

AREA L.E.G.S. MINUTES – MAY 17, 2020



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

Nominations/Elections are needed for the following: positions at the ASC meeting: Secretary, Treasurer Assistant, RCM, RCM Alternate, H&I Chair, H&I Vice-Chair, Merchandise Chair, Merchandise Vice-Chair.

Interim Positions: Secretary Assistant, Activities Vice Chair, Policy Vice-Chair and Public Relations Vice-Chair.

Nominations/ Elections are needed for the following BRSCNA Regional positions: Chair, Vice-Chair, Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair and Literature Chair Service begins in June.

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

ONLINE MEETINGS LISTED ON OUR WEBSITE: *if you have problems during the call-in, additional information is available for your convenience*****

BACK TO GROUPS/MOTION: – None

OTHER MOTION:

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

Executive Committee Contacts:

ASC Chair: Jimi M. 216-882-0588

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

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

ASC Secretary Assistant:

Regional Committee Member:

Regional Committee Member Alternate:

Subcommittee Contacts:

ACTIVITIES Jacqueline J. 216-906-1481	HOSPITALS & INSTITUTIONS	LITERATURE Tracy S. 216-240-7538 Thurman B. 216-258-1928
MERCHANDISE	POLICY Beverly M. 216-785-4179	PUBLIC RELATIONS Gerald P. 216-302-9239

- **Meeting opened with a moment of silence followed by the Serenity Prayer.**
- **Twelve Traditions read by:** Walt Mc.
- **Twelve Concepts read by:** Phillip H.
- **Ninth Tradition Explanations read by:** Ruby K.
- **Three minute application of the Eleventh Step.**
- **First Polling** of the GSR's 10.
- Are there any Groups with issues, concerns, or who would like to be recognized for New Business?
- **Secretary's Report: Ruby K.**

Motion to accept report Ken D. Seconded by Shinelle W.

For 10 Against 0 Abstentions 0 Report **Passed**

- **Treasurer's Report: Walt Mc. [ASC Vice-Chair]**

Motion to accept report Shelly F. Seconded by Ken D.

For 9 Against 0 Abstentions 1 Report **Passed** Amount reported **\$4,605.07**

- **Hospitals & Institutions Subcommittee: LaShonda M./Von B.**

Motion to accept report by Ken D. Seconded by Ron B.

For 9 Against 1 Abstentions 1 Report **Passed**

- **Policy Subcommittee: Beverly M.**

For 0 Against 0 Abstentions 0 Report **No Report**

- **Merchandise Subcommittee: Reggie K./Kim G.**

Motion to accept report by Rochelle D.L. Seconded by Shinelle W

For 10 Against 0 Abstentions 1 Report **Passed**

Funds turned in **\$315.00**

- **Public Relations Subcommittee: Gerald P.**

Motion to accept report by Rochelle D.L. Seconded by Tony E.

For 10 Against 0 Abstentions 1 Report **Passed**

- **Activities Subcommittee: Jacqueline J./Carl W.**

For 0 Against 0 Abstentions 0 Report **No Report**

- **Literature Subcommittee: Tracy S./Thurman B.**

Motion to accept report by Darlene P. Seconded by Tony E.

For 11 Against 0 Abstentions 1 Report **Passed**

Total Sales = \$232.64 no budget request Funds turned in **\$232.64**

- **RCM: Informal – CAR motions are to be turned in to BRSCNA by June 13, 2020 Regional Meeting.**

- **Ten Minute Break** NO
- **Reopen Meeting:** Moment of silence followed by the Serenity Prayer.
- **Second Polling** of the GSR's 12.
- **Old Business:** No statements of willingness for open positions on the front of the April Minutes.
- **BACK TO GROUPS – Page 5** Voting Results: 8 For 2 Against 1 Abstentions **Passed** for the Activities Subcommittee to host a Conference Call "Men In Black" Speaker Jam.
- **New Business/Group Concerns:**
- Secretary informed body Compass Storage payment would be due before we meet again in June. Concerns of listing meetings of our Area that are physically still meeting. Asked the body what they want to do concerning groups contacting the Secretary with updates and changes for Phonline meetings * result the information is to be sent to the legsna.org website addresses webmaster@legsna.org for accuracy and accountability.
- Treasurer brought up Conference Calls versus Zoom. To consider having a Cashapps for donations to Area LEGS. Contacting Thea Bowman concerning our monthly payment amount.
- Activities Subcommittee Chair will contact Our Lady of Mt. Carmel concerning the deposits made for events that we have voted to cancel/postpone.
- Member brought up concerns of Area LEGS groups reopening "too soon" and was informed the ASC as a whole could not tell a group when they were allowed to reopen to have a physical meeting - it was pointed out we serve the groups.
- Discussion concerning H&I facilities reopening meeting and the motion that pass to cancel all activities until September, there was a motion made then withdrawn from input for more clarification.
- There were problems with the ASC meeting this month and without a secure quorum business ended by an overall consensus.
- My apologies for those I did not response to during the meeting.
- **Unwarranted Absences:** Carl W. Activities Vice Chair – 2 unwarranted to be added to the front of the the Minutes as an interim term. Beverly M. Policy Chair– 1 unwarranted absent.
- Meeting Business ended at: 6:10pm.
- Meeting closed with a moment of silence followed by the Serenity Prayer.

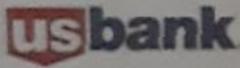
Thank you for this opportunity to serve Area LEGS,

Ruby K., ASC Secretary

“ALL REPORTS ATTACHED”

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

NAME of GROUP	REPRESENTATIVE	1st TALLY	NEW BUS.	2nd TALLY
AGAINST ALL ODDS				
A SIMPLE WAY				
BEDFORD MIRACLES				
EAST CLEVELAND RECOVERY				
END OF THE ROAD RECOVERY				
FIRST STEP 2 RECOVERY				
FRONTLINE RECOVERY				
H.O.W. ON SATURDAY NIGHT				
HAPPY JOYOUS & FREE	Darlene P.	X		X
INNER CITY RECOVERY				
JUST FOR TODAY	Charles B.	X		X
KEEP COMING BACK				
KEEP IT SIMPLE N.A.				
LAST HOUSE ON THE BLOCK				
MESSAGE OF HOPE ... PROMISE OF FREEDOM				
MORE WILL BE REVEALED ON SUNDAY				X
NEW ATTITUDES	Shelly F.	X		
NO MATTER WHAT				
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY	Ali A.	X		X
PURE N.A. GROUP				X
RAY OF HOPE GROUP	Phillip H.			
RECOVERY BY THE RAPID				
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING	Richard S.	X		X
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION				
ST. CLAIR RECOVERY	Rochelle D. L.	X		X
STEP GUIDE DISCUSSION GROUP OF NA	Shinelle W.	X		X
THANK GOD I'M FREE	Tony E.			X
THE JOURNEY CONTINUES				
THERE'S A WAY OUT	William R.	X		X
TOGETHER WE CAN				
WAKE UP & LIVE	Ken D.			
WE ARE REACHING NEW HEIGHTS				
WE ON MONDAY MORNINGS				
WINNERS GROWING TOGETHER IN RECOVERY	Ron B.	X		X
WITH OUR WILLINGNESS				X
May 17, 2020		11		12



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

Business Statement

Account Number: [REDACTED]
 Statement Period:
 Apr 1, 2020
 through
 Apr 30, 2020

Page 2 of 2



(CONTINUED)

INFORMATION YOU SHOULD KNOW

Thank you for choosing U.S. Bank. We wanted to inform you of Fee changes that will be effective May 1st, 2020.
 The fee for a Cashier's check will move from the current fee of \$8.00 to \$10.00.
 If you have any questions or would like to discuss your account options, please call us at 1.800.673.3555.

SILVER BUSINESS CHECKING

Member FDIC

U.S. Bank National Association
 Account Summary

Account Number [REDACTED]

	# Items	\$	
Beginning Balance on Apr 1			6,146.67
Customer Deposits	1		716.35
Other Withdrawals	1		5.00-
Checks Paid	5		1,492.00-
Ending Balance on Apr 30, 2020		\$	5,366.02

Customer Deposits

Number	Date	Ref Number	Amount
	Apr 23	8953304601	716.35

Total Customer Deposits \$ 716.35

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Apr 14	Analysis Service Charge	1400000000	5.00-

Total Other Withdrawals \$ 5.00-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6808	Apr 13	8055063088	105.00	6823*	Apr 16	8654638326	902.00
6812*	Apr 13	8055063087	150.00	6830*	Apr 6	8053312923	170.00
6821*	Apr 6	8053312922	165.00				

* Gap in check sequence

Conventional Checks Paid (\$) \$ 1,492.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 6	5,811.67	Apr 14	5,551.67	Apr 23	5,366.02
Apr 13	5,556.67	Apr 16	4,649.67		

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: March 2020

Account Number:	[REDACTED]	\$	5.00
Analysis Service Charge assessed to	[REDACTED]	\$	5.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	40		No Charge
Paper Statement Fee	1	5.00000	5.00
Subtotal: Depository Services			5.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 5.00

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

TREASURY REPORT

APRIL 1, 2020 TO APRIL 30, 2020

MONTHLY STATEMENT FOR April 2020

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
	FROM BANK STATEMENT				6,146.67
04/23/20	Deposit		716.35		6,863.02
05/14/20	Deposit in Transition		250.00		7,113.02
	CHECKS PAID				
4/13/20	B.R.S.C.N.A. (Schedule Books)	6808		105.00	7,008.02
4/13/20	B.R.S.C.N.A. (Donation)	6812		150.00	6,858.02
4/6/20	Thea Bowman (Mar. Rent)	6821		165.00	6,693.02
4/16/20	NAWS (Literature)	6823		902.00	5,791.02
4/6/20	Thea Bowman (Apr. Rent)	6830		170.00	5,621.02
	Service Fee			5.00	5,616.02
	OUTSTANDING CHECKS				
3/15/20	BRSCNA (Schedule Books)	6824		49.00	5,567.02
5/10/20	NAWS (Area Donation)	6831		250.00	5,317.02
	FREE WILL DONATIONS and DEBTS				
	FREE WILL DONATIONS				2,978.70
	ACTUAL AMOUNT IN ACCOUNT				5,317.02

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

TREASURY REPORT

APRIL 1, 2020 TO APRIL 30, 2020

MONTHLY STATEMENT FOR APRIL 2020

DATE		CHECK #	INCOME	EXPENSE	BALANCE
ACTIVITIES BREAKDOWN					
4/19/20	There's A Way Out		36.00		6,146.67
"	The Journey Continues		90.00		6,182.67
"	Merchandise (T Shirt Sales)		315.00		6,272.67
"	Literatures Sales		275.35		6,587.67
5/11/20	Merchandise (T Shirt Sales)		220.00		6,863.02
5/14/20	There's A Way Out		30.00		7,083.02
CHECKS PAID					
		<i>Written</i>			
4/13/20	B.R.S.C.N.A. (Schedule Books) (1/19/2020)	6808		105.00	7,008.02
4/13/20	B.R.S.C.N.A. (Donation) (1/19/2019)	6812		150.00	6,858.02
4/6/20	Thea Bowman (Mar. Rent) (3/15/2020)	6821		165.00	6,693.02
4/16/20	NAWS (Literature) (3/15/2020)	6823		902.00	5,791.02
4/6/20	Thea Bowman (Apr. Rent) (3/15/2020)	6830		170.00	5,621.02
	Service Fee			5.00	5,616.02
OUTSTANDING CHECKS					
3/15/20	BRSCNA (Schedule Books)	6824		49.00	5,567.02
5/10/20	NAWS (Area Donation)	6831		250.00	5,317.02
ACTUAL AMOUNT IN ACCOUNT					5,317.02

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

NARCOTICS ANONYMOUS

P.O. Box 5674, Cleveland, Ohio 44101

May 20, 2020

Thea Bowman

Attn: Ms. Ella Thomas,

Area LEGS, like most organizations, has been affected by the Corona Virus.

Because of the restrictions of social distancing our meetings are being maintained by phone lines which has decreased our in-person donations.

We have paid our donation to Thea Bowman, without interruption and without having use of the facility for April and May. We decided to do this because we want to maintain our relationship with Thea Bowman.

Many of our members are in the vulnerable demographic and because of this we have voted not to have physical contact until September 2020.

Although we will not meet until September 2020, we want to know if Thea Bowman would consider amending our donation amount. We want to make sure that we maintain our Sunday time slots until our members feel it is safe to meet again and we want to be responsible. Please let us know if you can accommodate us and what amount you think would be reasonable.

We appreciate your consideration in this matter.

Respectfully Submitted,

Area L.E.G.S. Treasurer

Regina Watts-Herbert

Compass Self Storage - Chagrin Blvd (341)
16005 Chagrin Blvd
Shaker Heights, OH 44120
216-999-7274

Payment Receipt

Transaction Date: Jun 04, 2020
Transaction Number: 1063036583
Account Name: Lake Erie General Services
Account Number: 1004987947
Agent: C Wilson

Lake Erie General Services
P.O Box 5674

Cleveland, OH 44115

Charge Date	Item Description	Amount
Jun 04, 2020	Unit 1400 Rent: (Jun 5, 2020 thru Jul 4, 2020)	\$119.00
Jun 04, 2020	Primary Rate 8.000%	\$9.52
Jun 04, 2020	Insurance 3,000 coverage: (Jun 5, 2020 thru Jul 4, 2020)	\$12.00

Charges Summary:
Charges: \$131.00
Tax: \$9.52
Total Charges: \$140.52

Payment Summary:
Total Tendered: \$140.52
Change: \$0.00

	Payment Method	Reference	Amount
_____ Customer Signature	Check	6832	\$140.52

Merchandise Subcommittee

Sunday, May 10, 2020

Meeting Minutes

Meeting rolled over from previous subcommittee meeting. Purpose read by Reggie K
Old Business:

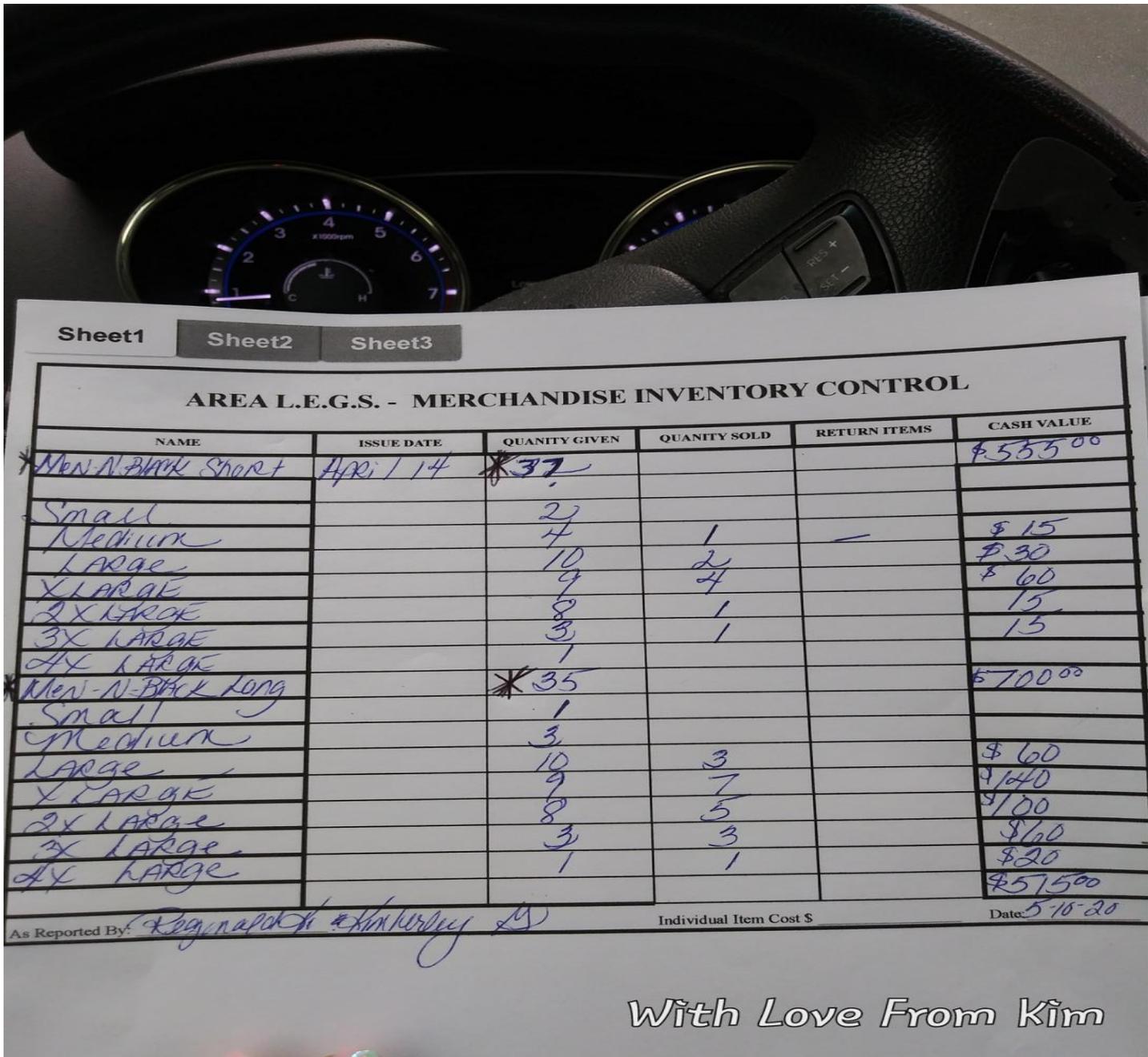
Discussed Men in Black t-shirts were ordered and received. Merchandise Subcommittee
is turning in a check for \$79.64 the balance from \$800 check given to purchase Men in
Black t-shirts. Inventory control sheets for emailed to sub-committee

New Business:

Merchandise subcommittee had a total of \$515 in t-shirts sales (inventory sheet attached
detailing what was sold).

End of business meeting turned over to next subcommittee

Humbly submitted Area L.E.G.S. Merchandise Subcommittee



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

SUBCOMMITTEE REPORT

MERCHANDISE

05/17/20

H+I

We contacted all 5 of the facilities that H+I Chair. 4 of them called back

We asked if H+I could bring in our meetings through Zoom or the Phone Line.

2 of the facilities said Zoom could be OK.

We are not sure if 1 of them have a Zoom account or not. 1 facility said they would be opening up their building this week + would like H+I to do our meeting 2 days splitting the group into 2 groups for social distancing. 1 facility Do not have any Clients at their Building.

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

SUBCOMMITTEE REPORT

HOSPITALS & INSTITUTIONS

5/17/20

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

SUBCOMMITTEE REPORT

PUBLIC RELATIONS

PR would like to say thank-you to NA as a whole allowing me to serve. A Special thanks to LaShonda, Walt, Beverly , and my Wife. Together we sent out to Facilities via E-Mail the way their Clients can be apart of NA Meetings via Conference calls. All the Home Groups that AREA LEGS have received Excess Codes and Numbers are now in the hands of Facilities that H & I have.

Love and Respect

The is the email that went to the facilities along with our Phonenumber numbers:

To whom it may concern:

We have found that the therapeutic value of one addict helping another is unparalleled. That is why we wanted to get information to you regarding our meetings during the COVID 19 social distance restriction. The way some of our group meetings are being held during this time of social distancing is by Conference Calls. Attached is a copy of the current Lake Erie General Services (LEGS) of NA Conference Call meetings. Please feel free to distribute this list as you would a NA meeting schedule book. We will keep you updated with additional entries of meetings, as well as, when we return to our previous meeting sites.

Sincerely,
Gerald P. Chairperson
216-302-9239
Area L.E.G.S. Public Relations Subcommittee

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: WAKE Up & Live

Hello Family, We At WAKE Up
& Live are Glad to Announce
that we have access to a Phoneline
meetings. We ASK that you Join
us Every Friday morning at 10:30 AM
DIAL in number is 978-990-5057
Access code is 5267533#
We Look Forward to Hearing From
you

Submitted By: Ken R

Date: 5-24-2020

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

GROUP REPORT

ST.CLAIR RECOVERY

St. Clair Recovery Conference Meetings are going well. We would like for you to join us on Fridays at 7:30 p.m via our online phone meeting. The number to call is 978-990-5000, Access code # 561999 if you are interested in joining us, please call in. We wish everyone to stay safe during this crisis. Hope to hear from you on our phone line.

Humbly Submitted
a home group member
5/28/20

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

GROUP REPORT

HAPPY JOYOUS and FREE

Happy Joyous and Free continues to meet every Sunday at 7pm, on Zoom. We have been averaging about 15 people each week. We would like to thank Vivian W. for chairing the month of May, and all the guest speakers who shared their experience strength and hope. We had 2 incidents of "Zoom bombers", non members who entered the meeting with the intent to disrupt, using pornography, profanity and other inappropriate content. We have changed security settings to prevent this from happening again and will also change the meeting password to "**Family**" beginning next Sunday. We will contact members by email and word of mouth to notify them of the change. Please pass it along.

Submitted by Darlene P.

5/17/20

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

GROUP REPORT

Winners Growing Together in RECOVERY

We are currently continuing to carry a message of recovery via

Free Conference call. com. Every Sunday evening @7pm.

Telephone number: 978-990-5000

Code: 683309

We are carrying a positive message, with an atmosphere of recovery. Currently we experience 11-13 members per meeting. Grateful to have 1-3 New comers per month. We invite support for our meeting.

Ron B.

May 17, 2020

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

GROUP REPORT

STEP GUIDE DISCUSSION GROUP

We continue to meet on Thursdays @ 6:30pm via phone line, (978) 990-5000 Access Code: 714664 sharing our experience, strength & hope from Step Working Guide question(s). We want to thank all the addicts that support this meeting. Let us stay safe & healthy in this transition and not forget the password is help.

Humbly submitted,

Shinelle W.

5/17/20

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

GROUP REPORT

JUST FOR TODAY

Greetings, goodwill and well-being to all; the Home-group of JUST FOR TODAY continues to meet "our primary purpose" by conference call line on Thursdays at 9:00pm. Our format is the "Just For Today Meditation" reading. We usually have 12-16 recovering addicts on line. Please join us.

Charles B.

5/17/20

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

GROUP REPORT

NEW ATTITUDES

New Attitudes group remains closed and holding teleconference meetings on Monday at 7pm., telephone number #(978) 990-5000 and access code #333078. We welcome all addicts to join the meeting on a Monday night. The group has on an average of 25-30 addicts on the call each week. The group forgot to welcome Ray M. as the groups GSR Alternate and very grateful for his willingness to serve his home group. New Attitude has made a \$100.00 donation to area this month. We would like to thank all the addicts that continue to help "New Attitudes" to carry the message to the Addicts that still suffer. Happy Anniversary to all home group members that had an Anniversary in the month of "April" congrats and continue to be of service to others. We truly miss you and hope to see you soon.

Love and Respect

Shelly F., grateful to serve.

5/17/20