

AREA L.E.G.S. MINUTES – June 15, 2025 p1



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

Nominations/Elections are needed for the following Positions: Activities Chairperson, 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.)

Interim positions: CLACNA 14 Convention Information, Area Treasurer (**elected 2 yr Nov. '24**), Area Secretary, Treasurer Assistant, Regional Committee Member and Regional Committee Member Alternate (**vote May**), H&I Chairperson, H&I Vice-Chairperson, Merchandise Chairperson, Merchandise Vice-Chairperson (**vote May**).

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

****P/R SUBCOMMITTEE** 12 noon – 1p 2nd Sunday ****** In need of a web-servant Assistant (state your willingness at P/R Subcommittee)

****H&I SUBCOMMITTEE** 3:45p 2nd Sunday******We need H&I Chair and 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 (4-5)

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

Executive Committee Contacts:

ASC Chair: Andre C. 216-978-9350/aciscosr@gmail.com

ASC Vice-Chair:

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 (Appointed thru August)

ASC Secretary Assistant: LeShawn W. 216.317.9762/lwright1102@gmail.com

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

Regional Committee Member Alternate:

AREA LEGS SUBCOMMITTEE CONTACTS

ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J 216.906.1481 (Interim)	VACANT	Rob R 216-396-8993
MERCHANDISE	POLICY	PUBLIC RELATIONS
VACANT	Shinelle W 216-233-0784 Jimmy M 216-882-0588	Thurman B 216-258-1928 Shelly F 216-647-8635

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

- **Twelve Traditions read by:** Brandon W
- **Twelve Concepts read by:** Katherine P
- **Ninth Tradition Explanations read by:** Dwayne 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: 11 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: Tony E Second: Ali A

For: 9 Against: 0 Abstentions: 2 Report: Passed

Treasurer's Report: Marcella F

Motion to accept report by: Ronnie C Second: Sharon LC

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

Hospitals & Institutions Subcommittee: Tonya H

Motion to accept report by: Dwayne B Second: Aliyma W

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

Policy Subcommittee: Jimmy M (Informal Report, no vote)

Motion to accept report by: Second:

For: Against: 0 Abstentions: 0 Report: Passed

Merchandise Subcommittee: NO SUBCOMMITTEE

Public Relations Subcommittee: Thurman B

Motion to accept report by: Ali A Second: Debbie B

For: 11 Against: 0 Abstentions: 0 Report: Passed

Activities Subcommittee: Jacqueline J

Motion to accept report by: Aliyma W Second: Debbie B

For: 11 Against: 0 Abstentions: 0 Report: Passed

Literature Subcommittee: Rob R

Motion to accept report by: Tracey S Second: Tony E

For: 11 Against: 0 Abstentions: 0 Report: Passed

BRSCNA Report (RCM): ALVIN G

Motion to accept report by: Aliyma W Second: TONY E

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

Ad-Hoc Committee: (To Groups) Vivian W (absent, no report)

Motion to accept report by: Second:

For: Against: 0 Abstentions: Report: Passed

CLACNA 14 Convention: Craig D

Motion to accept report by: Sharon LC Second: Aliyma W

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

CLACNA 14 Treasurer: Konnis J

Motion to accept report by: Dwayne B Second: Mark B

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

Unwarranted Absences: Tonya H (5/18/2025), Alvin G (5/18/2025), Jimmy M (Sub-Comm.) 6/8 and 6/15/2025))

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

Elections from the front of the Minutes: Congratulations to Tara R CLACNA Registration Chair

New Business/Group Concerns:

New Attitudes GSR was to present a motion concerning ASC Vice Chair removal but decided to wait until the current/previous motion to do so is resolved.

MSG Of Hope GSR expressed to the body the importance of following the Path of Principles before Personalities in our affairs at the ASC meeting.

Activities Chair asked and was granted \$2000.00 to fund the NA Birthday celebration and, though not necessary, stated that the remainder would be returned.

Literature Chair reported two H&I transfers one was for 253.30 and the other one was for 31.50 requests for the past month. Reported a total of \$990.95 in sales and seeking an additional \$862.68 for a literature order.

P/R Subcommittee requested its \$50.00 budget, approved.

Policy Subcommittee Report was informal, no vote, no questions. The Vice Chair (Policy) was not present on the date report was recorded and therefore could not answer questions. The Chair (Policy) was absent from ASC this date and could not give report. The Policy V/Chair missed the regular policy meeting 6/8/2025 and the extended policy meeting 6/15/2025 (two unwarranted absences).

RCM brought to the floor about why we could or do not donate to Region more frequently. He was advised that a donation can be given when a motion is made and passed to do so. He was then informed that he could/should ask to entertain a motion to donate to Region. At that time a motion was made and seconded by two (2) GSRs to donate \$50.00 to Region, see motions page 4.

CLACNA 14 Chair informed the body about the newly elected Registration Chair.

Treasurer (Assistant) questioned the election of the Treasurer and its posting. It is on the minutes as Interim.

ASC Sec'y requested its \$75 budget, approved

Meeting ended at approximately: 5:00p

Walt Mc ASC Secretary

LeShawn W ASC Secretary Assistant

“ ALL REPORTS ATTACHED ”

LAKE ERIE GENERAL SERVICES®



MADE ON THE ASC FLOOR MOTION WITH EXPLANATION:

MOTION: That LEGSNA Area donate \$50.00 to Region.

Explanation: No explanation at this time

DATE: 6/15/2025

MOTION BY: Ali A SECONDED BY: Tracey S

BUSINESS: X POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

FOR: 9 AGAINST: 0 ABSTENTIONS: 2

REFERRED TO: _____

AT THE AREA MEETING -

FOR: 9 AGAINST: 0 ABSTENTIONS: 2

FINAL MOTION RESULT: PASSED

AREA [L.E.G.S.] Lake Erie General Services



GROUP/SUBCOMMITTEE MOTION WITH EXPLANATION:

That LEGS area donate
\$ 50.00 to REGION

SUBMITTED BY: ALI A. 2nd Tracy S

DATE: _____

BUSINESS: ✓ POLICY: _____

MOTION TO REFER BY: _____ 2ND BY: _____

REFER TO: _____

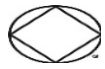
9 :FOR _____ AGAINST 0 : ABSTENTION 2 VOTE RESULTS: _____

AT THE AREA MEETING -

FOR: _____ AGAINST: _____ ABSTENTIONS: _____

FINAL MOTION RESULT: _____

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



Date: 6/18/25 21:59 (GMT-05:00)

Call Meeting for July 4th Marathon Meeting

In attendance were;

Alvin G, Walt Mc, Marcella F, and Andre C.

On June 18th, a call meeting was held and all of the above members were present and participated in same.

The meeting started with a moment of silence followed by the Serenity Prayer. The Twelve Traditions, Twelve Concepts and the Ninth Tradition Explanation was read. We discussed with the Activities Chair Jacqueline J, the monies that were turned in from the previous marathon meeting held on Memorial Day of \$150 and an additional \$50 was allotted from Area LEGS if requested.

Activities Chair requested the additional \$50.00 for food and supplies to be purchased. This executive body all agreed to the additional funds that was requested.

We also talked about the upcoming H&I Subcommittee meeting held on the second Sunday in July due to the vacancies of that Subcommittee's Chair and Vice Chair positions. It was stated that maybe one of the Subcommittees members could run the meeting and the Area Chair could be present so that the report could be read at the ASC monthly meeting as an informal report. Two members Alvin G and Marcella F might also be present at that Subcommittee's monthly meeting.

The meeting ended with a moment of silence followed by the Serenity prayer.

Andre C

ASC Chair

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	Tracey 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					
JUST FOR TODAY					
MESSAGE OF HOPE ... PROMISE OF FREEDOM	Ali A	X	X	X	
MIDTOWN RECOVERY	Brandon W	X		X	X
MIRACLES ON MT. CARMEL	Katherine P	X		X	X
MORE WILL BE REVEALED ON SUNDAY	Dwayne B	X		X	X
NEW ATTITUDES	Ericka S	X	X	X	
NO MATTER WHAT					
OUR PRIMARY PURPOSE ON SATURDAY					
PEACE IN THE VALLEY					
PURE NA GROUP	Debbie B	X		X	X
RECOVERY BY THE RAPID					
RECOVERY ON 105					
RECOVERING WITH VIGILANCE	Sharon LC	X		X	X
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	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: 6/15/2025	GROUP REPRESENTATIVES →	<u>11</u>		<u>11</u>	<u>9</u>

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

DATE: 6/15/2025

COMMITTEE MEMBER SERVICE POSITION	ASC COMMITTEE REPRESENTATIVE NAME	NEW BUSINESS	REPORT INCLUDED
AREA CHAIRPERSON	Andre C	X	
AREA VICE-CHAIRPERSON			
AREA SECRETARY	Walt Mc	X	
AREA ASSISTANT SECRETARY	Leshawn W		
AREA TREASURER	Marcella F		X
AREA TREASURER ASSISTANT			
ACTIVITIES CHAIRPERSON	Jacqueline J	X	X
ACTIVITIES VICE-CHAIRPERSON			
HOSPITALS & INSTITUTIONS CHAIRPERSON	Tonya H (last day)	X	X
HOSPITALS & INSTITUTIONS VICE-CHAIRPERSON			
LITERATURE CHAIRPERSON	Rob R	X	X
LITERATURE VICE-CHAIRPERSON			
MERCHANDISE CHAIRPERSON			
MERCHANDISE VICE-CHAIRPERSON			
POLICY CHAIRPERSON	Shinelle W (absent, warranted)		
POLICY VICE-CHAIRPERSON	Jimmy M	X	X
PR/PHONELINE CHAIRPERSON	Thurman B	X	X
PR/PHONELINE VICE-CHAIRPERSON			
REGIONAL COMMITTEE MEMBER	Alvin G (absent)	X	X
REGIONAL COMMITTEE MEMBER ALTERNATE			
CONVENTION CHAIRPERSON	Craig D	X	X
CONVENTION VICE-CHAIRPERSON	Gina WH		
CONVENTION TREASURER	Konnis J	X	X
AD-HOC/Groups	Vivian W (absent)		

ATTENDEES



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

419 IMG S Y ST01

106481368250805 EB

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

Business Statement

Account Number:

Statement Period:

May 1, 2025
through
May 30, 2025



To Contact U.S. Bank

24-Hour Business

Solutions:

800-673-3555

U.S. Bank accepts Relay Calls

Internet:

usbank.com

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-301-1365-3682

Account Summary

	# Items	\$	
Beginning Balance on May 1			9,565.59
Customer Deposits	1		785.05
Checks Paid	4		1,252.00-
Ending Balance on May 31, 2025		\$	9,098.64

Customer Deposits

Number	Date	Ref Number	Amount
	May 21	8611971438	785.05

Total Customer Deposits \$ **785.05**

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
7145	May 12	8014824960	75.00	7149*	May 8	8912944436	137.00
7147*	May 13	8314005454	750.00	7152*	May 19	8013861213	290.00

* Gap in check sequence

Conventional Checks Paid (4) \$ **1,252.00-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
May 8	9,428.59	May 13	8,603.59	May 21	9,098.64
May 12	9,353.59	May 19	8,313.59		

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: April 2025

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

Service Activity Detail for Account Number 1-301-1365-3682

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	48		No Charge
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	1		No Charge

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.

TREASURY REPORT

MONTHLY STATEMENT FOR May 2025

MUGARNO

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY					
TREASURY REPORT					
MONTHLY STATEMENT FOR May 2025					
DATE	ACCOUNT ACTIVITY	CHECK #		EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				9,565.59
05/18/25	Bedford Miracles		150.00		9,685.59
"	Serinity on Sunday		100.00		9,835.59
"	No Matter What		25.00		9,935.59
"	Andre C. (Binder Return)		8.10		9,960.59
"	Area 7th tradition		38.00		9,968.69
"	Literature		233.95		10,006.69
"	Ken D. (raffle tickets)		30.00		10,240.64
"	Marcella F. (raffle tickets)		80.00		10,270.64
"	Fred C. (raffle tickets)		120.00		10,350.64
"					
"					
"					
"	CHECK[S] PAID & TRANSACTION ACTIVITY				
05/12/25	Walter Mc.	7145		75.00	10,275.64
05/13/25	Jaqualine J.	7147		750.00	9,525.64
05/08/25	CNA Surety	7149		137.00	9,388.64
05/19/25	Therman B.	7152		290.00	9,098.64
"					
"					
"					
"					
"	Outstanding Checks				
05/18/25	Cube Smart (voided)	7151		137.00	9,098.64
"	Thea Bowman	7050		170.00	8,928.64
"	NAWS	7143		2,000.00	6,982.64
04/21/25	Thea Bowman	7141		170.00	6,758.64
"	BRSCNA (schedules)	7142		100.00	6,658.64
04/27/25	Tonya H. (h&i)	7148		50.00	6,608.64
"	Alvin G. (RCM budget)	7146		50.00	6,558.64
"					
	ACTUAL AMOUNT IN THE ACCOUNT				\$6,558.64

MyGame

H & I SUBCOMMITTEE REPORT

DATE: 6/8//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.

Group Reports: Read and Accepted
Secretary's Report: Read and Accepted
Literature Report: Was read

OLD BUSINESS:

OPEN POSITIONS: FRONT OF MINUTES*

- H & I Vice Chair
- H & I Secretary
- Justice Center ZOOM MEETING (men)

H&I Learning Day was a huge success!!!

Discussed reaching out to Women's Pre-release (NERC) to start an H&I meeting

NEW BUSINESS:

Congratulations! To Earnest T. for being voted in as Facility Chair @ Justice Center

Discussed creating a flyer for members to share for the men incarcerated at the Justice Center on the Zoom platform.

New H&I Meeting @ Landmark Recovery Treatment Center

Discussed creating H&I Guidelines/Do's and Don'ts for ZOOM meetings.

Meeting held in H&I Zoom Room and in person

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

Humbly Submitted, H & I Chairperson, Tonya H.

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: H & I

CHAIR/VICE-CHAIR: TONYA H.

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	TONYA H.	(216) 612-4451	CHAIR (ACTING TEMP)
2	MARSHA C.	216 299-090	Literature Chair person
3	EARNEST T	440-539-8285	CHAIR PERSON
4	RAY M	(216) 535-8828	ETHAN CROSS CHAIR PERSON
5	BENNIE W	216-954-0235	CHAIR PERSON (UNDEMAN)
6	Walt Mc	waltalley@yahoo.com ²¹⁶⁻²⁹⁰⁻¹⁹¹⁹	websevant
7	ANDRE C	2.ciscosr@gmail.com	AREA CHAIR
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

DATE: 6/8/25

AREA LEGS POLICY SUBCOMMITTEE REPORT (INFORMAL)

6/8/2025

- Opened meeting w/a moment of silence and the Serenity Prayer.
- Twelve Traditions read by Ali A
- Twelve Concepts read by Walt Mc
- One-minute application of the 11th Step was applied.
- Subcommittee's Purpose & Guidelines read by Shinelle W.
- **OLD BUSINESS:**
- Previous minutes was read; there were no questions and/or concerns.
- Discussed New Attitude Motion that was referred to Policy by ASC Chair; subcommittee members talked of this motion being out of order and for motion to be more specific, make a new motion.
- **Binder/folder** – ASC Chair and ASC VC binders are completed. Subcommittee is requesting \$150 be given to AREA Chair for the development of binders for the remaining ASC Body.
- Email Webmaster to take new and/or revised guidelines/procedures that are currently “Under Review” and place within webpage (Procedure #14, Guideline #10 & #35); Guideline #1 & #36 still Under Review due to members still want to discuss.
- Treasurer Audit (June) – Policy Chair reached out to Special Worker to inquire if she has the willingness to conduct treasurer audit; she stated she does and asked Policy Chair to reach back out to her to begin the process of setting things up with current ASC Treasurer.
- **NEW BUSINESS:**
- **CLACNA subcommittee meeting schedule** – 1st Sunday 12n-6p
- **CLACNA convention committee flier** – The full body meets on the 2nd Sunday at 2p, yet this subcommittee recognize that the convention committee should have come to Policy requesting a day and time to meet like all other subcommittees under the ASC (then develop the flier). The Policy subcommittee is requesting the Convention Committee change their day and time where **ALL** members can participate and support
- **Motions/Refer** – referrals need to come as a motion (?) still discussing
- P/R inquired if they have a budget due to an event coming up on 6/11/25 and what the protocol would be to obtain budget to purchase literature for event due to event transpires before AREA meets; P/R was given information.
- **Members mentioned one of the responsibilities of the ASC Asst Treasurer** - maintain P.O. Box for the convention and distributes incoming mail to appropriate committees. [this responsibility is shared with Registration Chairperson] **CLACNA need to give ASC Asst Treasurer a key to PO Box; if no ASC Asst Treasurer, then key will go to ASC Treasurer.**
- Overview to present for the month – Concept #8
- Meeting closed w/moment of silence followed by the Serenity Prayer

Shinelle W. – Policy Chair

Jimi M. – Policy V. Chair

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE

SUBCOMMITTEE: Policy

CHAIR/VICE-CHAIR: Shinelle W, Chair

	EMAIL ADDRESS/PHONE	GROUP/POSITION/OTHER
	waltsalley@yahoo.com	web-servant
	aciscosr@gmail.com	ASC Chair
	aliazizhakim@gmail.com	GSR
	kdarby3077@gmail.com	GSR
	sidperkins1@yahoo.com	Member

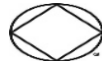
DATE: _____ 6/8/2025

OVERVIEW

Concept #8:

Our service structure depends on the integrity and effectiveness of our communications.

Our fellowship's service structure is founded on the unity of our groups; to maintain that union, we must have regular communications throughout Narcotics Anonymous. Together, our groups have created a service structure to meet their common needs and to help them fulfill their common purpose. The effectiveness of the service structure depends on the continued unity of the NA groups, and on their continued support and direction. These things can only be maintained in an atmosphere of honest, open, and straightforward communication among all parties concerned. Regular communication plays a large part in the fulfillment of our groups' final responsibility and authority for NA services. Through their GSRs, the groups regularly report their strengths, needs, ideas, and conscience to the service structure. Taken together, these group reports give our service boards and committees clear guidance in their efforts to serve NA as a whole. When the groups are regularly given full and accurate information from all elements of the service structure, they become familiar with the structure's normal patterns of activity. The groups are then able to recognize when something goes wrong with one of our service boards and committees and are in a better position to know how to help correct the problem. And, knowing what kinds of resources are needed to fulfill service tasks, our groups are also more likely to provide the service structure with adequate support. Clear, frequent two-way communication is an important prerequisite for delegation. When our groups ask the service structure to fulfill certain responsibilities on their behalf, we delegate to the structure the authority needed to make decisions related to those responsibilities. We need to be able to trust our trusted servants before we can confidently delegate them that degree of authority. That kind of trust depends in large part on continuing communication. So long as our service boards and committees regularly issue complete, candid reports of their activities, we can be confident that we have delegated our authority wisely. Open and frank communication is a critical ingredient of effective leadership. To better know the ideas, wishes, needs, and conscience of those they serve, trusted servants must listen carefully to their fellowship. To give the NA groups the information they need to guide and support our services, NA leaders regularly distribute full, unequivocal reports. We do not want our trusted servants to constantly inundate us with every fact and figure possible, though we do expect them to provide us with complete information on all their activities and discussions if we ask for it. In communicating with those they serve, trusted servants demonstrate an open attitude, one that is inclusive, inviting, and clearly influenceable. Such openness and forthrightness may be uncomfortable but is essential in maintaining the integrity of our services. Finally, full and frequent communication is essential in the development of group conscience, the spiritual means by which we invite the influence of a loving God in making our collective decisions. To develop group conscience, communications must be honest and direct. Without the full picture, seen from all sides, our groups, service boards, and committees cannot develop an informed group conscience. When we gather together to consider service issues, we openly share ideas and information with one another, frankly speaking our minds and hearts on the matter at hand. We listen closely to one another, considering carefully the information and insights we've heard; we consult our individual consciences on the matter; then, we make a decision. A conscience fed on ignorance is an ineffective conscience, incapable of providing reliable guidance. An effective conscience can develop only in an atmosphere of regular, open communication among all parties concerned.



P.R. JUNE REPORT 6 08 2025

We opened with a moment of silence followed by the Serenity prayer.

The Twelve Tradition was read by Walt mc and the Twelve Concept was also read by Walt mc.

The P.R. Purpose was read by Thurman B. A one minute

The application of the eleventh step was applied. May minutes was read by Thurman B

OLD BUSINESS;

THERE WAS NO OLD BUSINESS

NEW BUSINESS

We talked about the upcoming event (Sponsored by the Grace recovery Program). The committee decided that it would be a good chance for P.R.to get out in the neighborhood to inform the public about N.A.

The committee decided to use these IP to take to the event.

Welcome to NA, for the Newcomer, Mental health & addiction, Who, what, why, Who an Addict, just for today. Also, we will be taking the Poster Day signs with the (1-800-get-help).

We are asking for our budget of \$ 50.00 for the I P.

We like to thank all the Addict who help make the marathon a success. We are turning in total amount of \$150.00 collected at the marathon. \$ 392.90 was spent on food and etc., receipt is included with report.

P.R. CHAIR THURMAN B

P.R. VICE CHAIR SHELLY F

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



SUBCOMMITTEE: P.R. CHAIR/VICE-CHAIR: Thurman B / Shelly F

Count	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/STATUS
1	Shelly F		Vice Chair PR
2	Walt M		Web Master
3	Andrea C		Chair Area
4	Thurman B		P.R. Chair
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
DATE: <u>6/8/2025</u>			

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

RECEIPTS REPORT FORM

NAME: Thurman B. P.R.
 DATE: 5/19/20 AMOUNT RECEIVED \$290.00 CHECK # 7152

Date of Purchase	Items Purchased	Receipt Number	Amount of Purchase	Balance Forward
5/26/20	—	93284	21.98	
5/26/20	Food	51411	99.99	
5/22/20	Food	062916	86.92	
5/22/20	Food	109653	58.66	
5/26/20	Food	21706	25.96	
5/26/20	Food	DAVE MARKET	95.82	
TOTAL			\$389.33	

- 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: Thurman B.

DATE FORM AND RECEIPTS TURNED IN: 6/15/21

Marc's

Fresh Savings Smart Living

Marc's Loehmann's 32LP

27505 Chardon Road
Willoughby Hills, OH 44092
(440) 943-7200

5/22/25 5:11 PM Receipt #
Clerk Taylor W. Store
Terminal

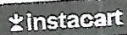
FLANDERS BEEF 4 lbs	10.98	
FLANDERS BEEF 4 lbs	10.98	
NICK HOT DOG B 12 oz	1.34	
NICK HOT DOG B 12 oz	1.33	
NICK HOT DOG B 12 oz	1.33	
NICK HOT DOG B 12 oz	1.34	
NICK HOT DOG B 12 oz	1.33	
NICK HOT DOG B 12 oz	1.34	
NICK HOT DOG B 12 oz	1.33	
NICK HOT DOG B 12 oz	1.34	
NICK HOT DOG B 12 oz	1.33	
NICK HOT DOG B 12 oz	1.34	
NICK HOT DOG B 12 oz	1.33	
NICK HOT DOG B 12 oz	1.33	
NICK HOT DOG B 12 oz	1.75	
HUNTS SPAG SAU 24 oz	10.00	
BARILLA PASTA- 16 oz		
RP 6 @ 3/5.00	2.19	E
DEI FRATELLI T 28 oz	1.19	E
TAKE ROOT ORG T 6 oz	1.19	E
TAKE ROOT ORG T 6 oz	2.19	E
DEI FRATELLI T 28 oz	2.19	E
DEI FRATELLI T 28 oz		
SUBTOTAL	58.66	
TOTAL	58.66	
Debit Card	58.66	
TOTAL TENDERED		
Change	0.00	

CARD INFORMATION:

Card Type: DEBIT
Account: 6219
Amount: USD \$58.66
Approval #: 798273
Date: 5/22/25
Reference #: 355109653001
MID: **8397
MODE: Issuer
Card Name: US DEBIT
PIN verified
AID: A0000000980840

Today you saved: \$0.02

Now accepting SNAP/EBT



We accept S3 and CTC



36595 Euclid Avenue
Willoughby, OH
Club Men. Stephen Laird

Club: 96 Res 40 Trans 6405
Cashier: 400 05/22/25 04:26pm

*** MEMBERSHIP ID. ** 0874 ***
*** MEMBERSHIP EXPIRE: ON 08/25 ***

CASH CREDIT DBIT ONLY 15.98 N
4470000266 OSCAR FLANKS 19.98 N
2 @ 7.99 BUTRBL LOAF 25.98 T
88867004823 2 @ 9.99 SNK:ST .4/12 12.99 T
7800011310 2 @ 12.99 A&W 24/ 20Z 11.99 T
7800005210 PLATE 2"OCT 86.92
88867006853
**** SUBTOTAL 3.57
OH 7% Tax 90.49
**** TOTAL

*****6219 ENTRY: H
Purchase OC APPROVED
AUTH 062916
TERMINAL NUMBER 7807301640
05/22/25 04:29pm 96: 40 6405 100
US DEBIT
AID: A0000000980840
VERIFIED BY PIN- 90.49
Debit 0.00
CHANGE

TOTAL ITEMS = 8

As a BJ's Member I JUST SAVED: \$17.38
BJ's Member Savings: 17.38
Coupons Redeemed: 0.00
Rewards Redeemed: 0.00
Current BJ's Gas Savings
FuelSaver earned thru 05/21/25 0.00/gal
FuelSaver earned in this trip 0.00/gal
Visit BJ's.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP
... with ExpressPay

**** Begin sales receipt reprint ****



.....#440.SOUTH.EUCLID
4401.Mayfield.Road....216-382-6500
.....Cleveland.OH..44121

...Helped.by.IVAN

.....100.PIECE.MIXED.CH.....99.99
.....TAX.....0.00

...****.BALANCE.....99.99

.....CASH.....100.00
.....CHANGE.....0.01

TOTAL NUMBER OF ITEMS SOLD.....1

05/26/25.12:39pm.440.10.91.125

CARD.#.*****51411



You.earned.99.perks.today!

Total.Perks
99

Available.Rewards:

\$1.99.off.your.grocery.or.gas

Unlock.myPerks.Pro:
0/2500.perks.earned
0/25.trips.completed

Thanks..for.being.a.myPerks.Member!
View.your.perks.activity.and.rewards
at.any.time.in.the.app.

.....FEEDBACK.HAS.ITS.PERKS!
.....Tell.us.how.we're.doing
.....WE'LL.AWARD.YOU.WITH
.....10.PERKS!



.....survey3.medallia.com/se
.....Within.5.Days
.....Enter.Code:
.....0440010.0091.2505261239

Customer.Care.Center.#.1-800-553-2324
Mon-Fri.8AM-8PM./Sat-Sun.10AM-3PM
.....contact



13130 SHAKER SQUARE
CLEVELAND, OHIO 44120
(216) 658-4180

KR IWS AMERICAN TL 10.99 F
KR IWS AMERICAN TW 10.99 F
TAX 0.00
**** BALANCE 21.98
FS BAL DUE 21.98

31 EB EBT Food Stamps
EBT Food Stamps Card - SWIPED
ACCOUNT NUMBER *****5091
APPROVAL CODE: 506347
SEQUENCE NUMBER 93284
TERMINAL ID:
TOTAL AMOUNT: \$21.98



13130 SHAKER SQUARE
CLEVELAND, OHIO 44120
(216) 658-4180



#21706
18501 Neff Road
Cleveland, OH 44119
(216) 692-3571
Sun-Sat 9:00am to 9:00pm

10 @ 1.99
DAVE'S BUNS 8CT 19.90 F
HEROLDS 5 LB MUSTA 19.99 F
2 @ 13.99
EXTRA VALUE BEEF P 27.98 F
BIG BOX 1/4 LB BF 27.95 F
TAX 0.00
**** BALANCE 95.82
OP Cash 110.00
CHANGE 14.18
TOTAL NUMBER OF ITEMS SOLD = 14
05/26/25 12:44pm 11 2 101 '90

THANK YOU FOR SHOPPING DAVE'S MARKET!
YOUR CASHIER WAS GAIL
SCAN THE QR CODE
AND SIGN UP TO RECEIVE
OUR WEEKLY AD
IN YOUR INBOX!



FREE \$10 DAVE'S GIFT CARD
WITH THE PURCHASE OF \$100
RETAILER GIFT CARDS

**20 WITH \$300

05/26/2025 10:15:29
US DEBIT Entry Method: Cntctless
CARD #: XXXXXXXXXXXXX6219
PURCHASE - APPROVED
AUTH CODE: 708323

Mode: Issuer-PIN Verified
AID: A0000000980840
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000 ARC: 00
TC: 14C25C1A2738A226
MID: 000000 TID: 001 RRN: 029315

Total: USD\$ 25.96

CRYST 2-0 24P 405 6Z
2 @ \$3.99 EA \$7.98 F
Crystal Falls Promo -\$4.00 F
CV LEMON STREUSEL CA \$4.99 F
CV SOCK IT TO ME CAK
3 @ \$4.99 EA \$14.97 F
ITEM SUBTRACTED
CV SOCK IT TO ME CAK
2 @ -\$4.99 EA -\$9.98 F
GRISSOMS MILLHAMBURG
4 @ 2 FOR \$3.00 \$6.00 F
ICE - SMALL BAG
4 @ 2 FOR \$3.00 \$6.00 F
PROMO COUPON \$0.00 F

13 BALANCE DUE \$25.96
Debit Card \$25.96
EXP. DATE: **/****
Auth Code = 708323

CHANGE \$0.00
TOTAL TAX \$0.00

CASHIER NAME: Mrs. Tabb
0008 #0005 10 15 11 26MAY2025
S21706 R002

Savings Made Easy

VISIT OUR WEBSITE
WWW.SAVEALOT.COM

ACTIVITIES SUBCOMMITTEE 6/8/2025

MEETING OPENED WITH A MOMENT OF SILENCE, FOLLOWED BY THE SERENITY PRAYER. WALTER MC. READ THE TWELVE TRADITIONS. RONNIE C. READ THE TWELVE CONCEPTS. ELEVENTH STEP APPLICATION. PURPOSE READ BY JACQUELINE J.

OLD BUSINESS: MINUTES READ BY JACQUELINE J. MINUTES ACCEPTED. WE ARE DISCUSSING FINAL PLANNING OF THE PICNIC. WE MADE A DECISION THERE WILL BE NO LETTUCE, TOMATOES, ONIONS, OR CHEESE. THIS IS THE MENU AND THE AMOUNT OF EACH ITEM. HAMBURGERS-300, HOT DOGS-300, POTATOE SALAD-1 CASE, MACARONI SALAD-1 CASE, BUNS- 300 EACH HAMBURGER AND HOT DOGS, CHIPS-300, WATERMELON-10, 5 SEEDED AND 5 UNSEEDED, POP-300, WATER SMALL BOTTLES-400, CAKE- 2 SHEET CAKES, CONDIMENTS-3 OF THE PACKAGES OF 3, FORKS-400, PLATES-400, NAPKINS-400, CHARCOAL 4-2 PACKS, LIGHTER FLUID 2-LARGE, HUGS-100, DISPOSABLE GLOVES, DISPOSABLE APRONS, TRASH BAGS-CONTRACTOR SIZE, PAPER TOWELS, FABULOSO-SPRAY BOTTLE, HAND SANITIZER, TABLE CLOTHS-BLUE AND WHITE, TAPE. FRED HAS THE SERVING UTENSILS AND COOLER.

SIGN UP SHEETS WITH NAMES OF VOLUNTEERS. NEW FLYER FOR VOLUNTEERS WANTED.

TURN IN THE MONEY COLLECTED FOR THE RAFFLE TICKETS.

NEW BUSINESS: DISCUSSION ABOUT THE BOWLING PARTY TO BE TENATIVELY HELD IN SEPTEMBER. EVERYONE WILL PARTICIPATE IN RESEARCHING VENUES FOR THE BOWLING PARTY. WE WILL SEE HOW MUCH THE PRICE IS THE RATE PER GAME PER HOUR, THE PERKS WE CAN GET AND WHAT FOOD WE CAN BRING IN THE BOWLING ALLEY.

THERE WAS A DISCUSSION REGARDING HAVING A SOFTBALL TEAM.

THERE WILL BE TWO PEOPLE TO GO GET THE PRICES AND THE INFORMATION FOR THE BOWLING PARTY.

WE ARE ASKING FOR TWO THOUSAND DOLLARS FOR THE PARTY.

MEETING CLOSED WITH A MOMENT SILENCE FOLLWED BY THE SERENITY PRAYER.

GRATEFUL TO SERVE ACTIVITIES SUBCOMMITTEE

AREA L.E.G.S. SUBCOMMITTEE ATTENDANCE



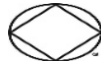
SUBCOMMITTEE: Activities

CHAIR/VICE-CHAIR: Jacqueline J

Count

	NAME	EMAIL ADDRESS/PHONE	GROUP/POSITION/OTHER
1	Jacqueline J		Activities Chair
2	Walt Mc	waltsalley@yahoo.com	web-servant
3	Andre C	aciscosr@gmail.com	ASC Chair
4	Shelly F	wshelly71@yahoo.com	P/R Vice Chair
5	Thurman B	thurmanbogan200@yahoo.com	P/R Chair
6	Ali A	aliazizhakim@gmail.com	GSR
7	Ken D	kdarby3077@gmail.com	
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18			

DATE: 6/8/2025



SUBCOMMITTEE REPORT

NAME: Alvin J. RCM

Regional Meeting was held on 6-14-25 at East Cleveland Library at 10⁰⁰AM Motion that was voted on was the passing of Ohio Convention of Narcotics Anonymous Convention Committee Guideline updated 1-30-25. Working on Prudent Reserve and pger on why it's important to support Region also finding a new location for Regional Meeting due to Rising Cost to have Meeting there MNZ Meeting in November 2025 August at the CAR will be available in November! More will be Revealed. Open Position activities, A+I, Policy chair are Newly appointed ~~to~~ ~~are~~ ~~RDA~~ RDA & Newly. Renee R in Loving Service Alvin J. RCM

Date: 6-14-25

REGION REPORT 6/14/2025

From the Regional Delegate: The Midwest Zonal Forum will be at the Holiday Inn off route 46 in Niles on August 15-17th Questions can be referred to Will M 440.813.3410

From PR: Region is still looking info alternatives from the services we are getting from Townhall II- specifically about the phone line.

Questions can be referred to Jesse G

Open positions at the regional level:

Activities Chair

Secretary

H&I

chair

Literature chair

From WAGS: the outcome for our area doesn't look good. Poor representation at area. Looking at combining areas ?

From LEGS: Aug 30th event on their website- Euclid Beach Park - Flyer attached

From TASCNA: we held elections - we still have many open positions in our area.

From WRASCNA: this will be Renee's last region as RCM. The position is now vacant. They have no alternate.

Their campus is August 15-17 at woodside lake park in Kent

All events can be found at www.Wrascna.org under

activities

There are meeting anniversary meetings happening on 6/17 & 7/20 - flyers can be found on the above website.

The regional executive body stated that, previously, when WRASCNA did not have an RCM - that the Vice Chair of our area attended instead and they wondered if this would happen again.

From GLASCNA: (representative was present but I missed the report - apologies)

NEOASCNA - was not present.

We voted on the next OCNA guideline changes - and it passed (5,0,0)

Renee R was voted in as regional delegate alternate (specifically to help Will with the Midwest Zonal Forum/ attend zoom meetings that occur Saturdays since he works most

Saturdays)

Region is working on producing an infographic/flyer to outline the roles and duties of our regional committee, i.e. what we do, where the money goes, etc

Next region we will be reviewing our prudent reserve as it has not been updated "in some time" along with position

budgets.

Next region will be on August 9th at Club Agape - a recovery club - 4118 main avenue in Ashtabula

In loving service, Renee R