

GREATER PHILADELPHIA REGIONAL SERVICE COMMITTEE
REGIONAL MEETING MINUTES JUNE 6, 1992

AGENDA

1. OPENING Followed by the Serenity Prayer and the reading of the Twelve Traditions.

Minutes of previous meeting read, additions, corrections and or deletions made.

Minutes approved.

AREA REPORTS:

PHILADELPHIA AREA, RIVERFRONT AREA, BUCKS COUNTY,
CLEAN ACRES, SWANA, MONTCO, DELCO, ICA, BEEHIVE,
PURE & SIMPLE AREA, SCHUYLKILL VALLEY AREA,
GREATER CAMDEN AREA, WEST/SOUTHWEST AREA

RSR RSR ALT REPORT:

RSO BOARD INC. / MEETING LIST

SUB COMMITTEE REPORTS;

PI/PHONELINE , H&I , POLICY , LITERATURE REVIEW
UNITY/CLEANSHEET , JAC ADMISTRATIVE, CONFERENCE

BREAK

NOMINATIONS / ELECTIONS

OLD BUSINESS:
NEW BUSINESS:

TREASURER'S REPORTS

OPEN FORUM: Announcements, discussion if time allows
ADJOURN - NEXT REGIONAL WEEKEND TO BE HELD

REGIONAL SERVICE COMMITTEE

JUNE 6, 1992

Meeting opened with a moment of silence followed by the Serenity Prayer and the reading of the Twelve Traditions.

Minutes were read. Approved.

AREA REPORTS:

Philadelphia Area: No report

Riverfront Area:

Our Area is asking for more support from our Groups. Elections were held in May. We are still in need of a Co-Treasurer and Secretary also Phoneline Rep for the Convention. The reason we decided this was because our Area voted not to support the Convention. Three new Groups have joined our Area in May, they are as follows:

1. "Faith in NA" Wed 8PM, Bustleton & Trevoise Rd at the Somerton United Methodist Church
2. " Learning to Live" Mon 8PM Academy Rd & Linden Ave
3. " Late Night Miracles" Sun thru Thurs. at Midnight at 2773 Kensington Ave.

PI, H&I & Unity committees are asking for support, Unity is presently putting together our Fourth Birthday celebration, tentative dates are the second or third week in August. Locations are Best Western (Blvd) or Sheraton.

In Loving Service,

Vanessa S.

Bucks County:

There are still a couple of Subcommittees Chair positions open. We now have 20 Groups in our Area. There has been a Ad-hoc committee formed to research the possibility of forming a new Region this does not, as of yet mean that we will do so. We are looking into it.

The Convention committee of Bucks County will be holding a Fundraisers which have flyers that will be passed out to the ASR's. The Convention will be held the first weekend in September. The Area has discussed at length the problems of this Regional Convention committee. As result the Area has brought Motions forward. There was discussion on the floor about giving the Region a donation. There was a lot of mixed feeling about this. We had after paying our debt's about \$125.00 in prudent reserve, after both the ASC meetings. At the April meeting the discussion centered on the renewal of insurance and problems which the way the Region is spending the money. There were many side comments about the Convention committee's loss.

Bucks: (continued)

The May meeting had discussion also about a donation which centered on the fact that we lost our meeting place. We may need money for the new place. There were also a lot of comments about the Convention loosing money at this meeting. I drew a lot of an "us" vs "them" feelings from these ASC meetings. That is why I came to the conclusion that Bucks County did not give a donation to the RSC because of a big feeling of mistrust and also the fact that we don't have a lot of money. We will be going to a new place to have the ASC meeting after the June meeting as a result of disrespect for Church property and parking spots. My position is done here on the Regional floor. Scott D is the Alt ASR and will be stepping up to the ASR pending approval.

In Loving Service,

Bill S.

Clean Acres:

We have 17 Groups and 22 meetings. Our Treasurer is still below prudent reserve. Motion passed to form an Ad-hoc committee to put together an Area picnic sometime in August. We still need some Area positions filled. Barely anyone showed for April ASC as it fell on Mother's Day. Sub-committees always need trusted servants and support.

In Loving Service,

Joseph D.

SWANA:

Our Area is experiencing steady growth. Nominations have been made and accepted for Area position, elections will be held before the August RSC. We have no Motions or donations at this time. This RSC will be the last for SWANA ASR., Reggie J

In Loving Service,

Richard H.

Montco Area:

The Montco Area Groups are struggling financially. So we have no donation this month. Montco Area Service are currently working on fulfilling all positions on an Area level. The Area services 28 Groups. We have 17 to 18 GSR's attending ASC on a consistent basis. H&I Sub committee is doing good. Unity committee is sponsoring a Brunch this month. The Lit Review committee has been restructured. The Phoneline is holding its own. All in all the Area is doing well.

In Loving Service,

Willie J.

AREA Reports (continued)

Delco Area:

Delco Area is doing fine as usual. Our H&I committee has experienced some concern about support falling off during the summer, if it falls short of support they may consider suspending some of our commitments till support can build up again. We are currently in need of a Secretary. Nominations have been opened. Our RSO Rep has also stepped down, nominations have been opened. Our Unity Committee has a few events scheduled for the summer, such as

1. A Night at the Philllies, June 21,1992
2. Delco Area NA 10th Anniversary celebration, Sat July 11th at BPM followed with a dance at 9:30 at Ashland Ave & Chester Pike, Glenolden, Pa. Donation \$7.00
3. A Day or Night at Clemonton Park, to be announced for more info call Brian at 215-623-1748.

A new meeting started on Thursday night t the Boeing Plant off the Stewart Ave Exit of 95, down RT 291 to the Main gate just outside the Gate, BLDG #351 Time 12:15 AM 2nd Shift.

Trying In Loving Service,

Brian W.

ICA:

The ICA meets the 2nd Saturday of every month at 3512 Haverford Ave, our new time is 2:PM. All Sub committees are doing fine, and filling their primary purpose. The ICA has formed an Adhoc Committee to come up with a process of how to best split up the Area. The ICA & W/SW Area will be hosting the ECCNA this month, June 19,20,21 1992 at Temple University. Please support this Convention. The ICA has a donation of \$150.00 to the Region.

In Loving Service,

Stanley C.

Beehive Area:

Greetings from the Beehive Area! We have a new ASR-Alt, Mike S. We will hosting tow Camp-Outs this summer.

1. "Recovery Under the Stars" Hickory Run State Park, July 3,4, and 5th
2. " Serenity SleepOut #3". Ricketts Glen State Park, August 21,22, and 23, 1992.

Flyers are available for the Areas.

We held a Spiritual Breakfast on May 24th with a Guest Speaker from Bucks County Area.

Flyers are available for the BHACNA #3 Nov.27,28, 29 1992. Come support the Area .

Beehive (continued)

We have formed a standing Regional Transition committee to contact and begin discussions with our neighboring Areas to form a new Region. We believe this will take many months. We have committed ourselves to continue our participation in the Greater Philadelphia Region until the time comes for growth. We have no Regional donation.

In Loving Service,

Brett D.

Pure & Simple:

The Pure & Simple Area continues to grow to help the Groups carry the message. Our H&I and PI committees finally have enough members involved to allow the committees to split into two separate entities. Our H&I committee is now holding meetings in two facilities in our Area. At last report our PI committee was going to press with the Phoneline poster, each month the committee is donating a copy of the Basic Text to libraries in the Area. Our Literature Committee will be holding a meeting to review and input Part Two of "It Works": How and Why on June 13, 1992. Our Area nominates Mike P, as Chair of the Regional Phoneline and Bob L. as Co-Chair of that committee. We still have a basic nucleus of people involved in Area Service. We have some newcomers getting involved but the response to calls for selfless service has not been overwhelming. The members of the ASC especially the "older" more experienced members are trying to be more aware of the message we carry about service. Our Area will be holding its 2nd Annual Birthday celebration on August 29, 1992 at Camp Laughing Waters in Gilbertsville. Flyers with pertinent info are available at this meeting.

In Loving Service,

Bob L.

Schuylkill Valley:

We have been doing fine, our Groups mostly are doing well. We haven't been represented at the last meeting due to our ASR not being able to complete his term. We are having elections this month for all positions. We have experienced some lack of support at our ASC but at this time we are able to still give service to our Groups. We are very upset with the way the Convention was handled and want some action taken to fix these problems in the future. We made a donation of \$200.00 to the Region and \$200.00 to the Phila Phoneline and have done so regularly.

In Loving Service,

Schuylkill Valley ASC

Greater Camden:

The Greater Camden Area is doing fine. Well we now have 7 Groups, 14 meetings. We are working hard in the Camden Area to service groups. We are using NJ State wide Phoneline at this point. We are grateful for that> The "Ultimate Weapon" Group will celebrate its 8th Birthday , June 16 1992, Tuesday night 8PM, 527 Penn St, Camden NJ. We do have a \$25.00 donation to the Region. All Sub committees are doing good. We are having A Unity Day workshop, June 27th, Sat. 12noon at St Joe's Church, 29th & Federal Street. Fundraising activity in the coming month for our Area Convention.

In Loving Service,

Theron W.

West/Southwest:

Our Area is doing fine. All Sub committees are now functioning. There will be an H&I Learning Day July 16, 1992 at 47th & Brown St from 12-6PM.

In Loving Service,

Samir.

RSR or RSR ALT Report:

RSO BOARD INC. No report given

MEETING LIST: The Meeting List committee met on 6/6 at 9AM. In attendance were Chair, Schuylkill Valley, West/Southwest, ICA and Bucks County. The Summer/Fall Meeting list is in the process of being printed. Our first edition of Meeting list will be delivered to the RSO on 6/23/92. The Lists will be canary yellow paper with blue ink. Presently there are no meeting list at the RSO. Caster Printing continues to charge us .13cents for the Meeting lists,. And from my understanding this will be the price from now on until Castor decides to go up again. This committee has discussed the possibility of looking into other printers once again. If time permits, I will elaborate on the finding at the next Regional meeting. Time was taken out yesterday to update our Registration form for changes and additions. The revised form will be available to anyone requesting it at the RSO office, Tuesday evenings on 6/9. The deadline for the Fall/Winter edition of the Mtg list will now be 8/1/92.

In Loving Service,

Agnes B.

SUB COMMITTEE REPORTS:

PI/PHONELINE:

Discussion was made on the current Phonenumber system. Nominations were opened for Phonenumber Chair. Dorothy R. was nominated to the position. She qualified herself and a vote was taken. She is now the new Phonenumber Chair. Gregory W was nominated for Co-Chair. He qualified himself, vote was taken and he is now the new Co-Chair of the Phonenumber. Rob A. attended the WSC, and gave a report on all of the new topics that were discussed at the Conference. Multi-Regional Weekend is still in need of this Region's support. There remains monies for the committee to use towards the upcoming event. The internal guidelines for Voting on this Committee were discussed. If there is current Policy, this committee needs to review it and ensure that it is following policy. This committee has also been aware that it needs to meet on a monthly basis, as of this meeting of this meeting, this committee will meet on a monthly basis. The Chair will be in contact will all members to the time and date of each meeting. The next meeting is June 27, 1992

Flyers: we received 2 bids on the printing of new PI flyers.

1. 1000 flyers the cost would be \$97.00
2. 1000 flyers the cost was \$195.00.

The difference was because of heavier paper would be used, more so like poster board.

No further business on the Phonenumber was discussed because of the freeze on Regional spending.

In Loving Service,

Rob A.

H&I : see attachment

POLICY:

The committee had an informal meeting yesterday due to the fact that the Co-Chair, Bill from Bucks County was not present and he has all the votes on Policy from the last Regional, as I was not present for that meeting. Without the paper work I could not do any work. He called me and left a message to call him but his phone number was cut off by the message.

In Loving Service,

Vito L.

UNITY/CLEANSHEET: Areas present, Bucks County, ICA and West/Southwest.

Report was given that the workshop at the Convention went well. Committee discussed the need to expand the scope of the Cleansheet to touch issues within the region, ie perceived racism and prejudice, the Phonenumber and PI problems, the problems of the recent convention. We decided there was a need to hold workshops on such issues as Prejudice.

Unity/Cleansheet (continued)

Also the lack of support the Region by the Areas. We ask that the various Subcommittees present input for the Cleansheet addressing their specific concerns. We also decided to cut the Cleansheet printing to 2000 copies from 3000 to be more cost effective. The Cleansheet for this period was printed at a cost of \$150.00 for 3000 copies and the activities calendar was printed at a cost of \$12.50 for 600 copies. It was also discussed if this committee was viable in light of the lack of funding and support. It was decided to ask for input from the JAC and the RSC. Budget submitted for the Cleansheet is \$972.00

In Loving Service,

Chas N.

CONVENTION:

Recommended to have someone contact the Convention Chair about giving us a closing report. The Co-Chair was asked to contact him and he agreed.

JAC:

Discussion on the Regional Convention. A committee formed from the JAC will be looking into the financial situation of the Convention and will report back to this body.

**Discussion to move Regional Weekends to another facility. It was recommended that we no longer meet at the BestWestern and explore an alternative meeting place. A meeting place in Bucks County was suggested. St Joseph the Worker Church, New Falls Rd. Levittown, Pa.

Motion: That we meet in Bucks County the first weekend in August and the ASR's take back to their Areas to give proposed future meeting sites.

Intent: To lock in for August and to be financial responsible. Motion passed

H&I: proposed a budget of \$6500.00 for Literature, secretary expenses, Learning Days, and WSC .

Policy: Budget of \$250.00 was suggested.

Unity /Cleansheet: Budget of \$872.00 A bill of \$162.00 for printing of the Cleansheet is still outstanding.

RSD meeting Monday, July 6, 1992 at 6:30 JAC Meeting to talk about financial status.

LITERATURE REVIEW: The second half of the Steps for "It Works How and Why" has been distributed to Pure & Simple, ICA, WSW, Delco, SWANA and the Bee-hive Reps. and the ASR's for their comments. It should be noted that for the first time I had problems getting copies due to a large copyright notation on the material.

LITERATURE REVIEW (Continued)

In the future, If there is one for Lit Review, I will have to be sure to remove it or order them from the WSO directly. No one showed up for the Committee meeting yesterday and the only Area Chair I've been in contact with is ICA, so I don't really know if the Area Sub committees are actually functioning and reviewing this material. I'd like to ask the ASR's to speak to me or have their Lit Review Rep contact me. They change so frequently it's hard to keep up. I have attended Bucks County Area twice as they had no committee and offered to hold a workshop but have not had any real interest shown. This commitment has been frustrating and confusing for the past year. On one hand I don't believe WSO really cares anymore what we say or think about our Literature. They will print and publish whatever they want to get a new product. On the other, My personal recovery over the years has been greatly enriched by my previous involvement with Lit review. I will continue to distribute info to the Areas unless directed otherwise by this body. I have personally been involved with a group seeking to compile the History of the Fellowship. As this Region played a very large part in that history I welcome any input from any member. we will be working over the 4th of July weekend. If anyone is interested they can see me, Charlie C. or George R. It is at these gatherings that I feel the spirit and conscience of Lit review and addicts lovingly writing and working for the unknown addicts that I remember

In loving Service,

Bonnie C.

OLD BUSINESS:

Motion from the Philadelphia Area, that the RSC Committee now be known as the "Executive body".

Motion Failed

Motion from the West/Southwest Area, the term Executive be abolished.

Motion Failed.

NEW BUSINESS:

All Motions to be voted on by Areas, was sent out to the ASR's for their convenience, so that proper time would be allowed for ASC Voting.

Motion from H&I: Committee is asking for \$6800.00 for their yearly budget..

After discussion, Motion was withdrawn due to the financial freeze on all spending.

New Business: (continued)

Motion from Area: That the GPRCNA cease being held that no Regional convention committee be formed for the 1993 year.

Intent: We need to stop the convention from happening.
BACK TO GROUPS:

Motion from Area: That the RSD Board, with the legal advice of legal counsel, press charges against any and all persons suspected of embezzling funds from the 10th GPRCNA to the fullest extent of the law, unless those persons make restitution.

Intent: Personal and Direct responsibility in our service structure. BACK TO GROUPS

Motion from Area: That the RSC and RSD Board conduct a study on proper operations of a Convention. This study would include but not be limited to 1) gathering information on how much work would be necessary to establish a Regional Convention Corporation. 2) That the World Convention Corporation c/o WSO be requested to provide a convention workshop in the GP Region. 3) That the study include an analysis of how regional convention became caught up in money, property, and prestige and recommendations on how to avoid these in the future 4) That the findings of the study be presented to the Region at the June 1993 RSC meeting.

Intent: To make an informed Region conscience on whether to continue our convention. BACK TO GROUPS

Motion from Area: To suspend the rules/policy at the Region and the BCA so the GPRSCNA be discontinued until all possible dispositions and possible persecutions are completed up to and including return of missing funds.

Intent: In keeping within the 6th Tradition.
BACK TO GROUPS

M/S/P from Area: The first order of business at the August meeting address the RSD Chair not attending the last two RSC meetings;

Intent: To hold this person accountable to this committee

M/S/P from Area: The Regional weekend be held in Bucks County the first weekend in August and the ASR's take back to their Areas a proposal for future meeting place.

Intent: to lock in for the August Meeting and be financially responsible.

New Business (continued)

Motion from Area: That the GPRCNA temporarily desist from holding it's annual convention for at least the years 1993 and 1994.

Intent: To refocus the energies of the local fellowship on service and what our 7th Tradition is about.

Motion from Area: To deny approval for a credit card for the GFRSO or any other sub committee.

Intent: Travel arrangements can be made and paid for in advance, making the need for a credit card unnecessary.

OPEN FORUM:

M/S/P To table the Nomination and election of the Convention Chair and Co-Chair position until next Regional meeting.

H&I - That the Chair be voted in as pool member and that the WSO be informed of such action.

M/S/P To pay RSC bills: Motion passed

Phoneline: That Dorothy R declined from position of Phoneline chair. Nominations are now reopened.

Motion to close at 5:30PM

Next Regional weekend August 1, and 3, 1992 Bucks County
SEE ATTACHED



Greater Philadelphia Region

June 22, 1992

Hospitals & Institutions

Meeting minutes from Saturday, June 8, 1992

Meeting opened at 10:25 with a moment of silence followed by the Serenity Prayer.

The 12 Traditions were read.

Office worker reported that he is looking for a bulk rate deal for the region on the publication Reaching out.

The previous minutes were read and we discussed the budget proposal and the current spending freeze in the region.

M/S/P to accept the minutes from 4/4/92.

Area Roll Call:

Bee Hive Area	Darren M.
Bucks County Area	Tom M.
Clean Acres Area	*** ABSENT ***
Delco Area	*** ABSENT ***
Greater Camden Area	Michael K.
Inter City Area	Rick B.
Montgomery County Area	Chris D.
Philadelphia Area	Bill M., Earl L.
Pure & Simple	Doug M.
Riverfront Area	Rich B.
Schuylkill Valley Area	Paul M.
Swana Area	*** ABSENT ***
West-Southwest Phila. Area	Cecelia R., Keith J.

Old Business

One Coordinator/One Facility: One meeting was held, however, no new information.

We need to fill the positions of Co-Chair and Secretary:

Co-Chair: two years clean, one year involvement with H & I.

Secretary: one year clean, six months involvement with H & I.

M/S/P to table filling positions until next meeting.

M/S/P to reopen nominations for Co-chair.

Rich B. volunteered and was elected.

New Business

Budget Proposal: We will present the last budget again to region. A vote of confidence was given to our chair, Steven H., to modify the budget at the Regional (main) Meeting.

Our chair gave a report on the W.S.C. H. & I. meeting.

M/S/P to give Steve H. a vote of confidence to become H. & I. W.S.C. Pool Member.

Discussion followed on various topics in W.S.C. H. & I.

Group Reports:

Bee Hive Area: Darren M., Chair

All meetings are going well and carrying a pure NA message of recovery. Bob J. resigned his chair and Darren M. was elected chair and Mike O. is co-chair. We are asking for \$200.00 for literature.

Bucks County Area: Tom M.

The committee is doing okay. Our Chairperson resigned, however, all other positions are filled. We are having a workshop Saturday, June 13th at 10:00 at St. Joseph the Worker Church in Levittown. We have a new commitment at the Youth Development Center in Trevese and possibly commitments at the Bucks County Prison and the Bucks County Rehab in Doylestown. All commitment are going well. Bucks H. & I. meets at 10:00 AM on the 2nd Sunday at 4242 Bensalem. Blvd., Bensalem, PA.

Clean Acres Area: ABSENT - No Report

Delco Area: ABSENT - No Report

Greater Camden Area: Michael K.

The Greater Camden Area of N.A. is doing well. Our sub-committee meets every third Sunday at 5:30 PM at the Camden Peace Mission. Currently the area has six commitments and thirteen people in service. We are planning to have a workshop or learning day in late July or early August.

Inter City Area: Rick B., Chair

All commitments are going well. We presently hold fifty-six commitments. We meet the 2nd Wednesday at 6:30 PM at 3512 Haverford Ave.. All are Welcome. We are hosting a Splash Party to raise funds for literature on July 18th at 3512 Haverford Ave.. Come join in the fun.

Montgomery County Area: Chris D.

Our sub-committee meets at 11:00 AM on the last Sunday of the month at the Temple Ambler Campus. We have a new co-chair, Sdriso S. All commitments are being filled and a N.A. message is being carried. Montgomery County Area Literature Sub-Committee donated 100 pamphlets of 'Behind the Walls'.

Philadelphia Area: Bill M., chair

All commitments held be the Phila. Area are being covered. Any new commitments are being handled by the sub-committee. We are handling twenty-six commitments inthe committee. Nine groups are still holding 12 commitments. We meet the 2nd Sunday of the month at at 5:30 in the Church at Loretta and Nanfel Streets in Northeast Phila.. All are welcome.

Regional Service Weekend

August 1st & 2nd, 1992

Saturday - Subcommittee Meetings
United Christian Church
Levittown, PA

Sunday - Regional Meeting
Livengrin Hospital
Bensalem, PA
(DUI Building
1st parking lot on right)

Directions on back!

* Please note: this is a new location, only for the August regional meeting.

Directions for Saturday Meeting (Sub-committees) at
United Christian Church, 8525 New Falls Road, Levittown, PA

From I-95:

Take 95 North from Philadelphia. Get off at Bristol exit. Make a LEFT at light at end of ramp. Go 3 lights to New Falls Road (Burger King on corner). Make a RIGHT onto New Falls Road. Go through 6 lights -- look for church on LEFT-hand side, across from Kenwood Pools & Spas.

From Roosevelt Boulevard:

Take Route 1 North from Philadelphia. Pass PA turnpike entrance. Stay on Route 1 North to Oxford Valley exit. Make RIGHT onto Oxford Valley Road. Go through 4 lights, make LEFT. (Fuddrucker's is on the far corner). Go 4 lights, make LEFT onto New Falls Road. Go ¼-mile, look for church on LEFT across from Kenwood Pools & Spas.

From PA Turnpike:

Go east to Philadelphia; get off at Exit 28. After toll booth, stay to LEFT and go Route 1 North, away from Philadelphia. Follow same directions as from Roosevelt Boulevard.

Directions for Sunday Regional Meeting at Livengrin Hospital,
4833 Hulmeville Road, Bensalem, PA

From I-95:

Go North out of Philadelphia. Get off at Street Road. Make LEFT at light at end of ramp. Go to 2nd light (McDonald's on far corner). Make RIGHT. Go through 2 lights and look for small wooden sign and driveway for Livengrin on RIGHT-hand side, about 5 miles past 2nd light.

From Roosevelt Boulevard: (Route 1)

Go North out of Philadelphia. Get off at Street Road, go East through 3 lights. Make LEFT at Mechanicsville Road (3 miles past Philadelphia Park). Follow Mechanicsville Road until it ends at Hulmeville Road. Make a RIGHT and a quick LEFT into the driveway.

From PA Turnpike:

Go east to Philadelphia, exit 28. After toll booth, stay to RIGHT, and go Route 1 South. Stay in FAR RIGHT lane to get off Route 1 on Street Road East. Follow same directions as from Roosevelt Boulevard.

TO: THE GREATER PHILADELPHIA REGIONAL SERVICE OFFICE

FROM: THE FINANCE COMMITTEE

RE: 1992 GREATER PHILADELPHIA REGIONAL CONVENTION

REGISTRATION COMMITTEE

MONEYS COLLECTED	MONEYS SPENT	EXPENSES NOT COVERED
\$34,859	DINNER \$36,146.25	\$39,420.36
	BRUNCH \$10,531.50	
	PACKET \$20,810.00	
	BOOKS	
	AUDIO \$ 2,803.21	
	COFFEE \$ 3,998.40	
	\$74,289.36	

FUNDRAISING COMMITTEE

MONEYS COLLECTED	MONEYS SPENTS	MONEYS RAISED
\$26,168.60	\$20,550.00	\$668.60/40 EVENTS \$151.71 RAISED PER EVENT

MERCHANDISE COMMITTEE

MONEYS COLLECTED	MONEYS SPENT	EXPENSES NOT COVERED
\$21,538	\$36,571	\$15,033
RETAIL MERCHANDISE		
\$51,835 STARTED WITH	\$21,296 MERCHANDISE ON HAND	
\$42,834 MERCH ACCOUNTED FOR	\$21,538 MONEYS COLLECTED	

\$ 9,001 MERCHANDISE NOT ACCOUNTED FOR		

MONEYS SPENT BY COMMITTEE

MONEYS COLLECTED

ARTS AND GRAPHICS	\$ 6,286.38	
REGISTRATION	\$74,289.36	\$34,869.00
HOSPITALITY	\$ 1,196.00	
SECRETARY	\$ 334.64	
SECURITY	\$ 73.11	
MERCHANDISE	\$36,571.00	\$21,538.00
FUNDRAISING	\$20,550.00	\$26,168.60
<u>TOTAL SPENT</u>	\$139,300.49	
	\$ 82,575.60	
<u>TOTAL COST</u>	\$ 56,724.89	

REGIONAL TREASURER'S REPORT

July 6, 1992

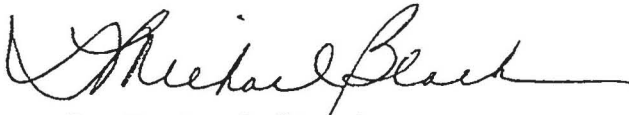
Balance as of 6/7/92	\$3,031.71
Revenue's from June Regional	<u>432.57</u>
Sub-total	\$3,464.28

Expenditures from June Regional:

Check #327 Literature Comm. Exp	67.40
328 H&I - Expenses WSC	100.51
329 June Conference/Best Western	525.00
330 Cleansheet/RSC Printing	162.00
	127.25
331 RSC Sect. Misc Expenses	<u>84.37</u>
Total Expenses	\$1,066.53

Current Acct Balance \$2,397.75

Respectfully submitted,



F. Michael Black
Regional Treasurer

GREATER PHILADELPHIA REGIONAL SERVICE OFFICE Inc.
TREASURERS REPORT FOR MARCH

RSO BOARD MEETING
JULY 6th 1992

Financial Report:

<u>GPRSO</u> acct.	Opening balance	\$ 11,340.21 +
	Deposit	\$ 14,756.96 +

	Balance	\$ 26,097.17 +
	Rent JUNE	\$ 550.00 -
	PECO	\$ 85.09 -
	Add'l Wker MAY	\$ 732.00 -
	Phone	\$ 79.66 -
	Petty Cash	\$ 000.00 -
	Office Supplies	\$ 000.00 -
	Postage\Shipping	\$ 203.92 -
	C&S ADVER\GPRC	\$ 1,190.00 -
	INTERPRETER GPRC	\$ 162.00 -
	WSO Literature	\$ 8,000.00 -
	Legal Fees to date	\$ 698.50 -
	Castor mtg. list	\$ 1,900.00 -

	Balance	\$ 12,496.00 +

<u>GPRL</u> acct. Continental	Balance	\$ 1,874.85 +
	Deposit\Interest	\$ 00,192.50 +
	Fee	\$ 15.00 -

	Balance	\$ 2,035.41 +
	Balance/RSO Acct.	\$ 12,496.00 +
	WSO Paid in	\$ 00,000.00 -

	Balance	\$ 14,531.41 +
Literature value on hand		\$ 33,614.51 +
<u>Receivables</u>		\$ 17,551.22 +

	Balance	\$ 65,697.14 +
	WSO Owed	\$ 13,274.99 -
	C&S ADVR.\GPRC owe	\$ 3,000.00 -
	Accountant owe	\$ 2,000.00 -
	Castor mtg. list	\$ 2,000.00 -

	Balance	\$ 45,422.15 +
	<u>Cash advance to us</u>	\$ 4,045.53 -

	<u>Net Worth</u>	\$ 41,376.62 +

Sales for June	\$ 16,380.77	<u>Gains</u>	\$ 6,308.59
Sales year to date	\$ 91,565.08	<u>Gains</u>	\$ 33,468.12

GREATER PHILADELPHIA REGIONAL SERVICE OFFICE Inc.
TREASURERS REPORT FOR MARCH

RSO BOARD MEETING
JUNE 6th 1992

Financial Report:

<u>GPRSO</u> acct.	Opening balance	\$ 10,049.36 +	
	Deposit	\$ 13,669.68 +	

	Balance	\$ 23,719.04 +	
	Rent May	\$ 550.00 -	
	PECO	\$ 63.76 -	
	Add'l Wker APR\26	\$ 762.00 -	
	Phone	\$ 90.86 -	
	Petty Cash	\$ 000.00 -	
	Office Supplies	\$ 164.09 -	
	Postage\Shipping	\$ 196.87 -	
	Ins. Bonding	\$ 156.63 -	
	Office Exp/copis	\$ 89.77 -	
	WSO Literature	\$ 10,000.00 -	
	Dupli Fax Con\Toner	\$ 304.85 -	

	Balance	\$ 11,340.21 +	

<u>GPRL</u> acct. Continental	Balance	\$ 13,482.85 +	
	Deposit\Interest	\$ 00,000.00 +	
	JoelCraig Prod.	\$ 8,772.00 -	
	BPM Convention	\$ 2,863.00 -	

	Balance	\$ 1,874.85 +	
	Balance/RSO Acct.	\$ 11,340.21 +	
	WSO Paid in	\$ 00,000.00 -	

	Balance	\$ 13,188.06 +	
	Literature value on hand	\$ 42,686.12 +	
	<u>Receivables</u>	\$ 18,475.90 +	

	Balance	\$ 74,350.08 +	
	WSO Owed	\$ 22,345.28 -	

	Balance	\$ 52,004.80 +	
	<u>Cash advance to us</u>	\$ 4,150.52 -	

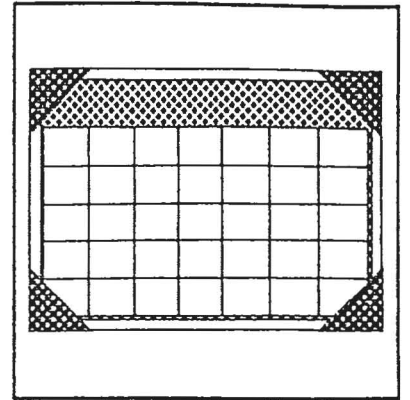
	<u>Net Worth</u>	\$ 47,854.28 +	

Sales for May	\$ 9,864.57	<u>Gains</u>	\$ 3,899.69
Sales year to date	\$ 75,184.31	<u>Gains</u>	\$ 27,159.62

GREATER PHILADELPHIA

REGION OF N.A.

ACTIVITIES CALENDAR



JUNE ACTIVITIES

Dance every friday - 22nd and Chestnut for E.C.C.

13th 50's Sock Hop United Christian Church, New Falls Road, Leavittown

19,20 & 21st - East Coast Convention, Temple University, Philadelphia

27th Bucks County Area Talent Show at United Christian Church, New Falls Road, Leavittown

14th - Bucks County Area Spiritual Breakfast at St. Joesph the Worker Church Gymnasium, New Falls Road, Leavittown, 10 am

Philadelphia Area Deep Sea Fishing Trip

JULY ACTIVITIES

18th - Inner City Area H and I pool party and fundraiser, 3512 Haverford Avenue, Philadelphia

AUGUST ACTIVITIES

8th - 2nd Chance Prom at Piccottis in Morrisville sponsored by the Bucks County Area Preregistration is necessary Contact Bill S. at (215) 547-1640

29th - 2nd Annual Pure and Simple Area Function at Camp Laughing Water, Gilbertsville, Pa.

Philadelphia Area 3rd Annual Tubing Trip

SEPTEMBER ACTIVITIES

Bucks County Annual Labor Day Picnic at Tyler Park in Newtown, Pa.

25,26,27 Bucks County Area Convention, Royce Hotel, Langhorne Pa.