

AREA L.E.G.S. MINUTES – May 17, 2026



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

Nominations/Elections are needed for the following Positions: Area Secretary, Regional Committee Member and Regional Committee Member Alternate; H&I Chairperson, H&I Vice-Chairperson, Merchandise Chairperson, Merchandise Vice-Chairperson ([vote May](#))

Interim positions: Literature Chairperson, Literature Vice-Chairperson, Policy Chairperson, Policy Vice-Chairperson, PR/Phoneline Chairperson, and PR/Phoneline Vice Chairperson ([vote November](#)), 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.

****P/R SUBCOMMITTEE** 12 noon 2nd Sunday**We are in need of a web-servant assistant

****H&I SUBCOMMITTEE** 3:45p 2nd Sunday**We are in need of H&I Chair, 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 – None ()

MONEY OWED TO AREA L.E.G.S./GROUPS: Adrienne W., Phillip A., Saffiyah 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: Ali A. 216-310-3669/aliazizhakim@gmail.com

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 (ASC V/Chair) renew_too@sbcglobal.net (Temporary)
MERCHANDISE	POLICY	PUBLIC RELATIONS
VACANT	VACANT	VACANT

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

- **Twelve Traditions read by:** Tony E
- **Twelve Concepts read by:** Rochelle L
- **Ninth Tradition Explanations read by:** Katherine P
- **Three minute application of the Eleventh Step.**
- **ASC Guidelines read January, April, July, and October**

First Polling of the GSRs: 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.

Secretary's Report: Walt Mc

Motion to accept report by: Rochelle L Second: Aliyma W.
For: 9 Against: 0 Abstentions: 0 Report: Passed

Treasurer's Report: Marcella F

Motion to accept report by: Tony E Second: Tammy H
For: 11 Against: 0 Abstentions: 0 Report: Passed

Hospitals & Institutions Subcommittee: No Report, no subcommittee meeting

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

Policy Subcommittee: Walt Mc (ASC Sec'y)

Motion to accept report by: Tony E Second: Aliyma W
For: 11 Against: 0 Abstentions: 0 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: No report, no meeting, no quorum

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

Activities Subcommittee: Jacqueline J

Motion to accept report by: Dwayne B Second: Tracey S
For: 9 Against: 0 Abstentions: 2 Report: Passed

Literature Subcommittee: (Bill A, ASC V/Chair)

Motion to accept report by: Tammy H Second: Dwayne B
For: 11 Against: 0 Abstentions: 0 Report: Passed

BRSCNA Report (RCM): Alvin G (No report/late)

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

CLACNA 14 Convention: Michelle P

Motion to accept report by: Tony E Second: Tammy H
For: 11 Against: 0 Abstentions: 0 Report: Passed

CLACNA 14 Treasurer: Gina H

Motion to accept report by: Aliyma W Second: Tracy S
For: 9 Against: 0 Abstentions: 2 Report: Passed

Unwarranted Absences: Mary W (H&I Subcommittee 5/10/2026), Alvin G (RCM) ½, late to ASC 5/17/2026

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

REOPENED: With a moment of silence and the Serenity Prayer.

Second Polling of the GSRs: 11

OLD BUSINESS: No tabled motions to be addressed: “BACK TO GROUPS”

MOTIONS, NONE. Other Motions none

Elections from the front of the Minutes: (None)

New Business/Group Concerns:

GSR More Will Be Revealed announced that their group would like to host Labor Day Marathon Meeting in September.

P/R Chair (ASC Sec’y) brought to the floor info about our website and gave website address to members stating address could be found on front of minutes, encouraging members to view minutes and website.

Literature Chair (ASC V/Chair) reported sales of \$1,063.70, order request of \$441.55, requested reimbursement of \$12.90 for postage and \$48.54 for storage (3) bins purchased, and requested \$50 for operating budget. Further reported literature inventory of \$7,694.38.

Activities Chair requested \$100 for T Shirt purchase for NA Birthday.

CLACNA 14 V/Chair mentioned that CLACNA 14 elections need to be on front of minutes but received info from ASC Chair that the info is mis-quoted and offered the correct information.

Treasurer

ASC Sec’y Assistant

ASC V/Chair informed the body that he would be on vacation next month (not a two month notification).

Meeting ended at approximately: 4:38p

Walt Mc ASC Secretary

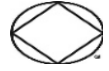
“ ALL REPORTS ATTACHED ”

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	X
EAST CLEVELAND RECOVERY	Tracy S	X		X	X
END OF THE ROAD RECOVERY					
FIRST STEP 2 RECOVERY					
FRONTLINE RECOVERY					
HAPPY JOYOUS & FREE	Aliyma W	X		X	X
HOW ON SATURDAY NIGHT	Don D	X		X	X
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM					
MIDTOWN RECOVERY					
MIRACLES OF MT. CARMEL	Katherine P	X		X	X
MORE WILL BE REVEALED ON SUNDAY	Dwayne B	X		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	Rochelle L	X		X	X
STEP GUIDE DISCUSSION GROUP OF NA					
THANK GOD I'M FREE	Tony E	X		X	X
THE JOURNEY CONTINUES	Joe S	X			
THE NEW HEAVY DUTY					
THERE'S A WAY OUT					
WAKE UP & LIVE	Theresa P	X		X	X
WE ARE REACHING NEW HEIGHTS	Tammy H	X		X	
WE ON MONDAY MORNINGS					
WITH OUR WILLINGNESS					
DATE: 5/17/2026	GROUP REPRESENTATIVES →	<u>11</u>		<u>10</u>	<u>9</u>

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



ATTENTION MEMBERS!!!!

**ALL CLACNA XIV REPORTS MAY
BE FOUND ON OUR WEBSITE
UNDER THE CLACNA TAB
(CLACNA XIV REPORTS)**

Secretary's Budget Receipt May 2026

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


RECEIPTS REPORT FORM

NAME: Walt Mc


DATE: 4/19/2026 AMOUNT RECEIVED \$75.00 CHECK Zelle

Date of Purchase	Items Purchased	Receipt Number	Amount of Purchase	Balance Forward
5/15/2026	1 Ink Cartridge	#1	\$62.92	\$12.08
5/15/2026	Copy Paper	#2	\$5.77	\$6.31
				Tax \$5.50
				\$0.81 Due ASC


Give us feedback @ survey.walmart.com
Thank you! ID #:7WRXC1TRX7H

Walmart 

WM Supercenter
216-382-1657 Hqr: VIRONICA
ST# 02362 DP# 005456 TE# 67 TR# 01612
ITEMS SOLD 2
TC# 8218 6760 7708 0507 1846



COPY PAPER 009014655286 5.77 X
HP 63XL 019899053754 62.92 X
SUBTOTAL 68.69
TAX 1 8.000 % 5.50
TOTAL 74.19
DEBIT TEND 74.19
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
74.19 TOTAL PURCHASE
US Debit **** * 8489 I 1
REF # 613513369815
NETWORK ID. 0056 APPR CODE 934598
US Debit
AID A0000000042203
AAC 529CD403F9890417
*Pin Verified
TERMINAL # 21970068
05/15/26 18:42:15



Get free delivery
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with Walmart+

Scan for 30-day free trial.
Low Prices You Can Trust. Every Day.
05/15/26 18:42:19

- Receipts must
- Please give bri
- (50) copies, et
- Attach Receipt

receipt and this form)
rtridge, two (2) notebooks, fifty copies, etc

SUBMITTED BY: Walt Mc

DATE FORM AND RECEIPTS TURNED IN: May 17, 2026

APRIL BANK STATEMENT

418 TRN 4800 S Y ST01

106481845214435 S

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



Statement Period:
Apr 1, 2026
through
Apr 30, 2026

Page 1 of 2

To Contact U.S. Bank

24-Hour Business Solutions: 800-673-3555

U.S. Bank accepts Relay Calls
Internet: usbank.com

INFORMATION YOU SHOULD KNOW

Effective May 11, 2026, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Here's what you should know:

- Revising the **Applicable Law** section to explain that the governing state law depends on how and where the account was opened.

Beginning April 6, 2026, you will have the opportunity to review the full revised document. You can access it online at usbank.com/YDAA-upcoming-version. If you have questions, please 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. You can also schedule an appointment at usbank.com/book to speak with a banker in person, by phone or virtually.

NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC

Account Summary

Account Number [REDACTED]

	# Items				
Beginning Balance on Apr 1		\$	7,918.50	Interest Paid this Year	\$ 0.12
Customer Deposits	1		1,659.50	Number of Days in Statement Period	30
Other Deposits	7		1,552.39		
Other Withdrawals	3		688.75-		
Checks Paid	3		1,282.36-		
Ending Balance on Apr 30, 2026		\$	9,159.28		

Customer Deposits

Number	Date	Ref Number	Amount
	Apr 20	8053382298	1,659.50

Total Customer Deposits \$ 1,659.50

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Apr 6	Zelle Instant On 04/04/26	PMT From CRYSTAL FICKLIN PMT ID=20B022UES7NC	\$ 100.00
Apr 7	Zelle Instant On 04/07/26 Refund	PMT To Marcella Ward PMT ID=USBErRqR6CW	50.00
Apr 9	Check 64	Refer to Maker SPT Return Location/Ser#0000000064	0409020043 161.00
Apr 15	Check 64	Refer to Maker SPT Return Location/Ser#0000000064	0415020048 7.00
Apr 15	Check 64	Refer to Maker SPT Return Location/Ser#0000000064	0415020047 1,114.36
Apr 20	Zelle Instant On 04/19/26	PMT From WALTER MCNEAL PMT ID=H50283763929	120.00

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.

APRIL BANK STATEMENT

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

Statement Period:
 Apr 1, 2026
 through
 Apr 30, 2026
 Page 2 of 2

NON PROFIT CHECKING

U.S. Bank National Association

(CONTINUED)

Other Deposits (continued)

Account Number [REDACTED]

Date	Description of Transaction	Ref Number	Amount
Apr 30	Interest Paid	3000002592	0.03
Total Other Deposits			\$ 1,552.39

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Apr 14	Analysis Service Charge	1400000000	\$ 43.95-
Apr 20	Zelle Instant On 04/19/26	PMT To William Audrick PMT ID=USBalhyrYLgm	144.80-
Apr 20	Zelle Instant On 04/19/26	PMT To William Audrick PMT ID=USBCH4erYLg0	500.00-
Total Other Withdrawals			\$ 688.75-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
0064	Apr 14	8055874248	7.00	0064*	Apr 14	8055874247	1,114.36
0064*	Apr 8	8653617517	161.00				

* Gap in check sequence

Conventional Checks Paid (3) \$ 1,282.36-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 6	8,018.50	Apr 9	8,068.50	Apr 20	9,159.25
Apr 7	8,068.50	Apr 14	6,903.19	Apr 30	9,159.28
Apr 8	7,907.50	Apr 15	8,024.55		

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: March 2026

Account Number:	[REDACTED]	\$	43.95
Account Number:	[REDACTED]	\$	0.00
Analysis Service Charge assessed to	[REDACTED]	\$	43.95

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	98		No Charge
Counter Checks	1	2.00000	2.00
Subtotal: Depository Services			2.00
SinglePoint			
SPE Current Day per Item Det	1		No Charge
SPE Pday Det & Sum Mo Maint	1	18.95000	18.95
SPE Previous Day per Item Det	10		No Charge
Fraud Protection Monthly Maint	1	23.00000	23.00
SP Image Access Mo Maint	1		No Charge
SPE Ext Messaging Mo Maint	1		No Charge
Subtotal: SinglePoint			41.95
Branch Coin/Currency Services			
Cash Deposited-per \$100	6		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 43.95

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

H&I SUBCOMMITTEE, NO REPORT, DID NOT MEET, NO QUORUM, ONLY ONE ATTENDANT!

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

POLICY SUBCOMMITTEE MEETING 5/10/2026

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

Guidelines, 12 Traditions, 12 Concepts were read. We observed a 1 minute application of the 11th Step.

Old Business: Minutes from previous month read and accepted.

We are requesting that previous "Under Review items" from last month 4/12/2026 (three absences per calendar year) be removed from review and placed within their perspective location/s within the website. We attempted to discuss items that we may not have "cleaned up/brought to table". The Zoom meeting for H&I is one such item and it was determined that we should consider reaching out to other Areas for input. We tabled further discussion until we have more information.

New Business: We are requesting that Policy Subcommittee Function B be placed under review

After all business was completed we closed with a moment of silence followed by the Serenity Prayer.

The "Overview" for the month is, ASC Procedure #2. Procedure to Call for a Vote: Any GSR may call for a vote by raising a hand and being recognized by the Chair. The person holding the floor is not to be interrupted. A second by a GSR is required and is debatable by GSR's only. Call for a vote motions can be passed by unanimous consent; unless there is an objection by one GSR. If there is one objection, a majority is needed by GSRs to pass.

Walt Mc
ASC Sec'y

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: Policy

CHAIR/VICE-CHAIR: Jimmy M (ASC Chair)

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/OTHER
1	Jimmy M	apache.7184@gmail.com	ASC Chair
2	Ali A	aliazizhakim@gmail.com	Member
3	Walt Mc	waltsalley@yahoo.com	webservant
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
DATE: 5/17/2026			

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

**PR SUBCOMMITTEE, NO REPORT, DID NOT
MEET, NO QUORUM, ONLY TWO
ATTENDANTS!**

ACTIVITIES SUBCOMMITTEE REPORT

~~28074024333864~~ ACTIVITIES SUBCOMMITTEE 5/10/2026

MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER. JIMI M. READ THE TWELVE TRADITIONS. WALTER MC. READ THE TWELVE CONCEPTS. ONE MINUTE APPLICATION OF THE ELEVENTH STEP. SUBCOMMITTEE PURPOSE READ BY JACQUELINE J.

OLD BUSINESS: PREVIOUS MINUTES READ AND ACCEPTED. WE DECIDED TO CANCEL ALL FUNDRAISERS UNTIL AFTER THE CONVENTION. WE WILL DISCUSS HAVING A FUNRAISER IN OCTOBER OR NOVEMBER.

WE ALSO NEED TO GET WAIVERS FOR THE SOFTBALL TEAM.

I WILL CALL DAWNE TO ASK IF WE CAN GET THE VENUE FOR OCTOBER OR NOVEMBER. WE WILL ALSO ASK DAWNE TO HELP WITH THE NEW YEARS DAY CELEBRATION.

NEW BUSINESS: WE DISCUSSED HAVING THE NA BIRTHDAY TEE SHIRTS GREEN AND GOLD WITH NA 73RD BIRTHDAY ON HE SHIRTS. WE ARE LOOKING INTO ARTWORK AND PRICES OF THE SHIRTS. WE ARE TURNING IN ONE HUNDRED AND SEVENTY NINE DOLLARS AND SIXTY FIVE CENTS.

WE DISCUSSED HAVING A KICKBALLGAME AT THE PICNIC.

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

GRATEFUL TO SERVE ACTIVITES SUBCOMMITTEE

ACTIVITIES SUBCOMMITTEE

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE		
SUBCOMMITTEE: Activities		CHAIR/VICE-CHAIR: Jacqueline J
	NAME	EMAIL ADDRESS/PHONE
Count		GROUP/POSITION/OTHER
1	Jimmy M	apache.7184@gmail.com
2	Ali A	aliazizhakim@gmail.com
3	Walt Mc	waltsalley@yahoo.com
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
DATE: <u>5/17/2026</u>		



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? Yes
2. Will this event or function prevent the Area Service Committee or Subcommittees from functioning? No
3. What ideas and time are committed to this event or function?
 - What is it [Theme]: Game Night
 - Where and when is it to be held: 17608 Euclid Ave (Alliant)
 - What funds are needed to host the event or function: \$ 500.00
 - What is the financial breakdown? [List below]

- | | |
|---|-------------------|
| 1. Rent | <u>Literature</u> |
| 2. Food | <u>\$ 247.71</u> |
| 3. Paper Products | <u>\$ 23.59</u> |
| 4. Disc Jockey | |
| 5. Tickets (raffle, dance, etc.) | |
| 6. Transportation | |
| 7. Security | |
| 8. Miscellaneous (if any, include cost) | |

a. <u>Games \$ 38.55</u>	e.
b. <u>Ice \$ 10.50</u>	f.
c.	g.
d.	h.

TOTAL PROJECTED EXPENSES: \$ 500.00 - Total Cost - \$320.35

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

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: LITERATURE COMMITTEE

ALL CHECKS HAVE CLEARED AT NAWA

I AM REPORTING SALES OF \$1,063.70

LITERATURE INVENTORY IS \$7,694.38

ORDER REQUEST IS FOR \$441.55

I AM REQUESTING RE-IMBURSEMENT OF

\$12.90 FOR POSTAGE .

\$48.54 FOR SURPLUS STORAGE BINS -3

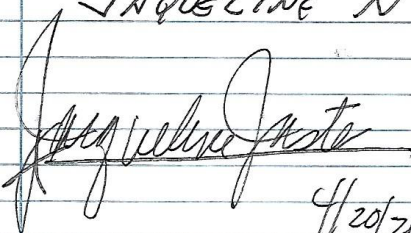
IN GRATEFUL SERVICE

Bill A.

Date: 5-17-2026

LITERATURE

430351

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE 4-20-2026		
NAME ACTIVITIES					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD. PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2					
3					
4	RECEIVED \$500 ⁰⁰				
5					
6	FROM BILL A.				
7					
8					
9					
10					
11	JACQUELINE N				
12					
13					
14					
15					
16					
17	4/20/26				
18					
19					
20					
RECEIVED BY					

A-6005
T-46320/46320

KEEP THIS SLIP FOR REFERENCE

01-11

RECEIPT		No. 612666
DATE 4-21		
FROM Area Legs	\$100 ⁰⁰	
<input type="radio"/> FOR RENT <input type="radio"/> FOR		_____ DOLLARS Thank You
ACCT. _____	<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM _____ TO _____ BY _____
PAID _____		
DUE _____		

A-1152
T-4161

LITERATURE

IP #	NAME	Unit Price	Quantity	Price	Quantity Received	Balance Owed
7	Am I An Addict?	0.29	50	\$ 14.50	/	
8	Just For Today	0.29	50	\$ 14.50	/	
11	Sponsorship	0.29	50	\$ 14.50	/	
16	For The Newcomer	0.29	50	\$ 14.50	/	
22	Welcome To Narcotics Anonymous	0.29	50		/	
	White Book	0.92	50	\$ 46.00	/	
				\$ 104.00		
TOTAL \$ 104.00 for LITERATURE Budget Request.						
Comments: Literature Items cost are subject to change.						

LITERATURE

Nov04

LAKE ERIE GENERAL SERVICE (LEGS)							
LITERATURE INVENTORY							
DATE: May 17, 2026							
	Beg Bal	Pur	Sales	End Bal	Unit	Cash	Cash
Informational Pamphlet	Eng	Eng	Eng	Eng	Price	Value	Amount Sold
#1 Who, What, How & Why	292	0	35	257	\$0.29	\$74.53	\$10.15
#2 The Group	268	0	20	248	\$0.38	\$94.24	\$7.60
#5 Another Look	278	0	55	223	\$0.29	\$64.67	\$15.95
#6 Recovery & Relapse	154	100	35	219	\$0.29	\$63.51	\$10.15
#7 Am I An Addict?	133	100	35	198	\$0.29	\$57.42	\$10.15
#8 Just For Today	89	0	35	54	\$0.29	\$15.66	\$10.15
#9 Living The Program	146	100	50	216	\$0.29	\$62.64	\$14.50
#11 Sponsorship	120	100	35	185	\$0.29	\$53.65	\$10.15
#12 Triangle of Self-Obsession	355	0	35	320	\$0.29	\$92.80	\$10.15
#13 By young Addicts for young Addicts	44	100	30	114	\$0.38	\$43.32	\$11.40
#14 One Addict's Experience	301	0	0	301	\$0.29	\$87.29	\$0.00
#15 PI And The NA Member	410	0	0	410	\$0.29	\$118.90	\$0.00
#16 For the Newcomer	225	0	35	190	\$0.29	\$55.10	\$10.15
#17 For Those In Treatment	88	100	10	178	\$0.38	\$67.64	\$3.80
#19 Self-Acceptance	240	0	55	185	\$0.29	\$53.65	\$15.95
#20 H & I and the NA Member	315	0	0	315	\$0.29	\$91.35	\$0.00
#21 The Loner - Staying Clean on the Outsic	148	0	20	128	\$0.38	\$48.64	\$7.60
#22 Welcome to Narcotics Anonymous	153	100	0	203	\$0.29	\$58.87	\$0.00
#23 Staying Clean on the Outside	165	0	0	165	\$0.29	\$47.85	\$0.00
#24 "Hey!" What's the Basket For?	0	0	0	0	\$0.56	\$0.00	\$0.00
#25 Self-Support	0	0	0	0	\$0.56	\$0.00	\$0.00
#26 Accessibility	192	0	20	172	\$0.29	\$49.88	\$5.80
Money Matters	182	0	0	182	\$0.56	\$101.92	\$0.00
Parents?Guardians for young people	230			230	\$0.38	\$87.40	
Funding NA Services	137			137	\$0.44	\$60.28	
#30 Mental Health in Recovery	181	0	0	181	\$0.38	\$68.78	
				0		\$0.00	\$0.00
Booklets/Handbooks				0			

LITERATURE

Nov04

Hospitals & Institutions w/Audio Tape	0			0	\$8.30	\$0.00	\$0.00
A Guide to Local Service in NA	10			10	\$9.00	\$90.00	\$0.00
Sponsorship Book	10	0	0	10	\$11.00	\$110.00	\$0.00
NA A Resource in the Community	152	0	0	152	\$0.45	\$68.40	\$0.00
Group Treasurer's Book	16		1	15	\$3.00	\$45.00	\$3.00
Public Information Guide				0	\$4.20		
Guide to Phonelines				0	\$3.05		
An Introductory Guide to NA	263			263	\$0.29	\$76.27	\$0.00
Twelve Concepts for NA Service	7		0	7	\$3.00	\$21.00	\$0.00
NA White Booklet, Newly Revised	75	100	0	150	\$0.92	\$138.00	\$0.00
The Group Booklet	38		0	38	\$1.15	\$43.70	\$0.00
Working Step Four in NA	25		1	24	\$0.95	\$22.80	\$0.95
Behind the Walls	17		5	12	\$1.15	\$13.80	\$5.75
In Times of Illness	64		5	59	\$1.15	\$67.85	\$5.75
NA Wallet Card, Grp Readings		10		10	\$1.05	\$10.50	\$0.00
Key Tags				0		\$0.00	\$0.00
Welcome	172	250	125	297	\$0.64	\$190.08	\$80.00
Thirty Days	106	0	0	106	\$0.64	\$67.84	\$0.00
Sixty Days	191		0	191	\$0.64	\$122.24	\$0.00
Ninety Days	94		10	84	\$0.64	\$53.76	\$6.40
Six Months	176		10	166	\$0.64	\$106.24	\$6.40
Nine Months	578		0	578	\$0.64	\$369.92	\$0.00
One Year	627	0	0	627	\$0.64	\$401.28	\$0.00
Eighteen Months	534		10	524	\$0.64	\$335.36	\$6.40
Multiple Years	530		10	520	\$0.64	\$332.80	\$6.40
				0		\$0.00	\$0.00
Medallions				0		\$0.00	\$0.00
Bronze	338	5	20	323	\$4.00	\$1,292.00	\$80.00
Etched	13			13	\$15.25	\$198.25	\$0.00
Triple-plated	8			8	\$28.60	\$228.80	\$0.00
Gold-plated				0	\$11.03	\$0.00	\$0.00
				0		\$0.00	\$0.00
Other Items Special Orders				0			
Set of Group Readings	6		1	5	\$6.00	\$30.00	\$6.00
Basic Text Book Cover				0	\$8.00	\$0.00	\$0.00
				0		\$0.00	\$0.00
Books				0		\$0.00	\$0.00

GROUP REPORT

NAME OF GROUP:

Bedford Miracles

Group is doing very well. Norman W started his term as Secretary. And we thank Bill A for a great year. We are still averaging 20. Only one newcomer. We have a \$200.00 donation for Area.

Submitted By: Mark B.

Date: 5/17/26



GROUP REPORT

NAME OF GROUP:

EAST CLEVELAND RECOVERY

EAST CLEVELAND RECOVERY IS DOING WELL. WE'RE
AVERAGING ABOUT 30 ADDICTS PER WEEK.
WE MEET EVERY TUESDAY AT 6:30 ON
EDDY RD CWT 4601 EVERLASTING BAPTIST
CHURCH. PLEASE COME OUT AND
JOIN US.

Submitted By: TRACY S

Date: 3-17-26



GROUP REPORT

NAME OF GROUP:

Happy Joyous & Free
 My Family, Happy Joyous & Free
 continue to leave the doors open to
 15 / 30 adults weekly. We would like
 to thank ^{Lalucia} ~~Janet~~ for choosing this month
 of May. We are seeking chair people
 for the summer months. If you have the
 willingness come sign up.

Thank You & Happy to Serve

Submitted By:

Alyson A.

Date:

5/14/20



GROUP REPORT

NAME OF GROUP:

H.O.W. on Sat Nite

Hello Family, I'm pleased to report, that after 37 years of service, our ^{Group} continues to keep the doors every Saturday at 7pm. We still get 3 to 7 newcomers a week. And our more experienced ~~members~~ members are still carrying the message of Hope.

Grateful to serve

Don D

Submitted By:

Don D

Date:

5/17/26



GROUP REPORT

NAME OF GROUP: MIRACLES OF MT. CARMEL

*CHAUZ PERSON FOR THE MONTH OF APRIL Jacqueline
N

* AVERAGE ATTENDANCE IS TO 20

* 5TH ANNIVERSARY WENT WELL 4/28/26
WITH 67 IN ATTENDANCE (TOGETHER WE CAN)

*\$25 Given to AREA

Submitted By:

Date:

5/17/26



GROUP REPORT

NAME OF GROUP:

MORE WILL BE REVEALED
ON SUNDAY MORNING

WE MEET EVERY SUNDAY 11:00 A.M.
16480 BROADWAY AVE.
MAPLE HEIGHTS.

MEETING DOING WELL, AVERAGING
20-40 PPL. PER SUNDAY. 1-2 NEWCOMERS.

THANK YOU FOR ALLOWING ME TO
SERVE HUMBL Y DWAYNE B.

Submitted By: DWAYNE B.

Date: 5-17-2026



GROUP REPORT

NAME OF GROUP: ST. CHAIR RECOVERY

WE MEET EVERY FRIDAY AT 7:30 PM @ 105 ADAMS

WE AVERAGE 20 OR MORE ADDICTS A WEEK

WE ARE DOING OUR BEST TO GIVE BACK WHAT

WAS FREELY GIVEN TO US. THANK YOU FOR

YOUR SUPPORT.

Submitted By: Home Group Member

Date: May 17, 2026



GROUP REPORT

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

Hello Family

WE THANK YOU ALWAYS FOR
YOUR SUPPORT. WE'RE STILL AVERAGING
BETWEEN 30 TO 40 MEMBERS PER MEETING.
THANK YOU FOR ALL YOUR SUPPORT.

Submitted By: Tony E. G.S.R.

Date: 05/17/2026