## AREA L.E.G.S. MINUTES – July 16, 2023



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

Nominations/Elections are needed for the following - **POSITIONS:** RCM, RCM Alternate, Area Secretary, Merchandise Chair, Merchandise Vice-Chair, H&I Vice-Chair, Activities Vice-Chair,

Interim positions: Secretary Assistant, Literature Vice-Chair, Policy Vice-Chair

Nominations/ Elections arc needed for the following BRSCNA Positions: Vice-Chair, 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

#### <u>\*\*H&I SUBCOMMITTEE\*\*</u>

H&I Secretary & Facility Chairpersons - Juvenile Detention Center (Background check required) Juvenile Detention Center in need of speakers

### 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: <u>www.legsna.org</u>

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: – Pg 4 thru 8 OTHER MOTIONS – Page[s] (None)

MONEY OWED TO AREA L.E.G.S./GROUPS:

#### **Executive Committee Contacts:**

ASC Chair: Craig D. 216-659-1916/<u>dunsoncraig@gmail.com</u> ASC Vice-Chair: Sharon L-C. 216-482-9415/<u>Sharonlcc7703@gmail.com</u>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 September) ASC Secretary Assistant: Regional Committee Member: Regional Committee Member Alternate:

| AREA LEGS SUBCOMMITTEE CONTACTS |              |                          |   |  |  |  |
|---------------------------------|--------------|--------------------------|---|--|--|--|
|                                 | ACTIVITIES   | HOSPITALS & INSTITUTIONS | LITERATURE  |  |  |  |
| Kim G                           | 216-322-7841 | Tonya H. 216-612-4451    | Aliyma W. 216-280-6103                            |  |  |  |
| MERCI                           | HANDISE      | POLICY                   | PUBLIC RELATIONS                                  |  |  |  |
|                                 |              | Shinelle W 216-233-0784  | Marvin M. 216-253-4506<br>Thurman B. 216-258-1928 |  |  |  |

- Meeting opened with a moment of silence followed by the Serenity Prayer.
- Twelve Traditions read by: Shinelle W.
- Twelve Concepts read by: Ninth Tradition Explanations read by: Stan G.
- Three minute application of the Eleventh Step.
- Area Guidelines Quarterly Read by Craig D.
- First Polling of the GSRs: 10

Are there any Groups with issues, concerns, or who would like to be recognized for New Business? \*  $\underline{YES}$  - ORDER OF PRIORITY RECORDED BY SECRETARY.

Secretary's Report: Sharon LC Motion to accept report by: Stan G. Second: Dianne S. For: 10 Against: 0 Abstentions: 0 Report: Passed Treasurer's Report: Marcella F. Motion to accept report by: Ronnie C. Second: Jimi M. (May) For: 10 Against: 0 Abstentions: 0 Report: Passed Motion to accept report by: Stan G. Second: Andre C (June) by Gina H For: 10 Against: 0 Abstentions: 0 Report: Passed Hospitals & Institutions Subcommittee: Tonya H Motion to accept report by: Deborah Mc Seconded by: Ronnie C (June) For: 10 Against: 0 Abstentions: 0 Report: Passed Motion to accept report by: Jimmy M Second: Dianne S (July) For: 10 Against: 0 Abstentions: 0 Report: Passed **Policy Subcommittee: Sharon LC** Motion to accept report by: Jimmy M. Second by: Dianne S (June) For: 10 Against: 0 Abstentions: 0 Report: Passed Motion to accept report by: Lee Second: Stan G (July) For: 10 Against 0 Abstentions 0 Report: Passed Merchandise Subcommittee: NO SUBCOMMITTEE **Public Relations Subcommittee: Marvin M** Motion to accept report by: Lee Second by: Jimmy M (June) For: 10 Against: 0 Abstentions: 0 Report: Passed Motion to accept report by: Dianne S Second by: Lee (July) For: 10 Against: 0 Abstentions: 0 **Report:** Passed Activities Subcommittee: Jacqueline J Motion to accept report by: Andre C Seconded by: Jimmy M. (June) For: 10 Against: 0 Abstentions: 0 Report: Passed Motion to accept report by: Jimmy M Second by: Andre C.(July) For: 10 Against: 0 Abstentions: 0 Report: Passed Literature Subcommittee: Aliyma W. Motion to accept report by: Andre C. Seconded by: Jimmy M. (June) For: 9 Against: 0 Abstentions: 1 Report: Passed Motion to accept report by: Andre C. Second by: Jimmy M. (July) For: 10 Against: 0 Abstentions: 0 Report: Passed

BRSCNA Report: NONE

#### Ad-Hoc Committee: BANK, Andre C

Motion to accept report by: Dianne S. Second by: Michelle B. (June) For: 10 Against: 0 Abstentions: 0 Motion to accept report: Jimmy M. Second: Ronnie C. (July) For: 10 Against: 0 Abstentions: 0 Report: Passed **Ad-Hoc Committee; CONVENTION, Jimmy M.** Motion to accept report by: Stan G. Second: Lee D. (May) For: 9 Against: 0 Abstentions: 1 Report: Passed **Unwarranted Absences: None Reported Fliers:** Approved and submitted to Web-servant via email to <u>webmaster@legsna.org</u> **REOPEN:** With a moment of silence and the Serenity Prayer. **Second Polling** of the GSRs: 10 **OLD BUSINESS:** NO TABLED MOTIONS TO BE ADDRESSED Elections from the front of the Minutes:

Congratulations to Kim G. Activities Chair Congratulations to Shinelle W. Policy Chair (Interim) and to Walt Mc Secretary (appointed thru September 2023)

#### **NEW BUSINESS/GROUP CONCERNS:**

\*ASC Chair polled the GSRs for a conscience to pass the Laptop from previous Secretary to Literature Chair, <u>approved</u> by GSR consent.

\*Peace In The Valley GSR brought concerns and info pertaining to their previous GSR. Stated that the aforementioned GSR was not elected by their Group as prescribed by their by-laws and that no further occurrences would be brought to ASC concerning the matter.

\*New Attitudes GSR presented a motion to host OCNA 30 Convention. Motion was sent Back To Groups, see pg 4.

**\*Policy Subcommittee** asked for budget of \$75 to print copies of the Policy Motion Log for upcoming "purging" of motion log. **Policy Subcommittee** submitted a motion to revise current ASC guideline #1. See pg 6

\*P/R Subcommittee presented a motion to re-activate the ASC Unity Committee; Voted Back To Groups, see pg 7.

\*Activities Subcommittee Vice-Chair reported about the T Shirt purchase and sales.

Meeting ended at approximately: 6:45p

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®

### **GROUP/SUBCOMMITTEE**

### **BACK TO GROUPS**

#### Motion with an explanation:

Motion: New Attitudes Group, that Area LEGS host OCNA 40 (in 2024).

Explanation: To continue to carry the message in our Region.

| MOTION BY: New Attitudes | SECONDED B               | Y:     |
|--------------------------|--------------------------|--------|
| BUSINESS:                | Policy:X                 | PASSED |
| MOTION TO REFER BY:      | <b>2<sup>№</sup> вү:</b> |        |
| FOR:10AGAINST:0          | ABSTENTIONS:0            | -      |
| REFERRED TO: BA          | ACK TO GROUPS            |        |
| AT THE AREA MEETING -    |                          |        |
| FOR: AGAINST:            | ABSTENTIONS:             |        |
| FINAL MOTION RESULT:     |                          |        |

**AREA** [L.E.G.S.] Lake Erie General Services GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION: MOtion: THAT AREA LEGS HOST DENA 40 EXPLANATION: TO CONTINUE TO CARRY the MESSAGE IN OUR AREA. Regio SUBMITTED BY: NEW ATTITUDES GROUP OF NOA, DATE: 7-16-23 BUSINESS: \_\_\_\_\_POLICY: V\_\_\_\_ Back To Groups ) MOTION TO REFER BY: AFTICOES 2ND BY: **REFER TO:**  $\bigcirc$  :For  $/\bigcirc$  Against  $\bigcirc$  : Abstention  $\bigcirc$  Vote Results: AT THE AREA MEETING -FOR: \_\_\_\_\_AGAINST: \_\_\_\_\_ABSTENTIONS: \_\_\_\_\_ FINAL MOTION RESULT:

## AREA [L.E.G.S.] Lake Erie General Services 🕸

#### **GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:**

### **MOTION:** Date: 6/18/2023

Group/Subcommittee

# BACK TO GROUPS

To revise ASC guideline 1 to read:

Motions can only be made by Group Service Representatives (GSRs) or Subcommittee Chairpersons with a motion from their perspective subcommittee, or a motion directly concerning there subcommittee (ie. Subcommittee budget, operating budget/s, etc.); furthermore any motion requiring a second may only be seconded by a GSR; It is further requested that this motion be sent "Back To Groups" because it directly effects the groups.

Explanation: Our Service Body has been put in place to serve the Groups, therefore when motions are made by any other individual (ASC Chair, ASC Vice Chair, Subcommittee Chair or anyone not a GSR) we are restricting our groups effectiveness. Further, executive members or subcommittee chairs, when making a motion, may become "partial" in their efforts and possibly sway decisions. Intent: Concept 1, 2, and 12.

**Previous guideline** #1: Motions can only be made by Subcommittee Chairpersons, Group Service Representatives (GSR's), and all Area Officers; excluding the Area Chairperson and Area Vice-Chairperson [11-11-01]; to be followed by overall general discussion to determine whether or not a motion should be sent back to groups for their conscience. Determining factor to be either motion is policy and administration or general business. All motions will be determined to be either business or policy by the voting body of Area L.E.G.S. [GSRs only] regardless of past precedent or origin of motion. The Area Chairperson will recognize two for policy and administration and two for business from the floor. Then the voting procedure will follow: policy and administration is to be sent back for group conscience. Guideline of discussion and decision must follow Narcotics Anonymous Traditions and the Twelve Concepts for NA Service. [9-16-2012]

| Submi | TTED BY: <u>POLICY</u> | SUBCOMMITTEE                                 |  |
|-------|------------------------|--|--|
| DATE  | : 7/16/2023            |  |  |
| BUSI  | NESS:                  | POLICY: X (Back to Groups)                   |  |
| Моті  | ON TO REFER BY:        | 2 <sup>ND</sup> BY:                          |  |
| Refer | То:                    |  |  |
| For _ | <u>10</u> Against      | 0: Abstention Vote Results: <u>Passed</u>    |  |
|       |                        | MEETING -<br>AGAINST:ABSTENTIONS:<br>result: |  |

### **GROUP/SUBCOMMITTEE**

Motion with an explanation: BACK TO GROUPS Motion: P/R Subcommittee, To re-instate the ASC Unity Committee.

Explanation: To continue to carry the message in our Region.

| Motion by: P/R Subco | mmittee                | Seconded by: |
|----------------------|------------------------|--------------|
| BUSINESS:            | Policy:X               | PASSED       |
| MOTION TO REFER BY:  | 2 <sup>ND</sup> ву:    |              |
| FOR:10AGA            | AINST:0 ABSTENTIONS: _ | 0            |
| REFERRED TO:         | BACK TO GROUPS         |              |
| AT THE AREA MEETIN   | G -                    |              |
| FOR: AGAIN           | IST: ABSTENTIONS:      |              |
| FINAL MOTION RESUL   | т:                     |              |

LAKE ERIE GENERAL SERVICES® MADE ON THE ASC FLOOR MOTION WITH EXPLANATION: MOTION: Sub committee (PR) motion with explanation. 07/09/23 n: To reinstate the Unity ination: To explore the initing the 3 areas () planation. pasibulity Celascia Back To Showps DATE: \_\_\_\_\_ MOTION BY: \_\_\_\_\_\_ SECONDED BY: \_\_\_\_\_ BUSINESS: POLICY: MOTION TO REFER BY: \_\_\_\_\_\_ 2<sup>ND</sup> BY: \_\_\_\_\_\_ FOR: <u>/</u> AGAINST: <u></u> ABSTENTIONS: <u></u> **Referred to:** AT THE AREA MEETING -FOR: \_\_\_\_\_AGAINST: \_\_\_\_\_ABSTENTIONS: \_\_\_\_\_ FINAL MOTION RESULT:

| AREA [L.E.G.S.] LAKE ERIE GENERAL SERVICES® |                                     |           |         |           |        |  |
|---|-------------------------------------|-----------|---------|-----------|--------|--|
| NAME of GROUP                               | NAME of REPRESENTATIVE              | 1st TALLY | NEW BUS | 2nd TALLY | REPORT |  |
| A CHANCE TO LIVE                            |                                     |           |         |           |        |  |
| A SIMPLE WAY                                |                                     |           |         |           |        |  |
| BEDFORD MIRACLES                            | Andre C                             | Х         |         | Х         | Х      |  |
| EAST CLEVELAND RECOVERY                     |                                     |           |         |           |        |  |
| END OF THE ROAD RECOVERY                    |                                     |           |         |           |        |  |
| FIRST STEP 2 RECOVERY                       |                                     |           |         |           |        |  |
| FRONTLINE RECOVERY                          |                                     |           |         |           |        |  |
| HAPPY JOYOUS & FREE                         |                                     |           |         |           |        |  |
| HOW ON SATURDAY NIGHT                       |                                     |           |         |           |        |  |
| JUST FOR TODAY                              |                                     |           |         |           |        |  |
| MESSAGE OF HOPE PROMISE OF FREEDOM          |                                     |           |         |           |        |  |
| MIDTOWN RECOVERY                            |                                     |           |         |           |        |  |
| MIRACLES ON MT. CARMEL                      |                                     |           |         |           |        |  |
| MORE WILL BE REVEALED ON SUNDAY             |                                     |           |         |           |        |  |
| NEW ATTITUDES                               | Ronnie C                            | Х         | х       | Х         | Х      |  |
| NO MATTER WHAT                              |                                     |           |         |           |        |  |
| OUR PRIMARY PURPOSE ON SATURDAY             |                                     |           |         |           |        |  |
| PEACE IN THE VALLEY                         | Keith L                             | Х         | х       | Х         | Х      |  |
| PURE NA GROUP                               |                                     |           |         |           |        |  |
| RAY OF HOPE GROUP                           |                                     |           |         |           |        |  |
| RECOVERY BY THE RAPID                       |                                     |           |         |           |        |  |
| RECOVERY ON 105                             |                                     |           |         |           |        |  |
| SERENITY ON SUNDAY MORNING                  |                                     |           |         |           |        |  |
| SPIRITUAL AWAKENING                         |                                     |           |         |           |        |  |
| SPIRITUAL FOUNDATIONS                       | Diane S                             | Х         |         | Х         | Х      |  |
| ST. CLAIR RECOVERY                          | Jimi M                              | Х         |         | Х         | Х      |  |
| STEP GUIDE DISCUSSION GROUP OF NA           | Shinelle W                          | Х         |         | Х         |        |  |
| THANK GOD I'M FREE                          | Stan G                              | х         |         | Х         | ХХ     |  |
| THE JOURNEY CONTINUES                       | Michelle B                          | х         |         | Х         | Х      |  |
| THERE'S A WAY OUT                           | Deborah Mc                          | х         |         | Х         | Х      |  |
| WAKE UP & LIVE                              |                                     |           |         |           |        |  |
| WE ARE REACHING NEW HEIGHTS                 | Lee D                               | х         |         | х         | Х      |  |
| WINNERS GROWING TOGETHER IN RECOVERY        |                                     |           |         |           |        |  |
| WITH OUR WILLINGNESS                        |                                     |           |         |           |        |  |
| DATE: 7/16/2023                             | GROUP REPRESENTATIVES $\rightarrow$ | 10        | 2       | 10        | 9/10   |  |

DATE: 7/16/2023

| COMMITTEE                                 | ASC COMMITTEE       |                 | DATE: //16/2023 |
|---|---------------------|-----------------|-----------------|
|   | REPRESENTATIVE NAME | NEW<br>BUSINESS | REPORT          |
| AREA CHAIRPERSON                          | Craig D             | 20011200        |                 |
| AREA VICE-CHAIRPERSON                     | Sharon LC           | х               |                 |
| AREA SECRETARY                            | Walt Mc/Temporary   |                 |                 |
| AREA ASSISTANT SECRETARY                  |                     |                 |                 |
| AREA TREASURER                            | Gina W/Marcella F   |                 | х               |
| AREA TREASURER ASSISTANT                  |                     |                 |                 |
| ACTIVITIES CHAIRPERSON                    | Jacqueline J        | х               | х               |
| ACTIVITIES VICE-CHAIRPERSON               | Kim G               |                 |                 |
| HOSPITALS & INSTITUTIONS CHAIRPERSON      | Tonya H             |                 | Х               |
| HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON |                     |                 |                 |
| LITERATURE CHAIRPERSON                    | Aliyma W            |                 | Х               |
| LITERATURE VICE-CHAIRPERSON               |                     |                 |                 |
| MERCHANDISE CHAIRPERSON                   |                     |                 |                 |
| MERCHANDISE VICE-CHAIRPERSON              |                     |                 |                 |
| POLICY CHAIRPERSON                        | Sharon LC           | x               | х               |
| POLICY VICE-CHAIRPERSON                   |                     |                 |                 |
| PR/PHONELINE CHAIRPERSON                  | Marvin M            |                 | х               |
| PR/PHONELINE VICE-CHAIRPERSON             | Thurman B           |                 |                 |
| REGIONAL COMMITTEE MEMBER                 |                     |                 |                 |
| REGIONAL COMMITTEE MEMBER ALTERNATE       |                     |                 |                 |
| CONVENTION CHAIRPERSON                    |                     |                 |                 |
| CONVENTION VICE-CHAIRPERSON               |                     |                 |                 |
| AD-HOC CHAIRPERSON Banking                | Andre C             |                 | Х               |
| AD-HOC CHAIRPERSON Convention             | Jimmy M             |                 | Х               |
|   |                     |                 |                 |
|   |                     |                 |                 |
|   | ATTENDEES           |                 |                 |
|   |                     |                 |                 |
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| And an average of the second s | 419                        | IMG                           | S Y  | ST01                                  |  | 010           | May 1, 2       |
| BOHRINGS BURGE   |                            |                               |  |                                       |  |               | thro           |
| Editor Statements  |                            |                               |  |                                       | 11.50000 10.400                        |               | May 31, 2      |
|  |                            |                               |  |                                       |  |               | Page 1         |
|  | իհորը                      | L.[1]]]11]r.][.][r.].]1]]     |  | I                                     |  |               | i uge i        |
|  | 000095                     | 5211 01 AB 0.507              | 000638488623799 P Y<br>RVICES OF NARCOTICS |                                       | 0                                      |               |                |
|  | ANON'                      | YMOUS INC                     | RVICES OF NARCOTICS                        |                                       | <u>a</u>                               | To Cont       | tact U.S. B    |
|  |                            | X 5674<br>LAND OH 44101-0     | 674  |                                       | 24-Hour Business<br>Solutions:         |               |                |
|  |                            |                               |  |                                       | Solutions.                             |               | 800-673-3      |
|  |                            |                               |  |                                       | U.S. Bank accepts Rel                  | ay Calls      |                |
|  |                            |                               |  |                                       | Internet:                              |               | usbank.c       |
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|  | DUONEO                     | 0.000                         |  | -                                     |  |               |                |
|  | BUSINES                    | S CHECKING                    |  |                                       |  |               | ember FL       |
| Account  |                            |                               |  |                                       | Acco                                   | unt Number    | GH CONSTR      |
| Boginning (  | Balance on Ma              | # Items                       | ¢  |                                       |  |               |                |
| Customer [   |                            | yı<br>1                       | \$ 9,589.13<br>2,289.58                    |                                       |  |               |                |
| Other Depo   | sits                       | 2                             | 250.00                                     |                                       |  |               |                |
| Other Witho<br>Checks Pai  |                            | 1<br>4                        | 9.00                                       |                                       |  |               |                |
|  |                            |                               | 2,258.00                                   |                                       |  |               |                |
|  |                            | n May 31, 2023                | \$ 9,861.71                                |                                       |  |               |                |
| Customer<br>Number   | Deposits<br>Date           | Ref Number                    |  |                                       |  |               |                |
| Number   | May 30                     | 8315570849                    | Amount<br>2,289.58                         |                                       |  |               |                |
|  |                            |                               | _,   |                                       | tel Custom D                           |               |                |
| Other Dep  | neite                      |                               |  | 10                                    | otal Customer Deposits                 | \$            | 2,289.5        |
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| May 17 Ze  | lle Instant                | an analysis and a second to a | PMT From MICHELE                           |                                       | Kernumber                              | S             | Amoun<br>50.00 |
| May 22 Zei   | On 05/17/23<br>lle Instant |                               | PMT ID=H501914<br>PMT From BEVERLY         |                                       |  |               |                |
|  | On 05/21/23                |                               | PMT ID=CTZ0HU                              | T1AV5R                                |  |               | 200.00         |
|  |                            |                               |  |                                       | Total Other Deposits                   | ¢             | 250.00         |
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| iviay 12 Ani   | alysis Service             | Charge                        |  |                                       | 120000000                              | \$            | 9 00-          |
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| Checks Pr  | esented Cor                |                               |  |                                       |  |               |                |
| Check<br>6989  | Date<br>May 10             | Ref Number<br>8614720904      | Amount                                     | Check                                 | Date Ref Number                        |               | Amount         |
| 6991*  | May 25                     | 8913235973                    | 2,000.00<br>137.00                         | 6995*<br>6996                         | May 30 8317427600<br>May 30 8316535730 |               | 75.00          |
| * Gap in   | check sequence             | ce                            |  |                                       | ntional Checks Paid (4)                |               | 46.00          |
| Balance S  |                            |                               |  | COUVEL                                | anonal onecas raid (4)                 | \$            | 2,258.00-      |
| Date   |                            | ding Balance                  | Date                                       | Ending Balan                          | ce   Date                              | Ending Baland | 20             |
| May 10   |                            | 7,589.13<br>7,580.13          | May 17                                     | 7,630.1                               | 3 May 25                               | 7,693.1       | 3              |
| May 12   |                            |                               | May 22                                     | 7,830.1                               | 3   May 30                             | 9,861.7       |                |
| May 12<br>Balances   | only appear fo             | or dovo reflection            | ahaana                                     |                                       |  |               |                |

Account Number:

\$

9.00

|                   | Adust amount in account   | OUTSTANDAING CHRICK(S)<br>This Revenue<br>Constant<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue<br>Avenue | 521172 Zelle Bewerty M<br>521172 Zelle Bewerty M<br>CHECKUS PAND<br>* NAAWS<br>CMA Skiety<br>* Skiwa L<br>Konketly C<br>* Stavia file   |  | AREALEGS TREASURY JOURNAL DECEMBER 17, 2017 TO JANUARY 21, 2018.xlsx<br>he en treat Formt Help |
|-------------------|---|--|---|--|--|
|                   | 2   | 6987<br>6988<br>6990<br>6990   | 6996<br>1669<br>1669<br>1   | C<br>CHECK II  | Y JOURNAL DECEMBER 17, 201   |
|                   |   | and DE   |   | D<br>May 1,<br>Iay 2023<br>NCOME E<br>2,289.58   | × +  |
| 3 <b>9</b> ,5     |   |  | 11<br>2.000.00<br>11<br>75.00<br>46.00<br>9.00<br>9.00  | E<br>2023 to ay<br>XPENSE B  | ,<br>17 TO JA  |
| 99,524.71         |   | 9,691.71<br>9,574.71<br>9,524.71   | 111.1928.71<br>112,128.71<br>10,128.71<br>9,991.71<br>9,991.71<br>9,916.71<br>9,860.71<br>9,861.71  | D E F G<br>May 1, 2023 to ay 31, 2023 TRE/<br>May 2023<br>INCOME EXPENSE BALANC DATE<br>INCOME EXPENSE BALANC DATE<br>9,589.13<br>2,289.58 11,878.71 | NUARY 2  |
| AMOUNT IN ACCOUNT | n<br>n<br>OUTSTANDING CHECK[S]<br>n<br>OUTSTANDING CHECK[S]<br>n<br>Gube Smart.<br>n<br>AlyJinah W<br>n | "       "       CHECK[S] PAID       "       N.A.W.S.       CNA Surety       "       Sharon L       "       Kimberly G       "       Service fee  | Mid town recovery " Step guide discussion " There's a way out " The Journey Continues " Recovery by the rapids " Recovery by the rapids " We are reaching new heights " Free will " Literature " Zelle Michelle P " Zelle Beverly M " |  | 21, 2018.xlsx  |
|                   | 6987<br>6987  | 96659<br>26669<br>68869<br>68869<br>68869  |   | ENT FOR  |  |
| •                 |   |  | 50.00<br>100.00<br>80.00<br>20.00<br>50.00<br>1350.00<br>1350.00<br>1350.00<br>200.00   | J<br>May<br>1 May 2022<br>1 INCOMI   |  |
| \$9,524,71        | 170.00<br>117.00<br>50.00   | 2,000.00<br>137.00<br>75.00<br>46.00<br>9.00   |   | K<br>1, 2023 to<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3<br>3                                       |  |
| 4.71              | 9,691,71<br>9,574,71<br>9,574,71  | 10,128.71<br>9,991.71<br>9,916.71<br>9,870.71  | 9,639,13<br>9,739,13<br>9,749,13<br>9,869,13<br>9,869,13<br>9,869,13<br>9,869,13<br>9,919,13<br>10,069,13<br>11,878,71<br>11,928,71<br>12,128,71  | J K L<br>May 1, 2023 to May 31, 2023<br>y 2023<br>COME EXPENSE 3ALANCE<br>9,589.13   |  |
|                   |   |  |   | N  |  |



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

#### **Business Statement**

Account Number.

| Statement Period |
|------------------|
| Jun 1, 2023      |
| through          |
| Jun 30, 2023     |
|                  |

Page 2 of 4

SILVER BUSINESS CHECKING Member FDIC U.S. Bank National Association Account Number Account Summary # Items Beginning Balance on Jun 1 S 9.861.71 Customer Deposits 2 2,260.50 Other Deposits 1 150 00 Other Withdrawals 1 9.00-Checks Paid 8 3,046.37-Ending Balance on Jun 30, 2023 \$ 9,216.84 **Customer Deposits** Number Date **Ref Number** Amount Number Date Ref Number Amount Jun 26 8015709711 1,610,50 Jun 27 8314387700 650.00 **Total Customer Deposits** \$ 2,260.50 Other Deposits Date Description of Transaction Ref Number Amount Jun 16 Zelle Instant PMT From WALTER MCNEAL S 150.00 On 06/16/23 PMT ID=H50193426763 **Total Other Deposits** \$ 150.00 Other Withdrawals Date Description of Transaction Ref Number Amount Jun 14 Analysis Service Charge 140000000 \$ 9 00-Total Other Withdrawals \$ 9.00-**Checks Presented Conventionally** Check Date Ref Number Amount Check Date **Ref Number** Amount 6984 Jun 12 8013557067 500 00 6998\* Jun 20 8312311924 117.00 6987\* Jun 16 9213167671 170.00 6999 Jun 20 8312311925 21.00 6993\* Jun 20 8312311923 7001\* 117.00 Jun 20 8314151839 607.37 6994 Jun 14 8613368418 1,500.00 7004\* Jun 23 9212891038 14.00 \* Gap in check sequence Conventional Checks Paid (8) \$ 3,046.37-**Balance Summary** Date Ending Balance Date Ending Balance Date Ending Balance Jun 12 9,361.71 Jun 20 6,970,34 Jun 26 8,566.84 Jun 14 7,852.71 Jun 23 . 6,956.34 Jun 27 9,216.84 Jun 16 7,832.71 Balances only appear for days reflecting change **ANALYSIS SERVICE CHARGE DETAIL** Account Analysis Activity for: May 2023 Account Number: \$ 9.00 Analysis Service Charge assessed to \$ 9.00 <sup>1</sup> 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 Total Charge Avg Unit Price Depository Services

| Depository Services         |   |              |
|-----------------------------|---|--------------|
| Combined Transactions/Items | 35  | No Charge    |
| Image Paper DDA Statement   | ter and the second s | 9.00000 9.00 |

| <b>FREA</b>                   | LAKE ERIE GENERAL SERVICES<br>SURY REPORT |            |         | ne 1,2023 to |  |
|-------------------------------|---|------------|---------|--------------|--|
|                               | MONTHLY STATEM                            | ENT FOR JU | NE 2023 | 10 192020 10 | June 30 ,20.   |
| DATE                          | ACCOUNT ACTIVITY                          | CHECK #    | INCOME  | EXPENSE      | BALANCI  |
| non an multiple conservations | ACTIVITY BREAKDOWN                        |            |         |              | 9,861.7  |
|                               | Zelle deposit (Walt Mc)                   |            | 150.00  |              | 10,011.  |
|                               | There's a way out                         |            | 75.00   |              | 10,086.  |
|                               | Happy Joyous and free                     |            | 100.00  |              | 10,186.  |
| "                             | Spiritual Foundstions                     |            | 150.00  |              | 10,336.  |
| 11                            | Front line recovery                       |            | 100.00  |              | 10,336.  |
| **                            | With our willingness                      |            | 50.00   |              | 10,486.  |
| 11                            | The journey Continues                     |            | 25.00   |              | 10,480.  |
| 11                            | Memorial Day Marathon( Free will)         |            | 181.00  |              | 10,511.  |
| н                             | Literature                                |            | 929.50  | ·            |  |
| "                             | Wags Donation (BDay Celebration)          |            | 650.00  |              | 11,622.1   |
| Ħ                             |   |            | 050.00  |              | 12,272.2   |
| 11                            |   |            |         |              |  |
| Ħ                             |   |            |         |              |  |
|                               |   |            |         |              |  |
|                               |   |            |         |              |  |
|                               |   |            |         |              |  |
| Strictmentshipportage         |   | +          |         |              |  |
| 11                            | CHECK[S] PAID & TRANSACTION ACTIVITY      | +          |         |              | and the second   |
| "                             | Buckeye Region                            | 6984       |         | 500.00       | 11 772 01  |
| n                             | Thea Bowmwn                               | 6987       |         |              | 11.772.21  |
| 11                            | Cube smart                                | 6993       |         | 170.00       | 11,602.2   |
| **                            | N.A.W.S.                                  | 6994       |         | 117.00       | 11,485.2   |
| n                             | Cube Smart                                | 6998       |         | 1,500.00     | 9,985.2  |
| "                             | Cube Smart (Late Fee)                     | 6999       |         | 117.00       | 9,868.2  |
|                               | Kim G. (TEE Shirts)                       | 7001       |         | 21.00        | 9,847.2  |
| n                             | Cube Smart (Rate Increase)                |            |         | 607.37       | 9,239.8  |
| 11                            | Service Fee                               | 7004       |         | 14.00        | 9,225.8  |
| 11                            |   |            |         | 9.00         | 9,216.8  |
|                               | OUTSTANDING CHECK[S]                      |            |         |              | an a   |
| 11                            | Thea Bowman                               | 7000       | ·····   |              | and a state of the |
| 11                            | Jacqueline J                              | 7008       |         | 220.00       | 8,996.84   |
|                               | Jacqueline J                              | 7007       |         | 50.00        | 8,946.84   |
|                               | Buckeye Region ( Schedules)               | 7006       |         | 600.00       | 8,346.84   |
|                               | N.A.W.S.                                  | 7005       |         | 72.00        | 8,274.84   |
|                               | IN.A. W.O.                                | 7003       |         | 1,500.00     | 6,774.84   |
|                               |   |            |         |              |  |
|                               | ACTUAL AMOUNT IN THE A                    |            |         |              |  |

| DATE         |                                 |         | 0 8.1   | ne 1, 2025 m. | June 30, 202 |  |  |  |
|--------------|---------------------------------|---------|---|---------------|--------------|--|--|--|
| DATE         | MONTHLY STATEMENT FOR June 2023 |         |   |               |              |  |  |  |
|              | TRANSACTIONS                    | CHECK # | INCOME  | EXPENSE       | BALANCE      |  |  |  |
|              | FROM BANK STATEMENT             |         |   |               | 9,861.7      |  |  |  |
|              | DEPOSIT                         |         | 2,260.50  |               | 12,122.2     |  |  |  |
| 11           | Zelle Deposit                   |         | 150.00  |               | 12,272.2     |  |  |  |
| 11           |                                 |         |   |               |              |  |  |  |
| "            |                                 |         |   |               |              |  |  |  |
| "            |                                 |         |   |               |              |  |  |  |
| 71           | CHECK[S] PAID                   |         |   |               |              |  |  |  |
|              | Buckeye Region                  | 6984    |   | 500.00        | 11.772.21    |  |  |  |
|              | Thea Bowmwn                     | 6987    |   | 170.00        | 11,602.2     |  |  |  |
|              | Cube smart                      | 6993    |   | 117.00        |              |  |  |  |
|              | N.A.W.S.                        | 6994    |   | 1,500.00      | 9,985.2      |  |  |  |
|              | Cube Smart                      | 6998    |   | 117.00        | 9,868.2      |  |  |  |
|              | Cube Smart (Late Fee)           | 6999    |   | 21.00         | 9,847.2      |  |  |  |
|              | Kim G. (TEE Shirts)             | 7001    |   | 607.37        | 9,239.8      |  |  |  |
| 06/23/23     | Cube Smart (Rate Increase)      | 7004    |   | 14.00         | 9,225.8      |  |  |  |
| "            | Service Fee                     |         |   | 9.00          | 9,216.8      |  |  |  |
| "            |                                 |         |   |               |              |  |  |  |
| "            |                                 |         |   |               |              |  |  |  |
|              | OUTSTANDING CHECK[S]            |         |   |               |              |  |  |  |
| "            | Thea Bowman                     | 7008    |   | 220.00        | 8,996.8      |  |  |  |
| "            | Jacqueline J                    | 7007    |   | 50.00         | 8,946.8      |  |  |  |
| "            | Jacqueline J                    | 7006    |   | 600.00        | 8,346.8      |  |  |  |
| n            | Buckeye Region ( Schedules)     | 7005    |   | 72.00         | 8,274.8      |  |  |  |
| 11           | N.A.W.S.                        | 7003    |   | 1,500.00      | 6,774.8      |  |  |  |
|              |                                 |         |   |               |              |  |  |  |
| 11           |                                 |         |   |               |              |  |  |  |
| 11           |                                 |         |   |               |              |  |  |  |
| "            |                                 |         |   | 1             |              |  |  |  |
|              |                                 |         |   |               |              |  |  |  |
| "            |                                 |         | Notice and the second se |               |              |  |  |  |
|              |                                 |         |   |               |              |  |  |  |
|              |                                 |         |   |               |              |  |  |  |
|              |                                 |         |   |               |              |  |  |  |
|              |                                 |         |   |               |              |  |  |  |
|              |                                 |         |   |               |              |  |  |  |
|              |                                 |         |   |               |              |  |  |  |
| <del> </del> | ACTUAL AMOUNT IN ACC            |         |   | L.            | \$6,774.84   |  |  |  |

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

**GROUP REPORT** NAME: BEDFORD MIRICLES We ARE DONATING \$ 100.00 to AREA LEGS. We ANE IN Need of A G.S.R. Alternate. BENGORD MIRICLES STILL NEEDS SUPPORT AT OUL MEETINGS End Also CHATA DERSONS for Uf Coming Months. We meet EVERY MONDAY evening at 730pm D 415 Nortfreld RoAd.

Submitted By: / Mare ( Date:

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

**GROUP REPORT** NAME: NEW ATTITLEDES GROUP OF N.A. HELLO FAMILY 3 WE Would LIKE HANK EVERYONE WHO PARTICIPATE iN OUR NEETINGS. WE LAKE TO THANK VERLINDA C. FOR CHAIRING THE MONTH OF JUNE WE AVERAGE 15-30 MEMBERS PER WEEK. I AN EXICTED to ANNOUNCE OUR MOVE tO OUR NEW LOCATION (LIVE) At STELLA WALSH RECREATION CENTER 7345 BROADWAY AUE. CLEVE, OHID 44105 AND CONTINUE ON ZOOM PLATFORM. ID 5047696482 PW. 587115. IN GRATZFOL SERVICE

Submitted By: RONNIZ C/G3R Date: <u>7-16-</u>23

TO. AREA LEGS FROM. PEACE IN THE VISING NARCOUR ANDRONOUS GROUP ON MAY 13, 2028 ALIN HER A BUISNESS Misseture AT PERCE IN THE VARY and Norminshid Homeself TO BE OUR GROUP G SR. ALI N WAS ELECTED TO BE G.S. R. MAY 13"2023; By News HERE-GROUP MEMOBER: MEANING HE VICLATED DUR GROUP PAINT ON July Ber, 2023 FEACE IN The Valley Held A Bursness meeting With 5 Homegany Members IN ATTENdonce, WE The GRap Tack & Vote ON ALIN BECCOMING THE GROUPS 6. B. R. HACE IN The VALLEY Yold AS Filmed O FOR ALIN DECEMONY 6.5.R. 5 ACANIST ALI N. Represent in The GROUP ALINN MO-LONGER 6.5.K. FOR PEACE -IN The VALLY ALSO CUR GROUP IS ANNEL OF ALIN Buttomesy within all Graf KEITH L Securacy Fill PEACE IN The Volg 7-30-2029

LAKE ERIE GENERAL SERVICES® **GROUP REPORT** Asundation luch NAME aur is gous well. We y the mess 19 e on WR 8 e Pm. meet Have naunt Church marli d "& hudcome) Uwcomers GSR Submitted By: ) N. we 16, 2023 Date:

\*

**GROUP REPORT** NAME: ant D Muting going wel Submitted By: 16 3 Date:

7/16/23, 8:56 AM

Yahoo Mail - Group Report

#### **Group Report**

From: MR STANFORD A GARRETT (mrstanfordagarrett@yahoo.com)

To: sharonlee7703@gmail.com

Date: Sunday, June 18, 2023 at 10:04 PM EDT

#### Thank God I Am Free Group,

Greetings Area at we at T.G.I.F. continue to carry the message of recovery, We would like to thank all our chairpersons. Ricardo N. for Friday May 19 which was topic discussion. We broke off into four subgroups. 33 members were in attendance with two. newcomers. On May 26 Ricardo N. was the chairperson, It was the fourth week which is panel week, the panelist were Mark Addict and Candy P. There were 34 members present with two newcomers. On Friday June 2nd Ronnie C. served as our. chairperson. This was the first week which was topic discussion, there were thirtythree in attendance we broke off into four subgroups. On Friday June 9th was speaker week which was the second week, Ronnie C. was the chairperson. There were thirty-six addicts in attendance. Brenda O. was our speaker, we would like to thank all panel members and speakers. Tony E. served as our chairperson on June 16th which were week three, thirty-six addicts were present. It was topic discussion, we divided into four subgroups. Our 40th anninversary we be held Saturday July 15th at Edgewater Park Upper Pavillion East .

Grateful to Serve, Stan G. June 18, 2023

# LAKE ERIE GENERAL SERVICES®

#### **GROUP REPORT**

NAME: Think God I am Free Group Greetings AREA. We at T.G. T.F. continue to arry the message of recovery. We would like to thank our chdingersons Melvin COLN 000 memh Doon UNO) Splayers orman VI JUNI 20. Gh 207 roh July 14 l first 260 third topic Neek, NIC is Anniversary was a success which Ur en Wds Edgewater Purk. Rich Was our chirperson and N, was our Chesten Splaker. Thanks to both addicts. yours ruh)

Submitted By: Stan G.

Date: July 16, 2023

### **GROUP REPORT**

NAME: Hello all She Journey Criticiues is doing She group is overragin on wi Well ~ 20 + 30 Menter norths are open for chair persons positionis. hert is up to date which is paid in der and hadies underewear Should you for allowing me to Serve as G.S.R. "Submitted By: Nichelle B. Ske Gourse Continues Date: 7-16-23

### **GROUP REPORT**

NAME: There's away out We are doing Well averageine 25 to 30 members and 5 Newcomes a week we would greateful like to Stronk aur Champerson For the Month of June M.Ke. A And July Dre.K For there service. Submitted By: Debonake MC Date: <u>7-16-23</u>

### **GROUP REPORT**

NAME: WE ARE REACHING NEW HEIGHTS

FROM THE PERIOD OF 4/19/23-6/7/23 WE ARE AVERAGING: 31 NEWCOMERS TOTAL ATTENDANCE. TOTAL INCOME 92 TOTAL EXPENSES OUR PRUDENT RESERVE IS CURRENTLY \$20 WE WILL BE CELEBRATING OUR 36TH ANNIVERS as July HELP US CELEBRATE 6:37 LYMRS OPEN AT MEETING STARTS AT 7:30 OU FUN FELLOMISH Submitted By: Leg Dave

Date: 7/16/2023