

AREA L.E.G.S. MINUTES – December 21, 2025



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

Nominations/Elections are needed for the following Positions: Secretary's Assistant. Literature Chairperson, Literature Vice-Chairperson, Policy Vice-Chairperson, PR/Phoneline Chairperson, and PR/Phoneline Vice Chairperson ([vote November](#))

Interim positions: Area Secretary, Area Treasurer Assistant ([2 yr vote May 2025](#)), Regional Committee Member Alternate ([vote May](#)), H&I Vice-Chairperson, Merchandise Chairperson, Merchandise Vice-Chairperson ([vote May](#)), Activities Vice-Chairperson (placed on the front of the Minutes in May and the [voting will take place in July](#), with the actual service beginning in August.)

Nominations/ Elections are needed for the following **BRSCNA** Positions: Open positions at the regional level: Activities Chair, Secretary, and Literature Chair. Service begins in June and will be voted on thereafter until the positions are filled.

****H&I SUBCOMMITTEE 3:45p 2nd Sunday****We need H&I V/Chair, Secretary

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

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

****ALL MEETINGS ARE LISTED ON OUR WEBSITE****

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

BACK TO GROUPS/MOTION: – None ()

OTHER MOTIONS – Page[s] None ()

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

Executive Committee Contacts:

ASC Chair: Jimmy M. 216-882-0588/apache.7184@gmail.com

ASC Vice-Chair: Bill A. 216-926-8929/renew_too@sbcglobal.net

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. 216-990-1919/waltsalley@yahoo.com

ASC Secretary Assistant:

Regional Committee Member: Alvin G. 216-526-2510/agreenscape42@gmail.com

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

| ACTIVITIES | HOSPITALS & INSTITUTIONS | LITERATURE |
|--|---|--|
| Jacqueline J 216.906.1481 jbjastes@hotmail.com | Mary W 216-320-7937 Mrsmary2255@gmail.com | Bill A. 216-926-8929 Temp. (ASC V/Chair) renew_too@sbcglobal.net |
| MERCHANDISE | POLICY | PUBLIC RELATIONS |
| VACANT | Shinelle W 216-233-0784 | |
| | | |

Meeting opened with a moment of silence followed by the Serenity Prayer.

- **Twelve Traditions read by:** Dwayne B
- **Twelve Concepts read by:** Tony E
- **Ninth Tradition Explanations read by:** Mark B
- **Three minute application of the Eleventh Step.**
- **Area Guidelines – *Read Quarterly by ASC Chair and V/Chair in January, April, July, and October***

First Polling of the GSRs: 4

Are there any Groups with issues, concerns, or who would like to be recognized for New Business? * YES

- ORDER OF PRIORITY RECORDED BY SECRETARY.

Secretary's Report: Walt Mc

Motion to accept report by: Second:
For: Against: 0 Abstentions: 0 Report: Passed

Treasurer's Report:

Motion to accept report by: Second:
For: Against: 0 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: Mary W

Motion to accept report by: Second:
For: Against: 0 Abstentions: 0 Report: Passed

Policy Subcommittee: Shinelle W

Motion to accept report by: Second:
For: Against: 0 Abstentions: 0 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee:

Motion to accept report by: Second:
For: Against: 0 Abstentions: 0 Report: Passed

Activities Subcommittee: Jacqueline J

Motion to accept report by: Aliyma W Second: Gregg H
For: Against: 0 Abstentions: 0 Report: Passed

Literature Subcommittee:

Motion to accept report by: Second:

For: Against: Abstentions:

BRSCNA Report (RCM): Alvin G

Motion to accept report by: Second:
For: Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Convention: Craig D

Motion to accept report by: Second:
For: Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Treasurer: Konnis J

Motion to accept report by: Second:
For: Against: 0 Abstentions: 0 Report: Passed

Unwarranted Absences: None at this time for this session.

Fliers: Approved and submitted to Web-servant via email to webmaster@legsna.org

NO BUSINESS WAS CONDUCTED AT THE ASC DECEMBER 21, 2025 BECAUSE THE QUORUM OF EIGHT (8) GSRs WAS NOT MET. HOWEVER, SOME FINANCIAL BUSINESS WAS CONDUCTED per Policy Motion Log (Motion: Submitted by Ruby K., Seconded by Darlene P. That funds disbursements at the ASC be done as such 1. Rent 2. Minutes after which there are no immediate emergencies 3. Literature, H&I, and PR literature included 4. Any other request as voted on by the attending GSR's).

RECORD/S OF FUND/S DISBURSEMENT/S 12/21/2025;

| | |
|-------------------------------|---------------------------------------|
| Thea Bowman Ctr, Rent | \$220.00 (Zelle) |
| Storage Facility (Cube Smart) | \$ 61.00 (Check) |
| Check Return/Re-issued to RCM | \$200.00 (Zelle) |
| Payment to Park | \$250.00 (Zelle) |
| Andre C for Marathon | \$191.00 (Zelle) Transaction Returned |

Meeting ended at approximately: 3:45p

Walt Mc ASC Secretary

“ ALL REPORTS ATTACHED ”

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



| NAME of GROUP | NAME of REPRESENTATIVE | 1st TALLY | NEW BUS | 2nd TALLY | REPORT |
|--|-------------------------|-----------|---------|-----------|----------|
| BEDFORD MIRACLES | Mark B | X | | | X |
| EAST CLEVELAND RECOVERY | Gregory H | X | | | |
| 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 | Dwayne B | X | | | X |
| NEW ATTITUDES | | | | | |
| NO MATTER WHAT | | | | | |
| OUR PRIMARY PURPOSE ON SATURDAY | | | | | |
| PEACE IN THE VALLEY | | | | | |
| PURE NA GROUP | | | | | |
| RECOVERY BY THE RAPID | | | | | |
| RECOVERY ON 105 | | | | | |
| RECOVERING WITH VIGILANCE | | | | | |
| SERENITY ON SUNDAY MORNING | | | | | |
| SPIRITUAL AWAKENING | | | | | |
| SPIRITUAL FOUNDATIONS | | | | | |
| ST. CLAIR RECOVERY | | | | | |
| STEP GUIDE DISCUSSION GROUP OF NA | | | | | |
| THANK GOD I'M FREE | Tony E | X | | | X |
| THE JOURNEY CONTINUES | | | | | |
| THE NEW HEAVY DUTY | | | | | |
| THERE'S A WAY OUT | | | | | |
| WAKE UP & LIVE | | | | | |
| WE ARE REACHING NEW HEIGHTS | | | | | |
| WE ON MONDAY MORNINGS | | | | | |
| WITH OUR WILLINGNESS | | | | | |
| | | | | | |
| | | | | | |
| DATE: <u>12/21/2025</u> | GROUP REPRESENTATIVES → | <u>4</u> | | <u>0</u> | <u>3</u> |

[illegible]

U.S. BANK
A U.S. BANK COMPANY
CITY OF CLEVELAND
PO BOX 1674
CLEVELAND OH 44101-0674

INFORMATION YOU SHOULD KNOW

- o Premium Checking Night Deposit Processing (per deposit) - \$3.25 (increased from \$3.00)
- o Premium Checking Cash Deposit Adjustment (per adjustment) - \$9.25 (increased from \$8.00)
- SinglePoint® Essentials Online Banking
 - o Previous Day Summary and Detail Monthly Maintenance
 - Premium Checking - Up to 3 Accounts - \$21.95 (increased from \$20.95)

Preferred Business Money Market and Platinum Business Money Market

- Monthly Cash Deposit Fee - \$0.35 per \$100 over 100 units (increased from \$0.33 per \$100)

Basic Business Savings

- Monthly Cash Deposit Fee - \$0.35 per \$100 over 25 units (increased from \$0.33 per \$100)

Premium Business Money Market

- Monthly Maintenance Fee - \$34.00 (increased from \$30.00)
- Paper Statement (per statement cycle)
 - o Front & Back Check Images - \$16.00 plus \$0.06 per item over 100 items (increased from \$0.045 per item over 100 items)

Premium Business Checking and Premium Business Money Market

- Adding, Instant Payment (RTP) Incoming Receipt (Premium) - \$0.25
- Cash and Coin Services
 - o Change Order Fee (Premium) - \$10.50 (increased from \$10.00)

Beginning January 2, 2026, a copy of the *Business Pricing Information* document will be available at usbank.com/bpx, by calling 800-673-3555 or by visiting your local branch.

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 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 you at your branch via appointment.

ON PROFIT CHECKING

Bank National Association

Account Summary

| | # Items | \$ | |
|--------------------------------|---------|----|----------|
| Beginning Balance on Nov 3 | | | 8,977.93 |
| Customer Deposits | 1 | | 964.40 |
| Wire Deposits | 2 | | 44.03 |
| Other Deposits | 6 | | 1,188.00 |
| Other Withdrawals | 6 | | 1,181.00 |
| Checks Paid | 2 | | 1,181.00 |
| Ending Balance on Nov 30, 2025 | | \$ | 7,637.36 |

Interest Paid this Year
Number of Days in Statement Period

| | |
|-------------------|----------|
| Customer Deposits | Amount |
| Wire Deposits | 964.40 |
| Other Deposits | 1,188.00 |
| Other Withdrawals | 1,181.00 |
| Checks Paid | 1,181.00 |

Click Here to Print Statement

NON PROFIT CHECKING

Bank National Association

Other Withdrawals (continued)

| Date | Description of Transaction | Ref Number |
|--------|------------------------------|---|
| Nov 17 | Zelle Instant On 11/17/25 | PMT To Walter Mc PMT ID=USB9KDKomZ33 |
| Nov 17 | Zelle Instant On 11/17/25 | PMT To Andre Cisco PMT ID=USBaTM9omZ2R |
| Nov 17 | Zelle Instant On 11/17/25 | PMT To Jeremy Taylor Thea Bowman PMT ID=USBT3ZWon0yP |
| Nov 17 | Zelle Instant On 11/17/25 | PMT To Alvin G PMT ID=USB7JNBomZ3d |
| Nov 18 | Zelle Instant On 11/18/25 | PMT To Therman B PMT ID=USBdreponibY |

Total Other Withdrawals

\$ 1,000.00

Checks Presented Conventionally

| Check | Date | Ref Number |
|-------|--------|------------|
| 0121 | Nov 12 | 8613383397 |

Amount
1,000.00

| Check | Date | Ref Number |
|-------|--------|------------|
| 0127* | Nov 19 | 8651080652 |

Conventional Checks Paid (2)

\$ 1,000.00

* Gap in check sequence

Balance Summary

| Date | Ending Balance | Date | Ending Balance | Date | Ending Balance |
|--------|----------------|--------|----------------|--------|----------------|
| Nov 12 | 7,977.93 | Nov 17 | 6,933.93 | Nov 19 | 7,637.33 |
| Nov 14 | 7,946.93 | Nov 18 | 6,833.93 | Nov 28 | 7,637.33 |

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: October 2025

Account Number:

Account Number:

Account Number:

Analysis Service Charge assessed to



\$
\$
\$
\$

Service Activity Detail for Account Number

Volume

Avg Unit Price

| Service | Volume | Avg Unit Price | Total Charge |
|--|--------|----------------|--------------|
| Depository Services | | | No Charge |
| Combined Transaction Items | 66 | | 0.00 |
| Subtotal Depository Services | | | 0.00 |
| Branch Coin/Currency Services | | | No Charge |
| Cash Deposited per \$100 | | | 0.00 |
| Subtotal Branch Coin/Currency Services | | | 0.00 |
| Fee Based Service Charges for account Number | | | \$ 0.00 |

MONTHLY STATEMENT OF ACCOUNT ACTIVITY
 NOVEMBER 2015 to NOVEMBER 2015

| ACCOUNT ACTIVITY ACTIVITY BREAKDOWN | | CHECK# | DATE | AMOUNT | BALANCE |
|--|-----------------------------------|--------|------|----------|---------|
| 11/10/25 | Secretary Return | | | | |
| " | Severely on Sunday | | | 100.00 | |
| " | Recovery on 105 | | | 100.00 | |
| " | Area Donation | | | 40.50 | |
| " | Donation for Thanksgiving | | | 60.00 | |
| 11/14/25 | Zelle (bBeverly M.) | | | 558.91 | |
| " | Interest | | | 44.00 | |
| " | | | | 0.03 | |
| " | | | | | |
| " | | | | | |
| " | | | | | |
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| " | | | | | |
| " | | | | | |
| CHECK[S] PAID & TRANSACTION ACTIVITY | | | | | |
| 11/19/25 | Jacqueline J.(activities) | 121 | | 1,000.00 | |
| 11/14/25 | Cube Smart | 127 | | 161.00 | |
| 11/17/25 | Beverly M. (special Worker) | zelle | | 75.00 | |
| " | Walt Mc. (secretary) | " | | 75.00 | |
| " | Andre C. (thanksgiving marathon) | " | | 218.00 | |
| " | Thea Bowman (rent) | " | | 220.00 | |
| " | Alvin G. (region donation) | " | | 500.00 | |
| 11/18/25 | Thermon B. (public relations) | " | | 100.00 | |
| OUTSTANDING CHECK[S] | | | | | |
| | Check # | 108 | | | |

MONTHLY STATEMENT FOR NOVEMBER 2015

| TRANSACTIONS | | CHECK # | INCOME | EXPENSE | DATE |
|--------------------------------------|-----------------------------------|---------|--------|----------|------|
| FROM BANK STATEMENT | | | | | |
| 12/19/25 | DEPOSIT | | | | |
| 11/14/25 | Zelle | | 964.40 | | |
| " | Interest paid | | 44.00 | | |
| " | | | 0.03 | | |
| CHECK[S] PAID & TRANSACTION ACTIVITY | | | | | |
| C | Jacqueline J.(activities) | | | | |
| 11/19/25 | Cube Smart | 121 | | 1,000.00 | |
| 11/14/25 | Beverly M. (special Worker) | 127 | | 161.00 | |
| 11/17/25 | Walt Mc. (secretary) | zelle | | 75.00 | |
| " | Andre C. (thanksgiving marathon) | " | | 75.00 | |
| " | Thea Bowman (rent) | " | | 218.00 | |
| " | Alvin G. (region donation) | " | | 220.00 | |
| 11/18/25 | Thermon B. (public relations) | " | | 500.00 | |
| " | | | | 100.00 | |
| OUTSTANDING CHECK[S] | | | | | |
| " | Gina W. | 109 | | 25.00 | |
| FREE WILL DONATIONS and DEBTS | | | | | |
| FREE WILL DONATIONS | | | | | |

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

RECEIPTS REPORT FORM

BINDERS

NAME: Andie C.

DATE: 9/7/25 AMOUNT RECEIVED \$150.00

CHECK # _____

| Date of Purchase | Items Purchased | Receipt Number | Amount of Purchase | Balance Forward |
|------------------|---------------------------|-------------------------------|-----------------------|-----------------|
| 9/15/25 | 4 BINDERS | | \$ 48.36 | 101.64 |
| " | 4 PACKS 8 DIVIDER TABS | | \$ 21.16 | 80.48 |
| " | 7 PACKS OF COPY PAPER | | \$ 16.00 | 64.48 |
| " | TAX | | \$ 6.84 | 57.64 |
| 12/13/25 | DIVIDERS | | \$ 6.69 | 50.95 |
| 12/13/25 | 1 VIEW BINDER | 6589-3-5939 1009037-24-8-1 | \$ 10.39 | 40.56 |
| " " | TAX | " " | \$ 1.37 | (39.19) |
| 12/21/25 | | | RETURNED TO AREA LEGS | |
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- Receipts must be numbered #1, #2, #3, etc. {Please write number on receipt and this form}
- Please give brief description of items purchased: ie, one (1) color ink cartridge, two (2) notebooks, fifty copies, etc (50) copies, etc.
- Attach Receipts to form

SUBMITTED BY: Andie C.

DATE FORM AND RECEIPTS TURNED IN: 9/20/25

BINDERS

Office DEPOT
OfficeMax

SOLON - (440) 349-2071
12/13/2025 5:32 PM



VPTTQAP3M3X8CHE8

SALE 6589-3-5939-1009037-24.8 1
674402 DIVIDER, WRTON, 6.69 SS
570613 1"VIEW BINDER, 10.39 SS
Subtotal: 17.08
Sales and Use Tax 1.37
Total: 18.45
Debit Card 2203: 18.45

RUTH CODE 827330
TDS Chip Read
AID A0000000980840 US DEBIT
T/K 8010048000
CVS PIN Verified

ERITHA CISCO 87***153

Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Shop online at www.officedepot.com

THANKSGIVING
MARATHON

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

RECEIPTS REPORT FORM

NAME: ANDRÉ C.

DATE: 11/26/2025 AMOUNT RECEIVED 343.00

CHECK # NA

| Date of Purchase | Items Purchased | Receipt Number | Amount of Purchase | Balance Forward |
|------------------|---|------------------------|--------------------|-----------------|
| 11/24/25 | COOKIE TRAY BROWNIE TRAY | 532887176568 | 59.90 | 283.10 |
| " " | BREAD ROLLS | " " | " " | " " |
| " " | SANDWICHES FROM BJ'S | NA CASH APP VENUELL | 60.00 | 223.10 |
| 11/26/25 | CASE of WATER | 533000004904 | 7.99 | 215.11 |
| 11/26/25 | POP + COOKIES | 213903 | 44.01 | 171.10 |
| 11/26/25 | 6 BAYS FROZ. CORN CREAMER FOR COFFEE | " " | 132.62 | 38.48 |
| " " | BARBQ SAUCE 10 LBS. MEAT BALLS | " " | " " | " " |
| " " | FRITO LAY VARIETY PACK | " " | " " | " " |
| " " | VARIETY PACK CLASSIC MIX | " " | " " | " " |
| 11/27/25 | FRIED CHICKEN | 51615066227 | 97.81 | -59.39 |
| | | | | |
| | | | | |
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| | | | | |

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

SUBMITTED BY: ANDRÉ C.

DATE FORM AND RECEIPTS TURNED IN: 12/21/25

THANKSGIVING

MEMORANDUM

MEETING
Receipts

RESTAURANT
DEPT

~~PERMISSION~~
~~CLERK~~
23351

CHAGRIN BLVD
BERCHWOOD
OH

44122-5527

Resale

77-16XXXX 12-22-20

* LICENSES BELOW HAVE EXPIRED

Resale

77-16XXXX 12-22-20

* CUSTOMER IS SUBJECT TO TAX OR NOT

* ALLOWED TO BUY ITEMS REQUIRED THE

* ABOVE LICENSES

AREA A - SIC 76 - CAT (A,B,C,D,E)

Other Retail or Service Business

C15 I14790 DP281592 11-26-25 14:05

FZ BF MBALL 12 10LBS

760695032044

UNITS 1

CMATE PUMP HZLNUT 1.5LTR

050000844005

UNITS 1

FZ CORN CUT JF 2.5LB

760695010448

UNITS 1

FZ CORN CUT JF 2.5LB

760695010448

UNITS 1

FZ CORN CUT JF 2.5LB

760695010448

UNITS 1

FZ CORN CUT JF 2.5LB

760695010448

UNITS 1

FZ CORN CUT JF 2.5LB

760695010448

UNITS 1

FZ CORN CUT JF 2.5LB

760695010448

UNITS 1

SAUCE BBQ SBR ORIG GAL

013409515297

UNITS 1

FRITO LAY VARIETY 22

028400697163

UNITS 1

NOV 24 02 CTYF 76 11:11:11

\$21.57

\$12.57

\$3.53

\$3.53

\$3.53

\$3.53

\$3.53

\$3.53

\$17.40

\$39.74

| | CASE \$41.00 | SAL | UNITS |
|--------|---------------------------|-----|-------|
| FELETT | | | |
| GIRL | | | 11 |
| 233E | | | 0 |
| CHAC | | | 11 |
| BEAR | | | 0 |
| OH | | | 11 |
| 441 | | | 0 |
| Re: | | | 11 |
| | TOTAL RW ITEMS | | 0 |
| | UNITS COUNT | | 11 |
| * | TOTAL UNITS ENTERED | | 11 |
| Re | TOTAL CASES ENTERED | | 0 |
| * | TOTAL ITEMS RUNG UP | | 11 |
| * | TOTAL WEIGHED GOODS (LBS) | | 0 |
| f | TOTAL UNITS COUNT | | 11 |
| | SUBTOTAL | | 11 |

| | |
|-------------------------|---------|
| APPROVAL # 670394 | |
| REFERENCE# 2203 | |
| US DEBIT | |
| Chip Read | |
| Mode: Issuer | |
| AID: A0000000980840 | |
| TVR: 8080088000 | |
| IAD: 06011203A08000 | |
| TSI: 6800 | |
| ARC: 00 | |
| CHANGE | \$0.00 |
| TOTAL CN ACCOUNT | \$0.00 |
| BALANCE | \$0.00 |
| TOTAL PROMOTION SAVINGS | \$0.00 |
| COUPONS SAVINGS | \$-1.00 |

| CART # | COUNT |
|--------|-------|
| 1 | 1 |
| 2 | 1 |
| 3 | 1 |
| 4 | 1 |
| 5 | 1 |
| 6 | 1 |
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| 92 | 1 |
| 93 | 1 |
| 94 | 1 |
| 95 | 1 |
| 96 | 1 |
| 97 | 1 |
| 98 | 1 |
| 99 | 1 |
| 100 | 1 |

SUPERVISOR SIGN

Marc's

Fast Savings Smart Living

Marc's Mayfield & Green 40MY

4519 Mayfield Road
South Euclid, OH 44121

(216) 691-8988
(216) 691-8990

RX

11/26/25 12:09 PM Receipt #: 213903
Clerk: Christian Store: 40
Parsch Terminal: 06

| | | | |
|----------------------|----------------------|--------|---------|
| R&W ROOTBEER 2 12 PK | 3/\$14.00 Lim 12-101 | -4.33 | 8.99 TE |
| PEPSI CANS 12 12 PK | 3/\$14.00 Lim 12-101 | -4.33 | 8.99 TE |
| CANADA DRY GIN 12 PK | 3/\$14.00 Lim 12-101 | -4.33 | 8.99 TE |
| COKE ZERO 12 PK | 2/\$9.00 Lim 12-104 | -4.49 | 8.99 TE |
| SPRITE 12 PK | 2/\$9.00 Lim 12-104 | -4.49 | 8.99 TE |
| ENGLISH BAY C 24 OZ. | | 6.99 E | |
| ENGLISH BAY C 24 OZ. | | 6.99 E | |

| | |
|----------------|-------|
| SUBTOTAL | 41.79 |
| TRX 8% | 2.22 |
| TOTAL | 44.01 |
| Debit Card | 44.01 |
| TOTAL TENDERED | 44.01 |
| Change | 0.00 |

CARD INFORMATION:

Card Type: DEBIT
Account: 2203
Amount: USD \$44.01
Approval #: 220848
Date: 11/26/25
Reference #: 123213903001
MID: **8452
MODE: Issuer
Card Name: US DEBIT
PIN verified
AID: A0000000980840

Today you saved: \$17.64

Thanksgiving Meeting



sam's club

440-232-2582

11/24/25 13:21 2947 06902 092 9092
ERRTHA M 101-**** *151 9

| | |
|------------------------|---------|
| 771616 COOKIE TRAYF | 19.99 M |
| 984213053 BROWNIE TRAF | 19.99 M |
| 3 @ 6.68 | |
| 980115843 KH ROLLS | 20.04 M |

| | |
|------------|-------|
| SUBTOTAL | 59.90 |
| TOTAL | 59.90 |
| DEBIT TEND | 59.90 |
| CHANGE DUE | 0.00 |

EFT DEBIT PAY FROM PRIMARY
59.90 TOTAL PURCHASE
US DEBIT - 9322 I 1
REF # 532867176568
NETWORK ID. 0002 APPR. CODE 413845
AID A0000000980840
TERMINAL # 50453092
*Pin verified

11/24/25 13:21:27

ITEMS SOLD 5

TC# 9731 2128 0282 3668 2580



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COSTCO WHOLESALE

Mayfield Heights #344
1409 Golden Gate Blvd
Cleveland, OH 44124

RV Member 111999482746
E 499459 **46/8 02**

| | |
|------------|------|
| TAX | 7.99 |
| SUBTOTAL | 7.99 |
| **** TOTAL | 0.00 |

XXXXXXX2203 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 4904 App# 388344
EFT/Debit Resp: APPROVED
Tran ID# 53300004904....

APPROVED - Purchase
AMOUNT: \$7.99
11/26/2025 11:26 344 4 84 809
EFT/Debit 7.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
11/26/2025 11:26 344 4 84 809



CP#: 809 Name: David
Thank You!
Please Come Again
Phone: 344 Trn: 14 Trn: 84 OP: 809

Items Sold: 1
RV 11/26/2025 11:26

Thanksgiving Month Meeting

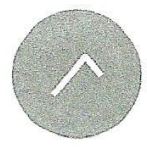
for sandwiches ORDERED from Asis



You sent \$60 to Vernell
Mays

11/24/2025

11:31



Receipt

Done

Thanksgiving Month Meeting

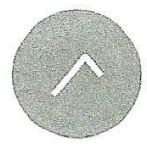
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Mays

11/24/2025

11:31



Receipt

Done

Date 12/21/2025

TO: Area L.E.G.S

From: RCM Alvin G

Good afternoon area

A Recap on regional meeting held on 12/13/25 at Mentor Library in mentor Ohio

Attendance: Vice-Chair, RD, RD-ALT, Five RCM, OCNA Advisory member, Schedules, H&I Chair and newly appointed Phonenumber chair. Everyone gave a report they can be found on Buckeye web site

Highlights of meeting:

Phonenumber: doing research on replacing Townhall Two answering system and replacing with YAP phonenumber system which will save over two Hundred dollars per month more will be revealed also need all area phonenumber Chairs to have updated phone list with days' time and available need by February region meeting.

RD: Alt RD will not be able to attend WSC in may do to schedule

She will attend virtually. As a region we should have all final votes on the motion by April 11th, 2026. Issue Discussion Topics presented for discussion at the WSC with feedback from the fellowship Gender-Neutral and Inclusive Language DRT/MAT in NA.

Survey can be done online. CAR survey closes April 1, 2026

DRT/Mat Stands for:

Drugs Replacement Therapy/Medication -Assisted Treatment

H&I: Is working on list of facilities H&I newsletter and inmates sharing on Zoom also need list of people willing to share at H&I meetings day, time and available

Area Report:

WAGS is struggling no RCM report, Tascna is doing well (9) out (12)

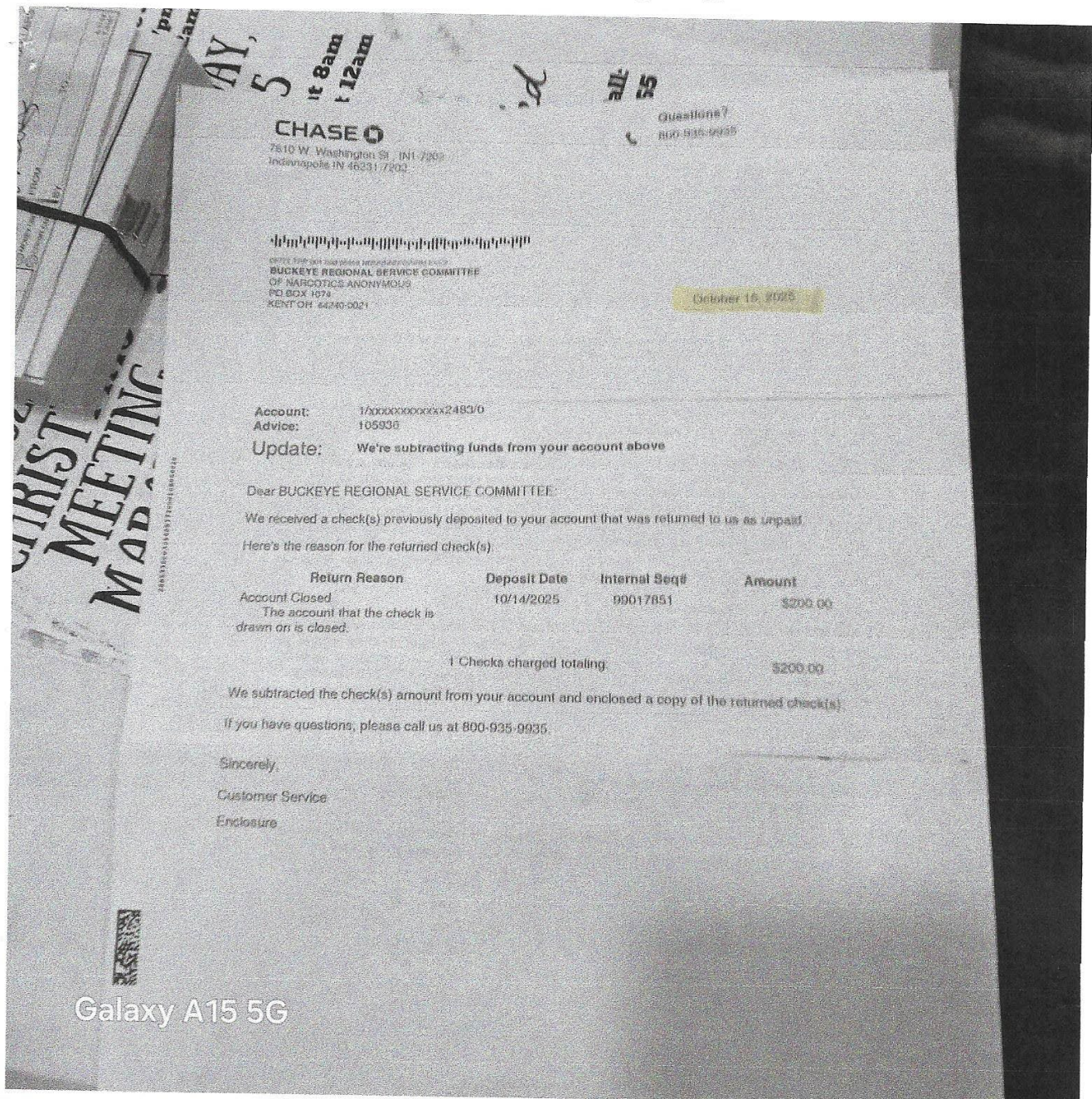
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WRASCNA is doing well. NEOASCNA is doing well. Last but not least is area LEGS passed out flyers to all present areas about

CLACNA 14 we owe the region (\$200:00) for a returned check from Literature for Schedules on a closed account see attach copies:

facts **check was written on 8/17/25 deposit on 10/15/25**

In loving service Alvin G area LEGS RCM



13
key
CN
r
y

074909962
10/15/2025
99017851

This is a LEGAL COPY of your
check. You can use it the same
way you would use the original
check.

RETURN REASON-D
CLOSED ACCOUNT

648091177
[074909962] 10/14/2025

CLOSED ACCOUNT

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

56-258/A12 7175

DATE 8-17-25

PAY TO THE
ORDER OF BOCNA

TWO HUNDRED 00 DOLLARS

usbank.

MEMO Schedule 25

Marcella 3/ord
Rosanna Watts Hubert

⑆04⑆202582⑆ ⑆30⑆⑆3653682⑆7⑆75

⑆04⑆202582⑆ ⑆30⑆⑆3653682⑆7⑆75 ⑆0000020000⑆

Galaxy A15 5G

Motions, Survey, and Discussion Questions

Group Conscience Collection Sheet

We created this sheet for you to collect responses on the *Conference Agenda Report* motions, survey, and discussion questions. The CAR is available for download from the conference webpage: na.org/conference. In addition to the motions and survey, the CAR contains essays with important relevant content. Summary videos of the CAR will be available at na.org/conference soon after the release of the CAR.

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| #2 | <p>To adopt the collaboratively created 2026–2029 NA World Services Strategic Plan contained in Addendum B.</p> <p>Maker: World Board</p> <p>Intent: To approve the results of the collaborative planning that began at WSC 2023 and continued with zonal and conference participant involvement throughout this cycle.</p> <p><i>For more information on this topic, see page 19 of the CAR.</i></p> | Yes | No | Abs |
| #3 | <p>To hold the World Convention of Narcotics Anonymous (WCNA) every 5 years, beginning in 2028. The location to be determined by the World Board based on fiscal and geographic considerations that lend themselves to, at minimum, a revenue-neutral event. (The specific changes to the WCNA Guidelines in GWSNA are shown in Addendum C.)</p> <p>Maker: World Board</p> <p>Intent: To have guidelines for the World Convention (WCNA) that reflect the changing nature of large events worldwide and support the prudent use of Fellowship resources.</p> <p><i>For more information on this topic, see page 25 of the CAR.</i></p> | Yes | No | Abs |
| #4 | <p>To direct the World Board to create a project plan for consideration at WSC 2029 to research and explore the opportunities and obstacles of providing booklength pieces of literature to the incarcerated, on tablets, in addition to the IPs and audio version of the Fifth Edition Basic Text that already exist on inmate tablets.</p> <p>Maker: Arizona Region</p> <p>Co-makers: Florida, Ohio, Northern California, Southern California, Sweden, UK, Utah</p> <p>Intent: To give the Conference and Fellowship the ability to meaningfully discuss the opportunities and obstacles of making booklength pieces of literature available to the incarcerated on tablets.</p> <p><i>For more information on this topic, see page 45 of the CAR.</i></p> | Yes | No | Abs |
| #5 | <p>To direct the World Board, to implement artificial intelligence (AI) interpretation solutions for WSC meetings (both in-person and virtual) to replace the current human live language interpretation.</p> <p>Maker: South Florida Region</p> <p>Co-makers: Iran, UK, Nepal</p> <p>Intent: To eliminate language barriers, ensuring that all voices are heard globally, enhancing our communication and time efficiency during business meetings. This initiative also aims to reduce the risk of human interpretation errors and potential absences during our sessions.</p> <p><i>For more information on this topic, see page 46 of the CAR.</i></p> | Yes | No | Abs |

REGION MINUTES 12/13/2025

Brasna Attendance Sheet 12-13-25

RCM GLASNA : Bill H. 216 789 5655 billhartmanjunior@gmail.com

DENA Advisory BARRY B. 561-309-6048 exumotear@gmail.com

John F Phone line 216 702 8528 john.fuji@gmail.com
Wil M RD 440-813-3410 ilwil88@yahoo.com

Jerry L Vice Chair 440 655 2104 lomornas@hotmail.com

ROMAN S NEOASCNA CHAIR 330 507-3785 HARLEY.PICOT@YAHOO.COM

JEFF W SCHEDULE 3 216 978 7483 jeffdarewko@gmail.com

Rence AIT RD 510 646 7275 RLROE90@gmail.com

ALVIN G LEGS RCM 216 526-2510 AGREENSCAPE42@gmail.com

Steven Z Treasurer (813) 671-7202 stevernzkyk@yahoo.com

TENNYA H.L. 216 612-4451 MSTONYAHERREU@GMAIL

Jim K TASCNA RCM jvkellymini@aol.com
330 219 6360

Ken F. 330-204-9971

WRASCHWARON KKIRSTEIN@ZOOMINTERNET.NET

Date 12/13/2025

TO: Buckeye region

From: RCM Alvin G

Good morning, Buckeye Region

What RCM has been doing since last Region meeting held Two Car meeting one 11/8/25 and the other on 12/6/25 at the library printer up the conference agenda report (CAR)

RCM had a special meeting on November 8, 2025 In attendance: Alvin G and Walt Mc. December 6, 2025 Meeting in attendance was Shelly F PR Vice Chair and Alvin G. any question final voting will take place at February 2026 Regional Meeting.

We when over the Five motion that needs to voted on by area LEGS that will be presented at the February regional meeting by the RCM. There are a lot of recovery material that the WSO is asking for input from the fellowship such as. (1) Revised service Material (2) Issue Discussion Topics (3) Discussion Questions (4) New Service Material (5) Revised Service Material (6) New Recovery Literature (7) Revised recovery Literature (8) New Service Material (9) Gender Neutral and inclusive Language. One individual is not area LEGS voice GSR you need to let your group know that the fellowship is asking for help. Please show up at the meeting

The conference Agenda Report can be found online at
Na.org/conference 2026 English eighty one pages I have the motions along with this report also will be at the meeting for groups

and member's input again next CAR meeting January library
Meeting will be held at the **Cleveland public library Addison
Branch Located at 6800 superior Ave Cleveland Ohio Starting at
10:00am until 12:00 noon**

RCM will be hosting meeting on January first Saturday at same
location Area LEGS is donating (\$500:00) to region this month Has
Flyers for (CLACNA XIV)for all area

In loving Service Alvin G RCM area LEGS

Regional Delegate Report for 12/13/2025

Since our last Regional meeting :

- RD attended virtual meeting of MZF on November 1st, 2025
- CAR released 10/30/25, discussions at MZF focused on CAR Motions and IDT's
- Next meeting of the MZF is in person Minnesota February 13-15
- RD attended a WSC Conference participant webinar Oct 10th , 2025

Webinar discussion focused on CAR and questions posed by delegates. Conference participants will be voting on straw polls after April 18th, as a region we should have all final votes by the April 11th, 2026 Region meeting.

- In discussion: how do regions record their votes? Many were presented, from online surveys to individual groups votes, typically we have had areas vote and RCM's bring to region, do we still want to follow that path. Personally I like the thought of an online survey, however that may not be realistic with no webmaster. Feed back on this would be welcome.
- Buckeye is encouraged to provide a report of our well being for WSC , I have never seen or provided one of these, I am not sure what we want included, so could use some feedback.

• CONFERENCE AGENDA REPORT NOTES:

- All information is available for review at na.org/conference
- MOTIONS: proposals that require a vote by conference participants; 3 are from the World Board, 2 are from Regions.
- **Motion 1: Maker: World Board Motion:** Approve the revised IP#21, Staying Clean in Isolation, contained in addendum A, as Fellowship-approved recovery literature to replace the current IP#21, The Loner—Staying Clean in Isolation Intent: To update this IP originally approved in 1986 with current Fellowship experience Financial Impact: none at this time Policy Affected: none
- **Motion 2: Maker: World Board Motion:** To adopt the collaboratively created 2026-2029 NA World Services Strategic Plan continued in Addendum B Intent: To approve the results of the collaborative planning that began at WSC 2023 and continued with zonal and conference participant involvement throughout this cycle Financial Impact: No direct financial impact. Any future expenses will be called out in project plans or budgets Policy Affected: none
- **Motion 3: Maker: World Board Motion:** To hold the World Convention of Narcotics Anonymous (WCNA) every 5 years, beginning in 2028. The location to be determined by the World Board baed on fiscal and geographic considerations that lend themselves to, at minimum, a revenue-neutral event (The specific changes to the WCNA Guidelines in GWSNA are shown in Addendum C) Intent: To have

guidelines for the World Convention (WCNA) that reflect the changing nature of large events worldwide and support the prudent use of Fellowship resources Financial Impact: No direct financial impact.

• **Motion 4: Maker: Arizona Region Co-Makers: Florida, Ohio, Northern California, Southern California, Sweden, UK, Utah Motion:** To direct the World Board to create a project plan for consideration at WSC 2029 to research and explore the opportunities and instances of providing book length pieces of literature to the incarcerated, on tablets, in addition to the IPs and audio version of the Fifth Edition Basic Text that already exist on inmate tablets. Intent: To give the Conference and Fellowship the ability to meaningfully discuss the opportunities and obstacles of making book length piece of literature available to the incarcerated on tablets Financial Impact: There is minimal cost in creating a project plan. The cost to NAWS would be in the project itself if the WSC were to adopt and prioritize the plan Policy Affected: none

• **Motion 5: Maker: South Florida Region Co-Makers: Iran, UK, Nepal Motion:** To direct the World Board, to implement artificial intelligence (AI) interpretation solutions for WSC meetings (both in-person and virtual) to replace the current human live language interpretation Intent: To eliminate language barriers, ensuring that all voices are heard globally, enhancing our communication and time efficiency during business meetings. This initiative also aims to reduce the risk of human interpretation error and potential absences during our sessions. Financial Impact: The financial impact of implementing this technology is expected to be significant but has not yet been determined pending further analysis. Policy Affected: None

• **ISSUE DISCUSSION TOPICS:** important subjects are presented for discussion at the WSC to gather feedback from the fellowship

• **Gender-Neutral and Inclusive Language** (important note: at this time, there is only reference to neutralizing the pronouns of Higher Power/God where it is mentioned, we are not yet looking at overhauling all of our literature)

• Question Posed: Given that we all want to provide a safe, welcoming, inclusive Fellowship where everyone can recover (regardless of...), are we willing to explore these types of changes in literature in order to carry the message more effectively? If not, why not?

• **DRT/MAT in NA:** Helping Members Take Root

• Questions Posed: Does your group or area ask members whether they're on MAT when they step up to celebrate or serve? What do you do next? Given our differences, how can we foster unity and respect each member's recovery process? How do we get past our personal reservations and help newer members root in our local communities if their process differs from our own?

• Future IDTs can be voted on by completing the online CAR survey

- **SURVEYS:** for members to prioritize future literature and service material projects. Completing these surveys will help us to determine what the fellowship wants delegates to discuss during discussion time at the WSC—the surveys tell us which of the issue discussion topics are the most important to you, so please fill them out! Available at <https://na.org/naws-projects-and-surveys/>

- **Other:** The CAR report also includes details on rising literature prices, preparing delegates for the WSC

- **Important Dates:**

- CAT report released: February 2, 2026
- Next MZF: February 13-15, 2026 in Minnesota/hybrid
- Regional/Zonal reports for WSC due February 28, 2026
- CAR Survey closes: April 1, 2026
- Straw Poll Voting to begin (tentative): April 18, 2026
- World Service Conference: May 3rd-9th, 2026
- July 2026: RD term of service ends

I have not included any of my personal opinions on the motions or IDT's at this time, I feel that should come after groups have had a chance to see the motions and IDT's and get a true initial reaction. I do feel I should hold at least 2 CAR workshops before march of 2026. I need to find a location and date available and will get this information to areas ASAP. Aiming for one in January before the next MZF, and one in February following MZF. In the mean while I will offer to make myself available for any time an RCM or area would like to contact me for any questions.

Thank you for allowing me to serve,

Wil M

440-813-3410

llwil88@yahoo.com

12/13/2025

Vice Chair Report

Good morning, Family

This is your Vice Chair report for December. It has been a pretty slow two months for me.

I did work with Tonya, our H and I Regional Chair for the second Annual Learning Day Speaker Jam. I will be assisting this event and offering all the resources that are available at the Region level.

I look forward to working with any of our Chair's at the Region Level and assisting any and all addicts.

In Loving Service

Jerry L

Phoneline Report 12.13.25

Greetings!

I have done a quite a lot of research regarding the implement of the YAP system in replacing TOWNHALL II ANSWERING SYSTEM. From current 350.00 /mut to the YAP SYSTEM. Example WISCONSIN region 14/15 dollars a month

WESTERN NEW YORK region approx 50 a month depend on call volume. There's a lot of info to sort out. I also submitted a request on the OHIO region website to talk with their phone line coordinator but have gotten no reply. Also I requested all Area phone line lists and call logs from TOWNHALL waiting for reply. So in the meantime I'm requesting each AREA to canvas volunteers to be available for HOPE line help. There's a lot to be done but we will get it done.

Thanks John

BUCKEYE REGION H & I SUBCOMMITTEE REPORT

DATE: 11/22/25

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

OLD BUSINESS:

- Discussed next Host for our annual 2026 H&I Learning Day Speaker Jam (back to subcommittees)

NEW BUSINESS:

- List of Facilities
- Discussed H&I newsletter
- Discussed Artwork from prisoners
- Discussed Fundraiser's "Books for Crooks"
- Reaching Out
- Inmates sharing on Zoom

Meeting held in H&I Zoom Room

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

Humbly Submitted,
Buckeye Region
H & I Chairperson,
Tonya H.L.

Be Beautiful as Usual ✨

Tonya Herrell

Accredited Stylist

(216) 612-4451

@thebeyoutician

TASCNA

12/13/25

Our groups are doing well we
had 9 out of 12 GSRs at ASC.
We still have open positions
Secretary, Alt. RCM, Treasurer, Alt Ltr
P.I and Activities. We recently
elected Megan as Alt Treasurer
and Bonnie are last years
has agreed to stay on and
train her. We have a \$200.00
Donation at this time,

In Loving Service

Jim K

330 219 6360

jr Kellymini@aol.com

Glasgow Report

12-13-25

No new business to report:

We have a few activities/events coming up, but I haven't received any fliers yet

The planning for the annual Polar bear brunch is in February. more details to come.

We have had decent attendance by our GSP's +

~~we~~ I will be planning a CTR workshop for our area in the near future.

In loving service,

Bill H

216 789 5655

NEOASCNA

WE ARE MEETING EVERY MONTH AS
AN AREA. MOST MEETINGS ARE
STABLE, WE HAD MULTIPLE MEETINGS
CLOSE OVER THE PAST FEW MONTHS,
LOOKING AT TRYING TO REBUILD
INTEREST IN MEETINGS AND SERVICE.

IN LOVING SERVICE

ROMAN S.
AREA CHAIRPERSON

Date 12/13/2025

TO: Buckeye region

From: RCM Alvin G

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What RCM has been doing since last Region meeting held Two Car meeting one 11/8/25 and the other on 12/6/25 at the library printer up the conference agenda report (CAR)

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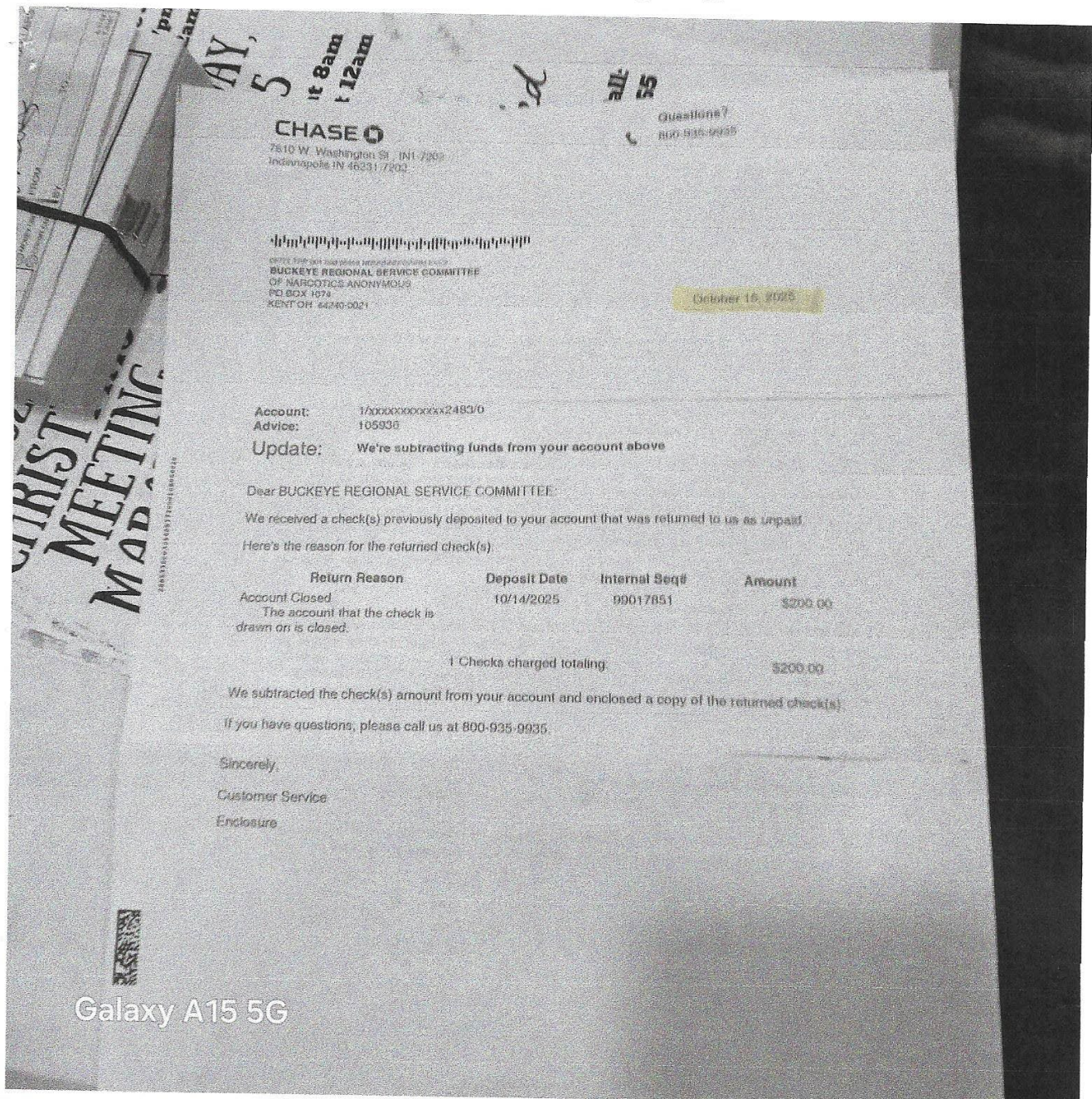
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In loving service Alvin G area LEGS RCM



CLASSIFICATION

CLOSED ACCOUNT

074909962
10/15/2025
99017851

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-D
CLOSED ACCOUNT

6480911777
[074909962] 10/14/2025

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

56-258/A12 7175

DATE 8-17-25

PAY TO THE ORDER OF BOCNA

TWO HUNDRED ~~00~~ DOLLARS

\$ 200.00

usbank

MEMO Scheduled

Marcella 3/ord
Regina Watts Hubert

4:04 1 20 258 2: 130 1 1365368 2: 7 175 "000000 200000"

Galaxy A15 5G

Motions, Survey, and Discussion Questions

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Convention Treasure Report

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LAKE ERIE GENERAL SERVICES OF NARCOTICS
1035 EAST BLVD
CLEVELAND, OH 44108-2972

Your Business Advantage Fundamentals™ Banking

for November 1, 2025 to November 30, 2025

Account number: 3740 0993 9293

LAKE ERIE GENERAL SERVICES OF NARCOTICS

Account summary

| | |
|---------------------------------------|------------|
| Beginning balance on November 1, 2025 | \$4,731.11 |
| Deposits and other credits | 3,328.00 |
| Withdrawals and other debits | -656.00 |
| Checks | -2,000.00 |
| Service fees | -0.00 |
| Ending balance on November 30, 2025 | \$5,403.11 |

of deposits/credits: 5

of withdrawals/debits: 3

of items-previous cycle¹: 7

of days in cycle: 30

Average ledger balance: \$5,710.61

¹Includes checks paid, deposited items and other debits

Send wire transfers in the Mobile Banking app

Use our app or Online Banking to send domestic wires or international wires in 140+ currencies to over 200 countries.

Scan the code or visit bofa.com/wiretransfers.

When you use the QR code feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

Fees or other costs may apply to wire transfers. See the Online Banking Service Agreement at bankofamerica.com. Data connection required. Carrier fees may apply.

SSM-12-24-0270.A | 7457437



Available in English and Spanish





Deposits and other credits

| Date | Description | Amount |
|----------------------------------|--|------------|
| 11/04/25 | BKOFAMERICA ATM 11/04 #000005113 DEPOSIT CARNEGIE AND 79TH CLEVELAND OH | 325.00 |
| 11/10/25 | Counter Credit | 2,877.00 |
| 11/10/25 | Zelle payment from ROBERT ROBINSON for "Registration"; Conf# 267144304 | 50.00 |
| 11/12/25 | Cash App DES:Konnis Jac ID:T3GGS8PWS7SM05J INDN:Konnis Jackson CO ID:8800429876 PPD | 51.00 |
| 11/12/25 | Cash App DES:Konnis Jac ID:T3MSCHQH2SVYYRZ INDN:Konnis Jackson CO ID:8800429876 PPD | 25.00 |
| Total deposits and other credits | | \$3,328.00 |

Withdrawals and other debits

| Date | Description | Amount |
|------------------------------------|---|-----------|
| 11/07/25 | Zelle payment to KIMBERLEY GREEN for "M n B speaker jam"; Conf# a3q47pis0 | -175.00 |
| 11/10/25 | Zelle payment to KIMBERLEY GREEN for "candy for Fun Ent"; Conf# d5vwsxhpf | -481.00 |
| Total withdrawals and other debits | | -\$656.00 |

Checks

| Date | Check # | Amount |
|-------------------|---------|-------------|
| 11/17/25 | 1010 | -2,000.00 |
| Total checks | | -\$2,000.00 |
| Total # of checks | | 1 |

Daily ledger balances

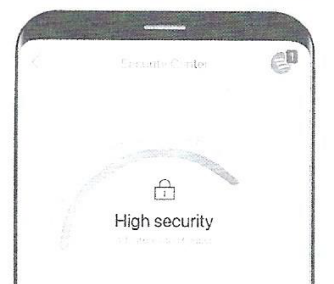
| Date | Balance (\$) | Date | Balance(\$) | Date | Balance (\$) |
|-------|--------------|-------|-------------|-------|--------------|
| 11/01 | 4,731.11 | 11/07 | 4,881.11 | 11/12 | 7,403.11 |
| 11/04 | 5,056.11 | 11/10 | 7,327.11 | 11/17 | 5,403.11 |

Take your security to the next level

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit bofa.com/SecurityCenter or scan this code.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and may not be available for select mobile devices. Message and data rates may apply.



SSM-01-25-2480A | 7528643

CLACNA 14 LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY

TREASURY REPORT

MONTHLY STATEMENT FOR November 2025

| DATE | TRANSACTIONS | CHECK # | INCOME | EXPENSE | BALANCE |
|----------|--------------------------------------|---------|----------|----------|------------|
| 11/01/25 | FROM BANK STATEMENT | | | | 4,731.11 |
| | DEPOSIT | | | | |
| 11/04/25 | REGISTRATION SOLD (MNB) | | 100.00 | | 4,831.11 |
| 11/10/25 | 50/50 RAFFLE (MNB) | | 94.00 | | 4,925.11 |
| 11/10/25 | MERCHANDISE SALES(MNB) | | 1,000.00 | | 5,925.11 |
| 11/10/25 | FUN&ENT FOOD SALES/BEV (MNB) | | 923.00 | | 6,848.11 |
| | CHECK[S] PAID | | | | |
| 11/17/25 | HOTEL DEPOSIT (H&H) | 1010 | | 2,000.00 | 4,848.11 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | /CASH APP/ZELLE | | | | |
| 11/07/25 | FUN&ENT FOOD (MNB) | | | 175.00 | 4,673.11 |
| 11/10/25 | REGISTRATION SOLD ZELLE | | 50.00 | | 4,723.11 |
| 11/10/25 | FUN&ENT (CANDY) | | | 481.00 | 4,242.11 |
| 11/12/25 | REGISTRATION SOLD CASH APP | | 76.00 | | 4,318.11 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | FREE WILL DONATIONS and DEBTS | | | | |
| | FREE WILL DONATION[S] | | | | |
| 11/10/25 | 7TH TRAD/FREE WILL | | | | 1,085.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | ACTUAL AMOUNT IN ACCOUNT | | | | \$5,403.11 |

CLACNA 14 LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY

MONTHLY STATEMENT FOR HOTEL&HOSPITALITY

[illegible]

TREASURY REPORT

MONTHLY STATEMENT FOR REGISTRATION NOVEMBER 2025

[illegible]

CLACNA 14 LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACT TREASURY REPORT

MONTHLY STATEMENT FOR MERCHANDISE NOVEMBER

[illegible]

CLACNA 1+G1:L434 LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY

TREASURY REPORT

MONTHLY STATEMENT FOR FUN&ENT NOVEMBER 2025

[illegible]



GROUP REPORT

NAME OF GROUP: T.G.I.F.

Hello Family,

AGAIN, ALWAYS giving
THANKS TO THE FELLOWSHIP FOR your
SUPPORT. WE ARE STILL AVERAGING
BETWEEN 3 + 4 NEWCOMERS.

WE ARE GRATEFUL TO SERVE

Submitted By: TONY E. GRS.

Date: 12/21/25



GROUP REPORT

NAME OF GROUP:

MORE WILL BE REVEALED

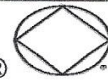
MORE WILL BE REALED MEETS
EVERY SUNDAY 11:00 AM

MEETING DOING WELL. MEETING
HAS 20-30 MEMBERS A WEEK.
AVERAGE 1-2 NEWCOMERS.

THANKS FOR
ALLOWING ME TO
SERVE.

Submitted By: DWAYNE B.

Date: ~~12~~ 12-21-25



GROUP REPORT

NAME OF GROUP:

Bedford Miracles

Meeting is doing well. Averaging 18
addicts weekly. We will be needing a
Secretary next year. We have a \$ 300.00
donation to Area this month.

Glad to be of service

Submitted By:

Mark B.

Date:

12/21/25