

CLACNA 14 FULLBODY REPORT

DATE: 7/12/2026

Chairperson: Craig D

Vice-Chairperson: Regina H

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

12 Traditions: Reggie K.

9th Tradition Explanation: Sharon L.C.

11th Step Application

Treasurer Report: Gina W. Accepted/Passed

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

- The committee discussed reimbursing the main speakers for either airfare or mileage reimbursement (gas), depending on their method of travel to the convention. The committee contact each main speaker to determine how they plan to travel.
- Discussed the need for additional participants for the Opening Ceremony skit.
- The committee provided A&G with workshop topics and times.
- Scheduled a walkthrough of the hotel prior to the convention.
- The song for the convention was also discussed.

Convention Information: Ken D. Shelly F.

- Discussed requesting a literature transfer from the Area.
- Discussed purchasing a IP rack.
- Discussed clean time calculator app.
- Discussed memory or surrender box w/posted notes
- Purchased postage stamps
- Discussed sign in sheets for speakers and chairperson's

A&G: Tonya H. Tracy B

- Discussed retrieving Banners and easels from AREA
- Discussed Convention Information "message to press"
- Discussed reimbursement for raffle and dance tickets
- Previous banners and quotes
- Discussed readings for workshops
- Discussed form or clean time calculator
- Discussed flyer for programming needing Speakers
- Discussed closing ceremony
- Discussed reimbursement for dance/raffle tickets \$133.35
- Sign-up sheet for chairpersons
- Posterboards and flyers (convention)

CLACNA 14 FULLBODY REPORT

DATE: 7/12/2026

Chairperson: Craig D

Vice-Chairperson: Regina H

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

New Business:

F&E: Deposits made to secure entertainment

The Rib Burn Off turned in \$140.00 from pop & water sales, \$181.00 from 50/50 raffle, \$125.00 from Cash app, \$40.00 from Zelle, \$1675.00 from food sales for a total of \$2079.00.

F&E asked for \$1000.00 July fundraiser dance.

Discussed appreciation picnic. F&E Secured reservations at Halloran Park 3550 West 117th for August 29th. F&E is collaborating with Area LEGS Activities to assist in hosting the event

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
- Discussed, the new order of merchandise currently being sold will total \$3500.00 with a profit of \$1500.00.
- Committee reported that they are in the process of ordering fans logo "We back again after 10".
- Verified vendor contracts for the convention
- Discussed purchasing jackets and T-Shirts for the committee and the member's expense.

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.
- Turned in \$150.00 from registration sales.
- Registration roster attached

Hotels and Hospitality: Michelle B

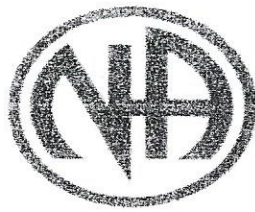
- No Report

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

Grateful to serve:

Michele P

SUB-COMMITTEE SIGN-IN SHEET



CLACNA #14

Tracie J. Pro. Chair

Gregory H. Co-Chair M.E.C.

Doris W. CLACNA V. Chair

Michelle B. H+H v-chair

Tracy B Co Chair Art Graph

Phyllis H

Reggie K Merchandise

Phyllis H vice chair

Nalash Runcney

Sharon L.C Programming V-Chair

Tara F. Registration

Michele Prentice

Forry H A & G

Sherry F. - V. Chair / P.I.

SUB-COMMITTEE SIGN-IN SHEET



SUB COMMITTEE:

Programming

DATE: 7-5-2026

Trace J. prog. chair

Reggie K
Ding W-H

John H

Don Bol

Mike H

Jackie H

Sherry F.

Reginald King

Michel P

Sharon L.C V-Chair

Greg H

AREA L.E.G.S. PROGRAMMING SUBCOMMITTEE MEETING MINUTES

Date: July 5, 2026

OPENING

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

READINGS

Reading | Reader

Twelve Traditions | Phyllis H.

Ninth Tradition Explanation | Tonya H.L.

Twelve Concepts | Michelle P.

Eleventh Step Application | Chair Tracie J. (Read and Reflected)

Guidelines & Purpose | Read by Vice Chair Sharon L.C.

PREVIOUS MINUTES

Item | Details

Previous Minutes | Read by Chair Tracie J. The minutes were approved as read by the committee.

OLD BUSINESS

The committee discussed reimbursing the main speakers for either airfare or mileage reimbursement (gas), depending on their method of travel to the convention. Programming will contact each main speaker to determine how they plan to travel.

OPENING CEREMONY REHEARSAL

Item | Details

Discussion | Under Old Business, the committee discussed the need for additional participants for the Opening Ceremony skit. Programming asked everyone participating in the skit to attend rehearsal this coming Thursday at 5:30 PM.

Participation Needed | The Opening Ceremony is still in need of five additional participants.

NEW BUSINESS

The committee discussed that Programming will conduct the clean time countdown and recognize the states at the convention.

The committee also discussed providing the Arts & Graphics Chair, Tonya H.L., with the workshop topics and times. Additionally, Tracie J., Sharon L.C., Tonya H.L., and Michelle B. will schedule a walkthrough of the hotel prior to the convention.

The committee also discussed the Program Booklet and QR code. Several concerns regarding the QR code were reviewed.

The committee also discussed the song that will be selected for the convention by the Hotel & Hospitality Committee.

CLOSING

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

Respectfully Submitted,

Tracie J., Chair

Sharon L.C., Vice Chair

AREA L.E.G.S. Programming Subcommittee

SUB-COMMITTEE SIGN-IN SHEET



Shelley F. - Vice Chair

Tracie J.

Tonya H

Tanya R

Cheryl H Registrations
Vice-Chair

Patricia H

Shirley W-H C/ACNA
V. Chair

Jackie H -

Larry Hobb

Sharon L.C. V-Chair Programming

Convention Exp. - P.I. Sub-Committee

7/5/26

*** ~~Meeting Started w/ Moment of Silence~~ / Meeting Started w/ Moment of Silence

1. ~~Serenity Prayer~~ error

2. 12 - Tradition - Since W.

3. 9 - Tradition Explanation - Michelle P.W.

4. 12 - Concepts - Tracy J.

5. Application of the 11th Step 6. (3 mins / Silence)

Old Business:

To have a Better Contact w/

1. To Request a Literature Transfer from Area L.E.G.S. ^{H.P.}

2. Purchase the I.P. Book for the P.I. Table

3. Book for Clean Time Signs / To Be Calculated for the Banquet by P.I. Sub-Committee

4. Needs Press Release Letter for The Table...

New Business

1. Memory or Surrender / Book w/ Post lt Notes

2. Purchase Postage Stamps for 2nd. Letter
Send Out / Cost \$23.40 Spent 7/11/26 #30 ^{stamps}

3. Workshop Sheets for Speaker & Chair Person

*** Meeting Closed w/ a Moment of Silence

+ Serenity Prayer

Humbly Submitted

Shelley F. / P.I.

SUB-COMMITTEE SIGN-IN SHEET

7/5/26



ARTS & GRAPHICS.

Jonny H.

Tracy B.

Lucy W.H.

Michael Prunotto

Ernest F.

Rebecca King

Dee V.

Tracey J. Pro. chair

Angela H. Registration
vice-chair

CLACNA 14

A&G SUBCOMMITTEE REPORT

7/5/26

Meeting opened with a moment of silence follow by the Serenity

Prayer. 12th Tradition read by: Gina W.

9th Tradition Explanation read by: Tracy B.

12 Concepts read: Michele P.

11th Step Application was observed.

Subcommittee Guidelines and Purpose were read.

Old Business:

- Discussed retrieving Banners and easels from AREA
- Discussed Convention Information "message to press"
- Discussed reimbursement for raffle and dance tickets
- Previous banners and quotes

New Business:

- Discussed readings for workshops
- Discussed form or cleantime calculator
- Discussed flyer for programming needing Speakers
- Discussed closing ceremony
- Discussed reimbursement for dance/raffle tickets \$133.35
- Sign up sheet for chairpersons
- Posterboards and flyers (@ convention)

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

Humbly Submitted:

Tonya H. – Chair

Tracy B. — Vice Chair

CLACNA 14 - LAKE ERIE GENERAL SERVICES®

RECEIPTS REPORT FORM

NAME: FUNDRAISING ENTERTAINMENT

DATE: 6/15/2026 AMOUNT RECEIVED \$1000.00

CHECK # ZELLE (E.F.T)

Date of Purchase	Items Purchased	Receipt Number	Amount of Purchase	Balance Forward
6/13/26	COLORED PINK TICKETS	① Amazon	\$22.67	\$977.33
6/13/26	APRONS	② Amazon	\$32.39	\$944.94
6/14/26	VINYL	③ Amazon	\$15.00	\$929.94
6/16/26	BEVERAGES	④ SHMS Club	\$115.59	\$814.35
6/16/26	Ribs & FISH	⑤ ZAKS	\$389.94	\$424.41
6/19/26	Dill BATTER	⑥ RESTAURANT DEPOT	\$281.62	\$142.79
6/19/26	TABLE CLOTHS	⑦ DOLLAR GENERAL	\$14.58	\$128.21
6/19/26	TABLE CLOTHS	⑧ DOLLAR GENERAL	\$6.48	\$121.73
6/19/26	PORTION CUPS	⑨ DEAN'S	\$6.84	\$114.89
6/20/26	PROPANE	⑩ Home Depot	\$42.99	\$71.90
6/19/26	WINGS	⑪ ZAKS	\$34.99	\$36.91
6/20/26	POP & ICE	⑫ DAVE'S	\$58.67	-\$21.76
6/20/26	ICE	FREOL	\$20.00	- 41.76

- 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: Kim G.

DATE FORM AND RECEIPTS TURNED IN: _____

Order Summary

Order placed June 9, 2026

Order # 113-5049989-7414634

Ship to

Kimberley Y Green
3303 BERKSHIRE RD
CLEVELAND HEIGHTS,
OH 44118-2526
United States

Payment method

Visa ending in 4641

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$20.99
Shipping & Handling:	\$0.00
Total before tax:	\$20.99
Estimated tax to be collected:	\$1.68
Grand Total:	\$22.67

Delivered June 13

Your package was left near the front door or porch.



L LIKED 3000 Raffle Ticket Rolls, 6 Assorted Colors,
1x2 Inch Smile Ticket for Events, Entry, Class Reward,
Parties, Giveaways&Prizes (Red, Orange, Green,
Pink, Yellow, Blue)

Sold by: L LIKED

Return or replace items: Eligible through July 13, 2026

\$20.99

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English

United States

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Order Summary

Order placed June 9, 2026

Order # 111-1770638-4101063

Ship to

Kimberley Y Green
3303 BERKSHIRE RD
CLEVELAND HEIGHTS,
OH 44118-2526
United States

Payment method

Visa ending in 4641

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00
Total before tax:	\$29.99
Estimated tax to be collected:	\$2.40
Grand Total:	\$32.39

Delivered June 11

Your package was left near the front door or porch.



royal blue aprons for women chef apron blue mens
chef apron for men grilling aprons for men

Sold by: Avalon Textile

Return or replace items: Eligible through July 11, 2026

\$29.99

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English



United States

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Order details

Delivered May 22

Your package was left near the back door or on the back porch.



[See details](#)



Order summary

Order placed May 21, 2026

Order # 111-7531366-5539457

Item(s) Subtotal:	\$14.39
Shipping & Handling:	\$0.00
Total before tax:	\$14.39
Estimated tax to be collected:	\$1.15
Grand Total:	\$15.54

[View invoice](#)

Fundraising and Entertainment

July 5, 2026

Meeting Rolled Over with a moment of silence and The Serenity Prayer

Old Business: Rib Burn -Off F&E turned in \$140 from pop and water \$181 from 50/50 raffle \$125 from Cash App, \$40 from Zelle and \$1675 in good you sales for a total of \$2079. F&E is asking for \$1000 for the July fundraiser. No more old business to discuss

New Business: Discussed appreciation picnic. F&E secured reservations at Halloran Park 3550 West 117th for August 29th. F&E is collaborating with Area Legs Activities Sub-Committee to assist in hosting the event . Meeting Ended

Humbly Submitted

F&E

A handwritten signature in cursive script, appearing to read "F&E Green", with a long horizontal flourish extending to the right. The signature is written over a faint, oval-shaped stamp or watermark that also contains the letters "F&E".

SUB-COMMITTEE SIGN-IN SHEET



SUB COMMITTEE:

DATE:

7-5-26

MERCHANDISING COMMITTEE

Reggie K Chair

TRACIE J. pro. chair

Sharon L.C. V-Chair

Michelle P

Phil H. Registration

Tracy B.

Phyllis H.

Janice H.

Lins W.H. C/A CNA

V. chair

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.

9th tradition explanation was read by Jackie H.

12th tradition read by Tonya L.

12 concepts read by Tracey B.

On 07/05/26 the merchandise committee met to discuss old and new business.

Old 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.

New Business:

1. Merchandise discussed verifying all vendors contracts.
2. Merchandise gave an update on the purchasing of the fans with GLACNA 14 saying, "We back again after 10".
3. Members discussed the total amount of money turned in.
4. Merchandise reported that there will be monies to be turned into the full body committee.
5. Merchandise committee discussed purchasing jackets for the committee.
6. Merchandise discussed with members purchasing T-shirts with GLACNA symbol.
7. Merchandise has a up to date inventory of all remaining merchandise.
8. Merchandise ended the meeting with a moment of silence.

Submitted By: Merchandise committee

Date: 07/12/26

SUB-COMMITTEE SIGN-IN SHEET



SUB COMMITTEE

DATE:

7/5/26

Registration

Phyllis H. Registration
vice chair

Luis W-H CLCNA
V. chair

Tracy B.

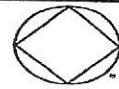
Jonny H. L.

Trace J. pro. chair

Reggie H. merch. RSE

Sharon L.C. Programming V-Chair

Tara F. Reg. Chair

**SUB-COMMITTEE REPORT**

NAME OF SUB-COMMITTEE:

Subcommittee opened with moment of silence Followed by Serenity Prayer. Readings waived. Chair read minutes from last meeting.

Phyllis raised a suggestion to lower registration cost for Treatment Centers who typically only stay one day. Registration will follow up with Convention Info about treatment center attendance. Body recommended 100 indigent packages to cover weekend. Body also decided on 500 registration packets. Chair sent email inquiry to 4 imprint regarding Fan. Programming provided committee a list of speakers who will need packages for the convention. Chair followed up with two companies for registration items. Power bank are too expensive, received rally towel sample & screwdriver tool kit w/ LED light. Researched mini fans and awaiting quote from "Everything Branded". Chair is turning in \$150.00 from registrations also.

Submitted By: Tara F. & Phyllis H.Date: July 5, 2020