



Greater Philadelphia Region of Narcotics Anonymous  
Inner City Area Minutes August 2004

Meeting Opened with A Moment of Silence followed by the Serenity Prayer.

12 Traditions & 12 Concepts Read. Reading of Previous Months Minutes. Motion to accept Minutes. MSP. 19-0-0  
Roll of Participating GSR'S in attendance. #21  
New GSR'S. Jerry J. Stairway to Heaven, Ollie B. Spiritual Foundation, Phil S. Alt. GSR Spiritual Foundation, Norman A. Armed for Recovery.

Question to Area Chair- Can GSR'S Attend the J.A.C Meeting and ask questions during the J.A.C. Meeting? Answer Yes!

Reports

J.A.C. Policy chair running late. Absentees. William B. Literature Chair-excused. Literature Review-absent. I.C.A. Co-Chair-excused. Phone line Chair-excused H&I-absent- excused. Co-Chair H&I notified Co-Secretary of his resignation. Mtg. List Chair did not finish the reading of his report. PI, Cleansheet and Outreach Report Informational Only. Reports not turned in at the end of Area Business Day: RCR/UNITY. POLICY had no meeting due to lack of support.

The following Committees are without support from our Area: Outreach, Literature Review, Cleansheet, Public Information, and Policy. However there was serious debate, questions, and answers about the upcoming Unity Day Picnic scheduled for August 21, 2004.

The following reports were given at the J.A.C.- Unity, H&I read by the Area Chair, PI info only, Meeting List, Cleansheet-info only, Literature-info only, Outreach –info only, Steward, Co-Secretary, Secretary and RCM. Treasurer

Priority List: Rent \$50.00/Secretary / \$50.00 / Cleansheet/  
\$48.00 MCWTSP

Unity: - Requested \$ 1200.00 for Unity Day Picnic. Our Unity Committee requested \$645.00 for Food, \$145.00 for Transportation \$385.00 for Activities and \$25 for facility usage space. Unity Chair notified that the \$250.00 prudent reserve money has not been returned to the Area. The \$250.00 owed to

the Area will be deducted from today's request of 1200.00. Unity Committee offered to pay the \$250.00 at a later date. Unity Committee did not inform the I.C.A of any facility charges they incurred while holding their weekly meetings. Alternate Picnic sites were suggested to the Committee. Park Commission offered a site behind Memorial Hall. This site was rejected by the Unity 'Committee as well as the general G.S.R. body. MLK @ 22<sup>ND</sup> St was also suggested. The general G.S.R body and the Unity Committee also rejected this site. Unity Chair has secured supplies and archive records storage space for I.C.A equipment

Secretary Note: No Report turned in to Secretary at the end of the Day.

H&I Open Meeting w/Serenity Prayer. The 12 Traditions & 12 Concepts Read. Attendance was taken. Previous minutes were read MSP.

Budget Report: 9 pks on hand, left over from last month. We are requesting \$248.64 to purchase 24 pks of Literature.

Alvida went to Region last month. No one showed up.

Panel Coordinators Report: There were 10 reports given out of 24 commitments.

Old Business: None

Election of Officers Tammy New Life Group

New Business: Antoinette talked to Rep at Holmesburg Prison about getting back the commitment on Fridays 730 to 830 at State Road called Riverside since they merged 17<sup>th</sup> Cambria w/CFCF. Tammy took Genesis II/Sat 7-8pm. Gena took Genesis II/Wed 7-8pm Brenda took DRC/Wed 7-8pm Joy took Our Brothers Place/ Wed 6-7pm. Close Meeting w/Serenity Prayer.

Public Information: Meeting Opened with Moment of Silence Followed by the Serenity Prayer. Reading of 12 Traditions 12 Concepts. Addendum #9. Intro Members Presents: Darryl G. - Miracle Continues, Sheila Z. - Halfway There, Ted T. - Miracle on 25<sup>th</sup> St. Minutes from last meeting.

Chair Report: No Chair: No Co-Chair:

Secretary: Reminder {PI Subcommittee policy states Secretary can make a written report at the monthly ASC meeting in the

absence of the Chairperson & Co-Chairperson. We still need a ICA-PI Chair and Co-Chair!

Darryl G. did Northwest Area Learning Day July 17<sup>th</sup> 2004 @ RSO office.

Old Business: ICA Subcommittee unable to fulfil New Urban Vision and New Bonifide Recovery Group Presentation. Will submit request to Region PI Subcommittee.

New Business: Submit [www.NAWORKS](http://www.NAWORKS) flyer and DRUG PROBLEM flyer to be included in the ICA Minutes. PI Workshop @ South Philly Convention Aug 27-29@ Adams Mark City Line Avenue. Asking PI reps for support. Review 8<sup>th</sup> Tradition 8<sup>th</sup> Concept. (MCWMOSFBSP)

Meeting List: O.M.W.A.M.O.S.F.B.S.P. Reading of the TPS and 12 con. Attendance: Gail D. -Positive Living, Brian T. -Clean on the Mezzanine, Gerald W. - Stairway to Heaven. Last months minutes (MSP)

Administrative Officers Report: (Panel Members) Dennis, Lois W, Sylvester, Gerald W, Bill M, Rusty  
Acting Secretary Report @ Error on the Starlight Group the first floor was removed, will re-enter has submitted change  
Commitment to Recovery 1315 Windrim Ave. Warren E Smith Comm Center Health Ctr/Mon-Wed 6pm-730pm. The New Bonifide Group Kensington & Monument St or 2961 Frankford Ave/Thurs & Sat 7pm-830pm Grateful to Be Clean/ Sat 5pm-630pm (folded) Get Honest Group JFK Bldg. 112 North Broad St/Thurs 9:30am –11am (folded).

Old Business: RSC and Subcommittee info in booklet. Define open and close meeting first two lines of the group booklet.

New Business: Co-Chair position open and secretary. Next printing date ASAP. Number of booklet 10,000 at the cost of \$1.800.00 The Last Stop Group. Unity that Philadelphia Area will look in to. CWAMOSFBTSP.

Cleansheet: Informational Meeting. Cleansheet has printed more information to better carry the message. We printed 600 copies of Cleansheet 25 copies for 25 Homegroups for printing of Cleansheet is \$48.00. Cleansheet is dying. Need your support. Co-Chairperson Secretary writers, cartoonist and short story writers.

Literature: \_\_\_\_\_ Info only A inventory was conducted on the Day of Area.

Last Months Opening Balance	\$2.285.15
Literature Sold	\$ 481.38
Closing Balance Last Month	\$1.803.79
Purchased	\$ 476.60
On Hand Balance	\$2.280.39
On	

Co-Secretary Report: The ICA minutes were completed on July 17<sup>th</sup> 2004 and they were printed and mailed on July 22<sup>nd</sup> 2004. I apologize for the delay this month, but I got quite ill after Area last month. After I finally completed the minutes I ran into some personal problems. So again I apologize.

Total costs of printing and mailing.

Printing ink	\$31.55	
Cases of envelopes	\$28.35	
Cases of Paper	\$42.00	
Purchase 26 stamps		
\$1.06 each	\$27.56	} 26-80c/26-23c/26-3c

Mailing cost more than usual this month because there were 16 pages to the minutes plus 2 picnic flyers. . \$10.64 change from the \$140.00 Disbursement on 7/10/04. Asking for a disbursement of \$50.00 for printing and mailing. (Secretary doing the minutes.

Secretary Report: I will be resuming my responsibility as Secretary for this Area. It is important to fulfill my commitment to the ICA. I will not print the minutes from my printer. I am going to resume taking the minutes to the printer. Mailing cost, stamps cost are determined by the amount of paper work submitted by this body. Finally Addendum to Report. Aug 22,2004. I notified the Co-Secretary that I would need the Mailing envelopes to mail out the minutes. A agreement was reached for me to pick up the envelopes on 8/21/04. However when I arrived at the Co-Secretary's residence there was no Reponses to the door, nor did she pick up the phone. Giving my past experience, trying to retrieve materials from the Co-Secretary has been difficult. Therefore I surrender and the Co-Secretary can hold on to the supplies until she is ready to turn

them over to this body. I am purchasing the mailing envelopes out my pocket and will turn in receipts for reimbursement.

Outreach Informational Mtg only.

Attendance: Charlene A. Positive Living, Frank H One Ultimate Authority. Tradition/Concept read. No one attended the subcommittee last month except Frank H. there fore there was no minutes taken or to be read. There was no mtg..

No More Runs group has been getting support from fellowship. They still only have one homegroup member. Have been able to pay rent, purchase literature and have meeting chaired by members of the fellowship. Still in dire need of support. A Moment of Sanity 2221 N. Broad St. 4<sup>th</sup> flr has one homegroup member and is in dire need of support.

Asking GSR'S to emphasize and upgrade their announcement when saying dire need. It means the group has only one or two member and no trusted servants. GSR workshop Oct 9, 2004 @ MLK CENTER 22<sup>nd</sup> Cecil B Moore Ave. 9am to 11am. Please mark your calendar and spread the word.

Steward: All is not Well! Donations for refreshments have fallen off. Only \$10.50 was collected for the month of July 2004. Please be mindful of donations so that we can continue having coffee, and refreshments. Thank you.

RCM: REPORT ATTACHED TO MINUTES. Secretary's Note. I do not have a scanner therefore, those who receive their minutes via email will have the RCM REPORT mailed to their home address.

Treasurer Report:

Ending Balance July 10 <sup>th</sup> 2004	\$2.104.79
Homegroup Donations	\$ 416.56
Literature Turned In	\$ 481.00
Mtg List Turned In	\$ 150.00
Total Donations July 10 <sup>th</sup> 2004	\$1.047.94
Total Deposit to Bank Account	\$3.152.73
Total Disbursable Amount	\$2.521.73
Closing Balance July 2004	\$2.173.72
Opening Balance August 2004	\$2.173.72

**Motion to Table Policy Report. Until end of Reports. MSP.**  
**Intent: to give Policy Chair time to come and give his report.**

**Old Business: Did the Co-Chair get signed on the Area Bank Account? Yes**

**New Business and Group Concerns:**

**Questions about the motion to remove the Regional Convention Committee and RSC Co-Chair. These questions were answered by the RCM.**

**Question from GSR concerning a request from the Region for \$10,000 for Phonenumber. GSR requested breakdown of convention 'committee disbursements.**

**Suggestion to the Policy Chair: explain to Homegroups who hosted the 19 day marathon what traditions and concepts they are in violation of.**

**Heated debate concerning the Unity Day picnic. Many members wanted to know exactly how much space was actually paid for and could the paid for space accommodate the expected crowd to the picnic.**

**There was heated debate between the Picnic Committee Members and several GSR'S who had grave concerns about the administrative functions of the Unity and Picnic 'Committee. There was more argument because the Picnic Committee asked for Money for a Picnic DJ. Several GSR'S reminded the Unity Committee that they did not authorize the use of a DJ and who gave the Unity Committee authority to go and hire a DJ. Questions were asked about the cost of activities minus the DJ and just what the committee planned to purchase. The DJ issue was settled and it was determined that there would be no DJ. The issue of the amount of space purchased for the picnic continued to draw arguments. Picnic Committee members continually stated that the space paid for was sufficient for the planned party. Finally a group of members decided to join together to go to Lemon Hill and observe the picnic area and bring back their findings to the Area Chair. It should also be noted the Unity Chair was not present for this debate, instead the Unity Co-Chair a virtual newcomer to Area was left to explain the actions of the Unity Committee. Members from the Picnic Committee help to answer questions**

**There was a suggestion to move the picnic to another site. One was Memorial Hall the other the MLK Center. However after**

much debate the G.S.R. body stood by the decision to have the picnic at Lemon Hill on August 21,2004. Rain date August 22, 2004

Motion > From Miracle on 25<sup>th</sup>. St. All Subcommittee Chairs contact information should be listed in the monthly minutes.

Msp voted on @ Area

Motion> Part of the Solution Group request for a Starter Kit.

Msp .

RCR arrived @ Area late however she did give a report that the Clean Acres Area has a motion to Region to stop and desist any future planning of activities for the Region. There was discussion about this motion and it was determined that this motion is out of order due to legal and financial obligations that our Region is already locked into.

Unity turned in \$889.40 Unity is to replace the \$ 250.00 Out of funds raised.

#### Final Treasurer Report Close of Business August 2004

Opening Balance	\$2,173.72
Homegroup Donations	\$ 515.11
Literature Turned In	\$ 843.00
Mtg List Turned In	\$ 93.00
Total Money Turned In	\$1,451.11
Unity Turned In	\$ 889.40
Prudent Reserve Money	250.00
Total Received from Unity	\$1,139.40
Disbursable Amount Today	\$1,549.43

#### Disbursements

Rent	\$50.00
Secretary	\$50.00
Regional Phoneline	\$100.00
Starter Kit	\$20.00
Ending Balance	\$1,281.43 8/14/2004
Food Sold Unity	\$ 88.33
Steward Received	\$ 14.50

#### Phone Listing Subcommittee Chairs

Public Information Secretary	Darryl G.	215-844-0927
Cleansheet	Tine ER	215-228-0427
Outreach Chair	Charlene A	215-232-5190

**Steward  
Unity  
Policy  
RCM  
H&I  
Literature  
Literature Review  
Secretary**

<b>Nate W.</b>	<b>215-226-4666</b>
<b>George B.</b>	<b>215-228-0427</b>
<b>Raymond H.</b>	<b>215-302-8746</b>
<b>Apiri S.</b>	<b>215-426-0945</b>
<b>Marcus</b>	<b>215-284-5947</b>
<b>William B</b>	<b>215-235-9956</b>
<b>Vannessa W.</b>	<b>215-329-3530</b>
<b>Debra B</b>	<b>215-796-1340</b>

**End of Report**