## May 18, 2025 Minutes p02



### LITERATURE INVENTORY

#### AREA L.E.G.S. LITERATURE ORDER

ITEMIZED LISTINGS	Quality Unit		Amount	Cash
Small Pamphlets	Requested	Price	Received	Value
Times of Illness	64	3.60		
ocial! Media & the Principles of NA		0.27		
roup Business Meeting	26	0.27		
isruptive & Violent Behavior	246	0.27		
A Groups & Medication	117	0.36		
ocial Media/Our Guiding Principles	176	0.36		The state of the s
edication-Assisted Treatment	-2	0.40		
A: A Resource in Your Community	1-2-1	0.45		
ey Tags				
/elcome	544	0.60		
nirty Days	1 190	0.60		
ixty Days	227	0.60		
inety Days	200	0.60		Land and Contraction and Contraction
x Months	03	0.60		
ine Months	658	0.60		The second secon
ne Year	712	0.60		
ghteen Months	565	0.60		
ultiple Years	317	0.60		
edallions				ALL CONTROL OF A CONTROL OF A SAME
onze	272	4.00		
plated	100	18.00		
ple-plated	124	27.25		
eting Basic Needs				_
t of Group Readings	18	7.30		
Basic Text	96	15.00		
Vorks - How & Why	12	12.00		
t For Today - Daily Meditation	27	12.00		
NA Step Working Guide	12	12.00		
	22	12.00		
ng Clean ding Principles	22	14.00	the Andrew School	
itual Principles A Day	23	15.00	A CONTRACTOR OF THE PARTY OF TH	
cial Order Items				
nsorship Book	15	9.25		ļ
cles Happen (Soft Cover)		20.00		
Edition Just For Today		35.00		
Edition Basic Text		6.25	West State of the Control of the Con	
c Text Book Cover		15.00		
Cover - Specify		15.75		
Journal		9.00		
allion Holder nity Prayer Talking Key Chain	UBCOMMITTEE ACC	10.50		

\$

	LITLIGATOR			
AND TOT	'ΔΙ			

e-Chair:

|E||E|@1

Schedule Books 8 RACK 1	14	1,45	34.80
16 RACIC 1		23.55	23.55
		29.20	29.20
20 RACK 1		41.90	41.90



# SUB-COMMITTEE SIGN-IN SHEET



5/11/25	
Michele P. SECRETARY	
Craig Q. Chair	
Gins WH V. Chair	
ARTS & GR.	
KIM G FEE Craip	
LugDane	
Hornes Jack Pressura	
RESSION MERCHANDISES	
TRACIE J. Programming	
•()	

#### CLACNA 14 - Lake Erie General Services®



#### SUB-COMMITTEE REPORT

NAME OF SUB-COMMITTEE: CLACNA 14

Opened the meeting with a moment of silence followed by the serenity prayer.

The Twelve Traditions read by-Reggie K, 9<sup>th</sup> Tradition- Waved, 12th Concept read by- Gina W., 3-minute application of the 11<sup>th</sup> step, Subcommittee Guidelines and Purpose read by- Craig D., Old Business-N/A Previous

Minutes- N/A Business not completed from last meeting-N/A. Old Motions-N/A. Open the floor for old business not presented-N/A. New Business- CLACNA 14 subcommittee directed the executive body

to establish a new bank account due the previous account being compromised. CLACNA 14 is requesting to use Area LEGS Tax ID number. Fund-Raising and entertainment Chair-Kim G. proposed that Area LEGS ask Thea bowman

for the use of the facility so that CLACNA 14 Subcommittees can meet the 1<sup>st</sup> Sunday of every month. Hotels and Hospitality Chair- Lee D. was directed to collect 3 bids from hotels to host the CLACNA 14 convention and present

them at the next subcommittee meeting. Michelle B. was elected Hotel and Hospitality Vice-Chair For:11 Against: 0 Abstention: 0. Tara FR was elected Registration Vice-Chair For:11 Against:0 Abstentions:0. Fatimah F resigned as registration chair (resignation letter attached). Flyers for sub-committee meeting schedules and open positions are attached.

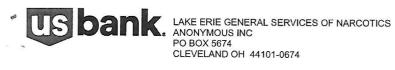
Submitted By: Michele P. CLACNA14 Secretary

Date: May 11, 2025

## CLACNA 14 LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY TREASURY REPORT MONTHLY STATEMENT FOR: April 1, 2025 - April 30, 2025 TRANSACTIONS DATE CHECK# INCOME EXPENSE BALANCE FROM BANK STATEMENT 0.00 2,595.00 03/25/25 **DEPOSIT** 3,000.00 405.00 Zelle CHECK[S] PAID OUTSTANDING CHECK[S] FREE WILL DONATIONS and DEBTS FREE WILL DONATION[S] 04/30/25 ACTUAL AMOUNT IN ACCOUNT

## CLACNA 14 LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY TREASURY REPORT MONTHLY STATEMENT FOR: April 1, 2025 - April 30, 2025 INCOME **ACCOUNT ACTIVITY** CHECK# **EXPENSE** BALANCE DATE **ACTIVITY BREAKDOWN** 03/25/25 Bank Deposit 3,000.00 3,000.00 CHECK[S] PAID & TRANSACTION ACTIVITY Purchase of Checks and Binder 405.00 2,595.00 OUTSTANDING CHECK[S] ACTUAL AMOUNT IN THE ACCOUNT 04/30/25

# Convention Treasure Report



#### **Business Statement**

Account Number:

Statement Period: Apr 1, 2025 through Apr 30, 2025

Page 2 of 2

NON PROFIT CHECKING						Member FDI
J.S. Bank National Association  Account Summary				Acco	unt Numbe	301-3024-600
# Items Beginning Balance on Apr 1 Other Deposits 2 Other Withdrawals 2	\$	3,000.00 400.01 805.58-	Interest Paid this Number of Days i	Year n Statement Period	\$	0.01 30
Ending Balance on Apr 30, 2025	\$	2,594.43				
Other Deposits  Date Description of Transaction				Ref Number		Amount
Apr 15 Branch Account Transfer Apr 30 Interest Paid	F	rom Account	39765	3000002245	\$	400.00 0.01
			Total	Other Deposits	\$	400.01
Other Withdrawals Date Description of Transaction				Ref Number		Amount
Apr 2 Electronic Withdrawal REF=250920191816800Y00	Т	o Deluxe Small Bus A410216800EDI/ACI	H 17082001662219		\$	405.58-
Apr 15 Branch Account Transfer	Т	o Account 1301242898				400.00-
			Total Oth	ner Withdrawals	\$	805.58-
Balance Summary						
Date Ending Balance		)ate	Ending Balance	Date	Ending Bala	ance
Apr 2 2,594.42	Ā	pr 15	2,594.42	Apr 30	2,594	
Balances only appear for days reflecting	g cha	nge.				



#### **Transaction History**

NonProfit Checking Account ending in 6007 Date Printed: 04/15/25 Printed By: LXMOO14

Page 1 of 1

### ACCOUNT BALANCE AVAILABLE BALANCE \$2,594.42 \$2,594.42

Post Date Trans Time	race ID/Ref Num	Description	Check#	Debit	Credit	Account Balance	Available Balance	Unavailable Funds
04-15-25 0 11:46:00 AM	0000048250415	BRANCH ACCT TRANSFER WDL		\$400.00	\$0.00	\$2,594.42	\$2,594.42	
04-15-25 0 11:40:00 AM	0000041250415	BRANCH ACCT TRANSFER DEP		\$0.00	\$400.00	\$2,994.42	\$2,994.42	
04-02-25 25 12:29:00 AM	5092019181680000	EDI/ACH A410216800 170820016622		\$405.58	\$0.00	\$2,594.42	\$2,594.42	1900
03-25-25 00 10:54:00 AM	0543166250325	BRANCH ACCT TRANSFER DEP	*****	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	

This is informational only. It does not constitute your official statement.

Page 1 of 1

Form TRHIST 092012

U.S. Bank Customer Confidential

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

#### **CLACNA 14 TREASURER REPORT 4/27/2025**



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

**Business Staten** 



Statement P Mar 25, th

> Mar 31, Page

#### INFORMATION YOU SHOULD KNOW

(CONTINU

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. Or, schedule an appointment at **usbank.com/book** to speak with a banker in person, by phone or virtually.

NON PROFIT CHECKING				Member
U.S. Bank National Association			Acco	
Account Summary				
# Items				
Beginning Balance on Mar 25 Other Deposits 1	\$	0.00 3,000.00	Number of Days in Statement Period	
Ending Balance on Mar 31, 2025	\$	3,000.00		
Other Deposits				 
Date Description of Transaction	W0.200		Ref Number	Amo
Mar 25 Branch Account Transfer	2			\$ 3,000
			<b>Total Other Deposits</b>	\$ 3,000
Balance Summary				
			₹ <sup>5</sup>	
Date Ending Balance				



NAME OF GROUP:	Bedford	Miracles
to 20 wo All pros	o doing Workly. Not itions are f donation	ell. Averaging close Many Newcomers. Filled We have a to Area
Submitted	By: <u>Moul</u> Date: 5//8/	LB.



#### **GROUP REPORT**

NAME OF GROUP:

EAST CLEVELAND RECOVERY

EAST CLEVELIND RECOVERY 15 COME VERY WELL.
DOOR ARE OPEN EVERY THESDAY AT 6130 pm.
NEW COMERS ARE ALWAY THE MOST IMPORTANTAT
OUR MEETING, ALL POSITION ARE FILLED. WE DO HAUE
A SEVENTH TRADITION AS USUAL. WE ALSO WELCOME ALL.
WE HAVE ABOUT 15 TO 20 MEMBER THAT GUE ATTEND
CUR MEETING REGURLY, WE HAVE AN FORMAT THAT
IS CONSISTANCE WITHIN THE NA GUIDE LINES.

Submitted By: ORTGORY H

Date: 5-18-25



#### **GROUP REPORT**

NAME OF GROUP: Suppy Joyous & Free
The Gould like to Thouk Tray S.
Opaning for thee month of May, She tank
to keep the dans apender 14-50
addrets. We are still seeking
Chair people for next to month-fully-
December. It you have the willingness
plesse lerne sign om book for you
Committeent.
Gratiful & Suppy to Sivil

Submitted By: <u>Migna 4.</u>

Date: <u>5/18/2025</u>



#### **GROUP REPORT**

NAME OF GROUP: 5-18-25
MID TOWN RECOVER
CHOURT IS IN GOOD
offeren will reflect
PARTICULARS NEWS MONTH
•

Submitted By:

Date: 5-17-25



NAME OF GROUP:	m: and or may a
	Mirculs 65 My Corma
WE Would like To	Thank AREA For
speil out AND HAND	has a ANIVERSTITY
THRAI OUT.	
	2.75886844000000000000000000000000000000000
	•
Submitted By: 4	

## LAKE ERIE GENERAL SERVICES®

GROUP REPORT
NAME: New attitudes
Der Attitudes is doing Very Well. We average about 30 addicts lack week. about 2±3 new corners each week. all trusted servant positions are. Pilled. No Motions or Concerns Dat this time
Submitted By: Guika S  Date: May 18, 2025



NAME OF GROUP:	Pure NA
We ARD OS SUP We AVE Weekly	e still in Need poet Chairpersons rage About a Newcome
•	
	By: Debosoh Butler Date: 5-18-2025



#### **GROUP REPORT**

NAME OF GROUP: Women group Becovering with

Dur group meets every wednesday @ 6Pm Each meeting begins with a moment of
Each meeting begins with a moment of
Silence followed by the Serenity Prayer
Silence followed by the Serenity Prayer Our group continues to grow in unity
and strength. Newcomers are always
welcome and are embraced with open
hearts. We make it a priority to create an atmosphere where every woman feels
an atmosphere where every woman feels
Seen heard and Valved.
5+0 10 members weekly 1 to 2 new comers
Monthly. We remain committed to showing
up for ourselves and for one another as
We recover one day at a time.
d
1 ( )

Submitted By: Sharon L.C.

Date: 5/18/25



NAME OF GROUP: T.G.A. F
HE/lo fAMILY; WE AT T.G.I.F. WOULD LIKE, TO THANK YOU FOR YOUR SUPPORT. EVERY THING IS doing GREAT. WE ARE AVERAGING DETWEEN 40 TO SO MENICERS, AND 2 TO 3 NEW-CONIERS AGAIN THANK YOU.
CRATEFU/TO SERVE TONYE.
2 Sallecture - Constant of the
Submitted By: <u>To My E. G. S. R.</u> Date: <u>5-18-2025</u>
Date: 5-18-2025

## LAKE ERIE GENERAL SERVICES®



NAME: WAKE Up + LIVE
Hello family, we are doing will At WAKE 40 + hou.
doing will At WAKE
Up & hou.
Oler Mosting And Allerme
Oler Mosting And Averngy About 12-17 member for well,
In Loving Senuc
Submitted By: Ken D G5R
Submitted By: Ven 1) 6-5 K
Data: 5-18-55