

Saturday, December 2, 2000

**Co-Chair Report**

Much has happened since our last RSO Board Meeting. All of these issues will be discussed at this Board Meeting. Our Policy Chairperson has resigned.

In Service,

Earl D.

Saturday, December 2, 2000

**Office Manager Report**

An order for literature has been placed with World. Special Workers have been paid. The Board needs to make a decision about the need for possibly hiring another special worker or office manager.

In Service,

*Pico*

Earl D.

Saturday, December 2, 2000

### **Security Chair Report**

I will be having everyone who has a code currently re-enter their code and eventually I will delete all other codes. This will occur over the next few months and I will not delete any codes before making another report to the RSO Board. On Sunday November 26, 2000 there was a joint executive committee meeting between the RSO and RSC. At the conclusion of this meeting I neglected to lock the door to the conference room at the RSO building. This was an oversight on my part and it will not happen again. Nothing was found to be missing as a result of this oversight. Other than these issues everything else seems to be in order.

In Service,

Earl D.

December 1, 2000

To: G.P.R.C.  
From: Gwendolyn Young  
Subject: November 11, 2000

On November 11,2000 Michele, Erol and I were in the middle office when Michele closed the door and asked do I know what HNIC means, the answer was Head Nigga in Charge, and we all laughed. Then we started to ad lib and said HHIC, Head Honky in Charge, we laughed again. Then Michele opened the door and asked each special worker in the office alone to ask about ordering office supplies. When she found out that Karlos picked up the supplies she asked him what printer did a particular ink cartridge went to. Karlos said to a printer like the one that was in the office. Michele repeated herself stating which one. Karlos raised his voice and said the same thing. It went back & forth with voices raised until Karlos said he didn't know and started to walk out of the office. At that time Michele asked him to stay because she had more questions. He said he did not have to answer her questions, she needed to do some work, and look in the paper work. She said don't you know that I am one of your bosses. He said so and kept walking . Then Michele said this is a warning if you walk away you maybe walking away from your job. He said I will take the hole nine yards, I quite. She said leave your keys and get out. He left his keys and left.

Gwendolyn Young,

A handwritten signature in cursive script that reads "Gwendolyn Young". The signature is written in black ink and is positioned below the typed name.

***Greater Philadelphia Regional Convention of NA XVI  
Convention Treasurer Report  
December 2, 2000***

As of 11/18/00, (4) checks were written totaling \$1165.00. (6) Deposits were made totaling \$3661.00. Our balance as of 11/28/00 is \$14,721.31.

On 11/14/00, our account was charged \$22.00 for our order of 100 night deposit bank bags.

In loving service,  
Linda T.

Convention Treasurer Financial Report 2000-2001

<b>GREATER PHILADELPHIA REGION OF NARCOTICS ANONYMOUS XVI</b>							
<b>CONVENTION TREASURER REPORT 2000-2001</b>							
<b>DATE</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>CHECK#/CLR DT</b>	<b>AMOUNT</b>	<b>DEPOSITS</b>	<b>BALANCE</b>	<b>RECEIPTS/TOT</b>
8/19/00	Mellon Bank	Transfer from PNC Bank			\$1,835.16	\$1,835.16	
8/19/00		Refund from Adams Mark			\$257.64	\$2,092.80	
8/19/00		Incentive from Mellon Bank			\$100.00	\$2,192.80	
8/19/00	Kenneth Fleming	Registration Supplies/PO Box	# 91 / 8/28/00	\$59.00		\$2,133.80	yes (\$56.05)
8/19/00	First Unitarian Church	Fundraising Rent	# 92 / 9/1/00	\$250.00		\$1,883.80	yes (\$250.00)
8/19/00	Cammy Holloway	Fundraising Supplies	# 93 / 9/1/00	\$965.00		\$918.80	yes (\$934.16)
8/19/00	Donna M. Fields	Hospitality Supplies	# 94 / 8/31/00	\$70.00		\$848.80	yes (\$70.00)
8/23/00		Fundraising Restitution			\$100.00	\$948.80	
8/29/00	Mellon Bank	Checkbook Order Charge		\$297.50		\$651.30	
9/11/00		Merchandising (Sold at RSO)			\$135.00	\$786.30	
9/11/00		Merchandising			\$377.78	\$1,164.08	
9/11/00		Fundraising			\$1,833.55	\$2,997.63	
9/12/00	Radisson Valley Forge	Hotel Liaison	# 1001 / 9/29/00	\$1,500.00		\$1,497.63	yes (\$1500.00)
9/12/00	Kenneth Fleming	Registration Supplies	# 1002 / 9/29/00	\$50.00		\$1,447.63	yes (\$50.10)
9/12/00	Donna M. Fields	Hospitality Supplies	# 1003 / 10/2/00	\$44.82		\$1,402.81	yes (\$35.78)
9/18/00		Fundraising			\$1,092.73	\$2,495.54	yes (\$394.29)
9/18/00		Merchandising			\$211.50	\$2,707.04	
9/23/00	Conrad Leak	Convention Information (Reimb)	# 1004 / 10/10/00	\$39.40		\$2,667.64	yes (\$39.40)
9/23/00	First Unitarian Church	Programming (Speaker Jam)	# 1005 / 11/9/00	\$50.00		\$2,617.64	
9/23/00	Lawrence Robinson	Programming (Phone Card)	# 1006 / 10/17/00	\$25.00		\$2,592.64	yes (\$25.00)
9/23/00	Kenneth Fleming	Registration Supplies	# 1007 / VOID			\$2,592.64	
9/23/00	Kim Felder	Arts & Graphics (Reimb)	# 1008 /	\$35.00		\$2,557.64	yes (\$32.13)
9/23/00	Kim Felder	Arts & Graphics (Reimb)	# 1009 / 10/17/00	\$18.00		\$2,539.64	
9/25/00		Registration			\$150.00	\$2,689.64	
9/26/00		Fundraising			\$935.75	\$3,625.39	yes (\$403.25)
9/26/00		Merchandising			\$111.00	\$3,736.39	
10/4/00		Fundraising			\$1,254.05	\$4,990.44	yes (\$447.00)
10/7/00	First Unitarian Church	Fundraising (Rent)	# 1010 / 10/19/00	\$1,000.00		\$3,990.44	yes (\$1000.00)
10/7/00	Cammy Holloway	Fundraising Supplies	# 1011 / 10/19/00	\$250.00		\$3,740.44	yes (\$256.31)
10/10/00		Merchandising			\$110.00	\$3,850.44	
10/16/00		Registration			\$90.00	\$3,940.44	

Convention Treasurer Financial Report 2000-2001

DATE	PAYEE	DESCRIPTION	CHECK#/CLR DT	AMOUNT	DEPOSITS	BALANCE	RECEIPTS/TOT
10/16/00		Fundraising			\$1,799.00	\$5,739.44	yes (\$796.40)
10/17/00		Merchandising			\$87.00	\$5,826.44	
10/23/00		Registration			\$210.00	\$6,036.44	
10/23/00		Fundraising			\$2,839.84	\$8,876.28	yes (\$141.66)
10/25/00		Merchandising			\$165.00	\$9,041.28	
10/28/00	Cammy Holloway	Fundraising/Reimbursement	# 1012 / 11/3/00	\$230.25		\$8,811.03	
10/28/00	Kenneth Fleming	Registration/Reimbursement	# 1013 /	\$25.68		\$8,785.35	yes (\$25.68)
10/28/00	Lawrence Robinson	Programming (Phone Card)	# 1014 / 11/2/00	\$15.00		\$8,770.35	yes (\$15.00)
10/28/00	Gregory L. Cooper	Merchandising (Phone Card)	# 1015 / 10/30/00	\$35.00		\$8,735.35	yes (\$37.44)
10/30/00		Programming Tape Sales			\$69.00	\$8,804.35	
10/30/00		Registration			\$70.00	\$8,874.35	
10/30/00		Fundraising			\$1,348.00	\$10,222.35	yes (\$351.66)
10/30/00		Merchandising			\$57.56	\$10,279.91	
11/4/00	First Unitarian Church	Fundraising (Rent)	# 1016 / 11/9/00	\$1,000.00		\$9,279.91	yes (\$1000.00)
11/4/00	First Unitarian Church	Programming (Speaker Jam)	# 1017 / 11/9/00	\$50.00		\$9,229.91	yes (\$50.00)
11/4/00	Gregory L. Cooper	Merchandising	# 1018 / 11/6/00	\$6.60		\$9,223.31	
11/6/00		Fundraising			\$1,799.00	\$11,022.31	yes (\$424.78)
11/6/00		Registration			\$140.00	\$11,162.31	
11/6/00		Merchandising			\$50.00	\$11,212.31	
11/9/00	Superior Print & Engrav	Arts & Graphics (Flyers)	# 1019 / 11/15/00	\$185.00		\$11,027.31	yes (\$185.00)
11/13/00		Fundraising			\$1,185.00	\$12,212.31	yes (\$424.95)
11/13/00		Merchandising			\$35.00	\$12,247.31	
11/14/00	Mellon Bank	Bank chg for Night Dep Bags		\$22.00		\$12,225.31	
11/18/00	Radisson Valley Forge	Hotel Liaison	# 1020 /	\$500.00		\$11,725.31	
11/18/00	Ralph Lowman	Security (Arm Bands)	# 1021 / 11/21/00	\$165.00		\$11,560.31	
11/18/00	Cammy Holloway	Fundraising /Speaker Jam	# 1022 / 11/24/00	\$350.00		\$11,210.31	
11/18/00	Coatesville Mem Ctr	Fundraising /Speaker Jam	# 1023 /	\$150.00		\$11,060.31	
11/20/00		?			\$185.00	\$11,245.31	
11/20/00		Fundraising			\$1,395.00	\$12,640.31	
11/20/00		?			\$30.00	\$12,670.31	
11/20/00		?			\$30.00	\$12,700.31	
11/27/00		Fundraising			\$1,521.00	\$14,221.31	
11/27/00		Registration			\$500.00	\$14,721.31	


Convention Treasurer Financial Report 2000-2001

DATE	PAYEE	DESCRIPTION	CHECK#/CLR DT	AMOUNT	DEPOSITS	BALANCE	RECEIPTS/TOT
			<b>TOTALS</b>	<b>\$7,388.25</b>	<b>\$22,109.56</b>	<b>\$14,721.31</b>	



Memo

To: The Narcotics Anonymous Fellowship

From: Michele C. 

Date: 12/2/00

It has been brought to my attention that a nasty, vicious rumor has been spreading throughout our Fellowship. On July 5, 1997, I used and as a result due to our employee policies, I resigned from my position of Special Worker. A rumor spread that I helped myself to \$100.00 of Narcotics Anonymous' money from the RSO. When I came back, this information was given to me by our RD and after a brief discussion, he told me not to worry about it because he knew that it wasn't true. I haven't given it a thought since. Last night, it was brought to me again. Apparently, people would like to know why the Board would elect me as Treasurer. I would like to set this matter straight before it gets nastier than it already is.

At no time whatsoever, did I take any money whatsoever for my own personal use from the RSO office or otherwise.

I feel that this is a vicious way to have me removed from this position. I have worked very hard to earn the good reputation that I have and, to have someone attempt to destroy it because of an attempt to gain control of the RSO or for whatever motive may be in place, is mean and unprincipled.

I am bringing this matter to the Board today because I need to make sure that the Board is okay with the decision that you have made in placing me in the position of RSO Treasurer. If there are any questions or concerns in regard to my integrity or trustworthiness, then I feel that it should be discussed and laid to rest today so that we may move forward in our business. If the Board feels that they would like me to step down, I will do as they wish.

Thank you for taking out the time to address these concerns.



**GREATER PHILADELPHIA REGIONAL SERVICE OFFICE, INC.  
NARCOTICS ANONYMOUS**

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On November 11, 2000 Michele Carr, Gwen Young and myself we in the rear office of the RSO with the door closed talking amongst ourselves about a comment that was made at the RSO Board Meeting on October 28, 2000. A person at that Board meeting made a reference to "HNIC". Michele said something to the effect that 'I wonder how they would feel if I said "HHIC"?' I do not use the words that these acronyms stand for. Michele was not referring to herself when she said "HNIC". No one was directing any racist comments at anyone else. We were talking about the inappropriateness of such language.

Respectfully submitted,

Earl D.  
Co-Chair RSO