

# **CLACNA 14**

# **REPORTS**

# CLACNA 14 FULLBODY REPORT

DATE: 6/14/2026

Chairperson: Craig D

Vice-Chairperson: Regina H

**Secretary Report Summary:** Meeting opened with a moment of silence followed by the Serenity Prayer.

12 Traditions: Tracie J.

9<sup>th</sup> Tradition Explanation: Tara F.

12 Concepts – Ken D.

11<sup>th</sup> Step Application

**Treasurer Report:** Gina W. Accepted/Passed

**Programming:** Tracie J. Sharon C. Vote: Accepted/Passed

- The committee discussed the Rib Burn-Off event topic. It was brought to the committee's attention that the previously selected topic was not found in the Basic Text. After discussion the committee agreed upon a new topic: "The Ties That Bind Us Together" (Basic Text Page 60).
- The committee also discussed the conventions main speakers, workshop speakers, and the workshop schedule.
- The committee stills willing participants for the Opening Ceremony Skit
- The committee still has 15 workshop slots for out-of-town speakers.

**Convention Information:** Ken D. Shelly F.

- No Report

**A&G:** Tonya H. Tracy B

- No Report

**Fund Raising & Entertainment:** Kim G. Kim Mathis Vote: Accepted/Passed

- Final financial report was given for the Sponsorship Brunch: \$101 free will donations, \$166 from 50/50 raffle, \$334.35 from brunch ticket sales, and \$505 from dance ticket sales.
- F&E asked for \$1000 for the Rib Cook-Off Fundraiser
- Discussed collaboration with the activities committee for an appreciation event in August.
- The F&E committee will host a dance in July 2026.
- Proposals for entertainment were reviewed for final vote at the Full Body meeting.

**Merchandise:** Reggie K. Greg H. Vote: Accepted/Passed

- Merchandise sales are going well.
- The committee is currently selling bucket hats, ball caps, and short sets
- Financial and Inventory report attached.

# CLACNA 14 FULLBODY REPORT

DATE: 6/14/2026

Chairperson: Craig D

Vice-Chairperson: Regina H

**Registration:** Tara F Phyllis H Vote: Accepted/Passed

- Discussion on registration packet items. The chair ordered sample items that consisted of mini fans, flashlight pen power bank, and discussed adding a rally towel.
- Registration flash sale at all F&E Events \$25.00 registration and \$50.00 Banquet tickets.
- Requested \$100.00 for printing registrations for Saturday's event.
- Registration roster attached

**Hotels and Hospitality:** Michelle B Vote: Accepted/Passed

- Discussed email sent to Lynette (Hotel Liason) about when to bring banners to the hotel.
- Discussion on using CLACNA name for hotel reservations

## **New Business:**

F&E: Deposits made to secure entertainment

- DJ Shorty Smooth – Convention DJ \$100
- Donnie L – Photographer
- Rob Allen - \$500
- Level Up Band - \$250
- All proposal attached

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

Grateful to serve:

Michele P

# CLACNA 14 FULLBODY REPORT

DATE: 6/14/2026

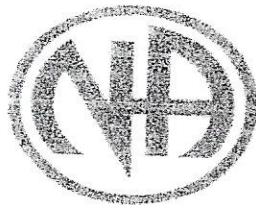
Chairperson: Craig D

Vice-Chairperson: Regina H



# SUB-COMMITTEE SIGN-IN SHEET

#14  
CLACNA SUB COMMITTEE  
6/14/2024



|                                              |                           |
|----------------------------------------------|---------------------------|
| Terri D. Info chair.                         | Sharon LC Program V-Chair |
| Lora F. Registration Chair                   | Michelle P Secretary      |
| Phyllis H <sup>Registration</sup> Vice-Chair | William H                 |
| Reggie's merchandise                         | Marcia B.                 |
| Tracy Bell Co Chair                          | Gray D. Chair             |
| Nichelle B. H+H V-Chair                      | Linda W. Vice Chair       |
| Kim M F&E Vice Chair                         |                           |
| Kimberly Co F&E Chair                        |                           |
| Brenda E member                              |                           |
| Bregyn Merchandise                           |                           |
| Cherie J. Programming Chair                  |                           |

**AREA L.E.G.S. PROGRAMMING SUBCOMMITTEE MEETING MINUTES**  
Date: June 7, 2026

**OPENING**

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

**READINGS**

Reading | Reader  
Twelve Traditions | Michelle P.  
Ninth Tradition Explanation | Reggie K.  
Twelve Concepts | Michelle B.  
Eleventh Step Application | Sharon L.C. (Read and Reflected)  
Guidelines & Purpose | Sharon L.C.

**PREVIOUS MINUTES**

Item | Details  
Previous Minutes | Read by Vice Chair Sharon L.C. The minutes were approved as read by the committee.

**OLD BUSINESS**

The committee discussed the Rib Burn-Off event topic. It was brought to the committee's attention that the previously selected topic was not found in the Basic Text. After discussion, the committee agreed upon a new topic: "The Ties That Bind Us Together" (Basic Text, Page 60).

**Rib Burn-Off Area Speakers**

Area | Speaker  
LEGS | Dana C.  
GLASNA | Sarah W.  
WEGS | Ricki A.

The committee also discussed the convention's main speakers, workshop speakers, and workshop schedule.

**Convention Speakers Selected**

Opening Speaker  
Name | Location  
Walonza | Chicago, IL

Banquet Speaker  
Name | Location  
Annesha F. | Chicago, IL

Closing Speaker  
Name | Location  
Darnella A. | Suffolk, VA

**OPENING CEREMONY REHEARSAL**

Item | Details  
Time | 5:30 PM  
Location | 3100 East 45th Street, Suite 102  
Purpose | Opening Ceremony Rehearsal  
Participation Needed | The Opening Ceremony is still in need of five additional participants ("soldiers/addicts").

**NEW BUSINESS**

The committee discussed that there are still 15 workshop slots available for out-of-town speakers.  
The committee discussed meeting with the F&E; Committee to add the F&E; Dance, Comedy Show, and other convention events to the convention program.

**OPEN FLOOR**

Item | Details  
Discussion | Open for additional business  
Outcome | No additional items were brought forward.

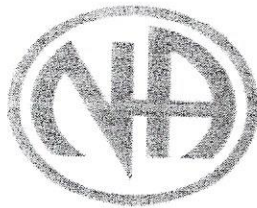
**CLOSING**

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

Respectfully Submitted,

Sharon L.C.  
Vice Chair  
AREA L.E.G.S. Programming Subcommittee

# SUB-COMMITTEE SIGN-IN SHEET



Programming.

6/7/26

Sharon L.C. <sup>v. chair</sup> Programming.

~~Sharon~~ ~~for 2000~~

Michael PALACIA secretary

Michelle B. H+H v. chair

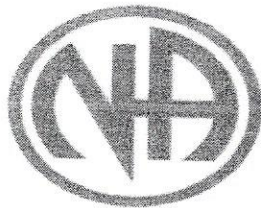
Reggie, K MC

Larry H ME

Victor U



# SUB-COMMITTEE SIGN-IN SHEET



SUB COMMITTEE: Fundraising & Entertainment  
DATE: 07-07-2026

Michelle P Secretary  
~~Theresa J~~  
Phyllis H  
Reggie K M.C.  
Luz H Merchandise  
Lynn M  
Lara  
Phyllis H Registrar  
Phyllis H Vice Chair  
Nichelle B HHV Chair

Craig D Chair  
Kung C. Mar

## Fundraising & Entertainment

June 7th, 2026

Meeting opened with a moment of silence followed by The Serenity Prayer  
Guidelines read by Kim M.

Old Business read and discussed

Final financial report was given for the Sponsorship Brunch: \$101 from free will donations, \$166 from 50/50 raffle \$334.35 from brunch ticket sales and \$505 from dance ticket sales. Final menu for Rib Cook-Off and Dance was decided. F&E will be asking for a \$1000 budget for the Cook-Off fundraiser we will also, get with Activities to discuss an appreciation picnic.

New Business: Proposals for Entertainment was discussed, recommendations along with all contracts that were read will be presented at full body for final decision. F&E will ask the full body for directions in obtaining a comedian, and what will be the budget for a comedian. No other business to discuss. Meeting closed in Unity followed by The Serenity Prayer Guidelines read.

Humbly Submitted.

F&E

1,106.35

250  
150 ✓  
400  
400  
800  
250  
105  
11

CLACNA 14-Lake Erie General Services

SUB-COMMITTEE REPORT

NAME OF SUB-COMMITTEE: MERCHANDISE

The meeting started with the moment of silence and the serenity prayer

The readings were waived per group conscious.

On 06/06/26 the merchandise committee met to discuss old and new business.

Old Business:

1. Merchandise turned in \$235.00 for merchandise sold.
2. A member asked for additional details regarding the jewelry vendor. Reggie K. informed the committee that he has spoken with the vendor but needs to reach back out to obtain more information.
3. Greg H asked members about the allotted time vendors have to sale merchandise. Committee informed members that vendors can sale merchandise all weekend. A Member informed committee that vendors will be stationed in 1 room.
4. A Member asked committee for an update on T-shirts and shorts. Greg H informed the members that he will be reaching out to vendors in the future but hopes to use a specific vendor.
5. Member tasked the merchandise committee with looking into merchandise like travel mugs and fans.
6. Member tasked the merchandise committee with ensuring that merchandise and flyers are getting out to other groups (meetings). A Member specifically identified Bridge as a meeting that does not have access to merchandise and flyers. Reggie K informed the members that he would attend the Bridge meetings, but not the next meeting on 5/5/26.

New Business:

1. Greg H discussed the new order of merchandise currently being sold.
2. Greg H reported that the merchandise committee spent \$1,950.00 On new merchandise. Invoices and receipts will be presented.
3. Greg H reported that all merchandise to be sold will total \$3,500.00 with a profit of \$1,550.00.
4. Committee reported that they are in the process of ordering fans.
5. Committee will be turning in funds made from merchandise.

~~1565.00~~

1565.00

Submitted By: Merchandise committee

Date: 06/14/26





5-7-26

Craig D. Clark

King C. Mark

10/2/2014

97/EA JB

Shirley H

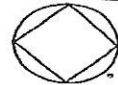
Michael P.

*[Handwritten signature]*

Tara

Chylus Begs to be  
Use chan

Nichelle B. H+H v. Chase



## SUB-COMMITTEE REPORT

NAME OF SUB-COMMITTEE: REGISTRATION 6.7.2026

Meeting began with a moment of silence, followed by the Serenity Prayer. Guidelines were read by the Chair. Readings were waived. Committee met on 6.2.2026 to discuss Registration packet items for the convention. Chair ordered samples of mini fan, flashlight pen, power bank in basic text blue. Committee also discussed adding a "rally towel" for banquet. Clean time countdown. Chair will follow up with 4 Imprint and other vendors to bring back prices for the group with our logo. Chair will work with Merchandizing to get pricing for the Fan to be sold at the convention. Committee discussed what we should do with packages purchased by members who are now deceased. Committee decided to give these registrations to the sponsor of that/those individuals. Committee also decided to hold Registration Flash Sale at all F&E events \$25.00 reg. \$50 banquet. Registration Request \$100.00 to print registrations for Saturday

Submitted By: Tara F &amp; Phyllis H.

Date: June 14, 2026



# JLACNA XIV REGISTRATION ROSTER 2025-26 EARLY BIRD PRE-REGISTRATION \$20

## NC DONATION

|                           |              |            |                                                                        |
|---------------------------|--------------|------------|------------------------------------------------------------------------|
| Esencia Cannon            | 1=\$20       | 7/12/2025  | 216-280-0225                                                           |
| Jennis R                  | 1=\$20       | 7/12/2025  | 216 326-8501                                                           |
| Kahim Bryant              | 1=\$20       | 7/12/2025  | 216 215-1647                                                           |
| Delores Fortson           | 1=\$20       | 7/12/2025  | <a href="mailto:deloresfortson@gmail.com">deloresfortson@gmail.com</a> |
| Skip C                    | 1=\$20       | 7/12/2025  | 216 212-5909                                                           |
| Sidney Perkins            | 1=\$20       | 7/12/2025  | 216 534-5612                                                           |
| Robert Croom              | 5=\$100      | 7/12/2025  | 216 645-3405                                                           |
| Shanel W                  | 2=\$40       | 7/12/2025  | 216 233-0784                                                           |
| Reggie Ray                | 1=\$20       | 7/12/2025  | 216 404-9620                                                           |
| Jandy Pennington          | 2=\$40       | 7/12/2025  | 216 407-6649                                                           |
| Monique Ball              | 1=\$20       | 7/12/2025  | 216-647-7372                                                           |
| Mark Dillard              | 1=\$20       | 7/12/2025  | 216 370-0856                                                           |
| Deborah McChie            | 1=\$20       | 7/12/2025  | 216 326-3643                                                           |
| Jeron P                   | 2=\$40 (1CA) | 7/12/2025  | 216 835-0185                                                           |
| Iammitie Ware             | 3=\$60       | 7/12/2025  | 216 972-4558                                                           |
| Reggie Kinds              | 2=\$40       | 7/12/2025  | 216 233-3349                                                           |
| Beatrice Sheaper          | 1=\$20       | 7/12/2025  | 216 469-0583                                                           |
| -ee Dave                  | 1=\$20       | 7/12/2025  | 216 254-2423                                                           |
| Ronnie C                  | 1=\$20       | 9/27/2025  | 412 853-6142                                                           |
| Shauntia Bailey           | 1=\$20       | 9/27/2025  | 313 492-6735                                                           |
| Regina Mollett            | 1=\$20       | 9/27/2025  | 216 269-4306 (Kevin G)                                                 |
| Floyd White               | 1=\$20       | 9/27/2025  | 216 882-0757                                                           |
| Standford Vales           | 1=\$20 CA    | 9/27/2025  | 216 278-5659                                                           |
| Cherry Carr               | 1=\$20       | 10/5/2025  | 216 401-7709                                                           |
| Angelica Amour            | 1=\$20       | 10/11/2025 | 216 926-8929                                                           |
| Phyllis Harrison          | 2=\$40       | 10/11/2025 | 412 401-8842                                                           |
| Bill A                    | 1=\$20       | 10/11/2025 | 216 224-4255                                                           |
| Andrea Bradford           | 1=\$20       | 10/11/2025 | 216 470-3396                                                           |
| Kattie Barker& Ron Spivey | 2=\$40       | 10/11/2025 | 216 623-0779                                                           |
| Marcia Banks              | 1=\$20       | 10/11/2025 | 216 866-1463                                                           |
| Deborah & Robert Butler   | 2=\$40       | 10/5/2025  | 216 482-9415                                                           |
| Thea Burts                | 1=\$20       | 10/5/2025  | 216 323-2790                                                           |
| Sharon Lee-Christian      | 2=\$40       | 10/11/2025 | 216 424-1547                                                           |
| Fred Cleveland            | 1=\$20       | 7/12/2025  | 216 502-0726                                                           |
| Bernice DeKam             | 1=\$20       | 10/11/2025 | 216 647-8635                                                           |
| Karen Eagle               | 1=\$20       | 10/11/2025 | 216 527-8596                                                           |
| Shelly Ferguson           | 1=\$20       | 10/11/2025 | 216 548-0217                                                           |
| Duane Fisher              | 1=\$20       | 10/6/2025  | 216 322-7841                                                           |
| Michael Ford              | 1=\$20       |            | 216 209-7678                                                           |
| Kim Greene                | 1=\$20       | 10/7/2025  | 216 906-1481                                                           |
| Letitia Hambrick          | 1=\$20       | 7/12/2025  | 216 570-0847                                                           |
| Jacqueline Jasties        | 2=\$40       | 10/11/2025 | 440 813-6123                                                           |
| Lisa Jones                | 1=\$20       | 10/11/2025 | 216 326-4139                                                           |
| Michaele Jones            | 1=\$20       | 7/12/2025  | 440 478-4672                                                           |
| Kimberly Mathis           | 1=\$20       | 10/11/2025 | 216 472-2813                                                           |
| Thurman Miller            | 1=\$20       | 8/16/2025  | 216 882-0588                                                           |
| Pamela Morgan             | 4=\$80       | 10/11/2025 | 216 659-0600                                                           |
| Jimmy Moore               | 1=\$20       | 7/12/2025  | 216-327-3235                                                           |
| Debbie McDonald           | 5=\$100      | 9/22/2025  | 216-258-2255                                                           |
| Walter Mc                 | 2=\$40       | 10/11/2025 | 216 681-9100                                                           |
| Chaonite D/Abdul          | 1=\$20       |            |                                                                        |
| Willie O                  | 1=\$20       |            |                                                                        |
| Lovie Orr                 | 1=\$20       |            |                                                                        |

## BANQUET TICKETS

## Comedy Show

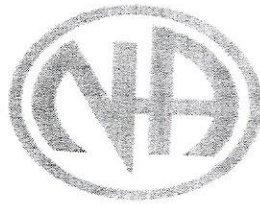
|                  |         |   |
|------------------|---------|---|
| Karen E.         | 2=\$120 |   |
| Michelle Bivins  | 1=\$60  |   |
| Delores Dunaway  | 2=\$120 |   |
| Phyllis Harrison | \$60    |   |
| Dawne Eutsey     | 2       | 2 |
| Hazel Valley     | 2=\$120 |   |
| Gloria Kelly     | 2=\$100 |   |
| Crystal Ficklin  | 1=\$50  |   |
| Lalescia Hurt    | 1=\$50  |   |
| Tara Foxworth    | 2=\$100 |   |
| Mike Ford        | 1=\$60  |   |
| Kenneth Darby    | 1=\$60  |   |

Robert B

|                                  |           |            |     |          |          |
|----------------------------------|-----------|------------|-----|----------|----------|
| atherine Price                   | 2=\$40    | 10/7/2025  | 440 | 804-4622 |          |
| Michelle Princeton               | 2=\$40    | 10/11/2025 | 216 | 288-8923 |          |
| Willie Richardson                | 1=\$20    | 10/11/1015 | 216 | 386-6415 |          |
| essie Shepard                    | 1=\$20    | 10/11/2025 | 216 | 256-7388 |          |
| Archie Taylor                    | 1-\$20/CA | 10/11/2025 | 216 | 906-9193 |          |
| etchen Thomas                    | 1=\$20    |            | 567 | 329-6384 |          |
| ooper & Yvette Williams          | 2=\$40    | 10/11/2025 | 216 | 526-1449 |          |
| imore White                      | 2=\$40    | 10/11/2025 | 216 | 577-5569 |          |
| art White                        | 1=\$20    | 10/11/2025 | 216 | 326-1888 | 1=\$20   |
| arcella Ward                     | 1=\$20    | 10/11/2025 | 216 | 526-2649 |          |
| ina Watts-Herbert                | 1=\$20    | 10/5/2025  | 216 | 647-1035 |          |
| James & Aliyma Walker            | 2=\$40    | 7/12/2025  | 216 | 205-1993 |          |
| Sharon Young                     | 1=\$20    | 10/11/2025 | 216 | 671-2597 |          |
|                                  |           |            |     |          | 1=\$5.00 |
| Renée Rosser                     | 1=\$20    |            | 216 | 326-3272 |          |
| Howard W                         | 1=\$20    |            | 407 | 844-3117 |          |
| olonda & Dennis Robinsc          | 2=\$40    | 11/11/2025 | 216 | 224-8318 |          |
| Michelle Bivins                  | 2=\$40    | 10/11/2025 | 216 | 647-3272 |          |
| EARLY BIRD PRE-REGISTRATION \$25 |           |            |     |          |          |
| marcia King                      | 1=\$25    | 11/8/2025  | 216 | 316-4666 |          |
| Ken D                            | 1=\$25    | 12/14/2025 | 440 | 476-0339 |          |
| Ali AzizHakim                    | 1=\$25    | 11/8/2025  | 216 | 310-3896 |          |
| Storia Kelly                     | 1=\$25    | 11/8/2025  | 386 | 316-2355 |          |
| Robert Robinson                  | 2=\$50    | 11/8/2025  | 216 | 396-8993 | 1=\$25   |
|                                  |           |            |     |          |          |
| David Dawson                     | 1=\$25    | 11/8/2025  | 216 | 424-1361 |          |
| BASIC REGISTRATION \$35          |           |            |     |          |          |
| Michelle Bivins                  | 1=\$35    | 3/8/2026   | 216 | 647-3272 |          |
| Delores & Donnell D              | 2=\$70    | 3/8/2026   | 216 | 256-6815 |          |
| Robert Buttes                    | 1=\$35    |            |     |          |          |
| Phyllis Harrison                 | 1=\$35    |            |     |          |          |
| Richard Shue                     | 1=\$35    |            | 216 | 640-3276 |          |
| Hazel Valley                     | 2=\$70    | 6/1/2026   | 216 | 699-0137 |          |
| Theresa P                        | 1=\$35    |            |     |          |          |
| May 9th Flash Sale               |           |            |     |          |          |
| Crystal Ficklin                  | 1=\$25    | 5/9/2026   | 216 | 299-3577 |          |
| David Stokes                     | 1=\$25    | 5/9/2026   | 216 | 331-8515 |          |
| -aShawn Whitlow                  | 1=\$25    | 5/9/2026   | 216 | 317-9762 |          |
| Holly Brown                      | 1=\$25    | 5/9/2026   | 216 | 253-5653 |          |
| arnellina Rose                   | 1=\$25    | 5/9/2026   |     |          |          |
| Tara Foxworth                    | 1=\$25    | 5/9/2026   | 216 | 630-4508 |          |
| Fred C                           | 2=\$50    | 5/9/2026   | 216 | 323-2790 |          |
| Danila S                         | 1=\$25    | 5/9/2026   | 216 | 203-2156 |          |
| Rochena Crosby                   | 1=\$25 CA | 5/9/2026   | 216 | 376-9647 |          |
| Jeff Spiegel                     | 1=\$25    | 5/9/2026   | 216 | 659-9333 |          |
| Dee-Dee C                        | 2=\$50    | 5/9/2026   |     |          |          |
| Joyce Thompson                   | 1=\$25    | 5/9/2026   | 216 | 394-9662 |          |
| Alisha Range                     |           |            |     |          |          |
| Mike Ford                        | 1=\$25    | 5/9/2026   |     |          |          |

Joan Gist \$50

# SUB-COMMITTEE SIGN-IN SHEET



Registration

6-7-2024  
6/7/26

Registration

Phyllis Registration  
vice-chair

Nickelle B. H+H V-chair

Thea B

Lammert

Victor V

Jeg A Merchants

Reggie M.C

Phyllis H

Therian J. Gown





GROUP REPORT

6/7/26

NAME OF GROUP: Hotels + Hospitality

OPENED the Meeting with Serenity Prayer.  
The TRANSFORM READ by Reggie K.  
The Ninth Step explanation READ by Greg H.  
The 12 Concepts READ by Thea

Practiced the 11th Step Application with 3 minutes of Silence to improve our AOD conscience.

Discussed Email sent to Lynette about when to bring banners, Audio for Hall speakers, AND use of CLACIA NAME to RESERVE ROOMS at the host hotel.

Committee Member Michelle P. Suggest emailing Lynette (Hotel Liaison) Monday Morning to ENSURE contact with Committee Questions.

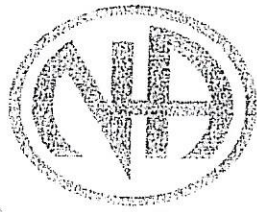
V-Chair Michelle B. ~~Thanked~~ THANKED everyone for their help.

Submitted By: Michelle B. V-Chair

Date: 6-7-26



# SUB-COMMITTEE SIGN-IN SHEET



Hotels + Hospitality

6/7/26

Michelle B. V-Chair  
BBG by ~~for~~ ~~for~~

Michelle P. CLACNA Secretary

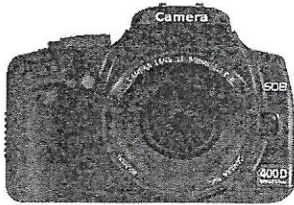
Victor Upshaw

Sharon L.C. Programming V-Chair

Reggie K. M.C.

Gregory M.C.

Thea B.



# Proposal

Thank you for considering Picture This Photography (Steve Gilbert), for your upcoming event. With over Ten (10) years of experience doing photography, I'm confident I can capture exactly what you're looking for with a professional and personal touch.

## **EVENT:**

Picture This Photography (Steve Gilbert), will take professional photographs at your event on September 25<sup>th</sup> – 27<sup>th</sup>, 2026. Beginning at 4:00p on Friday, September 25<sup>th</sup>, All day Saturday 26<sup>th</sup> (8hrs) and Sunday, September 27<sup>th</sup> (8am – 11am). Times are flexible.

## **DELIVERY:**

Picture This Photography (Steve Gilbert), will deliver photographs on the spot or within a 24hr period. Additional prints will be available for order after the closing of the event Sunday, September 27<sup>th</sup>, 2026.

## **COST:**

Picture This Photography (Steve Gilbert), will pay for two (2) Registrations, one (1) Banquet Ticket, and one (1) Hotel Night.

## **SERVICES:**

Picture This Photography (Steve Gilbert), will charge \$15.00 per picture, payable via Cash, Zelle or Cash App. Picture This Photography (Steve Gilbert), will pay the Event 20% of picture sales at the close of the event on Sunday, September 27, 2026.

**CLIENT NAME:**

**PHOTOGRAPHER:**

Steve Gilbert

**SIGNATURE:**

**SIGNATURE:**

**Date:**

**Date:**

## GENERAL CONTRACT / PROPOSAL

### CLIENT AGREEMENT WITH INDEPENDENT CONTRACTOR:

Contract/Proposal made May 14, 2026, between Donald L. Lynch Jr. of 8426 Band Dr City of Garfield Heights, County of, Cuyahoga State of, Ohio here referred to as, Photographer & CEO of DIAMOND EYE DONNIE PRODUCTIONS AND CLACNA XIV Re: Committee, \_\_\_\_\_ [City], Cleveland [County], Cuyahoga [State], Ohio \_\_\_\_\_ here referred to as Client.

### AREA LEGS

*Venue: The Holiday Inn Cleveland South-Independence 6001 Rockside Road, Independence, Oh 44131*

A. Donald L. Lynch Jr. owns and operates a Photography business at the address set forth above, and desires to perform the following services pictures at CLACNA XIV an event Friday, Saturday & Sunday **beginning 25-September-2026-27- September-2026** CLACNA XIV a Nonprofit organization *(Take individual pictures at \$ 10.00 a piece for 4x6 frames) and & \$25.00 for 8x10 frames).*

B. CLACNA XIV will be given (ACCEPT) **30 % of proceeds** FOR SAID EVENT and or SITE, these services for THE CLIENT under the terms and conditions set forth in this contract.

In consideration of the mutual promises set forth in this contract, it is agreed by and between Donald L. Lynch Jr. and CLACNA XIV a Nonprofit organization.

### SECTION ONE.

#### DESCRIPTION OF WORK

The work to be performed by Photographer includes all services generally performed by photographer in photographer's usual line of business, including, but not limited to, the following: *[Set up, Picture Taking & Breakdown of all equipment]*

***Photographer agrees to pay for Re: Themed Back Drop of CLACNA XIV***

Also have a variety of additional elegant backdrops I can use for your event.

No cost to Convention Committee: 9/01/26

Photographer will also provide all CLACNA XIV committee member chairs with a 4x6 group photo

### SECTION TWO.

#### PAYMENT



Photographer will pay CLACNA XIV the total sum of **30%** for pictures taken and so forth for the work to be performed under this contract, according to the following schedule: 4pm to 3am. Friday, Saturday & Sunday Date: 09/25/2026 - 09/27/2026.

### SECTION THREE.

#### RELATIONSHIP OF PARTIES

The parties intend that an independent contractor-client relationship will be created by this contract. CLACNA XIV is interested only in the results to be achieved, and the conduct and control of the work will lie solely with Photographer. **Donald L. Lynch Jr.** is not to be considered an agent or employee of CLACNA XIV for any purpose. It is understood that CLACNA XIV agrees to use contractor exclusively. It is further understood that Photographer is free to contract for similar services to be performed for other Clients while under contract with CLACNA XIV SECTION FOUR.

#### LIABILITY

The work to be performed under this contract will be performed entirely at photographer's risk, and photographer assumes all responsibility for the condition of tools and equipment used in the performance of this contract.

### SECTION FIVE.

#### DURATION

Either party may cancel this contract on FIVE days' written notice; otherwise, the contract shall remain in force for a term of- 1 Week -09/025/2026 thru 09/27/2026

In witness whereof, the parties have executed this agreement at \_\_\_\_\_  
[ \_\_\_\_\_ ] the day \_\_\_\_\_ month \_\_\_\_\_ and  
year \_\_\_\_\_ first above written.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ [Signatures]

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
donaldlynch74@gmail.com  
216-401-3802



**Rob Allen** 11:42 AM  
to Kymbrle2007 ^

Comedian



From Rob Allen • roballencomedy8@gmail.com

To Kymbrle2007@att.net

Date Jun 12, 2026, 11:42 AM

[View security details](#)

Proposal for comedy show as per NA Convention

Saturday September 26th

Total Fees \$1,000

Deposit \$250

4 comics

Emcee \$100 ECDubb

Feature 1 \$200 Eulise Dickerson

Feature 2 \$200 Chad Tate

Headliner \$500 Rob Allen

A deposit of \$250 due once show is approved

Remaining balance paid night of show in cash no checks

Show will be 1:45 to 2 hours long of different themes and funny jokes .

Rob Allen

216 339 5400

roballencomedy8@gmail.com

I Craig sample would like to submit a bid to be the dj and provide my services, for CLACNA September 24th, 25th, & 26th, 2026. For the price of \$725.00. For the dances Friday and Saturday. Play music during the banquet. Play music during clean time countdown. Provide a mic for the comedy show if needed. Provide a PA system for the main speaker if needed. I have a great sound system, lights, and a large music collection.

Thank you for considering me for.

Please contact me if you have any questions.

Craig Sample

9376240160

Djsmooth51877@gmail.com



# DJ SERVICES AGREEMENT

This DJ Services Agreement ('Agreement') is made and entered into on the 3rd day of May, 2026.

**Client/Event Organizer:**

C.L.A.C.N.A. XIV – Miracles On The Lake  
Cleveland, Ohio

**DJ/Service Provider:**

Mykel Farr d/b/a DJ Shorty Smooth

## 1. EVENT DETAILS

Event Dates: September 25–27, 2026  
Location: Cleveland, Ohio

## 2. SERVICES PROVIDED

DJ Shorty Smooth agrees to provide professional DJ and audio services for the entirety of the event. Services include musical entertainment, announcements, and audio support for all major activities including but not limited to: Opening Ceremony, Both Parties, Banquet, Comedy Show, Clean Time Countdown, Chicago Steppers Workshop, and other scheduled event functions. DJ services shall remain available throughout the duration of the event weekend.

## 3. COMPENSATION

Total Fee: \$1,000.00 for DJ and audio services throughout the entire event weekend.  
\$100.00 non-refundable deposit due upon signing.

Remaining balance of \$900.00 due on or before September 25, 2026.

Client shall provide two (2) nights hotel accommodations at the event hotel or comparable lodging. The compensation covers the full event weekend and is not limited to a specific number of performance hours.

## 4. CANCELLATION POLICY

Client cancellation within 30 days of the event may require payment of the remaining balance. The deposit is non-refundable.

If the DJ cancels, all payments received will be refunded in full.

## 5. LIABILITY

DJ Shorty Smooth is not liable for power outages, venue restrictions, or circumstances beyond reasonable control.

**Client Signature**

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**DJ Signature**

Mykel Farr d/b/a DJ Shorty Smooth  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

# ANOTHER LOOK SMOOTH Production Services

## Proposal of Services

CLACNA XIV

Sept 25<sup>th</sup>-27<sup>th</sup>, 2026

### ➤ SUMMARY

This proposal of services first intends to establish our company as a vendor for Narcotics Anonymous and its entire membership as a whole. Our intention is to provide Disc Jockey (DJ) services that provides a wide range of music that specialize in catering to ALL your events and fellowship.

We are a TEAM of inspired and well experience music producers and DJ's and as a group we are dedicated to providing music to fit the needs of any occasion (Chicago Style Stepper, House, Punk, Funk and soft R & B, Hip Hop) to make any event a memorable experience.

With years of experience in catering to the recovering community in diverse situation, together we can provide a wide range of music and master audio sounds to accommodate the needs of your pre-convention and convention events.

### ➤ SCOPE OF WORK

To service and produce quality musical sounds and lighting system for:

1. Friday & Saturday General session Main Meeting Rm Set-Up (Microphone & Monitors)
2. Friday night Party
3. Comedy Show
4. Fashion Show
5. Dinner Banquet
6. Saturday night Steppers Dance/w full light effects
7. Saturday Main Meeting Hype Session, (before main speaker)
8. Audio Equipment Transport & Set-up

➤ **NEEDS/CONCERNS**

- Secure and Lock space for weekend equipment
- Limited but suitable power outlets in desired rooms
- 2 6-8ft. tables in main session room & 1, 6-8ft. table in each alternate room
- Small 1-2hr. timetable for set-up and breakdown of equipment
- Detail date, start, end time and location of each event
- One Contact Person Only

➤ **BUDGET**

We are committed to ensuring you Committee and Fellowship the best savings we can to assist you with your primary purpose (carrying the message of recovery) by providing quality DJ sounds and services with a low bundle price. Our pricing is not comparable with any other production services with the High Tech, quality sound, lighting systems and Master Experiences as Another Look Smooth Production Services.

1. Friday & Saturday night Main Meeting Set-Up (Microphone & Monitors).....\$300
2. Friday night Party.....\$250
3. Comedy Show.....\$250
4. Fashion Show.....\$250
5. Dinner Banquet.....\$150
6. Saturday night Steppers Dance/w full light effects.....\$400
7. Saturday Main Meeting Hype Session.....\$150
8. Audio Equipment Transport & Set-up.....\$400

\*\*\*\*Additional request- If Audio company is provided 2 room nights at Host Hotel, the balance of 1 room night will be deducted from Ending Balance.

\*\*\*We are Willing and Capable to cover Any added request for other events, need 14-day notice and fees can be negotiated \*\*\*\*\*



**In closing, if giving an opportunity to provide these services. We guarantee an enjoyable experience our fellowship will talk about for years to come. We are excited and ready to assist your committee to further its Primary Purpose and provide a great musical atmosphere for your Fellowship.**

**Another Look Smooth Production:**

**DJ C-MIKE**

**Thank You,**

**Kevin Carmichael**

**Contact us via Phone: 312-887-9304**



To: Me ✓

Hey Kim,

I just wanted to resend this DJ proposal for Craig out of Springfield that did OCNA for us.

----- Forwarded message -----

From: **dj smooth** <[djsmooth51877@gmail.com](mailto:djsmooth51877@gmail.com)>

Date: Sun, Nov 9, 2025, 1:30 PM

Subject: Dj bid

To: Craig Dunson <[dunsoncraig@gmail.com](mailto:dunsoncraig@gmail.com)>

I Craig sample would like to submit a bid to be the dj and provide my services, for CLACNA September 24th, 25th, & 26th, 2026. For the price of \$725.00. For the dances Friday and Saturday. Play music during the banquet. Play music during clean time countdown. Provide a mic for the comedy show if needed. Provide a PA system for the main speaker if needed. I have a great sound system, lights, and a large music collection.

Thank you for considering me for.

Please contact me if you have any questions.

Craig Sample

9376240160

[Djsmooth51877@gmail.com](mailto:Djsmooth51877@gmail.com)

# SOLO PERFORMANCE AGREEMENT PROPOSAL

**Artist:** Alvin Frazier (Solo Guitar Performance)

This Performance Agreement ("Agreement") is entered into between **Alvin Frazier ("Artist")** and \_\_\_\_\_ (**"Purchaser / Venue"**) for live musical entertainment services.

## 1. EVENT INFORMATION

**Event Date:** \_\_\_\_\_

**Venue Name:** \_\_\_\_\_

**Venue Address:** \_\_\_\_\_

**Performance Time:** \_\_\_\_\_

**Performance Length: 2 Hours and 30 Minutes**

Artist will provide a **solo guitar / vocal performance for the event listed above.**

## 2. PERFORMANCE FEE STRUCTURE

Purchaser agrees to the following fee options:

### **OPTION A – Venue Provides Sound System**

**Total Performance Fee: \$600**

Venue will provide:

- PA sound system appropriate for the venue
- Vocal microphone and stand
- Basic monitor speaker (preferred)

### **OPTION B – Alvin Frazier Provides Sound System**

Total Performance Fee: **\$800**

Artist will provide:

- Compact PA sound system
- Microphone and stand
- Basic sound reinforcement for the performance space

## **3. PAYMENT TERMS**

- A **50% non-refundable deposit** is required to secure the performance date.
- Remaining balance is due **prior to the start of the performance** unless otherwise agreed.

Accepted payment methods may include:

Cash • Cashier's Check • Electronic Transfer (Zelle, CashApp, etc.)

## **4. SETUP REQUIREMENTS**

Purchaser agrees to provide:

- Safe performance area suitable for solo musician
- Access to electrical outlet if amplification is used
- Minimum **45–60 minutes setup time** prior to performance



## 5. OVERTIME

If additional performance time is requested beyond the agreed **2.5 hour performance**, overtime will be billed at:

**\$100 per additional 30 minutes**

Overtime must be approved by both parties during the event.

## 6. HOSPITALITY

Purchaser agrees to provide:

- Access to restroom facilities
- Drinking water for performer
- Secure space for instrument and equipment

## 7. CANCELLATION POLICY

- Cancellation within 7 days of the event: Purchaser agrees to pay 50% of the total performance fee.
- Cancellation within 48 hours of the event: Purchaser agrees to pay 100% of the remaining performance fee balance.

## 8. OUTDOOR EVENTS

For outdoor performances, Purchaser must provide:

- Covered performance area

- Protection from rain or extreme weather
- Safe electrical access

Artist reserves the right to delay or stop performance if weather conditions pose a safety risk.

## 9. INDEPENDENT CONTRACTOR

Artist is performing as an **independent contractor** and is not an employee of the Purchaser or venue.

## 10. AGREEMENT

This document represents the entire agreement between both parties regarding this performance engagement.

## SIGNATURES

### Artist

Alvin Frazier

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### Purchaser / Venue Representative

Name: \_\_\_\_\_

Venue / Organization: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# PERFORMANCE AGREEMENT / BID PROPOSAL

**Artist:** Alvin Frazier Group

**Performance Length:** 2.5 Hours (Two Hours and Thirty Minutes)

**Performance Location:** Local Engagement

This Performance Agreement ("Agreement") is entered into between **Alvin Frazier Group** ("**Artist**") and [**Venue / Promoter Name**] ("**Purchaser**") for live musical entertainment services.

## 1. PERFORMANCE DETAILS

- **Artist:** Alvin Frazier Group
- **Performance Date:** \_\_\_\_\_
- **Venue:** \_\_\_\_\_
- **Address:** \_\_\_\_\_
- **Performance Time:** \_\_\_\_\_
- **Performance Length:** 2 Hours 30 Minutes (including short breaks if applicable)

## 2. PERFORMANCE FEE

The Purchaser agrees to pay the Artist according to the following bid structure:

### **Option A – Sound Provided by Venue**

Total Performance Fee: **\$1,200**

Venue will provide a complete professional sound system including:

- PA system appropriate for venue size
- Microphones and stands
- Monitor system
- Sound engineer (if applicable)



### **Option B – Sound Provided by Alvin Frazier Group**

Total Performance Fee: **\$1,500**

Artist will provide a suitable sound system for the performance space including PA, microphones, and basic sound reinforcement.

### **3. PAYMENT TERMS**

- A **non-refundable** deposit of 25% is required to secure the performance date.
- Remaining balance is due **prior to or immediately following the performance** on the event date.
- Payment methods accepted: Cash, Cashier's Check, or Electronic Transfer.

### **4. PERFORMANCE REQUIREMENTS**

Purchaser agrees to provide:

- Safe performance area/stage suitable for live band performance
- Electrical power sufficient for sound equipment
- Access to venue at least **60–90 minutes prior to performance** for setup and sound check (if applicable)

### **5. CANCELLATION POLICY**

- Cancellation within **48 hours of the performance** will require **50%** of the total remaining balance.
- Cancellation on the day of the performance will require the total remaining balance.

## 6. LIABILITY

Artist and Purchaser agree to conduct the event in a professional manner. Purchaser assumes responsibility for venue safety and audience conduct.

## 7. AGREEMENT

This document represents the full agreement between both parties regarding the performance engagement.

### Artist Representative

Alvin Frazier

Alvin Frazier Group

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### Purchaser / Venue Representative

Name: \_\_\_\_\_

Venue: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**THE LEVEL UP BAND PROPOSAL FOR HIRE for THE N.A. ANNUAL CONFERENCE****DATE:** September 26, 2026**START TIME AND BAND PERFORMANCE SETS:** To be determined**TOTAL FEE:** \$900

Thank you for showing interest in the LEVEL UP BAND. We are an eight-piece band, featuring three female vocalists. We have performed with nation recording artists such as, Glenn Jones, The DAZZ Band, Miki Howard, and a long list of indoor venues and outdoor festivals. Priding ourselves on bringing top R&B live music, from past years to the present. We propose the listed services:

- Provide all sound equipment, as well as a top-quality visual performance
- Provide Two (45) minute sets of live music, with a (30) minute break between sets
- Always bringing fun and good times for all!

We THE LEVEL UP BAND would like to thank you for the opportunity to supply a great evening of enjoyable entertainment.

**Please note:** If this proposal is excepted, a formal contract will be drafted, with a \$200 deposit payable at the time of signing the contract.

Best Wishes