

Date: July 21,2024

To: Area Legs

From: Alvin G O.C.N.A 40 Chair

Hello Family this is the report from OCNA 40 held in May 2024

Bad news first we didn't meet our room block of 225 rooms nights or are \$10,000.00 total food sales we overspend on merchandise and Registration bags our total cost to the hotel was over the estimated cost of \$15,000.00

We booked 212 rooms and sold \$9400:00 food sale with banquets and coffee and breakfast tickets sale's Which raised our cost to a extra (\$1,6473.21)

The Good news:

The Hotel bill of \$16,473.21 has a balance of 0.00

With all taxes and service Charge

see attached invoice

All special workers have been paid Cleveland Hearing Signer service (\$1,140:00) and Craig Sample DJ service (\$650:00) total \$1790:00

OCNA 41 is starting out in good shape with sixty plus T-shirts two and a half cases of coffee mugs with 36 to a case(90) plus \$3940:00 cash from OCNA 40

Buckeye and Ohio Region received checks for \$7880:00 each which was the breakdown of the OCNA 30 Convention Committee Guidelines which we followed 20% 40% 40% by motion which was the Guideline

Are ending balance after all checks cleared was \$19,700:00 profit which has been given to both region and OCNA 41

In Closing we the OCNA 40 committee would like to thank area Legs for allowing us to be part of this successful convention that was spiritual lead with less than nine months Humbly to Serve Chair Alvin G. Co Chair Craig D,

Treasure David S. Secretary's Martha B Walt Mc, Jackie H. Programming
Jacqueline H.E.G activities Sharon L.C , Hotel & Hospitably Kimberly G,
Security /serenity keeper Raul M, Special needs Lee D, Art & Graft Tonya H
Registration Thurman B, Merchandise Steve Z



Holiday Inn

06-07-24

ZZ-OH REGION OF NARCOTICS	Folio No. :	573527	Room No. :	9017
ANONYMOUS	A/R Number :		Arrival :	05-23-24
United States	Group Code :		Departure :	06-07-24
	Company :	HOUSE ACCOUNT	Conf. No. :	
	Membership No. :		Rate Code :	HOUSE
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
		Total	16,473.21
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.