

**Agenda**  
**ECCNA, INC (AB)**  
**August 4th, 2025**

I. OPEN MEETING @ 7:00p.m.

II. ROLL CALL/RESIGNATIONS/VACANCIES

Position	Name	State	Term End Date	Notes
President	Greg F	VA	09/2025	Present
Vice-President	Debbi B	NJ	09/2025	Present
Secretary	Eliesha J	CT	09/2025	Present
CFO	Tom K	FL	11/2025	Present
CFO Alt	Tuffy H	FL	11/2025	Present
Webmaster	Julie B	PA	11/2025	Present
Director	Nancy U.	PA	09/2025	Absent
Director	Duwan	PA	12/2025	Present
Director	Nick R	PA	09/2026	Absent
Director	Guy B	MI	09/2026	Present
Director	Michelle D	NJ	01/2027	Present
Director	Noel F	NJ	07/2027	Present
ECCNA 28	Bob F	FL	Host Chair	Absent
ECCNA 29	Rosemary	GA	Host Chair	Present

*\*Need to address absences. Nick R to be removed from the board as this was his third missed meeting in a row.*

III. OPEN FORUM - Julie brought up she is having technical difficulties... she added the recordings to the site and it did not upload properly.. She apologizes for the difficulty she is having but has made the recommendation that we get someone with some real IT experience that understands the ins and outs and the backside of sites to help with the webmaster position. Conversation was had to see if anyone knew someone maybe a regional IT chair, someone that would be willing to come onto the board for the webmaster ... Tuffy brought up that the Florida region pays

a company to manage their webpage \$100 a month \$1,200 a year. Greg said we have to keep in mind \$1,200 is a lot of money and a lot of missed basic text. Lisa made a recommendation that Rosemary post on the FB ECCNA page that the advisory board is in search of a new Webmaster / IT.

IV. MINUTES – CHANGES/APPROVAL - Eliesha to update the minutes package to include all pages of the ECCNA 28 Treasurer's report.

V. REPORTS:

- PRESIDENT - No written report - He did reach out to Bob to see about what his total profit was to start getting the orders together for the books. Greg attended the ad hoc with Tuffy and Debbie.
- VICE PRESIDENT - Read report - A lot of questions about the changing of the policy allowing ECCNA to send books and literature to other facilities besides jails and prisons. ADHOC - If you have any questions go ahead and forward to Debbie, Guy, Tuffy, Greg prior to the next adhoc meeting Monday August 25th.
- CFO - Read report. Tuffy asked him to close out the PNC host account.
- ALTERNATE CFO - Read report.
- WEBSITE - Read report. Debbie asked if we can say on the website to copy and paste the link into your web browser while we figure out technical difficulties. Julie did it during the meeting.
- ECCNA 28 CHAIR - Secretary read the report in Bob's absence. Debbie said we will have the exact
- ECCNA 29 CHAIR - Read report.
- NOMINATIONS/ELECTIONS:
  - Director -

VI. OLD BUSINESS:

- 
- 

## VII. NEW BUSINESS:

- Debbie made a Motion to approve a new “Policy Chair” position -  
Seconded by Tuffy - Passed

### Qualifications

- Minimum of three (3) years clean time
- Two (2) years service experience at the ASC or RSC level
- Familiarity with East Coast Bylaws and current Policy guidelines
- Working knowledge of the 12 Steps and 12 Traditions of NA

### Responsibilities

- Reads qualifications during elections
  - Responds to policy related questions during AB meetings as needed
  - Update policy as needed
  - Ensure the current policy is stored on the Google Drive
- 
- Guy asked if it would be a possibility to see about in the future of us as ECCNA to host at a hotel instead of college if the cost can be comparable to the college's and dorms?
  - Noel made a motion to approve the minutes as amended seconded by Guy passed.

## IX. NEXT MEETING – September 8th

## VIII. CLOSED @ 8:31 p.m.

## **VP REPORT**

### **August 4, 2025**

During the month:

- I assisted Tuffy with reviewing the financials for East Coast 28.
- I continue discussions with a member in Staten Island regarding interest in bringing a bid for the 2027 convention.
- I spoke with members in both North Carolina and Virginia regarding interest in bringing a bid for the 2027 convention. I plan on attending TUNACON in Myrtle Beach in November to continue discussions with North Carolina and the potential of working jointly with members in South Carolina on the bid.
- I submitted a motion to add a Policy Chair admin position to the Board

#### Ad Hoc Policy Committee

The ad hoc policy committee has spent many hours working to create a comprehensive Policy. We reviewed against the AB bylaws and all pertinent information from the bylaws has been incorporated into the policy. Once approved, the new Policy will supersede the bylaws as the document by which the AB operates. I have checked with the State of Florida and we, as a non-profit incorporated in the State, are not required to submit amended bylaws. I was instructed to update internally and keep with our corporate records.

The first draft of the AB Policy has been submitted to all Board members for review and input. I will defer to the President on how best to precede as I do not want to hold this meeting hostage reviewing the document.

NOTE: In 2022 a motion was passed to change the wording regarding ECCNA's purpose with the change going into effect July 2023. Attached is the motion. I need to update the policy draft to include this exact wording. Since the motion was made to amend the bylaws, we also need to make the change to the Bylaws and get an updated document uploaded to the website. If there are no objections, I will take care of that.

The committee will now work on reviewing the Host policy and come back with any recommendations regarding changes.

As always – thank you for allowing me to service,  
Debbie

The purpose of this ADHOC committee is to determine a viable change to “Article 2. Objectives and Purposes” under the rule of “Articles 11&13” of the current bylaws of said corporation to widen the scope (geographically, literature wise or mediums available via video and or digital media) of our ability to carry the message of the Narcotics Anonymous program.

Members: Steve D. Jeff H. Elizabeth E.

Motion # \_\_\_/\_\_\_/2022 Made by Adhoc committee. 2<sup>nd</sup> By \_\_\_\_\_ To change Article 2 from: The objectives of this corporation shall be to provide an annual East Coast Convention of Narcotics Anonymous (ECCNA) where addicts can meet for the therapeutic value of one addict helping another and attend workshops and training to further their recovery. **The purpose of ECCNA is to make these objectives accessible to those early in recovery, further our overall recovery and to supply Basic Texts to jails and prisons** To: The objectives of this corporation shall be to provide an annual East Coast Convention of Narcotics Anonymous (ECCNA) where addicts can meet for the therapeutic value of one addict helping another and attend workshops and training to further their recovery. **The purpose of ECCNA is to make these objectives accessible to those early in recovery, further our overall recovery and to supply Narcotics Anonymous literature to Jails and Prisons or anywhere our services are needed via soft cover texts, literature, video and or digital media to increase our ability to carry the message of the Narcotics Anonymous program.**

#### Reference #1

### ARTICLE 13. AMENDMENTS

The AB may adopt, amend, or repeal Bylaws at any regular or special meeting. Amendments to the Bylaws may be done in writing.

#### Reference #2

### ARTICLE 2. OBJECTIVES AND PURPOSES

The objectives of this corporation shall be to provide an annual East Coast Convention of Narcotics Anonymous (ECCNA) where addicts can meet for the therapeutic value of one addict helping another and attend workshops and training to further their recovery. The purpose of ECCNA is to make these objectives accessible to those early in recovery, further our overall recovery and to supply Basic Texts to jails and prisons

Thanks Tom K. 11/21/2022

## 0.00 LITERATURE COMMITTEE

### d) **Literature Committee Officers (LCO):**

Subject to such supervisory powers as the President of the AB, if any, and subject on the control of the Literature Committee (LC), the LCO shall be the general manager of the LC and shall supervise, direct and control the committee's activities, affairs, and Directors. The LCO shall preside over all LC meetings, be the primary liaison with the AB preparing monthly reports for both the AB and Host Committee.

**Logistics Director (LD):** The LD shall keep and maintain, or cause to be kept and maintained, adequate, and correct books and accounts of all correspondence and or requests for said literature. The LD shall be responsible for verifying point and origin of request. ie; facility or institution and point of contact and shall forward such information to the ensuing Director.

**Resource Director (RD)** The RD shall be responsible for determining the needs of the facility or institution, whether it is a private, federal or county establishment. The number of clients, patients or inmates. Any or all special needs and the amount and type of literature requested. (Only literature on our literature request form is available) See attached form. This information is then forwarded to the CFO and AB secretary to be inserted into new business for the next scheduled AB meeting

**Financial Director (FD)** The FD shall be responsible for establishing, with the CFO, the Literature Reserves balance. Shall also be responsible with establishing cost of said literature, combined with shipping, and maintain an accurate accounting to be added to the request sent to the secretary.

We currently have 1500.00 in our account.

Saved to serve you,  
Steve

VI. NOMINATIONS/ELECTIONS:

- PRESIDENT
- VICE PRESIDENT
- SECRETARY
- CFO
- CFO ALT
- WEBMASTER

VII. OLD BUSINESS:

VIII. NEW BUSINESS:

Motion to changes made to Bylaws from Adhoc committee to go into effect July 2023 - **PASSED**

Motion to add a signer to the host checking accountant. Her name is Shari Binkney. She is the Asst Treasurer. - **PASSED**

Motion to take \$7,000 out of the tax reserve and put them on a line budget for literate disbursement fund intent to have money available. Adhoc committee to decide what the reserve will be called- **PASSED**

IX. NEXT MEETING – January 2nd @7pm

IX. CLOSE

# CFO REPORT

8/4/25

Good evening, everyone. It has been a busy month for the banking dept. as Tuffy and Debbie have been bringing the bank accounts and access to a new level. As I stated last month, this level of banking is over my head and the progress shows we have the right people in there. I have been assisting wherever I can. I have been told that the final numbers have been reached and if any questions aren't clear in their findings, I'm sure I could answer.

Tom K.



## July 2025

### CFO Alt Report

---

#### **New Bank**

We will be moving all of our banking activity from PNC Bank to Wells Fargo.

I've opened new accounts and added new signers to those accounts.

I have sent out a Balance Sheet with our current status.

Tuffy Hampton

CFO Alt

---

# **ECCNA, INC Balance Sheet as of July 31, 2025**

<b>ASSETS</b>		<b>LIABILITIES &amp; EQUITY</b>	
Cash on hand		Accounts Payable	\$413.50
PNC	\$67,521.12	ECCNA 28 Cash for Literature	\$50,174.34
WF Host	\$520.00	ECCNA 29 Cash	\$13,536.00
WF Board	\$557.86	Prudent Reserve	\$5,000.00
WF Literature	\$502.86		
PayPal	\$22.00		
<b>TOTAL ASSETS</b>	<b>\$69,123.84</b>	<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$69,123.84</b>

## **AB Webmaster Report**

### **August 4, 2025**

- I am struggling with the technical ability to complete my duties.
- I got the ECCNA 28 recordings and uploaded them to the AB Google drive. I am struggling with that page on the website and my friend who built the site is out of town until next week. You can copy and paste the link and it will take you to the links and you can listen.
- I uploaded directions to the google drive as well.
- Minutes will be added as they are approved.

In loving service,

Julie

# **ECCNA – 28 Chairperson's Report**

**8-4-2025**

Hey everyone! Again, we're so grateful to be a part of this and to contribute to the spiritual growth of our local NA community and NA as a whole. I will not be able to attend the Zoom meeting, as I am floating on a ship somewhere near the Strait of Sicily, and it will be 1 AM here.

One correction to the last AB minutes – Our Treasurer's report was a multi-tab Excel spreadsheet, with tabs for each month as we progressed. The PDF only displayed the first page.

Not much has changed since our last report, except that we are now working with our local and state Corrections / H&I committees to get a list of facilities that are in need of NA literature. We have announced it at the RSC and at the Regional Convention, and are getting some good responses.

We do have a question: Is there a policy regarding facilities other than jails and prisons? I understand the policy states, "Remaining funds will be used to buy Basic Texts for jails and prisons in the Host Area and the East Coast regions." Is there any experience on this?

We are hoping that our illustrious CFO team has, or will have, the exact number confirmed for us to be able to start working on the literature distribution. We had submitted the total of proceeds to be \$53,994.47, per our calculations. We need the exact number to be able to proceed. Awaiting that number and the direction to proceed.

Thanks for allowing me to serve,  
Bob F. - ECCNA-28 Chair

**ECCNA, INC Balance Sheet as of July 31, 2025**

<b>ASSETS</b>		<b>LIABILITIES &amp; EQUITY</b>	
Cash on hand		Accounts Payable	\$413.50
PNC	\$67,521.12	ECCNA 28 Cash for Literature	\$50,174.34
WF Host	\$520.00	ECCNA 29 Cash	\$13,536.00
WF Board	\$557.86	Prudent Reserve	\$5,000.00
WF Literature	\$502.86		
PayPal	\$22.00		
<b>TOTAL ASSETS</b>	<b>\$69,123.84</b>	<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$69,123.84</b>

Hey everyone!

We are moving right along with planning ECCNA 29. We have a preliminary walk through at the college so that each subcommittee can get acquainted with the lay of the land on August 23rd.

Lisa and I have met with almost all subcommittees individually at this point to go over the policy, answer any questions, and see how we can help them.

Registration is on top of everything and so far, we have had 227 pre registrations.

I have attached the treasurers report here, along with our registration report, and minutes from our last Host Committee meeting.

Fundraising is coming along nicely. We have plans for 4 in person fundraisers and 2 ongoing raffles. The first in-person fundraiser is planned for September 27th. It will be a cornhole tournament. Entry fee will be \$20/team. We will also sell lunch plates, tournament tshirts, and have a registration table. We have named this fundraiser "Bags for Books" and it is being announced EVERYWHERE. We are all very excited about it. Flyer is attached to my report.

I will give more details on the other 3 in-person fundraisers as we get them ironed out. The 2 ongoing raffle fundraisers we have planned are:

1. A raffle for registration and 2 room nights for the North East Georgia Area convention, Spirituality is the Key. That committee donated the registration. We will cover the cost of room night. This is a fundraiser we have done for ECCNA 2 times before and it was a huge success. Tickets will be \$10.
2. We would like to ask the board if they are ok with us raffling off a registration for ECCNA 29.

We are working on our committee budget and have almost all of the subcommittee budgets ready for our treasurer to put together for Board approval. We will be ready to vote on that next board meeting.

In loving Service,  
Rosemary H.  
ECCNA 29 Chair

## ECCNA 29 Host Committee Meeting 7.8.25

\*Open with the Serenity Prayer

Twelve Traditions – Estelle

Housekeeping:

1. Theme: **“Awakening the Spirit.”**
2. This meeting is for the host committee's business. All subcommittee business should be conducted offline.
3. [ECCNA 29 Website](#) (registrations, general information, etc.)
4. Join the Facebook Group.

Roll Call – (quorum is half +1 from last mtg)

P: Present    A: Absent    L: Late    A/E: Absent Excused		
POSITION	NAME	7/8/2025
Chair	Rosemary H.	P
Vice Chair	Lisa Sparks	P
Treasurer	Shawna Barr	P
Alt Treasurer	Jason Whitener	P
Secretary	Anita Sweet	P
Alt Secretary	Johnna Anderson	P
Site Liaison	David Hicks	A/E
Arts & Graphics Chair	Michael Stone	P
Arts & Graphics Vice Chair	Don Knapp	P
Auction Chair - Lisa	Ben Beaumont	P
Auction Vice Chair	VACANT	
Convention Information Chair	Susan Harris	P
Convention Information Vice Chair	VACANT	
Entertainment/Fundraising Chair	Joe Toal	P
Entertainment/Fundraising Vice Chair	Bobbie Jo D.	P
Hospitality Chair	Estelle Hilfstein	P
Hospitality Vice Chair	Frank Jones	P
Marathon Chair	Natasha Mullinax	P
Marathon Vice Chair	VACANT	
Merchandise Chair	John Phelps	P
Merchandise Vice Chair	Vote Pending	*Pdg Ray S.
Program Chair	Tony Owens	P
Program Vice Chair	Lindsey Page	P
Registration Chair	Sherry Hopkins	P
Registration Vice Chair	Bill McWhorter	P
Serenity Keeper Chair	Richard Esco	P
Serenity Keeper Vice Chair	Fred H	P

Agenda:

1. Minutes – Changes/Approvals – did everyone receive them?
2. Reports — Attached and included with the minutes.
3. Vote in all remaining committee members —
  - Alt Secretary – Johnna A. — Passed
  - Merchandise Chair – John P. — Passed
  - Marathon Mtg Chair – Natasha M. — Passed
4. Review vacancies —
  - Auction Vice-Chair
  - Convention Information Vice-Chair
  - Marathon Vice-Chair
  - Merchandise Vice-Chair – Pending Ray S.
5. Next Meeting –
  - a. **Aug 12<sup>th</sup>** at 7 pm, via zoom.
  - b. Rosemary will send the link prior to meeting.



## Chair report

The convention in Saint Augustine was really wonderful. The bid meeting went well, and a HUGE thanks to Michael and Lisa who helped to make it perfect. Georgia was very represented and it was an incredible honor to represent us for the bid.

ECCNA 28 raised between 40-50,000. WHOA. Fun little tidbit, we broke the record with the most pre registrations on site with 215. It was madness but we pulled it off thanks to everyone who helped!!

Shawna and I have been added to our host committee bank account at Wells Fargo. This is where we will make our deposits.

Lisa and I have divided the committee as follows: Lisa will help Auction, Programming, Serenity Keepers, and Merchandise.

Rosemary will help Registration, Arts and Graphics, Hospitality and Convention Information. We will be reaching out to you and offering help every step of the way. Fundraising is a group effort. Please be ready to give reports next month.

I attended the board meeting last night. All is well with them. They are very excited to come to Georgia and are available to help in any way they can. The website has been changed over to ECCNA 29 and our facebook group is live and going. The board was very helpful with these things, along with helping Sherry get going on all the registration and web store stuff.

I am just so happy I get to serve with you all.  
In Loving Service,  
Rosemary H

Old Guard Graphics  
290 Dairy Pak Rd. Athens, GA 30607  
haywood@oldguardgraphics.com  
(706) 549-5058  
EIN #: 26-2287110



Tax ID: 305462145

# Invoice 73122

## Awakening the Spirit Reprint

SALES REP INFO  
Zach Carlson  
Sales Associate  
zach@oldguardgraphics.com  
QT#  
51105

INVOICE DATE  
06/17/2025  
INV.DUE DATE  
06/17/2025

TERMS  
COD  
SHIPPING METHOD  
Pickup

ORDERED BY  
East Coast Convention of NA

CONTACT INFO  
Rosemary Hancock  
rosemaryleighpeek@gmail.com

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
---	------	-----	-----	---------	-------------------	---------

1 **Awakening the Spirit Tees SP**

17 Each - \$121.13 Y

Part #32  
64000 Gildan Softstyle® T-Shirt 32 0.0

	2XL	3XL
Color: Mint Green	9	3
	\$5.20	\$6.56

Part #3214  
3600 Next Level Cotton T-Shirt 3214 0.0

	M	L	XL	2XL
Color: Cool Blue	1	1	2	1
	\$10.93	\$10.93	\$10.93	\$10.93

2 **Upcharge**

XXL & Larger Items

13 Each \$2.50 \$32.50 Y

Payment is expected prior to or at time of pick up. Payment is expected prior to shipping. Visa, MasterCard and American Express accepted.

Returns:

Please verify artwork is correct before approving the final proof; be sure to check spelling, grammar and design. Please verify your sales order is correct; check shirt style, color and quantities are accurate. Old Guard Graphics is not responsible for any errors overlooked once a proof and sales order have been approved.

We do not accept returns but we do strive to satisfy our customers and will accept responsibility for any errors made on our end. We allow the industry standard of 72 hours from the time of pick up to notify us of any issues.

Old Guard Graphics will not be responsible for shirts left unattended after pick up; please be sure to leave them in a safe place such as a locked room. If you'd like to verify shirt quantities are accurate when you pick up, we will be happy to provide a place for you to count.

Subtotal:	\$153.63
Sales Tax (8%):	\$12.29
<b>Total:</b>	<b>\$165.92</b>

SIGNATURE:

DATE:

Old Guard Graphics  
290 Dairy Pak Rd. Athens, GA 30607  
haywood@oldguardgraphics.com  
(706) 549-5058  
EIN #: 26-2287110

Tax ID: 305462145



# Invoice 73036

## Awakening the Spirit Tees

SALES REP INFO  
Zach Carlson  
Sales Associate  
zach@oldguardgraphics.com

INVOICE DATE  
05/22/2025  
INV.DUE DATE  
05/22/2025

TERMS  
COD  
SHIPPING METHOD  
Pickup

QT#  
51022

ORDERED BY  
East Coast Convention of NA

CONTACT INFO  
Rosemary Hancock  
rosemaryleighpeek@gmail.com

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE										
1	<div><div><div>Awakening the Spirit Tees</div><div><div>Part #32 64000 Gildan Softstyle® T-Shirt 32 0.0</div><div><div>Color: Mint Green</div><table><tr><th>S</th><th>M</th><th>L</th><th>XL</th><th>2XL</th></tr><tr><td>3</td><td>17</td><td>20</td><td>20</td><td>5</td></tr></table></div></div></div></div>	S	M	L	XL	2XL	3	17	20	20	5	65	Each	\$6.63	\$430.95	Y
S	M	L	XL	2XL												
3	17	20	20	5												
2	<div><div><div>Upcharge</div><div>XXL &amp; Larger Items</div></div></div>	4	Each	\$2.50	\$10.00	Y										

Payment is expected prior to or at time of pick up. Payment is expected prior to shipping. Visa, MasterCard and American Express accepted.

Returns:

Please verify artwork is correct before approving the final proof; be sure to check spelling, grammar and design. Please verify your sales order is correct; check shirt style, color and quantities are accurate. Old Guard Graphics is not responsible for any errors overlooked once a proof and sales order have been approved.

We do not accept returns but we do strive to satisfy our customers and will accept responsibility for any errors made on our end. We allow the industry standard of 72 hours from the time of pick up to notify us of any issues.

Old Guard Graphics will not be responsible for shirts left unattended after pick up; please be sure to leave them in a safe place such as a locked room. If you'd like to verify shirt quantities are accurate when you pick up, we will be happy to provide a place for you to count.

Subtotal:	\$440.95
Sales Tax (8%):	\$35.28
<b>Total:</b>	<b>\$476.23</b>

SIGNATURE:

DATE:

Hospitality

ECCNA-29

1st RePort

Was able to get with previous hospitality chair Kristy from

ECCNA-28

Kristy supplied her closing notes of how much she ordered I did not have these notes at the time of our first meeting .

Through some text messages in the area is close to me, which includes Blueridge Blairsville and Young Harris I found that people already had the message about the upcoming

ECCNA-29

They are excited and already asking what they can do .

More will be revealed Thank you

in

loving service

Estelle

<b>Item</b>	<b>Qty</b>	<b>Pack Size</b>	<b>Costco</b>	<b>TOTAL</b>	<b>Donation</b>
<b>Coffee</b>					Deb
Maxwell House	18	42.5 oz	\$ -	\$ -	
<b>Creamer</b>					Deb
Coffee Mate	6	56 oz	\$ -	\$ -	
<b>Sugar</b>					Deb
	3	10 lb	\$ -	\$ -	
<b>Equal</b>	2	2,000 ct	\$ -	\$ -	Deb
<b>12 oz Cups</b>	1	1,000 ct	\$ -	\$ -	Kristy
<b>Coffee stirrers</b>	1	500 ct	\$ -	\$ -	Bri
<b>Coffee filters</b>	1	pack	\$ -	\$ -	Bri
<b>Water</b>	12	40/16.9 oz	\$ -	\$ -	Deb
<b>Apples</b>				<b>\$ 23.92</b>	
Red Delicious	8	8 ct	\$ 2.99		
<b>Bananas</b>				<b>\$ 19.37</b>	
Fresh Green Tip	1	40 lb	\$ 19.37		
<b>Mandarin Oranges</b>				<b>\$ 17.97</b>	
Mandarin Oranges	3	5 lb	\$ 5.99		
<b>Chips</b>				<b>\$ 93.96</b>	
Lays Variety (6 flavors)	4	54 ct	\$ 23.49		
<b>Snacks</b>				<b>\$ 388.90</b>	
Lance Crackers	4	1.29 oz/40 ct	\$ 9.99	<b>\$ 39.96</b>	
Nabisco Cookies & Crackers	4	1 oz/40 ct	\$ 14.99	<b>\$ 59.96</b>	
Kellogg's Nutri Grain Bars	4	1.3 oz/64 ct	\$ 18.79	<b>\$ 75.16</b>	
Mini Muffins	2	2.6 oz/16 ct	\$ 14.99	<b>\$ 29.98</b>	
Pastry Assortment	4	20 ct	\$ 29.97	<b>\$ 119.88</b>	
Rice Krispie Treats	2	60 ct	\$ 15.99	<b>\$ 31.98</b>	
Welch's Fruit Snacks	2	90 ct	\$ 15.99	<b>\$ 31.98</b>	
<b>Misc</b>					
Trays/Containers/Pitchers			\$ -	\$ -	Kristy
5 Gal Insulated Cooler			\$ -	\$ -	Kristy
Plastic Table Cloths			\$ -	\$ -	Kristy
<b>Total Cost - Hospitality</b>				<b>\$ 526.15</b>	

<b>Total Donations</b>		<b>\$ 400.00</b>
Deb's Homegroup		<b>\$ 400.00</b>

# ECCNA 29 – Registration Report

Submitted by Sherry H

**Date: 7/8/25**

**Please make a note – Registration email is [GeorgiaEccna@gmail.com](mailto:GeorgiaEccna@gmail.com)**

I received a registration pull from Heidi and she was helpful to make sure that I received data. Dates of pull was 6/27 – 7/5, 2025

I trained on webstore with Julie Brewer – learned the following:

- Export Data by date range, select criteria
- Product information and updating when we are ready
- Coupon codes vs Invoices

## **Registrations:**

**Onsite Pre-Registrations** (in St. Augustine at ECCNA 28)

- Saturday Night = 146
- Sunday morning = 69

**Total On-Site Pre-Reg = 215**

**(these receive the early reg gift and 10% off total registration cost)**

**Additional pre-reg online received from 6/27/25 – 7/7/25 = 5**

**Total Registrations are at 220 as of 7/7/25**

## **Donations:**

- Received 2 donations = 1 for \$25 onsite and 1 online for \$70
- These will be recorded separately as to not count as beds needed

## **Budget Information:**

- Expenditures – none
- Receipts – none

### **Upcoming Tasks to be completed:**

- Dorm room pictures & descriptions
- Obtain prices set by AB for full reg & meal tickets
- Set-up webstore with product / prices
- CAP quantities set for each room type (to not oversell)
- Pre-reg flyers (policy, 8 months prior to convention)
- Distribute flyers to all Regions on East Coast, and additional
- Upload flyer to NAWs Events & Calendar
- Email invoicing for remaining balances due, 10% off list
- Email invoicing for remaining registrants with full balance due

### **Fundraiser Operations**

- Prepare square for event onsite registrations
- Booth set up with information flyers and forms
- Equipment set-up & testing prior to event
- Back-up forms (just in case)
- Extension Cords & secure electrical outlet location

### **Direct Mailing:**

- To all previous NA members on attendance roster
- Purchase envelopes

### **Budget for Registration Packets**

- Set quantity with options for overage
- Registration badges
- Work with the Merchandise committee to gain three (3) bids for each item
- Registration items
- Pre-reg gift for 215
- Map of Facility / Parking
- Registration Packet Assembly

### **Registration Assignments – Beds / Dorms**

- Update list with all shared names
- Room assignments based on bed types / registration / shares
- Reconcile all registrations fully paid

### **Registration Operations**

- Registration hours set – Host Committee & AB Approval
- Schedule – review with Programming Committee
- Dorm Room Keys signature forms created / received from YHC



## ECCNA 29 Treasurer Report

Meeting Date: 7/8/2025

Beginning Balance: -

Less Adjustments: -

Starting Balance: -

Money In	June	July	August
<a href="#">Registration</a>	10,950.00	150.00	
<a href="#">Merchandise</a>	-		
<a href="#">Fundraising</a>	949.00		
<a href="#">Newcomer Donation</a>	115.00		
<b>Total Income</b>	<b>12,014.00</b>	<b>150.00</b>	<b>-</b>

Money Out:	June	July	August
<a href="#">Registration</a>			
<a href="#">Merchandise</a>			
<a href="#">Fundraising</a>			
<a href="#">Hospitality</a>			
<a href="#">Admin</a>			
<a href="#">Arts &amp; Graphics</a>			
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Net Profit:</b>	<b>12,014.00</b>	<b>150.00</b>	<b>-</b>
--------------------	------------------	---------------	----------

<b>Ending Balance:</b>	<b>12,014.00</b>	<b>150.00</b>	<b>-</b>
------------------------	------------------	---------------	----------

### Notes:

4 additional pre-reg for June added after July meeting concluded; adjusted newcomer donation amount to \$115 due to clerical typo

## ECCNA 29 Treasurer Report

### Revenue

Date	Registration	Merchandise	Fundraising	Newcomer Donation
July	57 cash @ \$2,850, 162 Square @ \$8,100	none	Bid Shirts @ \$949.00	\$20 cash; \$95 Square
August				
September				
October				
November				
December				
January				
February				
March				
April				
May				
June				

## ECCNA 29 Treasurer Report

<b>Date:</b>	<b>7/8/2025</b>	<b>8/1/2025</b>
<b>Beginning Balance:</b>	-	12,014.00
<b>Less Adjustments:</b>	-	-
<b>Starting Balance:</b>	-	12,014.00

<b>Money In</b>	<b>June</b>	<b>July</b>	<b>August</b>
<a href="#">Registration</a>	10,950.00	350.00	
<a href="#">Merchandise</a>	-		
<a href="#">Fundraising</a>	949.00		
<a href="#">Newcomer Donation</a>	115.00		
<b>Total Income</b>	<b>12,014.00</b>	<b>350.00</b>	<b>-</b>

<b>Money Out:</b>	<b>June</b>	<b>July</b>	<b>August</b>
<a href="#">Registration</a>			
<a href="#">Merchandise</a>			
<a href="#">Fundraising</a>			
<a href="#">Hospitality</a>			
<a href="#">Admin</a>			
<a href="#">Arts &amp; Graphics</a>			

<b>Total Expense</b>	-	-	-
<b>Net Profit:</b>	<b>12,014.00</b>	<b>350.00</b>	<b>-</b>
<b>Ending Balance:</b>	<b>12,014.00</b>	<b>12,364.00</b>	<b>-</b>

**Notes:**



# ECCNA 29

## AWAKENING THE SPIRIT

June 19-21, 2026  
 Young Harris College  
 1 College St,  
 Young Harris, GA 30582

## Early Registration: \$50 deposit

Complete the form below (one form per person, please) and mail it in with your **\$50 deposit**, **OR** register online at <https://eccna.org>



Mail registration forms and deposits to:

**NEGANA**  
**P.O. Box 545**  
**Gainesville, Georgia 30503**

Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_

Email \_\_\_\_\_

Special Needs \_\_\_\_\_

Willingness to serve? How or where? \_\_\_\_\_

\_\_\_\_\_

# BAGS FOR BOOKS



## CORNHOLE TOURNAMENT ECCNA 29 FUNDRAISER

**\$20 per 2-person team**

**Don't have a partner? We will find one for you!**

**Food will be available to purchase!!**

**Saturday, September 27, 2025**

**11:00 a.m. - until...**

**Halt Club  
817 Holly Dr, Gainesville, GA 30501**

