



GREATER PHILADELPHIA REGIONAL SERVICE OFFICE, INC.
NARCOTICS ANONYMOUS

6212 RIDGE AVENUE • REAR • PHILADELPHIA, PA 19128 • P.O. BOX 35187
TEL. 215-483-5154 • FAX 215-509-7832

March 4, 2000

R.S.O. CHAIR REPORT

Welcome new Board members. I apologize to the new reps. That a quorum was not met at last months Board meeting and you were not able to get voted in. Hopefully we will reach a quorum today. Feb 3-6 2000 the executive Board attended the workshop in L.A. I want to thank the Board of Directors and the Greater Phila. Region for allowing us the executive B.O.D. to represent this region. Thank You!

We compiled the workshop into one report but we do have individual summaries. It was very informational.

The Zonal Forum went well Jan 22, 2000 we are looking forward to the next one, may be in June or July 2000. 5 R.S.O. Board members attended. R.S.C. Policy - R.S.O. Board Treas. - Bucks Co. Rep - R.S.O. Co-Chair and myself.

The M.A.R.L.C.N.A. also went well a lot of info. was discussed. Also the R.S.C. Admin. Comm. had a meeting to finalize the G.S.R. assemble were we the R.S.O. was asked to cut checks for the D.J. \$175.00, supply's \$138.00 and podiums, \$85.00. For the event and to cut a check for the R.D. alt of \$245.00 for plane fares which^{wc} will be reimburse. The situation with the landlord Feb 5, 2000, our rent was paid and we don't deal with the landlord we pay the Realtor. He was out of place coming to us asking if we paid rent or this property will go on sheriff^{sw} sale on March 7, 2000.



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Continued

The Budget for 2000, still needs some numbers checked, a rough draft has been made.

Bill O. R.S.O. Policy Chair step down because of personal reason.

The last conversation I had with the attorney, he said that he had talked with the insurance company and the case is in progress.

I gave contracts to the convention committee fundraiser chair. I have not received any contracts from the convention committee expect^c the hotel contract.

In Loving Service,

Eugene B.



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Co- Chair Report

I'm still in the progress of learning a lot as far as our region is concerned. The last couple of months have been a learning experience. At this time I would like to thank the Board for allowing me the opportunity to go to California to attend the literature distribution workshop.

While in California, I sat and I learned a lot and some of the things that I learned deals with how we do things in the region. Our region needs a lot of work on our policies and laws. We need to stop allowing ourselves to get in to personalities and not principals. We need to remember that our common welfare is to carry the message to the addict who steal suffers. And to put our personal feelings aside. I also believe that if this Board and the RSC do not come together and work together we will destroy this region.

In Loving Service,

Andy F.



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Office Manager Report

The office is running very well. Even with some set backs that we have had. On February 10, 2000 Lakiesha Vaughn was terminated for leaving work early and falsifying records. She did not get permission from me or anyone on the executive board to leave early that day. She left at 8:30 P.M. and signed out for 9:00 P.M. This along with her being suspended on December 27, 1999 for excessive absents while on probation gave us reason for termination.

We now have two new special workers. Who is Carlos Washington and Kristen Klinger. Both are doing very well under the supervision of Marjani Merritt, who has really taken a leadership role and continues to do a great job in the store. Marjani has also requested one week and half off in April due to a class trip to Spain. She would be out on April 13 through the 22.

We have also placed an order for the store. The order was placed on March 2, 2000. The total amount is 17,855.70.

In Loving Service,

Andy F.



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FINANCIAL STATEMENT

MARCH 2000

\$21,980.12 OPENING BALANCE
\$22,787.51 + DEPOSITS FOR MONTH
\$21,390.43 - EXPENSES FOR OFFICE
\$0.00 ADJ TO CHECK BOOK BAD CHECKS AND FEES
\$23,377.20 ENDING BALANCE
\$4,613.75 +GPRSO PNC PAYROLL ACCOUNT
\$11,857.42 +GPRL PNC RESERVE ACCOUNT

\$39,848.37 TOTAL BALANCES
\$22,929.17 + RECEIVABLES
\$19,716.31 - CREDITS
\$50,681.67 + LITERATURE VALUE ON HAND

\$93,742.90 NET WORTH

\$22,545.07 SALES FOR MONTH
\$53,054.81 SALES FOR YEAR

\$6,539.52 GAINS FOR MONTH
\$15,971.07 GAINS FOR YEAR

IN LOVING SERVICE

MAURICE M. TREASURER

1 of 2

Meeting List Committee 3/4/00

Mowm05 FBSP

12 Traditions, 12 Concepts Read.

Minutes Read M, S, P

Discussed the possibility of getting up to date ~~meeting's~~ Data base mtg List from phone Line.

We Agreed to meet Separately to go over previous minutes. Purpose is to determine if we are following policy and what we need to change.

We made A motion to continue the meeting List cover as it has been. ~~Purpose~~ ^{Intent}: To set policy Meeting List cover.

IN LOVING SERVICE
BRUNCO A
CHAIRPERSON