6.97 0
DONUTS	020010000697 F	6.97 0
SUBTOTAL		43.33
TOTAL		43.33
CASH TEND		44.00
CHANGE DUE		0.67

Low Prices You Can Trust. Every Day.
 01/13/24 10:25:41

Walmart
 Become a member
 Scan for free 30-day trial



- Receipts must be numbered #1, #2, #3, etc. (Please write number on receipt and this form)
- Please give brief description of items purchased: ie, one (1) color ink cartridge, two (2) notebooks, fifty copies, etc (50) copies, etc.
- Attach Receipts to form

SUBMITTED BY: Stinelle Wingfield

DATE FORM AND RECEIPTS TURNED IN: 1/21/24

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

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

Public Relations Subcommittee Report

January 14, 2024

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

12 traditions read by Thurman B

12 concepts read by Walt Mc

11th step application

Subcommittee purpose and guidelines Marvin M.

Old Business: previous months minutes read and accepted.

There was none.

New Business: Discussed responding to a request from Grace Recovery Café 3210 E. 49th about availability of meeting space.

No objections to close

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

Attendance: Walt Mc, Marlee P, Thurman B, Mavin M,

01/14/24

Public Relations Subcommittee

Mission
Chairman
Marlee P.
Muller

Chairperson
Vice Chair
web.invent

INFORMAL REPORT

LAKE ERIE GENERAL SERVICES.

SUBCOMMITTEE REPORT

ACTIVITIES

NAME: Meeting held @ Area M.E.S.
with Area Body and G.S.S.'s
discussed Sponsorship Brunch to
be held in April instead of
February. Activities Chair and
Vice Chair will meet @ Our
home of Fatima to secure an
April date for Brunch.
Activities asked for \$135 to
secure venue and \$200 to
donate for use of the venue.
Phone and ticket cost will
be discussed at next Activities
sub-committee meeting. No
new business was discussed

Date: 1-21-2024

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

LITERATURE SUBCOMMITTEE

January Literature report. (Revised)

1/21/2024

Good afternoon family,

I received the literature from the chairperson during the month of December due the the previous literature chairperson had some unforeseen health situations that prevented her from completely fulfilling her position. At this time members were informed that I (Michelle B) was starting my position early. At this time members began calling with literature orders and since the primary purpose is to carry the message I began to fill those orders. I am saying all this to say that I have not done a full inventory of the literature, however I am in the process and will have it for you all next month.

I have included the last order sent by previous chair that shows we often over ordered. Some of our literature did not always make it. Our budget is \$2,000. I will be requesting IP number 11 that is the most requested IP and at this time have none. I would like to order 400. Also I am turning in \$599.75. I am requesting the full amount because upon receiving the supplies I noticed we were out of a lot of things to start with. Also there was a transfer order to H&I in the amount of \$210.75

Humbly submitted
Michelle B

LITERATURE ORDER FORM

Order Confirmation1010844

December 14, 2023

Page 1 / 2



Aliyma Walker
4068 E 176
CLEVELAND, OH 44128
USA

Narcotics Anonymous - US
19737 Nordhoff Place
Chatsworth, CA 91311-6011

External Document No. Sales person Quote No. Shipment Method
CHECK# 7033 \$2000.00

Check# 7033 \$2000.00
We reduced some of the items ordered due to insufficient funds.

No.	Description	Quantity	Unit Price Excl. Tax	Tax %	Line Amount Excl. Tax
1101LP	Basic Text Large-Print	1 EA	18.54	0	18.54
1500	NA White Booklet	400 EA	0.80	-15%	272.00
3114	IP #14 One Addict's Experience...	150 EA	0.25	-8%	34.50
3120	IP #20 H&I Service & NA Member	150 EA	0.25	-8%	34.50
3122	IP #22 Welcome to NA	150 EA	0.25	-8%	34.50
3126	IP #26 Accessibility for Those with Add'l Needs	150 EA	0.25	-8%	34.50
KEYTAGS	English-White-Welcome	500 EA	0.56	0	280.00
KEYTAGS	English-Orange-30 days	250 EA	0.56	0	140.00
KEYTAGS	English-Green-60 days	250 EA	0.56	0	140.00
KEYTAGS	English-Red-90 days	200 EA	0.56	0	112.00

Chase Home Page Phone No. Email
2 123 www.na.org 818-773-9999 custserv@na.org
IBAN SWIFT Code Giro No.

LITERATURE ORDER FORM

1010844

December 14, 2023

Page 2 / 2

KEYTAGS	English-Blue-6 months	200 EA	0.56	0	112.00
KEYTAGS	English-Yellow-9 months	300 EA	0.56	0	168.00
KEYTAGS	English-Moonglow-1 year	300 EA	0.56	0	168.00
BRONZE	English-Bronze-1 year	10 EA	3.80	0	38.00
BRONZE	English-Bronze-2 years	5 EA	3.80	0	19.00
BRONZE	English-Bronze-4 years	2 EA	3.80	0	7.60
BRONZE	English-Bronze-5 years	10 EA	3.80	0	38.00
BRONZE	English-Bronze-10 years	5 EA	3.80	0	19.00
BRONZE	English-Bronze-13 years	5 EA	3.80	0	19.00
BRONZE	English-Bronze-17 years	5 EA	3.80	0	19.00
BRONZE	English-Bronze-16 years	5 EA	3.80	0	19.00
BRONZE	English-Bronze-9 years	5 EA	3.80	0	19.00
BRONZE	English-Bronze-20 years	10 EA	3.80	0	38.00
BRONZE	English-Bronze-25 years	10 EA	3.80	0	38.00
BRONZE	English-Bronze-30 years	10 EA	3.80	0	38.00
BRONZE	English-Bronze-35 years	10 EA	3.80	0	38.00
BRONZE	English-Bronze-15 years	10 EA	3.80	0	38.00
BRONZE	English-Bronze-Eternity	10 EA	3.80	0	38.00
	Shipping - Literature	1	154.18	0	154.18

Subtotal	2,128.32
Invoice Discount	-128.32
Total Tax	0.00
Total USD Incl. Tax	2,000.00

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

RCM

1-21-24

Willy Area Secy's

please excuse my Hand Written Report
there was no Regional Meeting this
month the next meeting will be the
second week in February in Kent Ohio
at the town Hall Meeting facilities.

The Reason there are Meetings here is because
we pay them for the phone line which
is the 1800 Number. but the space is
free. There is no C&R this year

Thank Alvin B. R.C.M

also thanks for allowing me to
host the Mathon meeting on January
first. I would like to thank all the
people who showed up it was
well attended there was a collection
of \$179.00 turned in to the treasurer

and thank all people who donated there
time money Hot Dog's beef and turkey
chips water pop cookies Ben's Ketopis
Mustard Relish Macaroni salad

Humbly Submitted

Alvin B. R.C.M Area Secy's

INFORMAL REPORT

Ad Hoc Committee

REPORT NAME: Ad Hoc to purge motion log

We opened with a moment of silence and the Serenity Prayer. The Twelve Traditions and Twelve Concepts were read. We observed a one-minute application of the Eleventh Step. Ad Hoc Committee's Purpose was read.

Old Business: Previous minutes were read and accepted.

We reviewed purgings from previous meeting for accuracy. We meet at 1:30p on the Third Sunday before Area.

To date we have purged more than ½ of the 79 page motion log.

We plan to continue purging and to meet at aforementioned time of 1:30p, Third Sunday.

Anyone interested please contact me or one of the attendees.

There was no new business. In attendance was: Antoinette B., Tammy H., Andre C., Walt Mc

W. A.G.S. Activities Subcommittee Meeting

January 14, 2024

New Years Eve 2023 Results

Received \$650.00 from W.A.G.S, L.E.G.S AND G.L.A.S.C.N.A for a total of \$1,950.00.

We had a total of \$1,680.97 in expenses which included the hall rental, DJ services, Tasty Creations who prepared the turkeys, Basic Textbooks, food, supplies and drinks. We got 4 turkeys donated and most of the decorations were donated as well.

So, take \$1,680.97 from \$1,950.00 and the balance left is \$269.03, but there was some extra cash in the amount of \$2.28 found so that made the remaining balance \$271.31.

We divide \$271.31 between the 3 areas and each area will receive about \$90.44 back. See attached subcommittee receipts form and copies of the receipts from purchases.

Checks written out will be in W.A.G.S records but the numbers of the checks are listed. If you need copies, let me know. Thank you so much for participating, we are very and truly grateful for it.

Sincerely,

Mrs. Dawne' E. W.A.G.S Activities Chair.

Loving to serve, Loving what I do.

SUBCOMMITTEE RECEIPTS-FORM

SUBCOMMITTEE NAME Activities

DATE: November 2023 AMOUNT RECEIVED: \$1,950.00

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NO. #	AMOUNT OF PURCHASE	\$1,950.00 REMAINING BALANCE
11.19.2023	St. Ignatius Hall.	#1491	\$200.00	1,750.00
12.17.2023	Robert Woods- DJ	#1493	\$300.00	1,450.00
12.17.2023	Tasty Creations- Chef	#1494	\$125.00	1,325.00
11.15.2023	Table cloths, Cutlery, Ballroom Confetti	#1 D.G.	\$26.90	1,298.10
12.4.2023	Pops Sev-A-lot	#2	\$52.41	1,245.69
12.11.2023	Cranberry Sauce	#3 D.G.	\$10.50	1,235.19
12.15.2023	Decorations NYE Glass NOVELTIES	#4 D.G.	\$21.60	1,213.59
12.26.2023	Aluminum Pans Turkey	#5 D.G.	\$21.60	1,191.99
12.27.2023	Coffee, Cream Sugar	#6 D.G.	\$42.90	1,149.09

- *Receipts must be numbered #1, #2 (write number on receipt and this form)
- *Give a brief description of items purchased
- *Make copies of receipts and this form for your records
- *Attach original receipts to the form turning in to treasurer

DATE SHEET TURNED IN January 2024

SUBCOMMITTEE RECEIPTS-FORM

SUBCOMMITTEE NAME Activities

DATE: November 2023 AMOUNT RECEIVED: \$1,950.00

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NO. #	AMOUNT OF PURCHASE	\$ 1,149.09 REMAINING BALANCE
12.28.2023	Paper Plates	#7	\$ 23.49	1,125.60
12.29.2023	Napkins, Cups, Candy	#8	\$ 12.54	1,113.06
12.29.2023	4 Basic Test	#9	\$ 59.84	1,053.22
12.31.2023	Salt, Peppr, Salad bowls	#10	\$ 17.70	1,035.52
12.31.2023	200 ²⁰⁰ Fruit, Cheese, Crackers	#11	\$ 274.99	\$ 760.53
12.31.2023	Corn bread, Sides	#12	\$ 128.09	\$ 632.44
12.31.2023	Desserts, Chips	#13	\$ 132.48	\$ 499.96
12.31.2023	Greens, Fixins	#14	\$ 139.84	\$ 360.12
12.31.2023	Desserts, Pans	#15	\$ 39.57	\$ 320.55

- *Receipts must be numbered #1, #2 (write number on receipt and this form)
- *Give a brief description of items purchased
- *Make copies of receipts and this form for your records
- *Attach original receipts to the form turning in to treasurer

DATE SHEET TURNED IN January 2024

3

SUBCOMMITTEE RECEIPTS FORM

SUBCOMMITTEE NAME Activities

DATE: November 2023 AMOUNT RECEIVED: 1,950.00

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NO. #	AMOUNT OF PURCHASE	\$ 320.55 REMAINING BALANCE
12.31.2023	Salad Makings	#16	\$51.52	269.03
				+2.28
				\$271.31

- *Receipts must be numbered #1, #2 (write number on receipt and this form)
- *Give a brief description of items purchased
- *Make copies of receipts and this form for your records
- *Attach original receipts to the form turning in to treasurer

DATE SHEET TURNED IN January 2024

DOLLAR GENERAL STORE # 5069
CLEVELAND, OH 216-800 8866

TABLE COVER ROUND 011179209798 *4.44 S
12 @ 0.37
REGULAR PRICE 1.50
12IN SILVER SERVIN 081741001853 *0.75 S
3 @ 0.25
REGULAR PRICE 1.00
3CT TABLE COVER 60 011179339167 *3.75 S
5 @ 0.75
REGULAR PRICE 3.00
2 SPNS 1 FORK SLV 081741001860 *0.75 S
3 @ 0.25
REGULAR PRICE 1.00
TABLE COVER BASIC 011179338634 *1.00 S
4 @ 0.25
REGULAR PRICE 1.00
CUTLERY GOLD GLITT 011179358267 *1.86 S
3 @ 0.62
REGULAR PRICE 2.50
GOLD BALLOON NUMER 011179392308 *1.25 S
REGULAR PRICE 5.00
GOLD BALLOON NUMER 011179392322 *2.50 S
2 @ 1.25
REGULAR PRICE 5.00
GOLD BALLOON NUMER 01117 2346 *1.25 S
REGULAR PRICE 5.00
PEARL LACE TABLECO 011179209736 *0.50 S
2 @ 0.25
REGULAR PRICE 2.00
LACE BASIC TABLECO 011179337682 *1.00 S
2 @ 0.50
REGULAR PRICE 2.00
LACE BASIC TABLECO 011179501786 *0.50 S
REGULAR PRICE 2.00
RAINBOW GLITTER FO 011179210008 *1.86 S
3 @ 0.62
REGULAR PRICE 2.50
CONFETTI BIRTHDAY 011179360444 *3.00 S
6 @ 0.50
REGULAR PRICE 2.00
BALLOON WEIGHT SIL 011179360840 *0.50 S
2 @ 0.25
REGULAR PRICE 1.00
SUBTOTAL \$24.91
Tax \$1.99
TOTAL SALE \$26.90
CASH \$50.00
CHANGE \$23.10
2023-11-15 12:29:58 15069 01 9297

8909785503183922101092991 19512321621

DOLLAR GENERAL STORE #18069
CLEVELAND, OH 440-462-1741

CV CRANBERRY SAUCE 041152421107 E 10 50
6 @ 1.75 \$10.50
TOTAL SALE \$20.00
CASH \$9.50
CHANGE 4641
2023-12-11 16:10:22 18069 01
8909785503183922101092991 19512321621

CUT HERE

* Complete survey at decustomerfirst.com *
* For a chance to win a \$100 Gift Card *
* WIN A \$100 Gift Card *
* Weekly Drawings, Must be 18+ to enter *
* Survey Code *****
* 1898-6608-1257-152 *****

SATURDAY DEC. 16TH ONLY!
\$5 OFF \$25
\$5 off your purchase of \$25 or more
VALID 12/16/2023

\$25 or more (per tax) after all other DG discounts. Limit one DG \$2, or \$5 off store coupon per customer. Excludes: phone, gift and prepaid financial cards; prepaid wireless handsets, Rug Doctor rental, propane, tobacco and alcohol. X4891599126646801



CUT HERE



#61203
5901 Detroit Ave
Cleveland, OH 44112-3003
(216) 631-1443
Sat-Sun: 3:00am to 9:00pm

CRYST 2-0 24P 408.87 \$11.97 F
3 @ \$3.99 EA
FAYO DRINK \$18.00 A F
3 @ \$9.00
PEPSI 12 PACK \$14.98 A F
2 @ \$7.49 EA

11 BALANCE DUE \$47.59
CASH \$100.00
CHANGE \$52.41
TAX \$5.91
TAXABLE VAL \$32.98
TAX \$2.64

CASHIER NAME Lisa
CNC14 #0013 11 22:07 4DEC2023
#61203 R004 4DEC2023

Savings Made Easy

VISIT OUR WEBSITE
WWW.SAVEALOT.COM

4

DOLLAR GENERAL STORE #18069
CLEVELAND, OH 440-462-1741

NYE NOVELTY GLASSE 011179129676	8.00 S
2 @ 4.00	
NYE 2024 LUNCH NAP 011179129720	4.00 S
4 @ 1.00	
SILVER GOLD SQUAWK 011179129775	1.00 S
NYE BLOWOUTS 6CT 011179129768	2.00 S
HAPPY NYE HEADBAND 011179129706	5.00 S
2 @ 2.50	
SUBTOTAL	\$20.00
Tax1	\$1.60
TOTAL SALE	\$21.60
CASH	\$22.00
CHANGE	\$0.40
2023-12-15 16:32:26 18069 01	5186

8921410939919919919613321151

CUT HERE

* Complete survey at dscustomerfirst.com *
* For a chance to
* WIN A \$100 Gift Card *
* Weekly Drawings, Must be 18+ to enter *
* Survey Code

5

DOLLAR GENERAL STORE #20045
CLEVELAND, OH 216-243-7220

1/23 MED BACKROAST 430001982393	20.00 S
5 @ 4.00	
SUBTOTAL	\$20.00
Tax1	\$1.60
TOTAL SALE	\$21.60
CASH	\$21.60
CHANGE	\$0.00
2023-12-26 17:55:31 20045 02	5332

891954241188639221510939919919911612331151

CUT HERE

* Complete survey at dscustomerfirst.com *
* For a chance to
* WIN A \$100 Gift Card *
* Weekly Drawings, Must be 18+ to enter *
* Survey Code

6

DOLLAR GENERAL STORE #18069
CLEVELAND, OH 440-462-1741

CV KILQ CREAMER 35 021600105636 E	18.00
3 @ 6.00	
MAXWELL HOUSE 30.6 043000046487 E	*17.00
2 @ 8.50	
REGULAR PRICE	
DIGITAL COUPON MAXWELL HOUSE	10.20
CV SUGAR 4LB 785921142502 E	1.00-
2 @ 2.95	5.90
SPLENDA 50CT 722776200018 E	3.00
TOTAL SALE	\$42.90
CASH	\$100.90
CHANGE	\$58.00

890978961131839221610952919419912331091

TOTAL SAVINGS \$1.00

2023-12-27 15:32:35 18069 02

CUT HERE

* Complete survey at dscustomerfirst.com *
* For a chance to

7

DOLLAR GENERAL STORE #18069
CLEVELAND, OH 440-462-1741

TL EVD PLATE 10IN 840139990991	21.75 S
3 @ 7.25	
SUBTOTAL	\$21.75
Tax1	\$1.74
TOTAL SALE	\$23.49
CASH	\$25.00
CHANGE	\$1.51
2023-12-28 16:23:56 18069 02	3314

890978223105739221710930419169919410331881

CUT HERE

* Complete survey at dscustomerfirst.com *
* For a chance to
* WIN A \$100 Gift Card *
* Weekly Drawings, Must be 18+ to enter *
* Survey Code

8

DOLLAR GENERAL STORE #18069
CLEVELAND, OH 440-462-1741

S S DECO NAPKIN 25 672744122500 5.00 S
 2 @ 2.50
 RM PALMER PB CUPS 041269201104 E 1.88
 CHRISTMAS MIX 041269149482 E 5.26
 2 @ 2.63
 SUBTOTAL \$12.14
 Tax1 \$0.40
TOTAL SALE \$12.54
 CASH \$15.00
 CHANGE \$2.46
 2023-12-29 17:41:46 18069 02 3543

890978452137839221810921319549919411331231

-----CUT HERE-----

 * Complete survey at dgcustomerfirst.com *
 * For a chance to
 WIN A \$100 Gift Card
 * Weekly Drawings, Must be 18+ to enter *
 * Survey Code *****

10



sam's club

(216) 255 - 0012
 CLEVELAND, OH
 12/31/23 11:01 2081 06305 001 3450

DAWNE

E 57864 SALT PACKETF 2.49 N
 I 309203 12 OZ BOWL 13.28 T
 E 57871 PEPPER PKTSF 3.88 N
 V INST SV 12 OZ BOWL 3.00-N
 SUBTOTAL 16.64
 TAX 1 \$ 0.00 % 1.06
 TOTAL 17.70
 CASH TEND 20.00
 CHANGE DUE 2.30

Additional Savings This Trip:

Sam's Instant Savings: \$3.00

Visit samsclub.com to see your savings

ITEMS SOLD 3

You have declined a pre-approved offer
 for a SAM'S CLUB MasterCard Credit
 Account. The offer you received today
 will remain valid until 12/31/23
 Please visit the membership desk to
 accept this offer..
 Finder File Number 99928678677
 TCR 4341 2756 0263 0669 4590



DATE: Dec 29, 2023					
CONTACT PERSON: Dawne					
GROUP: Pearl Years Eve					
TOTAL FROM PREVIOUS COLUMN					
	Quantity	Unit Price	Total	Indicate Spanish	
Medallions					
Bronze		\$ 4.18			
Tri-Plated (Special Order)		\$ 27.33			
Laser etched		\$ 14.57			
Key Tags					
Welcome -WHITE		\$ 0.60			
Thirty Days - ORANGE		\$ 0.60			
Sixty Days - GREEN		\$ 0.60			
Ninety Days - RED		\$ 0.60			
Six Months - BLUE		\$ 0.60			
Nine Months - YELLOW		\$ 0.60			
One Year - MOON GLOW		\$ 0.60			
Eighteen Months - GRAY		\$ 0.60			
Multiple of Years - BLACK		\$ 0.60			
Chips					
Welcome -WHITE		\$ 0.44			
Thirty Days - ORANGE		\$ 0.44			
Sixty Days - GREEN		\$ 0.44			
Ninety Days - RED		\$ 0.44			
Six Months - BLUE		\$ 0.44			
Nine Months - YELLOW		\$ 0.44			
One Year - MOON GLOW		\$ 0.44			
Eighteen Months - GRAY		\$ 0.44			
Multiple of Years - BLACK		\$ 0.44			
Books					
NA Basic Text	4	\$ 14.96			59.84
NA Basic Text Large Print		\$ 20.39			
Living Clean: The Journey Continues		\$ 12.76			
It Works - How & Why		\$ 11.77			
Just For Today - Daily Meditation		\$ 11.77			
NA Step Working Guide		\$ 11.11			
Sponsorship		\$ 10.78			
Foreign Language Basic Texts		\$ 14.96			
Guiding Principles		\$ 14.36			
A Spiritual Principle a Day		\$ 14.30			
Other Items					
Group Readings		\$ 5.39			
TOTAL AMOUNT DUE THIS INVOICE					59.84



#230 117TH & I-90
3050 W. 117th St. 216-941-5012
Cleveland, OH 44111

3565 RIDGE ROAD
CLEVELAND, OH 44102
(216) 961-2000

Your Cashier Today was Bryan

ORG STRAWBERRY	6.99 F
ORG STRAWBERRY	6.99 F
MONTEREY JACK CHEE	6.15 F
GE AMERICAN YELLOW	6.07 F
GF ASST ENTERTAIN	9.99 F
GE WHEAT ENTERTAIN	4.99 F
GE ORIGINAL ENTERT	4.99 F
GE ORIGINAL ENTERT	4.99 F
GE WHEAT ENTERTAIN	4.99 F
100 PIECE MIXED CH	199.98
GE SWISS SLICED DT	6.59 F
GE PEPPER JACK 10A	6.56 F
GE MINI CO JACK CH	5.71 F
TAX	0.00
*** BALANCE	274.99
CASH	300.00
CHANGE	25.91
TOTAL NUMBER OF ITEMS SOLD =	13

14 @ 3.49	
MINI CORN BREAD LO	48.86 F
4 @ 0.99	
HALF SIZE STEAM TA	3.96 T
5 @ 14.99	
STOF PARTY SIZE MA	74.95 F
TAX	0.32
**** BALANCE	128.09
Cash	1.40
CL Cash	1.40
OP Cash	140.00
CHANGE	11.91
TOTAL NUMBER OF ITEMS SOLD =	23
12/31/23 12:39pm 5 4 67 510	

12/31/23 04:13pm 230 12 163 124

Amounts shown above may not reflect recent transactions.

For updated totals, call
Customer Care at 1-800-553-2324
or www.gianteagle.com

THANK YOU FOR SHOPPING DAVE'S MARKET!
YOUR CASHIER WAS Margy
SCAN THE QR CODE
AND SIGN UP TO RECEIVE
OUR WEEKLY AD
IN YOUR INBOX!



(13)



#61201
14041 Puritas Ave
Cleveland, OH 44135
(216) 252-0362
Sun-Sat 9:00am to 9:00pm

ALUM FOIL 75" WRIGHT	\$3.99 A
CV MISSISSIPPI MUD C	\$4.99 F
CV SOCK IT TO ME CAK	\$4.99 F
CV TRIPLE CHOCO.ATE	\$5.99 F
FOAM CUPS 50CT	
6 @ \$2.19 EA	\$13.14 A
FRITO MULTPK BOLD MI	\$10.99 F
FRITO MULTPK FAMILY	\$10.99 F
FRITO MULTPK FLAMIN	\$9.99 F
GRN BN/POT 2TZ ALOR	\$20.93 F
7 @ \$2.99 EA	
Lewis Bake Shop Brow	\$5.00 F
4 @ 2 FOR \$4.00	
Lewis Hawaiian Rolls	\$14.95 F
5 @ \$2.99 EA	
ITEM SUBTRACTED	
Lewis Hawaiian Rolls	-\$2.99 F
RED HT SAUC 12Z FRNK	\$9.38 F
2 @ \$4.99 EA	
SAL PLASTIC BAG	\$0.30 A
2 @ \$0.15 EA	
SBY TWO BITE CHCC CU	\$7.98 F
2 @ \$3.99 EA	
SEAS COLL GRNS 2TZ G	\$7.47 F
3 @ \$2.49 EA	
37 BALANCE DUE	\$102.48
CASH	\$132.48
CHANGE	\$5.00
TAX-CODE	TAXABLE-VIL
AK 8.00 %	\$17.43 TAX-VALUE
	\$1.39

CASHIER NAME: mark
:C020 #0037 9:59:16 JULEC2023
S61201 F01

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15
Gordon[®]
 FOOD SERVICE STORE

Brooklyn
 10820 Brookpark Rd
 Brooklyn, OH 44130
 (216) 267-0390
 www.sfsstore.com

Cashier: Kimberly

4 @ 1.99		
Foil Pan 1/2 Size	7.96	T
1951601		
2 @ 5.99		
CUPCAKE CHOC/VAN C	11.98	
4298951		
Flavor Variety 50c	18.99	
7487960		
TAX	0.64	
**** BALANCE	39.57	
Cash	50.00	
CHANGE	10.43	

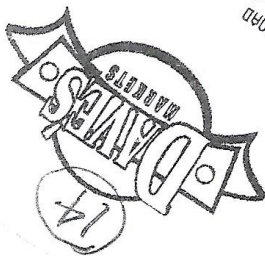
TOTAL NUMBER OF ITEMS SOLD = 7
 12/31/23 10:32am 600 4 538 353064



Store 600 Lane 4
 Transaction 538 Operator 353064

2 @ 3.99
 TOMATOES 4 PACK
 WT 0.83 lb @ 1.79 /lb
 GREENS COLLARD 1.79 F
 WT 0.66 lb @ 1.79 /lb
 GREENS COLLARD 1.18 F
 WT 0.91 lb @ 1.79 /lb
 GREENS COLLARD 1.63 F
 WT 0.64 lb @ 1.79 /lb
 GREENS COLLARD 1.18 F
 WT 1.25 lb @ 1.79 /lb
 GREENS COLLARD 2.18 F
 WT 1.16 lb @ 1.79 /lb
 GREENS COLLARD 2.08 F
 WT 1.73 lb @ 1.79 /lb
 GREENS COLLARD 3.07 F
 WT 1.61 lb @ 1.79 /lb
 GREENS COLLARD 2.87 F
 WT 2.05 lb @ 1.79 /lb
 GREENS COLLARD 3.67 F

3566 RIDGE ROAD
 CLEVELAND, OH 44102
 (216) 961-2000



9.98 T
 1.46 F
 1.39 F
 1.40 F
 0.16 F
 39 F
 5.37 F
 3.79 F
 9.98 T
 1.69 F
 2.99 F
 3.99 F
 2.50 F
 2.19 F
 8.07 T
 7.98 F
 3.49 F
 1.98 F
 8.78 F
 9.88 F
 8.61 F
 6.46 F
 4.29 F
 1.79 F
 2.79 F
 3.67 F
 2.7 F
 2.08 F
 2.24 F
 1.00 F
 0.97 F
 1.63 F
 1.18 F
 1.49 F
 7.98 F
 2 @ 3.99
 TOMATOES 4 PACK
 WT 0.83 lb @ 1.79 /lb
 GREENS COLLARD 1.79 F
 WT 0.66 lb @ 1.79 /lb
 GREENS COLLARD 1.18 F
 WT 0.91 lb @ 1.79 /lb
 GREENS COLLARD 1.63 F
 WT 0.64 lb @ 1.79 /lb
 GREENS COLLARD 1.18 F
 WT 1.25 lb @ 1.79 /lb
 GREENS COLLARD 2.18 F
 WT 1.16 lb @ 1.79 /lb
 GREENS COLLARD 2.08 F
 WT 1.73 lb @ 1.79 /lb
 GREENS COLLARD 3.07 F
 WT 1.61 lb @ 1.79 /lb
 GREENS COLLARD 2.87 F
 WT 2.05 lb @ 1.79 /lb
 GREENS COLLARD 3.67 F
 FC ITALIAN DRESSIN
 SPICE SUPREME SAGE
 PWC SELF-RISING WHI
 THIGHS FAMILY PACK
 TURKEY TAILS
 THIGHS FAMILY PACK
 TURKEY TAILS
 TURKEY TAILS
 TURKEY TAILS
 DICED RED ONIONS
 2 @ 3.99
 DICED TRI PEPPERS
 FULL SIZE STEAM TR
 DAVES HALF GALLON
 COLLEGE INN GARDEN
 HERITAGE FARE SEAS
 PARKWAY OTES
 3 @ 1.79
 CRYSTAL SPRING LOR
 CAMP CREAM OF MUSH
 CAMP CREAM OF CHICKE
 EZ CRUM ROASTER W/
 TAX
 DP BALANCE
 Cash
 **** BALANCE
 TOTAL NUMBER OF ITEMS SOLD = 7
 12/31/23 09:06am 6 6 6 306

GROUP REPORT

NAME: Just For Today

Hello family! We still stand
committed to carrying the mes-
sage to the addicts who still suffer
and any others who still need it.
Our attendance rises consistently
between 3-8, addicts per meeting -
we could definitely use support!!

Beautiful to serve
Rafael H.

Submitted By: Rafael H.

Date: 1-21-24



GROUP REPORT

NAME

MidTOWN RECOVERY group of N.A. is proud to
ANNOUNCE THAT OUR GROUP IS FUNCTIONING WELL, WE
AVERAGE 60 MEMBERS PER WEEK WITH AN AVERAGE
OF 5 NEWCOMERS PER WEEK. WE WOULD LIKE TO
THANK THE A.S.C FOR YOUR CONTINUAL SERVICE

Submitted By: MidTOWN RECOVERY
Ray W

Date: 1-21-24

GROUP REPORT

1-21-24

NAME

More Will Be Revealed

WE ARE doing well. WE have newcomers still showing up. Refreshments. Literature IPs

Interesting Format Come Out Lets Recover together

Submitted By: _____

Date: _____

GROUP REPORT

NAME The Group of Pure Na
IS IN Need of Support,
CHAIRPERSONS / All so
Home group members

Submitted By: Debbie B

Date: 1/20/24

GROUP REPORT

NAME: T. G. I. F.

GREAT DAY FAMILY, PLEASED
TO REPORT THAT THE GROUP IS
GOING GREAT AND WE'RE
AVERAGING BETWEEN 30 TO
40 ADDICTS PER WEEK.
GRATEFUL TO SERVE

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

Date: 01-21-24



GROUP REPORT

NAME

Wake Up & Live.

Hello Family, we at
Wake up & Live are happy
to report that we have a
New Home Information
can be found on the website,
Starting Feb 2nd 2024.
Pleas came out and join
us every Friday at 10:30am at
4175 E. 13th,

Submitted By:

Ken D. Nash

Date:

1-21-221



GROUP REPORT

NAME WE ARE REACHING NEW HEIGHTS!

THE MEETING IS DOING WELL AVERAGING:

RECORDS: 10/18/23 - 1/17/24

9 = NEWCOMERS

232 = TOTAL ATTENDANCE

THANK YOU FOR ALL WHO SUPPORT!

WE DO HAVE A NEW FORMAT COME

OUT & SHARE YOUR EXPERIENCE, STRENGTH &

HOPE!

Submitted By:

Janmy

Date:

1/21/24



GROUP REPORT

NAME

New heavy duty
we meet every Wednesday it
is a new time change from 7 to
6:30 to 7:45. It is a treatment
center we hold about 85 people.
Shawn is our secretary and
man is a treasure, we had all our
chair person fill from last year.

Submitted By:

Patricia Berry

Date:

01-21-24