

OCNA40 Reconciliation Detail

Chase Bank, Period Ending 11/30/2023

	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						4,051.00
Cleared Transactions						
Checks and Payments- 3 items						
Check			11 Holiday Inn 275	X	-1,000.00	-1,000.00
Check			11 Check OR Supply	X	-20.00	-1,020.00
Check			11 Thurman Bogan	X	-201.84	-1,221.84
Total Checks and Payments					-1,221.84	-1,221.84
Deposits and Credits- 8 items						
Payment	11/07/2023	Chase *..	Member	X	25.00	25.00
Payment	11/13/2023		Member	X	325.00	350.00
Deposit	1111312023		Member	X	700.00	2,050.00
Payment	11117/2023		Member	X	75.00	2,125.00
Payment	11/20/2023			X	1,000.00	3,125.00
Deposit	11120/2023		Member	X	50.00	3,175.00
Payment	11/24/2023		Member	X	200.00	3,375.00
Payment	1112712023				3,375.00	3,375.00
Total Deposits and Credits					2,153.16	2,153.16
Total Cleared Transactions					2,153.16	6,204.16
Cleared Balance					2,153.16	6,204.16
Register Balance as of 11/30/2023						
New Transactions						
Deposits and Credits- 2 items					325.00	325.00
Payment	1210112023		Member		50.	375.00
Payment	1210712023		Member		00	375.00
Total Deposits and Credits					375.00	375.00
Total New Transactions					375.00	6,579.16
Ending Balance					2,528.16	

~JJt~LJ

Sist Email + Members

Convention email: OCNA40@gmail.com

Committee Members

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Welcoming OPEN		
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Additional Members

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Kyle Marbury		
Willie		



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Committee Meeting Schedule

December 2023?

Sunday, January 07, 2024

Sunday, January 28, 2024

Sunday, February 25, 2024

Sunday, March 24, 2024

Sunday, April 12, 2024

Sunday, May 12, 2024

Sunday, May 19, 2024

All meetings are at 3pm

Meetings are held at the convention hotel:

Holiday Inn Cleveland South

6001 Rockside Road

Independence, Ohio 44131

Zoom 10: 225 671 6399

Password: OeNA

Schedule for OCNA 40 Programing Meetings

Meetings will be held at the Cleveland Public library Langston Hughes Branch
10200 Superior Ave. Cleveland, Ohio 44105

Meeting Dates: Saturdays

December 2, 16, 2023 from 11:00am until 1:30pm.

January 13, 27, 2024 from 11:00am until 1:30pm.

February 10, 24, 2024 from 11:00am until 1:30pm.

March 9, 2024, from 2:00pm until 4:30pm., March 23, 2024, from 11:00am until
1:30pm.

April 13, 27, 2024 from 11:00am. Until 1:30pm.

May 4, 2024, from 2:00pm until 4:30pm, May 11, 18, 2024 from 11:00am. Until
1:30pm.