

# AREA L.E.G.S. BUSINESS – May 22, 2022



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

Nominations/Elections are needed for the following - **POSITIONS:** Secretary, Treasurer Assistant, H&I Vice-Chair, Merchandise Chair, Merchandise Vice-Chair, RCM, and RCM Alternate.

**INTERIM POSITIONS:** Area Vice Chair, Area Treasurer, Secretary Assistant, Literature Vice Chair, Policy Chair, Policy Vice Chair and Activities Vice Chair.

**H&I is in immediate need of:** Secretary, Literature Distributor, Facility Chairs and Facility Substitute Chair

Nominations/ Elections are needed for the following BRSCNA Regional **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 position is filled.

## AREA L.E.G.S. INFORMATION

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

AREA L.E.G.S. MINUTES Available online at: [www.legsna.org](http://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](mailto:webmaster@legsna.org)

**BACK TO GROUPS/MOTION: – NONE**

**OTHER MOTIONS – NONE**

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

### Executive Committee Contacts:

ASC Chair: Michelle B. 216-647-3272 [bivinsmichelle1@gmail.com](mailto:bivinsmichelle1@gmail.com)

ASC Vice-Chair:

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

ASC Secretary: Walt Mc. 216-990-1919 [waltsalley@yahoo.com](mailto:waltsalley@yahoo.com) thru July 2022

ASC Secretary Assistant:

Regional Committee Member:

Regional Committee Member Alternate:

### AREA LEGS SUBCOMMITTEE CONTACTS

| ACTIVITIES   | HOSPITALS & INSTITUTIONS                        | LITERATURE  |
|--|---|---|
| Jacqueline J. 216-906-1481   | Tonya H. 216-612-4451                           | Thurman B. 258-1928 (Interim)                         |
| MERCHANDISE  | POLICY  | PUBLIC RELATIONS                                      |
| Suspended Until Further Notice<br>OR Elections<br>Of Qualified Members<br>[Per Guidelines] | Ruby K. 216-240-0926<br>(appointed thru August) | Marvin M. 216-253-4506<br><br>Charles B. 216-990-1356 |

- **Meeting opened with a moment of silence followed by the Serenity Prayer.**
- **Twelve Traditions read by:** Walt Mc
- **Twelve Concepts read by:** Stan G.
- **Ninth Tradition Explanations read by:** Ali A
- **Three minute application of the Eleventh Step.**
- **First Polling** of the GSR's: 9

Are there any Groups with issues, concerns, or who would like to be recognized for New Business? \* YES - ORDER OF PRIORITY RECORDED BY SECRETARY. SEE NEW BUSINESS ABOUT A FLYER PRESENTED BY RAY W.

**Secretary's Report: Walt Mc.**

Motion to accept report by: Stan G. Seconded by: Ken D.

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

Treasurer's Report: **given** in New Business, no copies given to GSRs, stated they will be emailed

Motion to accept report by: Seconded by:

For: Against: Abstentions: Report: Informal

**Hospitals & Institutions Subcommittee:** Not Present

Motion to accept report by: Seconded by:

For: Against: Abstentions: Report:

**Policy Subcommittee:** Richard S *No Report given, Resigned (Resignation Later attached)*

Motion to accept report by: Seconded by:

For: Against: Abstentions: Report: None

**Merchandise Subcommittee:** No Report, No Subcommittee

**Public Relations Subcommittee:** CHARLES B

Motion to accept report by: Ali A. Seconded by: Stan G.

For: 6 Against: 0 Abstentions: 3 Report: PASSED

**Activities Subcommittee:** JACQUELINE J.

Motion to accept report by: Ken D. Seconded by: Ali A.

For: 6 Against: Abstentions: 3

**Literature Subcommittee:** Tracey S.

Total Sales of funds turned in this month \$1,590.88

Budget Request: \$1300.00 for NAWS order. – Tracey S.

Motion to accept report by: Gerald P. Seconded by: Stan G.

For: 6 Against: 2 Abstentions: 1

**BRSCNA Report:** NONE

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

Motion to accept report by: Ray M.      Seconded by: Stan G.

For: 6      Against: 1      Abstentions: 2

**Absences: No Unwarranted Absences**

**Fliers:** Approved and submitted to Web-servant.

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

**Second Polling** of the GSRs: 9

**OLD BUSINESS:**

NO TABLED MOTIONS TO BE ADDRESSED

Elections from the front of the Minutes:

Congratulations to:

Ruby K: Policy Chair (90 days thru August 2022)

Tonya H: H&I Chair

Thurman B: Literature Chair (Interim Term)

Walt Mc: Web Servant

**NEW BUSINESS:**

1. Treasurer asked to be recognized under new business so that she could compile the Treasurer Report and stated that there is a total balance in the Bank of \$5,200.00. The report wasn't voted on, INFORMAL, and stated that the report would be emailed to GSRs.

2. There was no Policy Report because there was no activity in said subcommittee for the past 30 days because there was no Policy Chair to do the meeting. The current Policy Chair (at this time) Richard S submitted a letter of resignation, attached.

3. H&I had no report due to the fact that there was no representation from H&I. The Chair at the time of this meeting term has expired.

4. Public Relations Vice Chair presented a report that took on extensive conversation. It was first denied by the ASC Chair without a reason given, then later presented the report, which included a brief presentation on accessing the web site to obtain the minutes. When presentation was being conducted there was little or no interest to continue. The PR Vice Chair decided to halt the presentation.

5. Activities Chair informed the body about the upcoming NA Birthday Celebration and that locations are still being sought. Activities passed on left over items from Karaoke Night to the upcoming Memorial Day Marathon hosted by the Literature Subcommittee (filling in for the term to host by ASC).

6. Ad Hoc Chair [bond status] Informed the ASC Body that a meeting was held and the group directed the Ad Hoc chair contact the Insurance entity to inquire about the "Agent". Which was done!

7. A member presented a flyer for a group to become a part of Area LEGS and was informed that a representative of said group had to come to Area and request to be a part of Area.

8. During reports/voting a GSR asked how is the quorum reflected by the vote at the ASC. It was explained that the vote is For, Against, or Abstain, and that the total vote should reflect the quorum (ASC guidelines 6a and 6b).

Meeting ended at approximately: 5:50 p.m.

*Walt Mc*

*ASC Temp. Secretary*

***“ ALL REPORTS ATTACHED ”***

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

LETTER OF RESIGNATION (Richard S.)

Sunday May 22 2022

I Richard S. Resign from  
position of Policy chairperson

I realize I do not have the  
time and/or experience to  
be effective Policy chair at this  
time.

# 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                       |                         |           |         |           |          |
| 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                       | Ray W                   | X         |         | X         | X        |
| MIRACLES ON MT. CARMEL                 |                         |           |         |           |          |
| MORE WILL BE REVEALED ON SUNDAY        | Antoinette B            | X         |         | X         | X        |
| NEW ATTITUDES                          | Ray M                   | X         |         | X         |          |
| NO MATTER WHAT                         |                         |           |         |           |          |
| OUR PRIMARY PURPOSE ON SATURDAY        |                         |           |         |           |          |
| PEACE IN THE VALLEY                    | Ali A                   | X         | Ali A   | X         | X        |
| PURE NA GROUP                          |                         |           |         |           |          |
| RAY OF HOPE GROUP                      |                         |           |         |           |          |
| RECOVERY BY THE RAPID                  |                         |           |         |           |          |
| RECOVERY ON 105                        |                         |           |         |           |          |
| SERENITY ON SUNDAY MORNING             |                         |           |         |           |          |
| SPIRITUAL AWAKENING                    |                         |           |         |           |          |
| SPIRITUAL FOUNDATIONS                  |                         |           |         |           |          |
| ST. CLAIR RECOVERY                     | Bernard B               | X         |         | X         | X        |
| STEP GUIDE DISCUSSION GROUP OF NA      |                         |           |         |           |          |
| THANK GOD I'M FREE                     | Stan G                  | X         |         | X         | X        |
| THE JOURNEY CONTINUES                  |                         |           |         |           |          |
| THERE'S A WAY OUT                      | Gerald P                | X         |         | X         | X        |
| WAKE UP & LIVE                         | Ken D                   | X         |         | X         | X        |
| WE ARE REACHING NEW HEIGHTS            | Tonya H                 | X         |         | X         |          |
| WINNERS GROWING TOGETHER IN RECOVERY   |                         |           |         |           |          |
| WITH OUR WILLINGNESS                   |                         |           |         |           |          |
| DATE: <u>5/22/2022</u>                 | GROUP REPRESENTATIVES → | <u>9</u>  |         | <u>9</u>  | <u>7</u> |





P.O. Box 1800  
 Saint Paul, Minnesota 55101-0800  
 419 IMG S Y ST01

Account Number:  
 Statement Period:  
 Apr 1, 2022  
 through  
 Apr 30, 2022



Page 1 of 3

000024591 01 SP 000638174716955 E  
 LAKE ERIE GENERAL SERVICES OF NARCOTICS  
 ANONYMOUS INC  
 PO BOX 5674  
 CLEVELAND OH 44101-0674

**To Contact U.S. Bank**  
**24-Hour Business Solutions:** 1-800-673-3555

**U.S. Bank accepts Relay Calls**  
**Internet:** [usbank.com](http://usbank.com)

**INFORMATION YOU SHOULD KNOW**

Effective May 26, 2022 the "Your Deposit Account Agreement" disclosure will include update(s) and may affect your rights.

Primary update:

- Updates to Unauthorized Transactions and Lost or Stolen Cards section

Beginning May 26, 2022, a copy of the "Your Deposit Account Agreement" disclosure will be available at your local U.S. Bank branch, online at [usbank.com](http://usbank.com), or by calling 800-673-3555.

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

**SILVER BUSINESS CHECKING**

**Member FDIC**

U.S. Bank National Association

Account Number

**Account Summary**

|                                       | # Items | \$        |                 |
|---------------------------------------|---------|-----------|-----------------|
| Beginning Balance on Apr 1            |         |           | 6,971.37        |
| Customer Deposits                     | 1       |           | 1,487.75        |
| Other Deposits                        | 1       |           | 50.00           |
| Other Withdrawals                     | 1       |           | 126.09-         |
| Checks Paid                           | 7       |           | 1,750.00-       |
| <b>Ending Balance on Apr 30, 2022</b> |         | <b>\$</b> | <b>6,633.03</b> |

**Customer Deposits**

| Number | Date   | Ref Number | Amount   |
|--------|--------|------------|----------|
|        | Apr 26 | 8315171355 | 1,487.75 |

**Total Customer Deposits** \$ **1,487.75**

**Other Deposits**

| Date   | Description of Transaction   | Ref Number                                    | Amount   |
|--------|------------------------------|---|----------|
| Apr 20 | Zelle Instant<br>On 04/20/22 | PMT From MICHAEL DAVIS<br>PMT ID=FTB032027399 | \$ 50.00 |

**Total Other Deposits** \$ **50.00**

**Other Withdrawals**

| Date   | Description of Transaction                      | Ref Number  | Amount     |
|--------|---|---|------------|
| Apr 22 | Electronic Withdrawal<br>REF=221110111624360Y00 | To DLX FOR BUSINESS<br>1411877307Deluxe SBS02051424800128 | \$ 126.09- |

**Total Other Withdrawals** \$ **126.09-**

**Checks Presented Conventionally**

| Check | Date   | Ref Number | Amount | Check | Date   | Ref Number | Amount |
|-------|--------|------------|--------|-------|--------|------------|--------|
| 6897  | Apr 1  | 9214042144 | 166.00 | 6903* | Apr 27 | 8613329769 | 97.00  |
| 6900* | Apr 18 | 8017111210 | 170.00 | 6904  | Apr 29 | 9213249683 | 170.00 |



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

**Business Statement**

Account Number:

Statement Period:

Apr 1, 2022

through

Apr 30, 2022

Page 2 of 3



**SILVER BUSINESS CHECKING**

(CONTINUED)

U.S. Bank National Association

Account Number

**Checks Presented Conventionally (continued)**

| Check | Date   | Ref Number | Amount   | Check | Date   | Ref Number | Amount |
|-------|--------|------------|----------|-------|--------|------------|--------|
| 6905  | Apr 20 | 8614852714 | 1,000.00 | 6912* | Apr 26 | 8315171371 | 50.00  |
| 6908* | Apr 27 | 8613329770 | 97.00    |       |        |            |        |

\* Gap in check sequence

Conventional Checks Paid (7) \$ 1,750.00-

**Balance Summary**

| Date   | Ending Balance | Date   | Ending Balance | Date   | Ending Balance |
|--------|----------------|--------|----------------|--------|----------------|
| Apr 1  | 6,805.37       | Apr 22 | 5,559.28       | Apr 27 | 6,803.03       |
| Apr 18 | 6,635.37       | Apr 26 | 6,997.03       | Apr 29 | 6,633.03       |
| Apr 20 | 5,685.37       |        |                |        |                |

Balances only appear for days reflecting change.

**ANALYSIS SERVICE CHARGE DETAIL**

Account Analysis Activity for: March 2022

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

<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 | Avg Unit Price | Total Charge |
|--|--------|----------------|--------------|
| <b>Depository Services</b>                   |        |                |              |
| Combined Transactions/Items                  | 20     |                | No Charge    |
| Subtotal: Depository Services                |        |                | 0.00         |
| <b>Branch Coin/Currency Services</b>         |        |                |              |
| Cash Deposited-per \$100                     | 1      |                | No Charge    |
| Subtotal: Branch Coin/Currency Services      |        |                | 0.00         |
| Fee Based Service Charges for Account Number |        |                | \$ 0.00      |

| <b>LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY</b> |                                      |                |                                      |                |                   |
|--|--------------------------------------|----------------|--------------------------------------|----------------|-------------------|
| <b>TREASURY REPORT</b>   |                                      |                | <b>April 17, 2022 to May 15,2022</b> |                |                   |
| <b>MONTHLY STATEMENT FOR APRIL 2022</b>                        |                                      |                |                                      |                |                   |
| <b>DATE</b>  | <b>TRANSACTIONS</b>                  | <b>CHECK #</b> | <b>INCOME</b>                        | <b>EXPENSE</b> | <b>BALANCE</b>    |
|  | <b>FROM BANK STATEMENT</b>           |                |                                      |                | <b>6,971.37</b>   |
| "  | <b>DEPOSIT</b>                       |                | 1,487.75                             |                | 8,459.12          |
| "  | <b>OTHER DEPOSIT</b>                 |                | 50.00                                |                | 8,509.12          |
| "  | <b>CHECK[S] PAID</b>                 |                |                                      |                |                   |
| "  | Postal Service                       | 6897           |                                      | 166.00         | 8,343.12          |
| "  | Thea Bowmwn (Feb. Rent)              | 6900           |                                      | 170.00         | 8,173.12          |
| "  | CubeSmart                            | 6903           |                                      | 97.00          | 8,076.12          |
| "  | Thea Bowman (March Rench)            | 6904           |                                      | 170.00         | 7,906.12          |
| "  | Naws                                 | 6905           |                                      | 1,000.00       | 6,906.12          |
| "  | CubeSmart                            | 6908           |                                      | 97.00          | 6,809.12          |
| "  | Treasuer Budget                      | 6912           |                                      | 50.00          | 6,759.12          |
| "  | Deluxe Checks                        |                |                                      | 126.09         | 6,633.03          |
| "  |                                      |                |                                      |                |                   |
|  | <b>OUTSTANDING CHECK[S]</b>          |                |                                      |                |                   |
| "  | Free Conference Call                 | 6902           |                                      | 10.00          | 6,623.03          |
| "  | NAWS                                 | 6909           |                                      | 1,000.00       | 5,623.03          |
| "  | Life exchange Center                 | 6911           |                                      | 410.69         | 5,212.34          |
| "  |                                      |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
|  | <b>FREE WILL DONATIONS and DEBTS</b> |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
| "  |                                      |                |                                      |                |                   |
|  | <b>ACTUAL AMOUNT IN THE ACCOUNT</b>  |                |                                      |                | <b>\$5,212.34</b> |

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

**TREASURY REPORT**

APRIL 17, 2022 to May 15, 2022

**MONTHLY STATEMENT FOR APRIL 2022**

| DATE | ACCOUNT ACTIVITY                                | CHECK # | INCOME   | EXPENSE  | BALANCE           |
|------|---|---------|----------|----------|-------------------|
|      | <b>ACTIVITY BREAKDOWN</b>                       |         |          |          | <b>6,971.37</b>   |
|      | No Matter What                                  |         | 50.00    |          | 7,021.21          |
|      | Midtown Recovery                                |         | 200.00   |          | 7,221.37          |
| "    | The Journey Continues                           |         | 150.00   |          | 7,371.37          |
| "    | Literature Turn-in                              |         | 1,087.75 |          | 8,459.12          |
| "    | Unknown   |         | 50.00    |          | 8,509.12          |
| "    |   |         |          |          |                   |
| "    |   |         |          |          |                   |
| "    |   |         |          |          |                   |
| "    |   |         |          |          |                   |
| "    |   |         |          |          |                   |
| "    |   |         |          |          |                   |
| "    |   |         |          |          |                   |
| "    |   |         |          |          |                   |
| "    | <b>CHECK[S] PAID &amp; TRANSACTION ACTIVITY</b> |         |          |          |                   |
| "    | Postal Service                                  | 6897    |          | 166.00   | 8,343.12          |
| "    | Thea Bowmwn (Feb. Rent)                         | 6900    |          | 170.00   | 8,173.12          |
| "    | CubeSmart                                       | 6903    |          | 97.00    | 8,076.12          |
| "    | Thea Bowman (March Rench)                       | 6904    |          | 170.00   | 7,906.12          |
| "    | Naws  | 6905    |          | 1,000.00 | 6,906.12          |
| "    | CubeSmart                                       | 6908    |          | 97.00    | 6,809.12          |
|      | Treasuer Budget                                 | 6912    |          | 50.00    | 6,759.12          |
| "    | Deluxe Checks                                   |         |          | 126.09   | 6,633.03          |
| "    |   |         |          |          |                   |
| "    |   |         |          |          |                   |
|      | <b>OUTSTANDING CHECK[S]</b>                     |         |          |          |                   |
| "    | Free Conference Call                            | 6902    |          | 10.00    | 6,623.03          |
| "    | NAWS  | 6909    |          | 1,000.00 | 5,623.03          |
| "    | Life exchange Center                            | 6911    |          | 410.69   | 5,212.34          |
| "    |   |         |          |          |                   |
| "    |   |         |          |          |                   |
| "    |   |         |          |          |                   |
| "    |   |         |          |          |                   |
|      | <b>ACTUAL AMOUNT IN THE ACCOUNT</b>             |         |          |          | <b>\$5,212.34</b> |

**LAKE ERIE GENERAL SERVICES®**



**SUBCOMMITTEE REPORT**

**NAME:** PUBLIC RELATIONS

The Public Relations Subcommittee opened with a moment of silence followed by the Serenity Prayer. Twelve Traditions read by Lashonda M., Twelve Concepts read by Walt Mc., a one minute application of the Eleventh Step was applied. The Subcommittee Purpose and Guidelines read by Charles B.

Old Business: I am directed to inquire about the reimbursement check and letter to the Life Exchange Center. No mention of these items were made in the April minutes. A question was also asked about whether recommended contact with addict involved in this matter was made.

New Business; The subcommittee wants to present a brief presentation about our Area L.E.G.S. Website--legsna.org. by our Web Servant Walt Mc.

Attendance: Antoinette B., Tammy H., LaShonda M., Ray W., Walt Mc., Charles B.  
Humbly Submitted.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Date:** May 15, 2022



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

## **ACTIVITIES SUBCOMMITTEE 5/8/22**

*MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER. TWELVE TRADITIONS WERE READ BY WALTER MC. TWELVE CONCEPTS READ BY ANTOINETTE. ONE MINUTE APPLICATION OF THE ELEVENTH STEP APPLIED. THE PURPOSE AND GUIDELINES READ BY JACQUELINE J.*

*OLD BUSINESS: GAME NIGHT/KARAOKE WAS A SUCCESS. WE MADE AN EXECUTIVE DECISION TO CHANGE FROM CHARGING FOR FOOD AND DRINKS TO GIVING IT AWAY PER GUIDELINES FOR A FUN NIGHT. WE ALL DROPPED THE BALL ON THAT SITUATION IT WAS AN ERROR ON THE WHOLE COMMITTEE TO SELL THE FOOD. WE COLLECTED 166.00 FROM FREE WILL OFFERING. WE WOULD LIKE TO ASK AREA IF WE CAN DONATE THE WATER POP AND HOT DOGS THAT WERE LEFT TO THE MARATHON MEETING.*

*NEW BUSINESS: NA PICNIC, ASK THE SUBCOMMITTEE IF I CAN MOVE FORWARD REGARDING FINDING A PLACE FOR THE PICNIC. TENTATIVE MENU IS HAMBURGERS, HOTDOGS, POTATO SALAD, MACARONI SALAD, BUNS, CHIPS, WATERMELON, POP, WATER, CAKE, CONDIMENTS, PAPER PRODUCTS, CHARCOAL, LIGHTER FLUID, HUGS FOR THE CHILDREN, LETTUCE, TOMATOES, ONIONS AND CHEESE.*

*WE NEED TO FIND THE FORMAT FOR THE NA PICNIC OR CREATE ONE. . THE DATE OF THE EVENT WILL BE 7/30/22. THERE WILL BE A THREE PERSON PANEL...*

*COMMITTEE WILL COME BACK NEXT MONTH WITH NAMES FROM 3 AREAS FOR SPEAKERS. THE SPEAKERS ARE TO HAVE BETWEEN 1-5 YEARS CLEAN. WE WILL COME UP WITH A THEME. WE WILL ALSO HAVE GAMES AND CARDS. WALTER MC. WILL CREATE A SAVE THE DATE FLYER FOR THE PICNIC. WE WILL HAVE MASKS AND SANITIZER AVAILABLE..*

*MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.*

*GRATEFUL TO SERVE... ACTIVITIES SUBCOMMITTEE*

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

**ACTIVITIES - MANAGING FUNDS**

**PRIORITIES -**

1. Do we have the funds to commit to this event or function?
2. Will this event or function prevent the Area Service Committee or Subcommittees from functioning?
3. What ideas and time are committed to this event or function?

- What is it [Theme]: Game Night / Karaoke
- Where and when is it to be held: 10407 Adams
- What funds are needed to host the event or function: 1077.00
- What is the financial breakdown? [List below]

|   |                   |
|---|-------------------|
| 1. Rent                                       | <u>428 400.00</u> |
| 2. Food                                       | <u>312.42</u>     |
| 3. Paper Products                             | <u>99.32</u>      |
| 4. Disc jockey                                | <u>100.00</u>     |
| 5. Tickets (raffle, dance, etc.) <u>Games</u> | <u>31.29</u>      |
| 6. Transportation                             | _____             |
| 7. Security                                   | _____             |
| 8. Miscellaneous (if any; include cost)       |                   |
| a. <u>45.00</u> <u>10L</u>                    | e. _____          |
| b. _____                                      | f. _____          |
| c. _____                                      | g. _____          |
| d. _____                                      | h. _____          |

TOTAL PROJECTED EXPENSES \$ ~~982.02~~ 982.64

**\*\*\*TURN IN ALL RECEIPTS TO THE AREA TREASURER\*\*\***

*Some receipts are LOST.*

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

## Literature Report

May 15, 2022

Hello family literature is doing very well. This has been a very busy month as more meetings have been opening back up. There's still literature available for the fellowship. I will only be distributing literature Monday through Friday. If you don't catch me then you'll have to wait. NO LAST MINUTE ORDERS PLEASE. Also I haven't received my order yet but it has shipped. I'm turning in \$1,590.88 for literature sales this month. Also I'm turning in 2 invoices and a inventory sheet plus I'm asking for \$1,300,00 dollars of my budget this month to purchase more literature. Thanks for allowing me to serve.

Humbly submitted  
Tracy S Literature Chair

\*\*\*\*\* Invoice \*\*\*\*\*

Invoice number Invoice date

Page 1

NAW-079970 4/19/2022

Sales order number  
Customer number Service Rep Payment terms

1029533  
Katie Valenzuela Check payment



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

**Invoice To:**  
LAKE ERIE GENERAL SERV  
Shipped via: BestWay  
Tracking number

**Shipped To:**  
USA

**Your reference:**

**Phone number**

| Description                               | Shipped | Unit price | Amount |
|---|---------|------------|--------|
| Basic Text Hardcover                      | 24      | 12.15      | 291.60 |
| SPAD Approval Draft                       | 20      | 10.00      | 200.00 |
| It Works: How and Why Hardcover           | 6       | 9.55       | 57.30  |
| Just for Today Daily Meditation Book      | 6       | 9.55       | 57.30  |
| The NA Step Working Guides                | 6       | 9.00       | 54.00  |
| Living Clean Hardcover                    | 6       | 10.35      | 62.10  |
| IP #10 Working Step Four                  | 10      | 0.82       | 8.20   |
| IP #1 Who, What, How, and Why             | 25      | 0.23       | 5.75   |
| IP #5 Another Look                        | 25      | 0.23       | 5.75   |
| IP #19 Self-Acceptance                    | 25      | 0.23       | 5.75   |
| IP #20 H&I Service & NA Member            | 25      | 0.23       | 5.75   |
| A Guide to Local Services in NA           | 2       | 7.50       | 15.00  |
| Group Readings (7-Card Set)               | 3       | 4.90       | 14.70  |
| Recovery Keytags(English,Welcome,White)   | 100     | 0.56       | 56.00  |
| Recovery Keytags(English,30 days,Orange)  | 25      | 0.56       | 14.00  |
| Recovery Keytags(English,60 days,Green)   | 25      | 0.56       | 14.00  |
| Recovery Keytags(English,90 days,Red)     | 25      | 0.56       | 14.00  |
| Recovery Keytags(English,1 year,Moonglow) | 25      | 0.56       | 14.00  |

\*\*\*\*\* Invoice \*\*\*\*\*

Invoice number Invoice date

Page 2

NAW-079970 4/19/2022

Sales order number 084386

Customer number Service Rep Payment terms

1029533

Katie Valenzuela Check payment



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

Invoice To:

LAKE ERIE GENERAL SERV

Shipped via: BestWay

Tracking number

Shipped To:

USA

Your reference:

Phone number

| Description                                | Shipped | Unit price | Amount |
|--|---------|------------|--------|
| Recovery Keytags(English,Multi-year,Black) | 25      | 0.56       | 14.00  |
| Bronze Medallions(English,1 year,Bronze)   | 5       | 3.40       | 17.00  |
| Bronze Medallions(English,4 years,Bronze)  | 2       | 3.40       | 6.80   |
| Bronze Medallions(English,5 years,Bronze)  | 1       | 3.40       | 3.40   |
| Bronze Medallions(English,6 years,Bronze)  | 1       | 3.40       | 3.40   |
| Bronze Medallions(English,14 years,Bronze) | 1       | 3.40       | 3.40   |
| Bronze Medallions(English,20 years,Bronze) | 2       | 3.40       | 6.80   |
| Bronze Medallions(English,22 years,Bronze) | 1       | 3.40       | 3.40   |
| Bronze Medallions(English,24 years,Bronze) | 1       | 3.40       | 3.40   |
| Bronze Medallions(English,25 years,Bronze) | 2       | 3.40       | 6.80   |
| Bronze Medallions(English,27 years,Bronze) | 1       | 3.40       | 3.40   |
| Bronze Medallions(English,28 years,Bronze) | 2       | 3.40       | 6.80   |

BT changed from 25 to 24, discount & shipping miscalculated. Check #6905 \$1,000.00

All prices and totals listed are in USD

|                       |          |
|-----------------------|----------|
| Net invoice           | 973.80   |
| Less Invoice discount | 50.30    |
| Shipping & Handling   | 76.50    |
| Sales tax             | 0.00     |
| Invoice total ( \$ )  | 1,000.00 |

Payment per 4/19/2022 12:00:00 AM

**LEGS AREA**  
**ADHOC COMMITTEE REPORT**  
May 18, 2022

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

**Old Business: None**

**New Business:**

- The committee reviewed, The CNA Security Dishonesty Bond Application, and we discussed and agreed to the information that we would provide on the application. (see attached copy of the filled out application form ).
- We discussed what questions to ask the insurance company; including how many Titles are covered and at what price, what is the cost for 1 year or 3 Years, what is the cost of \$10,000 and \$50,000, did they cover felons, and who to put on the application as our insurance agent? We decided only to ask about the agent.
- We decided only the Chair, Vice Chair, Treasurer, Literature Chair, Activities Chair, and Merchandise Chair should be covered, for 1 Year, for \$10,000.
- We decide that Ali A. and Walt Mc. would contact the insurance company together.

Closed with a moment of silence followed by the serenity prayer.

Members Present: Ali A., Ruby K., Walt Mc., Chester W., and Beverly M.

Respectfully Submittee

# Ad Hoc Committee Dishonesty Bond Application

**CNA SURETY**

## DISHONESTY BOND APPLICATION

Name of Applicant/Business/Organization LAKE ERIE General Service

Type of Business or Organization  Sole Proprietorship  Partnership  Corporation  LLC  LLP  Non-Profit

Physical Address 1190 Oakfield Ave. Cleveland Ohio 44105

Mailing Address P.O. Box 5674 Cleveland Ohio

Type of Business & Function \_\_\_\_\_

Have you sustained any employee dishonesty losses in the last 6 years?  Yes  No If so, please give us all the details in a letter.

Amount of coverage requested:  \$5,000  \$10,000  \$25,000  \$50,000  \$100,000

1-Year Bond  2-Year Bond (retained rate of 2.55 x annual premium) (TX: 3 year term only available for Dishonesty B)

**Dishonesty A for Professional and Business Offices**  
Includes accountants, architects, physicians, dentists, insurance agents, attorneys and similar-type professionals.  
(Officers are not covered under this bond, unless the insured is a corporation, and the officers are in the regular service of the insured and compensated by salary, wages, etc.)

Exact Number of Employees (Both full and part-time) \_\_\_\_\_

Exact Number of Officers \_\_\_\_\_

Are officers to be covered?  Yes\*\*  No

For Taxes, include a list of officer titles.  
For Taxes, Dishonesty A coverage is written as Commercial Blanket.

**Dishonesty A for Non-Profit Social Organizations**  
When covering Officers - tell us how many and titles below  
When covering Employees + Officers - also complete Dish B below  
When covering Employees only - skip to complete Dish B below

Exact Number of Officers \_\_\_\_\_ (Provide officer positions below)

Officer Positions

|                         |                               |
|-------------------------|-------------------------------|
| Title <u>Chair</u>      | Title <u>Vice Chair</u>       |
| Title <u>Treasurer</u>  | Title <u>Literature Chair</u> |
| Title <u>activities</u> | Title <u>manhattan</u>        |
| Title <u>Chair</u>      | Title <u>Chair</u>            |

For Dishonesty A limits \$50,000 and over, please complete the following:

Will countersignature of checks be required?  Yes  No

How often will a complete audit be made? \_\_\_\_\_

When was last audit made? \_\_\_\_\_

By whom was audit made? \_\_\_\_\_

Certified Public Accountant  Independent Accountant  Other \_\_\_\_\_

Are bank accounts reconciled by someone not authorized to deposit or withdraw there from (separation of duties)  Yes  No

How often? \_\_\_\_\_

OR

**Dishonesty B for Retail, For-Profit, and All Other Businesses\*\***  
Businesses with more exposure such as cafes, gas stations, retail stores, businesses with salespeople, homeowner associations, non-profit social organizations (officers and employees) and courier services (except those handling cash and negotiable instruments).  
Note: Independent contractors and volunteers are not covered unless endorsement is added by the surety.  
Contains a conviction clause.

Exact Number of Employees (Both full and part-time) \_\_\_\_\_

Exact Number of Owners/Officers \_\_\_\_\_ (Provide officer positions)

Are officers to be covered?  Yes\*\*  No

Officer Positions (HOA/Condo Association Only)

|             |             |             |
|-------------|-------------|-------------|
| Title _____ | Title _____ | Title _____ |
| Title _____ | Title _____ | Title _____ |

The effective date of the bond will be the date the bond is issued or future date by request.

Your CNA Surety Agent is:

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Agent's Code \_\_\_\_\_

\*A & B coverage subject to underwriter discretion.  
\*\*In order to protect you and your employees against unjustified allegations of dishonesty, the employee must be convicted before coverage will apply.  
\*\*\*Coverage of officers is subject to underwriter approval.

Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

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**CNA SURETY**

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

## LAKE ERIE GENERAL SERVICES®

### GROUP REPORT

NAME: MIDTOWN RECOVERY

WE THE MEMBERS OF MIDTOWN RECOVERY  
WHICH MEETS AT 6:30 PM ON WEDNESDAY  
AT THE NORTHSTAR BUILDING ARE DOING  
WELL WE AVERAGE ABOUT 6.5 PEOPLE  
PER WEEK WITH ABOUT 3 NEWCOMERS PER  
WEEK. WE HAVE 3 SEPARATE ROOMS  
THAT WE UTILIZE AND ARE ALWAYS IN  
NEED OF MEMBERS SUPPORT.

Thank you  
FOR YOUR SERVICE WITH DEEP GRATITUDE  
AND RESPECT; MIDTOWN RECOVERY

Submitted By: Ray W. G.S.R

Date: 5-22-22

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: More Will Be Revealed 13512 Kenman Ave. Cleveland Oh.

11am - 1pm

31 addicts in attendance today

1st wk. speaker

2nd wk. topic

3rd w Open Podium

4th wk panel

5. chair person's choice

Submitted By: Antonette B

Date: 5-22

**LAKE ERIE GENERAL SERVICES®**



**GROUP REPORT**

NAME: Peace in the valley  
we meet each Saturday  
at 12:30 pm. we are doing  
well. average attendance  
is 40 to 50 people. we need  
champions and a GSN

Submitted By: Ali A. alid.

Date: 5-22-2022

**LAKE ERIE GENERAL SERVICES®**



**GROUP REPORT**

NAME: ST CLAIR RECOVERY

\_\_\_\_\_  
\_\_\_\_\_  
ALL IS WELL  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Submitted By: Bernard Beato

Date: 05/22

LAKE ERIE GENERAL SERVICES®



GROUP REPORT

NAME: There's Away Out Group of NA,  
We are glad to say the message  
of Recovery is STRONG At our  
Meetings  
We send Love and  
Respect to NA AS A whole

Submitted By: SSR

Date: 5/27/22

**LAKE ERIE GENERAL SERVICES®**



**GROUP REPORT**

NAME: WAKE up + Live  
Hello Family, we at WAKE  
up + Live are doing well.  
We are Averaging between 10 + 12  
Members A meeting. We would  
like to thank Joyce for  
changing the meals for April.

Submitted By: Ken D

Date: 5-22-22

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

## **GROUP REPORT**

Greetings Area L.E.G.S.

We are T.G.I.F. continue to carry the message of recovery. We now meet in person, effective Friday May 6th at 6:30pm. at the New Life Cathedral at 16200 Euclid Ave and Nela Road. We would like to thank Jackie H.E.G. for being our chairperson for April and Chester W. and Alvin G. as our panelist. April 29th and May 6th were topic weeks. Much thanks go out to John B. as our chairperson for the month of May. We appreciate Talib M. for speaking for us on Friday May 13th. Our attendance average has increased from twelve when we were on the Zoom Platform to twenty- five since we meet in person.

Grateful to serve,  
Stan G- G.S.R.  
T.G.I.F  
May 15, 2022