

GREATER PHILADELPHIA REGIONAL SERVICES JULY 19, 1986

NOTE: These minutes were prepared in January 1987.
Information found in these transcripts may not be fully
accountable due to lapse of time involved.

OPEN WITH MOMENT OF SILENCE AND SERENITY PRAYER
TWELVE TRADITIONS READ
INTRODUCTIONS
ALL AREAS EXCEPT BUCKS CO. PRESENT
OLD MINUTES READ
M/S/P ACCEPT MINUTES AS READ

AREA REPORTS

PHILADELPHIA AREA

- most meetings doing well
- Saturday midnight meeting started at Freedom Group 2205 Bridge St.
- Area motioned to have group rep sent to H&I meetings
- New Hotline format adopted by area, recovering addicts serving 12 hour shifts all week long
- Unity Committee held marathon in June, more marathons planned for Sept., Oct., & Nov.
- Area reorganizing Policy and Literature Review committees
- Area concerned over Montco's group named "Sobriety First". Asks ASR to bring before Region
- Ad-hoc committee reports So. Philly progressing more towards NA philosophy. Area requests ASR ask region to reinstate group on regional meeting list.
- more support needed in sub-committees.

MONTCO AREA

- area needs financial support
- fundraiser dance scheduled 22nd & Chestnut on July 26, 1986
- area needs support

TRI-COUNTY AREA

- New Castle County, Delaware forming new area July 19, 5:30 p.m.
- new chairpeople elected
- PI subcommittee have PSAs in Delaware
- picnic, Garrison Lake NJ, 11:00-Dusk
- 7th East Coast Bid Committee folded, money being accounted
- Lower Delaware now part of another region

BUCKS CO AREA

- subcommittees doing well
- Unity day planned
- electing new chairpersons
- finances doing well
- NA way magazine given to groups

RSR REPORT

Items the WSC is currently working on:

1. Guide to Service
 2. Transition from treatment to NA
 3. Methadone and people in service
 4. conference policy
 5. foreign PI communications
- WSC Quarterly currently in Minneapolis, MN

SUB-COMMITTEES REPORTS

LITERATURE

-Chairperson absent
 -Chairperson has served for 20 months requests election of new chairperson

Cash in bank	\$5,227.27
<u>Owed to Region</u>	
Montco	\$ 292.52
Trico	\$1,026.64
Guiffre	\$ 108.00
Literature stock	<u>\$1,837.30</u>
 Total Value	 \$8,491.73
 Owed to WSO	 \$2,920.37
Phila. Credit	<u>\$1,120.09</u>
Total Owed	\$4,040.46

Total Literature Value \$4,451.27

UNITY

-Unity day planned July 26, 1986 at Holy Ghost Prep 11:00 am Cornwell Heights, PA

H&I

-meets 3rd Monday of the month at 2627 Edgemont, Phila.
-seeking to set up workshops on area level - NEEDS SUPPORT

CONVENTION

This is a financial accounting of 1986 Greater Philadelphia Regional Convention held at the Philadelphia Centre Hotel in April.

CREDITS

\$ 1,000.00	Opening balance
15,908.00	Fundraising gross receipts
13,817.00	Total registration monies
362.25	Donation from Montco Area
3,484.00	Gross merchandise receipts
60.00	Commission from sales of convention tapes

1,000.00
275.48

Donation from Phila. Region
Interest earned

\$ 35,906.73

TOTAL CREDITS

DEBITS

\$ 5,664.80
660.00
94.25
272.50
130.00
2,029.50
774.43
56.20
511.22
250.00
14,100.00
188.08
46.75
57.50
122.80
337.20
50.00

Fundraising rents, supplies & expenses
Purchase of NA texts
Bank service charges
1985 GPRC-NA debt
Convention meeting expenses
Merchandise
Printing/typesetting
Postage
Hospitality
Convention DJs
Hotel bill
Art work/hotel decor
Copying/stationery
Post office box rents
Returned checks
Registration pkg. materials
Outstanding security deposit

\$ 25,345.23

TOTAL DEBITS

\$ 35,906.73
25,345.23

TOTAL CREDITS
TOTAL DEBITS

\$ 10,561.50

ENDING BALANCE

We are indeed grateful for all of the support given us for the 1986 convention. Thanks!!

PUBLIC INFORMATION

-looking for meeting place
(note: only information available)

TREASURY

DEC 85	\$1,374.37	BALANCE
	- 440.00	MEETING LISTS ✓
	- 15.00	REGION MINUTES ✓
	<u>919.37</u>	
	+ 270.00	MONTCO DONATION ✓
	+ <u>260.00</u>	RSR RETURNED ✓
JAN 85	\$1,449.37	BALANCE
	+ 801.25	PHILA DONATION ✓
	+ <u>500.00</u>	TRICO RETURNED ✓
FEB 86	\$2,750.62	BALANCE
	-1,000.00	WSC DONATION ✓
	- <u>607.11</u>	MEETING LISTS

MAR 86	\$1,143.51	BALANCE
	+ 295.00	BUCKS DONATION ✓
	+ 25.00	MONTCO DONATION
	+ <u>146.53</u>	(?)
APR 86	\$1,610.04	BALANCE
	- 500.00	WSC DONATION
	- 30.00	FEB RENT
	- 40.00	MAR RENT
	- <u>40.00</u>	APR RENT
MAY 86	\$1,000.04	BALANCE
	+ 100.00	BUCKSCO DONATION ✓
	+ <u>35.00</u>	MONTCO DONATION ✓
	\$1,135.04	CLOSING BALANCE

OLD BUSINESS

M/S/P

-Adopt the articles of incorporation and by-laws for Fed. ID number

M/S/P

-Reinstate So. Philly group on regional meeting list

-GPR Letterhead obtained

NEW BUSINESS

-Policy committee chairperson open

M/S/P

-Elect Al R. RSR/Alternate

M/S/P

-Elect Steve L. Convention Committee Chairperson

M/S/P

-donate \$200. to Montco

M/S/P

-donate \$300 for region Unity Day

M/S/P

-region to purchase (10) sets of "It Works: How and Why", "Guide to Service" and distribute (2) sets of each to all Areas.

M/S/P

-leave \$2,561.50 in convention account

-Nominations open for Literature chair, Jim A., John D.

-Nominations open for Literature Review Chairperson, Scott D.

OPEN FORUM

-PSAs on TV in Delaware addressed

-Regional service communications

-Office locations and workshops

Closed with moment of silence and Serenity Prayer