Detroit East Area

Secretary’s Report

Sunday, July 9, 2017

The meeting was opened at 2:21 p.m. by Todd H. With a moment of silence followed by the Serenity Prayer. The Twelve Traditions were read by Vernon G. The Twelve Concepts were read by Angela H. And The Definition and Purpose was read by Louise I.

Secretary’s Report: Read by Renee F. – Written/Accepted
Treasurer’s Report: Read by Kevin D. – Written/Accepted/Attached
Administrative Report: Read by Todd H. — No Report
Administrative Roll Call: Read by Renee F.

Renee F. read the Administrative roll call. There were 13 G.S.R.’s in attendance. There were 16 Administrative Body members in attendance.

Review of Vacant Positions
RCM ALT-There were no nominations at this time. It was requested that GSRs let their group know the East Area is in need of a RCM Alt.
OUTREACH- Howard B. was appointed Outreach Chairperson for thirty days

Sub-Committee Reports
Helpline Cornelius J. – Written/Accepted
Public Relations – Louise I. – Written/Accepted
Women’s Day – Venus M-D. absent
Outreach – Howard B.
Activities – Jackie M. – Written/Attached
H&I – Shirley F. – Written/Attached
Web Servant – Deborah D. absent
Literature – Andrew R. – Written/Accepted
Policy – Cyndi C-J. – Written/Accepted

Administrative Positions
Parliamentarian- Johnnie W.
Secretary- Renee F.
Detroit East Area Service Committee of Narcotics Anonymous (DEASCNA)

Treasurers Report 9-Jul-17

Summary

Beginning Balance From 11JUN17 $6,120.26
Total Income: $1,880.32
Total Expenses: $1,818.58
Available Balance: $6,182.00

Includes $3000 Prudent Reserve

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-Jun-17</td>
<td>Secretary Return</td>
<td>$70.32</td>
</tr>
<tr>
<td>11-Jun-17</td>
<td>Memorial Day Marathon Return</td>
<td>$106.00</td>
</tr>
<tr>
<td>11-Jun-17</td>
<td>Group Donation</td>
<td>$222.00</td>
</tr>
<tr>
<td>16-Jun-17</td>
<td>Jun16 Activity Door</td>
<td>$1,376.00</td>
</tr>
<tr>
<td>16-Jun-17</td>
<td>Picture 16Jun Activity</td>
<td>$6.00</td>
</tr>
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</table>

Expense Detail

<table>
<thead>
<tr>
<th>Date</th>
<th>Check#</th>
<th>Payee</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-Jun-17</td>
<td>1330</td>
<td>Matrix Center</td>
<td>Area Meeting</td>
<td>$30.00</td>
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<tr>
<td>11-Jun-17</td>
<td>1331</td>
<td>Renee F</td>
<td>Secretary Budget</td>
<td>$150.00</td>
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<tr>
<td>11-Jun-17</td>
<td>1332</td>
<td>G.D.C.C.</td>
<td>16JunActivityHallRental</td>
<td>$350.00</td>
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<tr>
<td>11-Jun-17</td>
<td>1333</td>
<td>Tashia White</td>
<td>Comedy Show Jun 18 Activity</td>
<td>$350.00</td>
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<tr>
<td>11-Jun-17</td>
<td>1334</td>
<td>Renard C</td>
<td>DJ Jun18 Activity</td>
<td>$250.00</td>
</tr>
<tr>
<td>11-Jun-17</td>
<td>1335</td>
<td>VOID</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-Jun-17</td>
<td>1336</td>
<td>Michigan Service Office</td>
<td>Area Literature and Copies</td>
<td>$138.58</td>
</tr>
<tr>
<td>12-Jun-17</td>
<td>1337</td>
<td>Tri City Area</td>
<td>Unity Picnic Fundraiser</td>
<td>$300.00</td>
</tr>
<tr>
<td>28-Jun-17</td>
<td>1338</td>
<td>Jooko M</td>
<td>4 July Marathon Meeting</td>
<td>$250.00</td>
</tr>
</tbody>
</table>

Kevin R. - Treasurer
Kevin D. - Co-Treasurer
Basic Business Checking account details.

Paper deposits this statement period

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount ($)</th>
<th>Reference numbers</th>
<th>Date</th>
<th>Amount ($)</th>
<th>Reference numbers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jun 12</td>
<td>498.32</td>
<td>0931672021</td>
<td>Jun 19</td>
<td>1,382.00</td>
<td>0931120578</td>
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</table>

Total Paper Deposits: $1,880.32
Total Number of Paper Deposits: 2

Checks paid this statement period

* Symbol indicates a break in check number sequence
# Symbol indicates an original item not enclosed
@ Symbol indicates a break in check number sequence and an original item not enclosed

<table>
<thead>
<tr>
<th>Check Number</th>
<th>Amount</th>
<th>Date</th>
<th>Bank Reference Number</th>
<th>Check Number</th>
<th>Amount</th>
<th>Date</th>
<th>Bank Reference Number</th>
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</thead>
<tbody>
<tr>
<td>#1330</td>
<td>-30.00</td>
<td>Jun 18</td>
<td>0950371162</td>
<td>#1333</td>
<td>-350.00</td>
<td>Jun 19</td>
<td>0950654863</td>
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<tr>
<td>#1331</td>
<td>-150.00</td>
<td>Jun 14</td>
<td>0070688837</td>
<td>#1334</td>
<td>-250.00</td>
<td>Jun 14</td>
<td>0970625491</td>
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<tr>
<td>#1332</td>
<td>-360.00</td>
<td>Jun 20</td>
<td>0961583037</td>
<td>@1338</td>
<td>-136.56</td>
<td>Jun 28</td>
<td>0930597717</td>
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</tbody>
</table>

Total checks paid this statement period: -$1,268.58
Total number of checks paid this statement period: 6

$ Lowest daily balance

Your lowest daily balance this statement period was $5,120.26 on June 1, 2017.
Good afternoon family, on Saturday, January 22nd, we will be our annual poster drive. I am requesting $60.00 for the printing of 500 postcards. I was given money to have them printed. They were printed on printer paper which is not sturdy enough, I am also requesting for $25.00 for student t-shirts and refreshments to give to our volunteers. The next proposed endeavor is for Public Relations to start a connection to some of the schools in the east area. Southeastern High School will be the 1st school that Public Relations will be reaching out to. I will be taking names for members who are willing to assist in speaking to the children and school staff.

In loving service,

Louise J.
Hello Family,

We meet every 1st Saturday of each month. We are still in the process of planning our first Blue Book Banquet and are looking for facilities. We are looking for men that have the time and willingness to help us with the following meetings:

Tuesday at Operation Get Down on Melching and E. Grand Blvd. at 7:00 p.m. Wednesday at Q.B.H. on E. Grand and Mack at 7:00 p.m. and Thursday at Operation Get Down on Cadillac and Harper at 7:00 p.m. If there is anyone interested please call me at (313) 269-4692.

We also have put in for our budget request for $25.00 to get our material.

In Loving Service, George C.
For more information: www.na.org or call 818.773.9999

2 September 2017 - 10 am PDT

World Unity Day

Guiding Principles: The Spirit of Our Traditions: Tradition Two

2 September is Unity Day

A worldwide UNITE for unity day

2 September 2017

Primary purpose: to carry the message around the world

Whether you have a Unity Day Moment, or in a meeting or with friends, or just during a moment on your own, in this

take time to share the Serenity Prayer:

If the time isn't practical for you, just pause at some point on Saturday, 2 September.

unite to share the Serenity Prayer.

unite your heart with a moment of silence, a prayer, and a sharing of NA energy.

If the time isn't practical for you, just pause at some point on Saturday, 2 September.

whether you have a Unity Day Moment, or in a meeting or with friends, or just during a moment on your own, in this
Dear Family:

DACNA 26 is pleased to announce the host hotel for our convention, March 29th to April 1st 2018, will be the Renaissance Marriot in downtown Detroit. The room rate will be $126 for single and double rooms. This rate is very attractive compared with other conventions booked at the hotel – they are charged $139 or higher.

Area Hospitality Suites are priced the same as the past few years, $299 plus tax. This rate is for the suite only. Adjoining rooms are available at the convention rate of $126. We advise you book and pay for the suites as soon as possible due to limited numbers of suites and the possibility of other conventions. All reservation information will be on the next report.

Convention registration is available at the rate of $20.

Banquet ticket pricing will hold at $45 – with a choice of beef, chicken or vegetarian meals. Great negotiating made this price possible, as the usual convention rate for these options is $62. Reserved tables are available for $450 and must be paid in full at the time of reservation.

Right now, we need all Areas to consider dates for DACNA fundraisers. These are the dates we are proposing:

- Central Area – November 3rd, 2017 and March 2nd, 2018
- East Area – September 15th, 2017 and January 19th, 2018
- Tri-City Area – August 25th, 2017 and October 27th, 2017
- West Area – December 8th, 2017 and February 16th, 2018
Hello Family

The Metro Detroit Regions did not have a meeting in June. Our next meeting is July 30, 2017 at the HSO Office.

In Loving Service, Olga R.
BUDGET REQUEST

Make Check Payable To:
Name: Louise Ingram
Committee/Sub-Committee Requesting: Public Relations

Requested Check Amount: $ 60.00
Date of Request: 7-9-17
Date Check Required:

For Treasurers Use Only:
Check Made Payable To:

Check Date: 
Check Number: 

Reason For Request:
To have postcards printed for our Poster Drive in replacement of the ones that were printed on printer paper.

Approved Voucher
Budget Request

Make Check Payable To:
Name: Louise Ingram
Committee/Sub-Committee Requesting: Public Relations
Requested Check Amount: $75.00
Date of Request: 9-9-77
Date Check Required:

For Treasurers Use Only:
Check Made Payable To:
Check Date:
Check Number:

Reason For Request:
To purchase scotch tape and refreshments for the volunteers of the poster drive.

Approved Check #1344
Make Check Payable To:

Name: 7-9-17

Committee/Sub-Committee
Requesting: Activities

Requested Check Amount:
$ 400

Date of Request:

Date Check Required:

For Treasurers Use Only:

Check Made Payable To:
Jacquettat Martin

Check Date:

Check Number:

Reason For Request:
July 21st Activity

Approved

Check #13 $250 - DJ Renard

Check #13 $350 - John R (Venue)