



# ARCNA XXV

October 9 – 11, 2009

Sheraton Anchorage Hotel & Spa

Speaker Meetings/Workshops/24 Hour Narathon Meetings/Entertainment/Meals/Merchandise

Visit [www.akna.org](http://www.akna.org) for ongoing and pre-convention activity information.

### WHY Register?

Because registration provides the funds for the meeting space and all activities, everyone who attends any event, including spouses and children, other than the scheduled NA meetings (which are always free and open to all) is asked to pay the registration fee.

Convention Registration \$40.00 x \_\_\_\_\_ = \$ \_\_\_\_\_

Newcomer Fund \$ \_\_\_\_\_

Friday Dinner \$25.00 x \_\_\_\_\_ = \$ \_\_\_\_\_

Friday Comedy Show \$20.00 x \_\_\_\_\_ = \$ \_\_\_\_\_

Saturday Dinner \$35.00 x \_\_\_\_\_ = \$ \_\_\_\_\_

Saturday Dance \$10.00 x \_\_\_\_\_ = \$ \_\_\_\_\_

Sunday Breakfast \$20.00 x \_\_\_\_\_ = \$ \_\_\_\_\_

Subtotal: \$ \_\_\_\_\_

Early Registration Discount by 8/15/09 \$ - 5.00

Total Enclosed: \$ \_\_\_\_\_

All Meals must be purchased by  
October 5, 2009

Sheraton Anchorage Hotel & Spa,  
Anchorage, AK  
Standard Room \$99.00 + 12% tax  
Mention ARCNA XXV and reserve rooms by September 25, 2009  
for convention rates.  
907-276-8700

Visit the website at [www.akna.org](http://www.akna.org) for  
committee contact information.

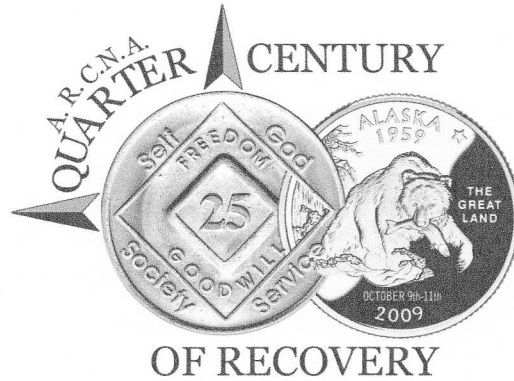
Make checks payable to ARCNA and mail to:  
ARCNA P.O. Box 230134 Anchorage, AK 99523

Name (s): \_\_\_\_\_, \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

*Children that are disruptive and/or left unattended will be asked to leave immediately. Neither the hotel, or the committee will be held liable for any refund of convention purchases or room accommodations.*



## **Arts & Graphics Report**

**We are ready to get bids  
on banner after approval  
by committee. we will be  
having meeting to set  
a budget and will turn  
in next meeting**

**Ross B.  
in service always**

Budget of \$700+

BOB & CAROL

ARCNA XXV  
Registration Subcommittee Report  
June 9, 2009

Hello Everybody!

Registration is fired up! Looking forward to the best Convention ever. I have registration forms ready to pass out and will collect your checks before we leave here tonight. It looks good if the whole committee is registered – right?

Registration committee has met twice this month and have come up with an estimated budget of \$1800.00 for packet stuffers and name badges.

Our committee consists of six members and they are, Cory G., Sean C., Shelby W., Debbie S. (Morning After Group), Kathy W., and myself. I would like to thank my committee members for their service. Once the forms have been finalized and approved by the committee they will be available to the fellowship as well as online. Anyone on our committee is able to collect your registration funds and get you signed up.

Please copy forms as needed and let me know if you need anything from our committee.

In Loving Service,  
Neil H.

ARCNA XXV  
Vice-Chair Report  
June 9, 2009

First off, I would like to apologize for my absence from the May 11 meeting. I inadvertently scheduled the meeting on the same night as graduation ceremonies.

I would like to thank Charlotte and Joe for stepping into their current positions on the committee, welcome.

I have been asking for budgets since our first meeting and I hope folks have found the time to put some thought into this and provide them to the committee. I have reviewed some prior convention numbers and have some ideas of what the budgets will likely be. I have attached a Budget Projection for the Committees' review and use. We can use this as a starting point and update it as necessary.

I have not attended all the subcommittee meetings, nor will I ever attend ALL of them. I have however assisted the committees by priority, the first being Hotels and Hospitality and secondly the Registration Committee. These two committees should now be well on their way and I will now shift my focus to the other committees needing my assistance.

Fundraising and Entertainment should be discussed at a full committee level as I believe there has been too much pressure either applied or presumed that this committee has to raise a certain amount of money in order to fulfill its purpose. Every aspect of the convention should be self supporting. Registration fees should pay for non-reimbursed, non-sales expenses, while everything else should pay for its self. The intent of the committee should be to provide a convention to the fellowship and maintain the seed monies for the next convention. Making money is not the purpose of the convention nor is it a measure of its success.

Please don't hesitate to call me at 907-242-4803 or email at [harpers@gci.net](mailto:harpers@gci.net)

In Loving Service,  
Terri H.

**ARCNA XXV Budget Projection**  
**Prepared by Terri H., Vice Chair**  
**June 2009**

**Hotels and Hospitality**

Friday Dinner	100	\$ 25.00	\$ 2,500.00
Saturday Dinner	175	\$ 35.00	\$ 6,125.00
Sunday Breakfast	100	\$ 20.00	\$ 2,000.00
Coffee	100	\$ 42.00	\$ 4,200.00
Room Set Up			\$ 750.00
			<u>\$ 15,575.00</u>

<u>Expenses</u>	<u>Income</u>
	\$ 2,500.00
	\$ 6,125.00
	\$ 2,000.00
<u>\$ 15,575.00</u>	<u>\$ 10,625.00</u>

**Merchandise**

T-Shirts			\$ -
Sweatshirts			\$ -
Mugs			\$ -
Misc			\$ -
			<u>\$ -</u>


\*Prior Convention Purchase/Sales

\$ 3,900.00	\$ 5,500.00
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**Registration**

Packet Supplies	300	\$ 6.00	\$ 1,800.00
200 @ \$40.00each			\$ 1,800.00

\$ 1,800.00	\$ 8,000.00
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**Programming**

Plane Tickets	3	\$ 800.00	\$ 2,400.00
Hotel Room Nights	6	\$ 110.50	\$ 663.00
Convention Packages	3	\$ 150.00	\$ 450.00
			<u>\$ 3,513.00</u>

\$ 3,513.00	\$ -
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**Convention Information**

Printing & Postage			\$ 500.00
			<u>\$ 500.00</u>

\$ 500.00	\$ -
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**Entertainment**

Misc Prior Events			\$ 2,500.00
Comedian Friday Night	75 @ \$20		\$ 1,400.00
DJ Sat Dance	100 @ \$10		\$ 250.00
			<u>\$ 1,650.00</u>

	\$ 2,500.00
	\$ 1,500.00
	\$ 1,000.00
\$ 1,650.00	\$ 5,000.00

**Arts & Graphics**

Signs			\$ 200.00
Logo Work			\$ 200.00
Program Printing			\$ 300.00
			<u>\$ 700.00</u>

\$ 700.00	\$ -
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**Total Projected Income & Expenses:**

<u>\$ 27,638.00</u>	<u>\$ 29,125.00</u>
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**Net Profit:**

**\$ 1,487.00**