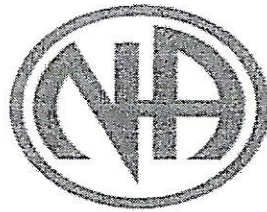


SUB-COMMITTEE SIGN-IN SHEET



SUB-COMMITTEE:

DATE:

5/11/25

Michele P. SECRETARY

Craig D. Chair

Chris W.H. V. Chair

J.H. ARTS & GR.

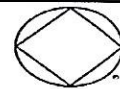
Kim G. F&E Chair

Lucy Dargatzis

Thomas J. Treasurer

Reggie O. Merchandise

Trace J. Programming



SUB-COMMITTEE REPORT

NAME OF SUB-COMMITTEE: CLACNA 14

Opened the meeting with a moment of silence followed by the serenity prayer.

The Twelve Traditions read by-Reggie K, 9th Tradition- Waved, 12th Concept read by- Gina W., 3-minute application of the 11th step, Subcommittee Guidelines and Purpose read by- Craig D., Old Business-N/A Previous

Minutes- N/A Business not completed from last meeting-N/A. Old Motions-N/A. Open the floor for old business not presented-N/A. New Business- CLACNA 14 subcommittee directed the executive body

to establish a new bank account due the previous account being compromised. CLACNA 14 is requesting to use Area LEGS Tax ID number. Fund-Raising and entertainment Chair-Kim G. proposed that Area LEGS ask Thea bowman

for the use of the facility so that CLACNA 14 Subcommittees can meet the 1st Sunday of every month. Hotels and Hospitality Chair- Lee D. was directed to collect 3 bids from hotels to host the CLACNA 14 convention and present

them at the next subcommittee meeting. Michelle B. was elected Hotel and Hospitality Vice-Chair For:11 Against: 0 Abstention: 0. Tara FR was elected Registration Vice-Chair For:11 Against:0 Abstentions:0. Fatimah F resigned as registration chair (resignation letter attached). Flyers for sub-committee meeting schedules and open positions are attached.

Submitted By: Michele P. CLACNA14 Secretary

Date: May 11, 2025

TREASURY REPORT

MONTHLY STATEMENT FOR : April 1, 2025 - April 30, 2025

\$2,594.43 (6)

TREASURY REPORT

DATE	ACCOUNT ACTIVITY	CHECK #	INCOME	EXPENSE	BALANCE
	ACTIVITY BREAKDOWN				
03/25/25	Bank Deposit		3,000.00		3,000.00
	CHECK[S] PAID & TRANSACTION ACTIVITY				
	Purchase of Checks and Binder			405.00	2,595.00
	OUTSTANDING CHECK[S]				
04/30/25	ACTUAL AMOUNT IN THE ACCOUNT			\$2,595.00	

04/30/25

ACTUAL AMOUNT IN THE ACCOUNT

~~\$2,595.00~~

#2,594