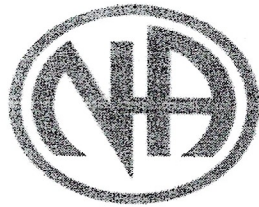


SUB-COMMITTEE SIGN-IN SHEET



Full BODY
10-4-2026

Sharon R. Programming V-Chair	Kim G. F&E Chair
Tracie J. Programming Chair	Danny H
Tara F. Registration Chair	Phyllis H
Craig D. Chair	Dubois Dunaway
Gina W. V. Chair	Michelle B H+H VChair
Michele P. Secretary	
Shelly F - V-Chair P.I.	
Ken D. Info Chair	
Phyllis H Registration	
Phyllis H Reg-Chair	
Kimberly M. VICE CHAIR	
Kimberly M. F&E	
Tracy B. Co Chair	

Dear CLACNA XIV Attendees and Supporters,

The CLACNA XIV Merchandise Committee, a subcommittee of Area LEGS (Lake Erie General Services), sincerely apologizes for the misspelling of "September" on the convention merchandise.

We take full responsibility for this oversight and sincerely apologize for failing to identify the error before the merchandise was approved and produced. We recognize that these items were purchased as meaningful keepsakes to commemorate CLACNA XIV inaugural convention, and we understand the disappointment and frustration this mistake may have caused.

There is no excuse for the error, and we accept responsibility for not ensuring that the merchandise was thoroughly reviewed and proofed prior to production. We deeply regret that our oversight affected something intended to represent and celebrate such an important occasion for our fellowship.

To everyone who purchased merchandise and to the recovery community as a whole, please accept our sincere apology. We are grateful for your continued support, understanding, and commitment to CLACNA XIV. Moving forward, we will strengthen our review and approval process to ensure that all materials and merchandise are carefully proofed before production so that an error of this nature does not happen again.

Sincerely,

CLACNA XIV Merchandise Committee

A Subcommittee of Area LEGS

Lake Erie General Services

9-27-2024 CLACNA 14
Subcommittee Minutes
HOTEL

MERCHANDISE —

REGISTRATION —

FUNDRAISING & ENTERTAINMENT —

CLEAN TIME — 3,124 YEARS & 60 DAYS

2469.96 CASH APP (KONNIS) ~~20 2496~~

267.35 — Fred C. Return

OWE — 200.00 BEN L.

FREE Will Donation
357.75

Approximately
TOTAL
\$ 23,015

Programming

SUBCOMMITTEE

MEETING MINUTES



Date: October 4, 2026

Old Business

The Programming Subcommittee reviewed the events and activities that Programming participated in throughout the year.

- **Pretty in Pink – October 11, 2025:**

Programming assisted with coordinating and supporting the speakers for the event.

- **Men in Black – November 8, 2025:**

Programming enjoyed being of service and assisting with the Speaker Jam.

- **C.L.A.C.N.A. Rib Cook-Off:**

Programming invited three speakers from three different areas to come together and share their experience, strength, and hope in the spirit of **unity**.

Programming enjoyed being of service at these events and would like to thank everyone who participated and helped make them successful.

New Business

The Programming Subcommittee reviewed the convention and discussed the expenses used from the Programming budget for speaker travel.

Speaker Travel Expenses:

- **Banquet Speaker – Airfare:** \$293.80
- **Closing Speaker – Airfare:** \$465.30
- **Opening Speaker – Gas and Tolls:** \$300.00
- **Opening Speaker – Mileage:** The mileage rate is \$0.76 per mile. Chicago to Cleveland is approximately 345 miles one way.

The committee discussed the overall speaker schedule for the convention. Programming went well. A few scheduled speakers were unable to attend; however, alternate speakers stepped in and filled the available spots, allowing the workshops to continue as scheduled.

The committee also discussed the **Opening Ceremony**, which went very well. Programming would like to thank everyone who participated in and played a part in the skit. Everyone's participation helped make the Opening Ceremony successful and memorable.

Programming would also like to thank all of the **workshop chairs** for their service and for chairing the workshops. We appreciate their time, willingness to serve, and assistance in keeping each workshop organized and running smoothly.

Closing

With no further business to discuss, the meeting was closed.

Minutes respectfully submitted by:

Sharon L.C.

Programming Vice Chair

Tracie J. Program Chair

October 4, 2026

Sunday Oct. 4, 2026

Fundraising & ENTERTAINMENT. 10-4-2026

Sub-Committee Closed out the

C.A.C.N.A. XIV (14) Convention on

Sunday, September 27th, 2026

with final financial report as

\$1,190 turned in on 9/25/26 from Dance

~~879~~ turned in on 9/26/26 from Dance. COMED

\$2,069 turned in from door sales as final total. Photographer Donnie L. turned in

\$350.00 PER signed contract on 9/27/27.

COMEDIAN RECEIVED final payment of \$500

BAND RECEIVED final payment of \$650.00

D.J. RECEIVED final payment of \$900.00

F.E. turned in CASH BOX, 50/50 RAFFIE tickets and wrist.

WINNERS OF THE RAFFIE WERE. 1st PLACE

JEWELRY DEON G. 2nd PLACE HOTEL 1 night

STAY JACQUELINE H and 3rd PLACE REGISTRATION

ROBIN A.

NO OTHER BUSINESS TO BE DISCUSSED OR REPORTED.

END OF BUSINESS

humbly Submitted and Grateful to
SERVE.

Chim G. and Kimberly M.
Love & Respect

LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

NAME: Convention Information

Convention Information was able to provide our 100 allotted Fundent Packages not only to our confirmed facilities but also to a number of super houses. Some of which were from out of town.

we were able to provide Informator IP's to any addicts that asked about them as well as information about alcohol and other souvenirs.

we are returning all extra IP's and Informator chain back to the committee. The IP RAVU is to be returned to Area Legs for storage for the next committee.

In loving & caring service

Ken D. Informator Chain

Date: 10-11-26

CLACNA 14

A&G SUBCOMMITTEE REPORT

2/1/26

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: Ken D.

11th Step Application was observed.

Subcommittee Guidelines and Purpose were read.

Old Business:

- Discussed adding reserve table of 10 option on registration
- Discussed adding Merchandise Information on registration
- Discussed adding Programming Vice Chair on registration

New Business:

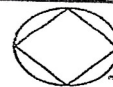
- Discussed new flyer for Merchandise and potential Vendors
- Discussed tickets for dance
- Discussed flyer for programming needing volunteers for skit at Opening Ceremony

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

Humbly Submitted:

Tonya H. – Chair

Tracy B. — Vice Chair



SUB-COMMITTEE REPORT

NAME OF SUB-COMMITTEE: REGISTRATION 10.11.2024

Registration brought in a total of \$5,585 for the convention weekend, September 25-27, 2024. Our breakdown is as follows: On Friday 9/25/24 - registration turned in \$3,070, On 9/26/24 a total of \$2,515 in Cash. Cashapps for 9/25 & 9/26 for Convention registration, banquet and Comedy show total \$715.00 Early Bird registration for CLACNA XV began on 9/26-9-27 total \$120.00 in Cashapps. Prior to Convention Weekend registration brought in a total of \$2,000 through Cash app for registration, banquet and Comedy, for a grand total of \$8,420 + \$2,300 from Zelle for a grand total of \$10,720 throughout the fundraising year. Registration will turn over all left over merch purchased for registration packets @ area. Registration is also turning over: 52 magnets, 19 bags, 5 rally towels, 18 notebooks, 8 ink pens, 19 keychain lights, and 1 lanyard from registration merchandise.

* Please see attachments for monies spent and reimbursements

Submitted By: Tara F & Phyllis H.

Date: October 11, 2024

Order Summary

Order placed September 29, 2026 Order # 112-4033214-5829803

Ship to

tara foxworth
10801 PARKHURST DR
CLEVELAND, OH 44111-3663
United States

Payment method

Navy Federal Debit Card **** 1989

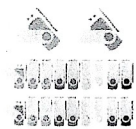
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$47.88
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$47.88
Estimated tax to be collected:	\$3.83
Grand Total:	\$51.71

Delivered September 30

Your package was left near the front door or porch.



2GB USB Flash Drive Bulk, 20 Pack Thumb Drives Memory Stick Colorful Jump Drives Multipack Zip Pendrive with Lanyards, Swivel Memoria USB Drive Flashdrive for Home Office School Data Storage
Sold by: HXL STORE
Return or replace items: Eligible through October 30, 2026
\$47.88

[Back to top](#)

1040

71-1457/712 IN
10631

PAY
TO THE
ORDER OF

\$ 39.10

\$ 10 ~~54~~ DOLLARS



**Photo
Safe
Deposit®**
Details on back

FOR

Chris
Regina's Water Hubert

1100104011 10712145791 37400993929311



Foxworth, Tara

Easy Rewards.**Order Due: Sunday, 09/20/26, 1:39 PM**

Order Number



2251039481

Order Received:

Sunday, 09/20/26, 12:36 PM

Contact Email:

TF@GMAIL.COM

Notification Method:

Email

Easy Rewards
Number

2928954383

*1-Hour notifications must be sent via the 1-Hour Notifications screen

Job 1 of 1 - Documents

SKU	Description	Qty	Price
1980563	Documents	25	20.93
2623897	Express Guarantee	1	6.28

Order Summary

Price:* \$27.21

* Final price is taken at the point of sale

Your satisfaction is our goal.

If your order doesn't meet your expectations, let us know so we can fix it.

Off-Line Instructions to be used ONLY if Order # cannot be retrieved:

1. Type in sku from payment slip which will prompt for price.
2. Enter in price from payment slip for each sku and adjust quantity if needed.
3. If sku does not prompt for price, please adjust price to accurately reflect amount owed by the customer.

RECEIPT

RECEIVED FROM Four Hundred Forty-one 00 DOLLARS

☐ FOR RENT Pre Registration (Basic)

☒ FOR

ACCOUNT		☒ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER

FROM Tara F. TO Karna J

BY \$400 CASH 41 CASH App = 441

July

\$150.00 Received from

Tara F. (Registration)

Angie M.

RECEIPT

NO. 0004368 OCT 12 20 25

RECEIVED FROM Tara F. Reg Chair \$ 120.00

One Hundred Twenty Dollars DOLLARS

☐ FOR RENT Basic Reg

☒ FOR

ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER

FROM Tara F. TO Karna J

BY Karna J

Date 8-9-26
 Convention Info
 Phyllis H.

REGISTRATION

No.	Clerk	Account Forward
1		
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12		
13		
14		
15		

\$505⁰⁰

Phyllis H.

6031-5

A-120005108530
 T-453024620246203

Date NOV 8TH
 REGISTRATION
 CONV COMM

REGISTRATION

Reg. No.	Clerk	Account Forward
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15		

Rec'd

\$100

Basic Reg

40 2500

\$100

6028-6

A-120005108530
 T-453024620246203

Date 3/8/26
 REGISTRATION
 CLACNA

REGISTRATION

Reg. No.	Clerk	Account Forward
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15		

\$140⁰⁰

REGISTRATION

6028-14

A-120005108530
 T-453024620246203

Date 9-6-26
 REGISTRATION
 Phyllis H.

REGISTRATION

Reg. No.	Clerk	Account Forward
1		
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765⁰⁰

Phyllis H.

6031-7

A-120005108530
 T-453024620246203

Date 8-9-26
 REGISTRATION
 IRAC F

REGISTRATION

Reg. No.	Clerk	Account Forward
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15		

700⁰⁰

Phyllis H.

6031-6

A-120005108530
 T-453024620246203

Staples

2150 West 117th Street
Cleveland, OH 44111
216-251-6189

5 Register: 3
/26 Time: 11:24 AM
n: 81432 Cashier: 3088663

WARDS NUMBER *****4383

	Price	Amount
INSERT 2-1/4		
32053901	33.99	33.99

Subtotal	33.99
OHIO 8%	2.72

Total	36.71
USD\$36.71	

XXXXXXXXXXXX1989 [T]

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1203A00000

Staples

2150 West 117th Street
Cleveland, OH 44111
216-251-6189

Sale

Store: 1265 Register: 5
Date: 6/19/26 Time: 2:38 PM
Transaction: 5372 Cashier: 3048992

REWARDS NUMBER *****4383

Qty	Item	Price	Amount
30	SELF-SERVE COLGR P		
	24517275	0.82	24.60

Subtotal	24.60
OHIO 8%	1.97

Total	26.57
-------	-------

US DEBIT
Card No. : XXXXXXXXXXXX1989 [T]
Contactless
Auth No. : 674260
Mode: Issuer
AID.: A0000000980840
TVR.: 0000000000
IAD.: 06021203A00000
TSI.:
ARC.: 3030

Easy Rewards Point Summary

RECEIPT		No. 175005
DATE	9.20.26	
FROM	Registration	\$ 530.00
Five Hundred Thirty ~~two~~		DOLLARS
☐ FOR RENT ☒ FOR		
ACCT.		☐ CASH
PAID		☐ CHECK
DUE		☐ MONEY ORDER
		☐ CREDIT CARD
FROM		TO
BY		BY
		A-1152 T-4161

Reg. No.	Clerk	Account Forward
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Date: 9-13-26
M: Registration
Address: TARA
855
6031-8

2150 West 117th Street
Cleveland, OH 44111
216-251-6189

Register: 5
Time: 12:53 PM
Cashier: 3035722

WARDS NUMBER *****4383

	Price	Amount
IMPULSE ASST		
32020323	4.99	4.99
WITE-OUT CORRE *		
30505896	7.04	6.99
ings		(0.05)

Order Number 2248193950*****

//DOCUMENT-CUS
363 1.50 97.76

on Customer Order 2248193950
local Staples Store

Subtotal 109.74
OHIO 8% 8.78

Total 118.52

USD\$118.52

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ase see the coupon terms and
for details.

LAKE ERIE GENERAL SERVICES OF NARCOTICS

1035 EAST BLVD
CLEVELAND, OH, 44108

1033

71-1457/712 IN
10631

DATE 9-20-26

PAY TO THE ORDER OF TARA FOX WORTH

\$ 73.42

SEVENTY THREE

DOLLARS

BANK OF AMERICA

ACH R/T 071214579

FOR Reimbursement Registration

Regina Watty-Hubert

LAKE ERIE GENERAL SERVICES OF NARCOTICS

1035 EAST BLVD
CLEVELAND, OH, 44108

1015

71-1457/712 IN
10631

DATE Jan 11TH

PAY TO THE ORDER OF Tara Foxworth

\$ 100.00

One Hundred Dollars

DOLLARS

BANK OF AMERICA

ACH R/T 071214579

FOR Print Costs Reg Tara

Regina Watty-Hubert

LAKE ERIE GENERAL SERVICES OF NARCOTICS

1035 EAST BLVD
CLEVELAND, OH, 44108

1005

71-1457/712 IN
10631

DATE 10.10.25

PAY TO THE ORDER OF Tara Foxworth

\$ 50.00

fifty Dollars

DOLLARS

BANK OF AMERICA

ACH R/T 071214579

FOR Reg Budget

Regina Watty-Hubert

- \$25.00 refunded basic to
Jeff S.

9/26/96

Hotels and Hospitality Committee Report

The Hotels and Hospitality Committee extends its sincere thanks to everyone who provided input, assistance, and guidance throughout this journey. Your support was instrumental in the successful completion of our responsibilities.

Financial Summary

Expense	Amount	Status
Hotel and room costs	Amount established by hotel	Paid in full by CLACNA well before the due date
Hospitality Room food and snacks	\$1,500.00 allocated	Receipts submitted by Hospitality Chair Fred C., with \$73.68 returned
Banquet food	\$4,112.00	Paid by check

Of the \$1,500 allocated for Hospitality Room food and snacks during the convention weekend, \$1,426.32 was spent. All receipts will be submitted to Secretary Michele P.

It has been a privilege to serve on this convention board. I am grateful for the opportunity to contribute and for the support received along the way.

Humbly submitted,

Michelle B.

Hotels and Hospitality Vice-Chair

MERCHANDISE COMMITTEE INVENTORY

DATE 10/16/26

MERCHADISE	TYPE	QTY
	Pre-Convention: Reginald K.	
Pre-convention shirts	yellow	8
Pre-convention shirts	<i>Sky blue</i>	23
Pre-convention shirts	white	6
Pre-convention shirts	<i>turquoise</i>	19
Pre-convention shirts	<i>Dark green</i>	19
Men In Black T-shirts	Grey	23
Pretty In Pink	<i>Long Sleeve</i>	5
	Convention Merchandise: Greg H.	
	<i>Hoodies</i>	22
	<i>T-Shirts</i>	35
	Jogging Suit	1
	<i>Fans</i>	34
	<i>Cups</i>	16
	<i>Living Clean Book</i>	1
	<i>Basic text</i>	84
	MONEY	
Cash App		\$365.00
Zelle		\$82.00
Cash	9/25/26	\$1700.00
Cash	9/26/26	\$1075.00
Cash	9/27/26	\$1200.00
Cash	<i>Total turned in</i>	\$4422.00