

RIVERFRONT AREA SERVICES

PHILADELPHIA, PA. 19135

March 17, 1991

Meeting opened with a moment of silence followed by the Serenity Prayer and the 12 Traditions. Meeting was called to order at 7:20 PM by Anthony.

ROLL CALL 18 VOTING MEMBERS PRESENT (Includes 3 new Groups)

Kareem	Living the Program	Danny	For Addicts Only
Steve	Steps for Solutions	Randy	Midnight Miracles
Steve	Need Never Die	Sam	Surrender to Win
Frank	The "WE" Group	Danny	One Step Closer
Wayne	Ultimate weapon	Joe	We do Recover
Samir	Part of the Healing process	Ike	Why Are We Here
Gilbert	Stepping Into Serenity	Mark	Afternoon Recovery
Rhonda	Hope Group	Robert	Breakfast Club
Adrienne	Promise fo Freedom	Alice	Together on Tuesdays

GROUP REPORTS

Living the Program: Meets Thursday at 1319 Locust Street. Starting November 1990, meeting begins at 8:00 PM. Our group is carrying the message of recovery and maintaining an atmosphere of recovery through the grace of God and, as a result of doing this, our traditions are being upheld. We are having our fourth anniversary on March 28, 1991. Doors open at 6:30 PM, meeting starts at 7:00 PM. All are welcome.

Steps for Solutions: Meets Wednesday at 7:30 PM at Lawndale United Methodist Church (Levick & Palmetto Streets). We are a relatively new meeting and support continues to grow. Our Group Conscience meeting is the 2nd Tuesday of the month at 7:30 PM. We are carrying a strong message of recovery and encourage you to make this your home group and help us carry the message.

Need Never Die: The group continues to do well. We meet Mondays at 7:30 and Fridays at 7:00 pm. We started Feb. 4, 1991 two hours on Monday. This has allowed more people to share. A message of recovery is present. Business meetings are the 2nd. Monday following the meeting. Group Conscience is the 1st. Tuesday of the month. Come share your recovery with us. All are welcome. We meet at Tyson and Sackett sts.

The "We" Group: the "WE" Group is doing OK. We Meet every Thursday at 7:30 PM at Gustine Lake Rec Center at Ridge Avenue and Schoolhouse Lane. Group Conscience is the 2nd Wednesday of the month and Tradition Workshop is the 4th. Wednesday both at 7:30 PM. 1st. week is Honesty, 2nd. week IP, 3rd. week, Step meeting, 4th. week, Tradition and 5th. week, Sponsorship. All are Welcome.

Ultimate Weapon: Meets Monday Westfield & Dudley St., Camden, New Jersey. 8:00 I.P. Tuesday, Speaker Discussion 8:30. Thursday 8:00, Steps and Traditions. We have a new meeting on Wednesday nights at 7 P.M., 1634 Broadway & Van Hook St. Camden, N.J. 08103. Group doing well. Need support.

Part of the Healing Process: Group meets every Thursday night at 8:00 P.M., at 48th and Brown Sts. Mill Creek recreation Center. Group carrying a Message of Hope. Business meeting, Last Thursday of Month, Group Conscience meeting, 2nd. Saturday of month at 3:00 PM.

Why Are We Here: We meet every Saturday 8:00 - 9:30 PM at 48th & Brown Recreation Center. We are a new group and need your support!!!

Midnight Miracles: The Midnight Miracles Group of N.A. meets every Friday and Saturday at Midnight, at the Grace Christian Center on the corner of Haddon Ave. and Division Sts. in Camden. Our Group is alive, and still seeking your support. Come out and share your Experience, Strength and Hope with us.

Surrender to Win: Group meets every Saturday night at 8:00 PM at Tacony Methodist Church at Longshore and Hegerman Streets. Our Group Conscience meeting is the second Thursday of the month at 8:00 PM (also at Tacony Methodist Church). Our Business meeting is the 3rd Saturday of the month at 7:00 PM before the regular meeting. Group continues to carry a clear NA message of recovery from the disease of addiction. We need committed home group members. Come and get with the solution. All are Welcome.

One Step Closer: The One Step Closer Group of NA meets at 13073 Bustleton Avenue and Trevoise Road, at the Somerton United Methodist Church at 8:15 PM on Fridays and 8:00 P.M. on Wednesdays. Group is Doing good. Tradition Workshop at 7:00 PM on the first Tuesday of every month. Group Conscience meets the first Sunday of the month at 1:00 PM.

We Do Recover: Group is doing well, carrying a clear N.A. message. Group Conscience meets on the 2nd Thursday of the month at 7:30 PM (same location). We are now an OPEN MEETING. We always welcome and encourage new members.

Stepping Into Serenity: Open Meeting. Group is doing good as far as attendance, but could use some support from other Group's in the Riverfront Area. Meeting Day Sunday at 2:00 P.M. to 3:30 P.M. Location 29th. and Westfield Ave. at St. Joseph Church, Camden New Jersey. Stepping Into Serenity has been carrying the Message well. Group Conscience if the first Sunday of the month and business meeting is the fourth Sunday of the month.

PROMISE OF FREEDOM: Promise of Freedom meets every Friday from 7:30 to 8:45 in room 9607 Jefferson University Hospital at 11th. and Chestnut Streets. Business and Group Conscience Meeting is held on the second Friday of the month following the regular meeting. The group is carrying a clear NA message. All are welcome.

FOR ADDICTS ONLY: Meets every Tuesday at 8:00 PM. Group Conscience, first Monday at 7:00 PM, Business Meeting 1st. Tuesday after Meeting. All are Welcome. Meeting Needs Support. We carry a clear Message of Recovery and God is hard at work.

THE BREAKFAST CLUB: The Breakfas Club group of N.A. meets at 42nd and Wallace Sts. on tuesday Mornings at 10:30 AM. The group holds its Business meeting the first Tuesday and Group Conscience the third Tuesday of the month. We are a small group, and through the grace of God our meeting carries the N.A. message of recovery.

AFTERNOON RECOVERY: New Group starting in Camden to carry the message. We meet Monday, Tuesday and Friday at 12:00 Noon at Haddon and Division Sts. Come out and support us.

TOGETHER ON TUESDAYS: Together on Tuesdays meets at 7:30 PM on Tuesday nights at the Gladine Church, Cheltenham and Loretto Avenues (Oxford Circle). 1st. week step, 2nd. week Open Speaker Discussion, 3rd. week Tradition, 4th. Topic or Speaker - Chairpersons Choice. Group Conscience is the 1st. friday of the month. We're carrying a clear NA message. The group is doing well for a new group but we can use and invite all to support us.

SUB - COMMITTEE REPORTS

Public Information: Need support from groups in the Riverfront Area. We ask that the groups send a representative from their group. We currently have very little support from the groups. Kareem B.

H&I Committee: The Hospital & Institutions committee is functioning well. We presently hold thirteen commitments which are filled by committee members. We have 3 members attending presentations as observers in order to lear how to be a panel leader and or panel member. We have assigned a member to persue obtaining new commitments for these new members that are observing now. Come out and get involved. Help us carry the message to the addict that still suffers. We will find a job for you. We meet the third sunday of each month at 5:30 at Longshore and Hegerman before Area Services. We are asking for \$20.00 for our secretarial needs.

Sincerely, Michael S. Wible

Program Rep: No written report this month.

Phone Line: Phone Line is still in need of support. We are asking that every addict give back what we were freely given. **WE NEED YOU!** Please give 8 hours of your time once a month for the addict who still suffers. There is a new direct line of hope starting April 1st. the Riverfront Area must have more support to make it work. For more information call Helen S. #355-3892 or Tom N. #637-9420. Due to lack of financial support, the phodelines request for \$100. in the month of February was reduced to \$25.22 and the request for \$50.00 in the month of March was reduced to \$45.36. I added this information to my report to stress the importance of financial support of the area on a group level.

ASR Report: We will be holding a meeting for the Conference Agenda review on March 27 at Loretto and Napfle All GSRs' are urged to attend this meeting.

Unity Committee: Contact Lawrence between 10 and 11 AM any day, for information concerning the Unity Committee. The key issues that need support are; Promoting unity in the Riverfront Area, Policy for Conference committee, and Fund raising for 3rd. birthday celebration. Please call if you want to help us in any of our needed endeavors, or show up at our meetings. Unity committee will meet one hour before Area Services. We need participants, there is no committee at this time.

Literature Committee: No written report.

POLICY COMMITTEE: This committee was re-instated by our area thru your votes to help clarify our and put together some kind of a stable policy structure in our area to help with confusion that presently exists with such. Your help and participation will be greatly appreciated. We will meet at 5:30 PM before Area Service at Longshore and Hegerman. Anyone who would like to get involved, please call Steve at #722-8236.

In loving Service, Steve

RSO Report: The RSO report will appear out of order. Please see it following this page. I would suggest you review them thoroughly for content. Some issues may be of importance to your Group Conscience meeting... Carol-Ann.

OLD BUSINESS:

The WSO agenda reports were handed out to the GSRs at the 2/17/91 meeting. The cost of each report is \$7.50. This expense was paid by the Riverfront Area Service Treasury, with the agreement of the GSRs that the treasury would be reimbursed next month by the GSRs homegroup. If you have not already done so, please reimburse the treasury for your report this month.

Nominations were accepted for open positions.

AREA CO-CHAIRPERSON

Nominations

Sam, Gary, and Jeff B.

Jeff B. elected Area Co-Chairperson.

ALTERNATE ASR

nominations

Billy and Vanessa

Vanessa elected Alternate ASR.

CO-TREASURER

Nominations
Jill, Denise P.

Jill elected Co-Treasurer

POLICY COMMITTEE CHAIR

Nominations
Steve

Steve elected Policy Committee Chair.

Nominations for REGIONAL POOL MEMBERS. (3)

Mike S., Brian H. Gary F. Debbie and Carol.

Elected as Regional Pool Members from the RIVERFRONT AREA.

Gary F., Debbie, and Carol.

-BREAK-

NEW BUSINESS:

Treasurer's Report:

Date: 3/17/91

Amount collected in:	\$ 90.36
Rent	25.00
Secretary	0.00
H&I	20.00
Helpline	45.36
Public Information	0.00
Literature review	0.00
Region	0.00
Policy	20.00 (Prudent reserve)
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Service charge (Bank)	12.65(Stop Payment- to be reimbursed by region)

Account Balance 37.35

Literature:

Balance	538.31
In	822.00
Out	527.45
Balance	832.86
IOU'S	122.00
H&I	150.00 in literature (Prudent reserve)

Unity:	
Balance	1000.00
In	0.00
Out	0.00
Balance	1000.00

Prudent Reserve: 177.52

CONTINUED ON NEXT PAGE.

TOTAL BALANCE	
Acct. balance	37.52
Lit	682.86
Unity	1000.00
Prudent Reserve	177.52
BALANCE	<u>2047.73</u>

In Loving Service,
Nancy B.

Motion: Due to money, property and prestige diverting us from our primary purpose, we should cease to hold the Riverfront Conference as we know it and change it into a one day unity and learning day type format.

Intent: To focus on our Primary Purpose, to help the suffering addict.

Motion: That the Riverfront Area conference be held this year for the period of three days, the first week in August, as its already existing policy of the riverfront area.

Intent: Due to the fact that the three day conference generates funds needed to continue to serve the needs for the riverfront area to continue to function as far as supporting Literature, H&I, Phone Line, P.I., Unity, and Sub-committees, due to the lack of existing funds.

Meeting was brought to a close at 9:40 PM followed by a moment of silence, and the Serenity Prayer.

Respectfully submitted
Carol-Ann.
#831-1868
Riverfront Area Secretary

R50
Report
3-16-91
Theron W. RSO
Rep.

GREATER PHILADELPHIA REGIONAL SERVICE OFFICE Inc.
6182 RIDGE AVE. SUITE 201
PHILADELPHIA, PA., 19128
215-483-5154

RSO BOARD MEETING
MARCH 4th 1991

Meeting opened at 8:15pm with moment of silence and Serenity Prayer. (at that time no quorum - 5 of 9 voting members present)

Attendance: Co-chair, Regional Reps... Arlene, Vito, Area Reps... Riverfront, Clean- Acres, Office Mgr. Others: Tom N-phoneline, Bill S, Frank, Big Mike, Jim, Bill O, Steve L, Paul Z,.

Absent: Chair, Reps... Phila., Montco., Bee-Hive, Schuylkill Val.

Meeting chaired by Co-chair.

Minutes read from 2/2/91 meeting.

At this time Montco's Rep. came, which gave us a quorum for voting.

M/S/P to accept old minutes.

M/S/P to accept new members to the Board.

Steve L, Reg'l treasurer, Paul Z, Convention treasurer, Bill O, Delco Rep, Allen T, SWANA Rep, Brenda P, Inner city Rep.

OLD BUSINESS:

Question by Vito, (as requested by Alt.RSR): why proposed budget list \$960 a month for additional worker, since that does not calculate to the amount of time set by the Board.

....Discussion..... that 8hrs. is a minimum (the motion does not state minimum) proposed budget does not mean that amount will actually be spent.

..... When a motion was made by Board at RSO to increase the numbers of hours, the Reg'l Chairperson ruled that such a motion was not needed.

BOOK COVERS:

...Variations on regional design submitted for review

Office Mgr. acquired another bid:

\$2.85 - sewn cover both based on a minimum purchase

\$2.55 - heat sealed of 2,500 pieces

Chose one of the designs with sewn seams;

M/S/P Black cover with Silver print.

M/S/P Steps and Traditions on inside flaps, NA symbol on spine.

Letter to rehabs: Has not been sent out. Revised version will be sent out with these minutes.

By -Laws: Distributed to all Board members.

"Some thoughts on our relationship to AA" Motion related to this pamphlet went out to the groups from the Region.

Budget: Reviewed proposed budget.

NEW BUSINESS:

Certificate for tax-exempt number has been applied for, Convention will have to pay tax and we'll have to apply for a refund.

Credit applications for merchandise at convention with two companies have been submitted.

(Ampro, Joel Craig Productions)

TERMS: Ampro... 1/3 down balance week after convention
.....Joel Craig....1/4 down balance week after convention

Incorporating Hotline in office. J.R. has determined that the room next to our existing office is available for add'l \$225mo. Also looked into four other location...only one fit into our budget constraints, its located in the 6200 block of Ridge ave., 1100sq.ft. for 500mo (first 6mo. 300 then up to 500mo. the space need some renovations)

.....Discussion.....

Need for space to accomodate, literature, centrex system, storing of convention merchandise, and printing of clean sheet.

....Centrex system.... needs space for computer 6ft sq. 5 phonelines (4 hotline 1 P.I.)Keys to office would be needed to program system 3 times a day. Participants are in place, system ready to go; need space from RSO. (would like to use worker for part of the programing)

M/S/P To extend meeting to finish business.

M/S/P That phoneline and clean sheet be run out of RSO and that convention merchandise be stored in office.

.....Discussion of setting policy for office mgr. position, right now the duties aren't described..

Volunteers, Jim, Avis, Arlene, will get together with JR before next meeting to review some functions of the office.

Key Tags Basic text: Recieved 5000 cost approx. 47.5 cents
M/S/P... To sell keytags for one dollar.

God box: Should office order these for sale, or just get costs for next meeting ? M/S/P office to get cost to produce.

M/S/P ... That Board meet on 4/1/91 to review by-laws and budget, also meet at the RSC to deal with all other office business.

Merchandise agreement submitted to Board for review. (copy to be sent with minutes)

The Capital Area of NA in Harrisburg would like to by literature from us.

M/S/P To extend a credit limit of 1,000 dollars to Capital Area.

Financial Report:

Reg'l GPRS balance	given by rsc treas.	\$15960.10
Reg'l GPRC balance	given by gprc treas.	\$ 8575.00

We have an outstanding balance with Castor printing from 89/90 convention for \$163.

M/S/P to pay Castor Printing

M/S/P To approve workers hours for February 1991

M/S/P that logo voted on for book covers be used for letterhead. (should this be copyrighted? Bill O will look into this)

Fiscal Year: this will be addressed with accountant to change from calendar year to fiscal year to coincide with RSC.

Gprso checking account report:	open balance	401.65
	addition	2000.00

		2401.65
	add'l wker.	-1044.00
	petty cash	- 83.89
	copies	- 10.00
	bath/clean 90	- 80.00
	rent\ Feb	- 300.00
	phone Jan\Feb	- 172.18
	utilities	- 55.00
	rent\ March	- 300.00

	balance\bank	356.58
	petty cash	+100.00

	total balance	456.58

Gpr1 checking account Continental	balance	\$29280.52
PSFS	balance	\$ 9850.32

	cash\bank	\$39130.84
	office\exp	2000.00
	return to H.I.	369.56

		\$36761.28
cash\checks not posted yet in bank		\$ 2391.40

	available monies	\$39152.68

	Receivables	\$ 6744.90
	credit owed from WSO	\$ 809.06

		\$48706.64
cash advanced to us		\$ 3362.84

	gross worth	\$45343.80
outstanding balance with WSO		\$14465.42

	net worth cash	\$30878.38

Literature value on hand	approximately	\$39,929.25

	total worth	\$70,807.63

Sales for month of February	\$ 5,418.26	gains\$2,021.22
Sales year to date	\$19,135.96	gains\$7,340.69

M/S/P To accept report.

M/S/P To close at 11:35pm

FOR YOUR REVIEW

This is to inform you that the Greater Philadelphia region of Narcotics Anonymous has an office open for the sale and distribution of conference-approved literature. We are hoping that you will begin to help support our efforts to carry the message of hope to the still-suffering addict by purchasing your N.A. literature directly from us.

The office is open on Tuesday evenings from 7P.M. to 10P.M. and the second Saturday of each month from 8A.M. to 12P.M. for picking up your order. You may also call in your order on Tuesday mornings from 9A.M. to 1P.M. and your order can be shipped via U.P.S. If your organization is tax exempt, please include your tax-exempt form with your number on it with your first order, so we may keep it on file. An order form is enclosed; please feel free to make additional copies.

If you have any questions, please call us at 215-483-5154 and leave a message. Your call will be returned as soon as possible.

Thank you for your time and consideration.

In Loving Service

G.P.R.S.O. Inc.

RSO. Proposed budget for 1991 satellite off.

RSO. Proposed budget for 1991 satellite off.

R:

	JAN.	FEB.	MAR.	APR.	SUB-TOTAL	MAY	JUNE	JULY	AUG.	SUB/TOTAL	SEP.	OCT.	NOV.	DEC.	TOTALS
EXPENSES											0.00				
Rent	350.00	350.00	350.00	350.00	1,400.00	350.00	350.00	350.00	350.00	2,800.00	350.00	350.00	350.00	350.00	4,200.00
Utilities	37.50	37.50	37.50	37.50	150.00	37.50	37.50	37.50	37.50	300.00	37.50	37.50	37.50	37.50	450.00
Telephone	50.00	50.00	50.00	50.00	200.00	50.00	50.00	50.00	50.00	400.00	50.00	50.00	50.00	50.00	600.00
Computer Equip	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Office Supplies	25.00	25.00	25.00	25.00	100.00	25.00	25.00	25.00	25.00	200.00	25.00	25.00	25.00	25.00	300.00
Copier	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance	30.00	30.00	30.00	30.00	120.00	30.00	30.00	30.00	30.00	240.00	30.00	30.00	30.00	30.00	360.00
Lodging	25.00	25.00	25.00	25.00	100.00	25.00	25.00	25.00	25.00	200.00	25.00	25.00	25.00	25.00	300.00
Food	10.00	10.00	10.00	10.00	40.00	10.00	10.00	10.00	10.00	80.00	10.00	10.00	10.00	10.00	120.00
Taxi/Grd-Trans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Automobile	25.00	25.00	25.00	25.00	100.00	25.00	25.00	25.00	25.00	200.00	25.00	25.00	25.00	25.00	300.00
Maint & Repair	10.00	10.00	10.00	10.00	40.00	10.00	10.00	10.00	10.00	80.00	10.00	10.00	10.00	10.00	120.00
Copies	10.00	10.00	10.00	10.00	40.00	10.00	10.00	10.00	10.00	80.00	10.00	10.00	10.00	10.00	120.00
Postage/Stamps	25.00	25.00	25.00	25.00	100.00	25.00	25.00	25.00	25.00	200.00	25.00	25.00	25.00	25.00	300.00
Shipping	100.00	100.00	100.00	100.00	400.00	100.00	100.00	100.00	100.00	800.00	100.00	100.00	100.00	100.00	1,200.00
Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Loan Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	597.50	597.50	597.50	597.50	2,790.00	697.50	697.50	697.50	697.50	5,580.00	697.50	697.50	697.50	697.50	8,370.00
PROF SERVICES															
Legal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accounting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consultant	96.00	96.00	96.00	96.00	384.00	96.00	96.00	96.00	96.00	768.00	96.00	96.00	96.00	96.00	1,152.00
TOTAL SERVICES	96.00	96.00	96.00	96.00	384.00	96.00	96.00	96.00	96.00	768.00	96.00	96.00	96.00	96.00	1,152.00
SUB/TOTAL	793.50	793.50	697.50	793.50	3,174.00	793.50	793.50	793.50	793.50	3,174.00	793.50	793.50	793.50	793.50	3,174.00
TOTAL					3,174.00					6,348.00					9,522.00
Start up cost for equipment and fixtures	3,000.00				3,000.00					3,000.00					3,000.00
TOTAL	3,793.50				6,174.00					9,348.00					12,522.00

RSD, Proposed budget for 1991

EXPENSES	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Rent	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	3,600.00
Utilities	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	480.00
Telephone	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00	720.00
Computer Equip	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	120.00
Office Supplies	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	300.00
Copier	320.00	320.00	320.00	320.00	320.00	320.00	320.00	320.00	320.00	320.00	320.00	320.00	3,840.00
Travel	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	2,400.00
Insurance	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	360.00
Lodging	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	480.00
Food	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00	480.00
Taxi/Grd-Trans	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	120.00
Automobile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Maint & Repair	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	120.00
Copies	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	120.00
Postage/ Stamps	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	240.00
Shipping	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	2,400.00
Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Loan Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	1,315.00	1,315.00	1,315.00	1,315.00	1,315.00	1,315.00	1,315.00	1,315.00	1,315.00	1,315.00	1,315.00	1,315.00	15,780.00
PRDF SERVICES													
Legal	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	240.00
Accounting	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1,200.00
Consultant	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	11,520.00
TOTAL SERVICES	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	12,960.00
SUB/TOTAL	2,395.00	2,395.00	2,395.00	2,395.00	2,395.00	2,395.00	2,395.00	2,395.00	2,395.00	2,395.00	2,395.00	2,395.00	28,740.00
TOTAL													

41262
TOT

BASKETBALL

**Food.
Meetings**

DANCE PARTY

THE WORD IS OUT!

Steal the ball.

Basketball

Tournament

Please Print Clearly

NAME _____

ADDRESS _____

CITY _____

STATE _____

PHONE: () _____

MY FAVORITE

TEAM _____

IN ATLANTIC CITY.

The Greater Atlantic City Area of NA, invites you all to come out and have some fun. To enter a team you must do so by 4/12/91. Please, absolutely no teams will be able to register game day. The rules are simple, registration fee will be \$3.00 per player and \$5.00 per coach. Maximum team players will be 15 and 2 coaches. A check or money order is to be mailed to G.A.C.A. of NA PO. BOX 5271, ATLANTIC CITY NJ. 08404, no later than April 12, 1991. All NA members are invited. for more details see back of flyer.

OVER.....

SATURDAY

MAY 11, 1991

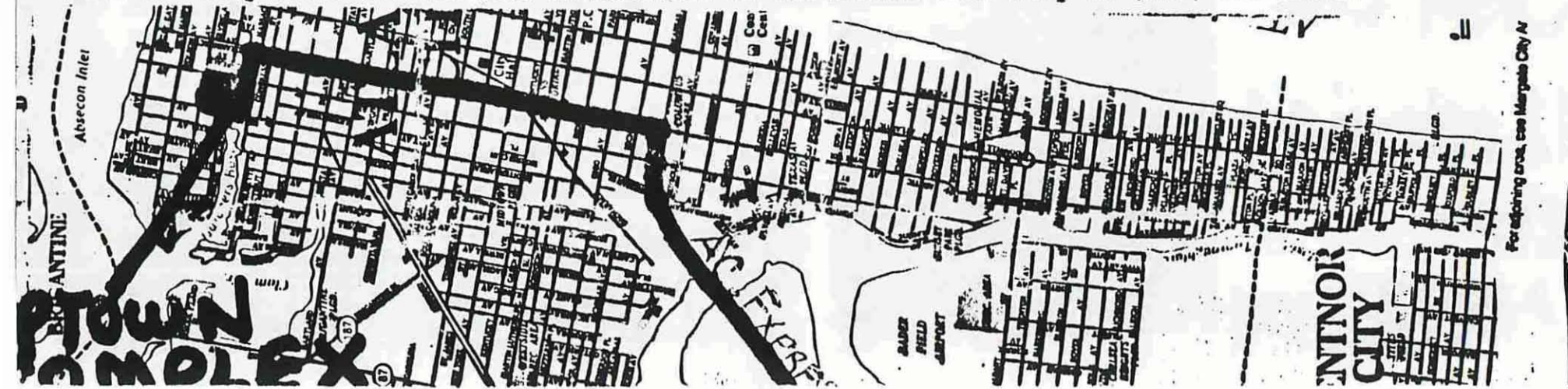
8AM till

12 MIDNIGHT

\$200

ADMISSION

Now that you know how to register a team, there's more!!!! The days event will start at 8:00 am, and will end at 12 midnight. Why???? because all day long there will be more than basketball !! All through the day we will have meetings ,and we will be hosting a Regional H&I Learning Day as well with participation from other states . You say that's not enough !!! Well your right !!! What can be better than to end a day like this with a DANCE !!!!! Yes, YES YES, our day of unity is now complete. So here's how to get where it's happening. The place.... UPTOWN COMPLEX..... Where... on BAL TIC AVE. between VERMONT AVE and RHODE ISLAND AVE....DIRECTIOS if you are coming from the Northern part of the state take the Garden State Parkway to Exit 38a the Atlantic City Expressway go through the 25¢ toll till you reach the end of the Expressway, then go 2 traffic lights make a left turn.... Travel straight approx: 22 blocks till you come to VERMONT AVE..make left turn..go 1 block at light make left turn and you will be right in front of the UPTOWN COMPLEX.. Park and come in and join the fun..... If you are coming from Philly or the western part of the state use the Atlantic City Expressway and follow the same directions when you get off Expressway.... Oh yes there will be food for sale...so come hungry!!! What about the children ???? bring them too!!! Yes , all this and more... Admission for the days event will be only \$2.00.... For more information or directions call Gary K. (609) 266-9576..



N.A. RIVERFRONT AREA SERVICES LITERATURE INVENTORY AND ORDER FORM

GROUP: _____ G.S.R.: _____ DATE: _____

HAVE	ITEM	NEED	UNIT COST	PRICE
	BASIC TEXT		@\$9.00	
	WORLD DIRECTORY		@\$5.00	
	POSTER (SET OF 4)		@\$5.00	
	WHITE BOOKS		@\$.50	
	GROUP READINGS (SET OF 5)		@\$1.00	
	REGIONAL MEETING LIST		@5 FOR \$1.00	
	IP#1 WHO, WHAT, HOW, & WHY		@5 FOR \$1.00	
	IP#2 THE GROUP		@5 FOR \$1.00	
	IP#5 ANOTHER LOOK		@5 FOR \$1.00	
	IP#6 RECOVERY & RELAPSE		@5 FOR \$1.00	
	IP#7 AM I AN ADDICT		@5 FOR \$1.00	
	IP#8 JUST FOR TODAY		@5 FOR \$1.00	
	IP#9 LIVING THE PROGRAM		@5 FOR \$1.00	
	IP#11 SPONSORSHIP		@5 FOR \$1.00	
	IP#12 TRIANGLE OF SELF-OBSESSION		@5 FOR \$1.00	
	IP#13 YOUTH & RECOVERY		@5 FOR \$1.00	
	IP#14 ONE ADDICT'S EXPER. WITH ACCEPT		@5 FOR \$1.00	
	IP#16 FOR THE NEWCOMER		@5 FOR \$1.00	
	IP#19 SELF-ACCEPTANCE		@5 FOR \$1.00	
	IP#20 HOSP, INST. & THE N.A. MEMBER		@5 FOR \$1.00	
	IP#21 THE LONER (STAYING CLEAN IN ISOLATION)		@5 FOR \$1.00	
	IP#22 WELCOME TO NARCOTICS ANONYMOUS		@5 FOR \$1.00	
	IP#23 STAYING CLEAN ON THE OUTSIDE		@5 FOR \$1.00	
	IP#24 "HEY! WHAT'S THE BASKET FOR?"		@5 FOR \$1.00	
	WELCOME KEY CHAIN		@3 FOR \$1.00	
	30 DAY KEY CHAIN		@3 FOR \$1.00	
	60 DAY KEY CHAIN		@3 FOR \$1.00	
	90 DAY KEY CHAIN		@3 FOR \$1.00	
	6 MONTHS KEY CHAIN		@3 FOR \$1.00	
	9 MONTHS KEY CHAIN		@3 FOR \$1.00	
	1 YEAR KEY CHAIN		@3 FOR \$1.00	
	MEDALLIONS		@\$2.00	

PLEASE TOTAL YOUR WHOLE ORDER \$ _____

REGISTRATION FORM - REGIONAL MEETING LIST

- 1) PART OF _____ AREA.
- 2) MEETING DAY _____.
- 3) SECTION OR TOWN _____.
- 4) GROUP NAME _____.
- 5) FACILITY OR BUILDING IF APPLICABLE
_____.
- 6) ADDRESS _____.
- 7) TIME _____ AM _____
PM _____.
- 8) TYPE OF MEETING _____ OPEN _____
CLOSED _____.
- ST - STEP D - DISCUSSION
TD - TRADITION S - SPEAKER
BEG - BEGINNERS BT - BASIC TEXT
IP - PAMPHLET MM - MENS
TP - TOPIC WM - WOMENS
- 9) WHEELCHAIR ACCESSABLE _____ NON- SMOKING _____.
- 10) G S R OR CONTACT PERSON
NAME _____
STREET _____
CITY _____ STATE _____
PHONE _____.
- 11) IF THERE IS ADDITIONAL INFORMATION THAT YOU FEEL WE SHOULD
KNOW THAT IS NOT COVERED ABOVE, PLEASE USE THE REVERSE SIDE
OF THIS FORM TO EXPLAIN.

THANK YOU.

RIVERFRONT AREA SERVICES

GROUP REPORT FORM

GROUP NAME:

MEETING DAY:

LOCATION:

TIME:

GROUP UPDATE:

PROBLEMS:

GSR:

PHONE #:

GSR ADDRESS:

GSR ALTERNATE:

PHONE #:

SIGNED: _____

DATE: _____