



**Metro Detroit Regional Service Committee of Narcotics Anonymous
Minutes of January 30, 2011**

The meeting opened by **Stuart L.** at approximately 1:00pm w/a moment of silence followed by the Serenity Prayer.

Twelve Traditions read by **Louie P.**
Twelve Concepts read by **Wendell C.**
Definition and Purpose read by **Steve M.**
Quorum/Roll Call by **Robin G.**

Present: Regional Committee Members: Brian F, Detroit West ; Wendell C. Tri-City; Darrell M. ,Detroit Central; Louie P. Western Wayne; Bob M. Macomb ;Tim S. Monroe ;Mike F. Oakland ; Treasurer :Mark M.; Co-Treasurer: Steven F; Policy, Steve M; Secretary: Co-Secretary, Cyndi CJ; Chair, Stuart L; Michael H. ,Co-Chair; Gene D. Regional Delegate ; Greg S.; Regional Delegate Alt; Concerned members ;Dave C. ,Marty K. , John Geerer, Hakeem W.,

Administrative Reports

Secretary's Report: Robin G. *Accepted*
Treasurer's Report: Mark M. *Attached*
Regional Delegate Report: Given by Gene D. and Greg S. *Attached*
Policy Coordinator Report – Given by Steve M. *Attached*.
Admin Report –Remember next meeting will be in East Area Directions are attached for March meeting. Admin meeting will start at 12:00 noon before each region meeting.

Area Reports

Blue Water – Absent.
Detroit Central – Given by RCM Darrell M. *Attached*. No donation.
Detroit East Report – Absent
Detroit West Report – Given by RCM Brian F. *Attached*. No donation.
Detroit Tri-City Report – Given by RCM Alt Wendell C. *Attached*. No donation.
Macomb Report – Given by RCM Bob M. *Attached*. \$ 585.53 Donation.
Western Wayne Report – Given by RCM Louie P. *Attached*. \$19.99 Donation.
Oakland – Given by RCM Mike F. *Attached* \$50.00 Donation.
Monroe Report – Given by Tim S. *Attached*. \$25.00 Donation.

Sub-Committee Reports

MSO Report – Given by Dave C. *Attached*.
Hospitals and Institutions –Marty K.
Helpline Report – Vacant, but report given by Michael H. *Attached*.
Public Relations – Hakeem W.
Technology – Adhoc Mike F.

Old Business

A) Elections: Hakeem W. is now chair of Public Information. We also got an Adhoc Mike F. for Technology. Marty K. is now H and I chair. We also confirmed Dave C. for Chair of MSO Board.
B) Motion: 112810-001 Passed.

New Business

A) Motion # 013011-001 to change the name of Public Information to Public Relations;

Intent: To change our Regional committee name to conform to WSC name. **Attached**

B) Budget: Regional Delegate for MZF **Attached. Passed.**

C) Motion #013011-002 To allow newly elected subcommittee chairs \$200.00 budgets each till March meeting. **Passed.**

Open Floor

With no further business to discuss, the meeting closed in its usual manner at 3:15 p.m.

Respectfully submitted,

In Loving Service, **Robin G.** Secretary

**Next meeting: 1:00 pm March 27, 2010 In East Area @ Mt. Zion Church 13560 E. McNichols
½ block west of Gratiot Ave. Remember Admin starts at Noon all are welcome!!!**

**METRO DETROIT REGIONAL SERVICE COMMITTEE OF
NARCOTICS ANONYMOUS**

Date: March 27, 2011

Time: 1:00pm

Location: Mt. Zion Church,
13560 E. McNichols ½ block west of Gratiot Ave.

Driving Directions

From Blue Water Area— Take I-94 West to Vernier (M102, eight mile road) west, to Gratiot Ave. (M3) south (toward downtown Detroit), to E. McNichols (about 2 miles), make right, Mt. Zion Church is ½ block to the left, parking in the rear, entrance in rear at far right door.

From Detroit Central Area—Take I-94 East to Gratiot Ave. (M3) north, make right, to E. McNichols (about 2 ½ miles) make left, Mt. Zion Church is ½ block to the left, parking in the rear, entrance in rear at far right door.

From Detroit West Area—Take Lodge Freeway South (M10) or I-96 East to I-94 East to Gratiot Ave. (M3) make right, north to E. McNichols (about 2 ½ miles), make left, Mt. Zion Church is ½ block to the left, parking in the rear, entrance in rear at far right door.

From Detroit Tri-City Area—Take I-75 North to I-94 East to Gratiot Ave. (M3), make right, north to E. McNichols (about 2 ½ miles), make left, Mt. Zion Church is ½ block to the left, parking in the rear, entrance in rear at far right door.

From Macomb Area—Take I-94 West to Vernier (M102, eight mile road) west, to Gratiot Ave. (M3) south (toward downtown Detroit), to E. McNichols (about 2 miles), make right, Mt. Zion Church is ½ block to the left, parking in the rear, entrance in rear at far right door.

From Western Wayne Area—Take I-94 East or I-96 East to Gratiot Ave. (M3), make right, north to E. McNichols (about 2 ½ miles), make left, Mt. Zion Church is ½ block to the left, parking in the rear, entrance in rear at far right door.

From Oakland Area— Take I-75 South to I-94 East to Gratiot Ave. (M3), make right, north to E. McNichols (about 2 ½ miles), make left, Mt. Zion Church is ½ block to the left, parking in the rear, entrance in rear at far right door.

From Monroe Area—Take I-75 North to I-94 East to Gratiot Ave. (M3), make right, north to E. McNichols (about 2 ½ miles), make left, Mt. Zion Church is ½ block to the left, parking in the rear, entrance in rear at far right door.

For more information or directions call Cleophus B. —East Area RCM at 313-215-4853



STATEMENT PERIOD DATE: 12/1/2010 - 12/31/2010
 Account Type: Bus Basics Checking
 Account Number:

METRO DETROIT REGION OF NA
 726 LIVERNOIS AVE
 FERRSDALE MI 48220-2307



0

13871

Banking Center: Monroe Downtown
 Banking Center Phone: 734-241-5300
 Commercial Client Services: 1-800-589-5355
 www.53.com

LEGAL NOTICE: IF YOU PAID OVERDRAFT FEES RELATED TO A FIFTH THIRD DEBIT CARD, CHECK CARD AND/OR BANK CARD, YOU COULD RECEIVE A CASH PAYMENT FROM A CLASS ACTION SETTLEMENT. PLEASE SEE ENCLOSED NOTICE FOR MORE INFORMATION, VISIT WWW.OVERDRAFTSETTLEMENT.COM, OR CALL 1-888-235-7491.

Account Summary -

| | | | | |
|--------------|--------------------------|-------------------|--------------------------|----|
| 12/01 | Beginning Balance | \$5,935.87 | Number of Days in Period | 31 |
| 15 | Checks | \$(708.72) | | |
| 1 | Withdrawals / Debits | \$(158.68) | | |
| 2 | Deposits / Credits | \$1,754.27 | | |
| 12/31 | Ending Balance | \$6,822.74 | | |

Checks

15 checks totaling \$708.72

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

| Number | Date Paid | Amount | Number | Date Paid | Amount | Number | Date Paid | Amount |
|---------|-----------|--------|---------|-----------|--------|---------|-----------|--------|
| 1015 i | 12/03 | 10.00 | 1030 i | 12/21 | 20.00 | 1038 i | 12/13 | 100.00 |
| 1018* i | 12/06 | 10.00 | 1032* i | 12/03 | 119.00 | 1039 i | 12/15 | 125.50 |
| 1022* i | 12/03 | 20.00 | 1035* i | 12/06 | 35.40 | 1040 i | 12/31 | 105.94 |
| 1023 i | 12/17 | 20.00 | 1036 i | 12/01 | 10.00 | 1044* i | 12/27 | 12.88 |
| 1029* i | 12/15 | 10.00 | 1037 i | 12/03 | 10.00 | 1045 i | 12/27 | 100.00 |

Withdrawals / Debits

1 item totaling \$158.68

| Date | Amount | Description |
|-------|--------|---|
| 12/22 | 158.68 | COMCAST ROYAL OAK ROYAL OAK 19913202 122210 |

Deposits / Credits

2 items totaling \$1,754.27

| Date | Amount | Description |
|-------|----------|--|
| 12/27 | 1,753.77 | DEPOSIT |
| 12/28 | 0.50 | FUNDS TRANSFER CREDIT REF # 00468817519 ENCODING ADJUSTMENT CHECK # 1039 |

Daily Balance Summary

| Date | Amount | Date | Amount |
|-------|----------|-------|----------|
| 12/01 | 5,925.87 | 12/15 | 5,485.97 |
| 12/03 | 5,766.87 | 12/17 | 5,465.97 |
| 12/06 | 5,721.47 | 12/21 | 5,445.97 |
| 12/13 | 5,621.47 | 12/22 | 5,287.29 |
| | | 12/27 | 6,928.18 |
| | | 12/28 | 6,928.68 |
| | | 12/31 | 6,822.74 |

SOURCE: FIFTH THIRD BANK / CTRP

MDRSCNA Check Register

| NUMBER OR CODE | DATE | TRANSACTION DESCRIPTION | PAYMENT, FEE, WITHDRAWAL (-) | DEPOSIT, CREDIT (+) | BALANCE | MARK AS CLEARED | MARK IF VOID |
|----------------|-----------------------|---|------------------------------|---------------------|------------|-----------------|--------------|
| 1015 | 11/20/10 | Willard T. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$5,114.93 | ✓ | |
| 1014 | 11/20/10 | Chris B. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$5,104.93 | ✓ | |
| 1017 | 11/20/10 | Mark S-W. 11/10 Admin Expense - 2010 Early Bird Registration Refund (Mark & Rosehead) | \$20.00 | | \$5,084.93 | | |
| 1018 | 11/20/10 | Clement W. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$5,074.93 | ✓ | |
| 1019 | 11/20/10 | Guy W. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$5,064.93 | | |
| 1020 | 11/20/10 | Bonita H. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$5,054.93 | ✓ | |
| 1021 | 11/20/10 | Cynthia M. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$5,044.93 | ✓ | |
| 1022 | 11/20/10 | George L. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$20.00 | | \$5,024.93 | ✓ | |
| 1023 | 11/20/10 | Jefferie E. 11/10 Admin Expense - 2010 Early Bird Registration Refund (Jefferie & Kathleen D.) | \$20.00 | | \$5,004.93 | ✓ | |
| 1024 | 11/20/10 | Una L. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$4,994.93 | ✓ | |
| 1025 | 11/20/10 | Vanica L. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$4,984.93 | ✓ | |
| 1026 | 11/20/10 | Kerry A. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$20.00 | | \$4,964.93 | ✓ | |
| 1027 | 11/20/10 | Nathan L. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$4,954.93 | ✓ | |
| 1028 | 11/20/10 | Blain B. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$20.00 | | \$4,934.93 | ✓ | |
| 1029 | 11/20/10 | Steve H. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$4,924.93 | ✓ | |
| 1030 | 11/20/10 | Lee J. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$20.00 | | \$4,904.93 | ✓ | |
| 1031 | 11/20/10 | Lawrence J. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$4,894.93 | | |
| 8FT | 11/22/10 | Comcast 11/10 Helpline Expense | \$148.07 | | \$4,728.86 | ✓ | |
| WD | 11/24/10 | Close Comerica account & withdraw balance of funds to transfer to Rth Third Bank | \$2,131.20 | | \$2,597.66 | ✓ | |
| | 11/24/10 | Deposit - balance of funds from Comerica account | | \$2,131.20 | \$4,728.86 | ✓ | |
| 1032 | 11/27/10 | MCO - 11/10 Statement 75-11/10 Region shared expense, 20-11/10 Helpline shared expense, 3 + 21-11/10 RD expense copies | \$119.00 | | \$4,609.86 | ✓ | |
| 1033 | 11/28/10 | Gene D. 11/10 RD expense - copies | \$37.10 | | \$4,572.76 | ✓ | |
| 1034 | | VOID | | | \$4,572.76 | | Void |
| 1035 | 11/28/10 | Mark M. 11/10 treasurer expense - 11.45-15 copies treasurer report, 4.35-envelopes, 17.40-stamps | \$35.40 | | \$4,537.36 | ✓ | |
| 1036 | 11/28/10 | Dorell M. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$4,527.36 | ✓ | |
| 1037 | 11/28/10 | Patricia L. 11/10 Admin Expense - 2010 Early Bird Registration Refund | \$10.00 | | \$4,517.36 | ✓ | |
| 1038 | 11/28/10 | NAWS Standing donation for 12/10 | \$100.00 | | \$4,417.36 | ✓ | |
| | 11/29/10 1/30/2011 | Deposit \$250-foot, \$35-Morroe, \$54.20-Wedern Wayne, \$50-Blue Water, \$227.91-Gene D. return of unused MZF travel advance | | \$1,114.11 | \$5,531.47 | ✓ | |

MDRSCNA Check Register

| NUMBER OR CODE | DATE | TRANSACTION DESCRIPTION | PAYMENT, FR, WITHDRAWAL (-) | DEPOSIT, CREDIT (+) | BALANCE | MARK AS CLEARED | MARK IF VOID |
|----------------|----------|---|-----------------------------|---------------------|------------|-----------------|--------------|
| 1039 | 12/5/10 | Ballynck & Co. 12/10 Treasurer Expense - Quickbooks accounts setup and training | \$125.00 | | \$5,406.47 | ✓ | |
| EFT | 12/22/10 | Comcast 12/10 Helpline Expense | \$158.68 | | \$5,247.79 | ✓ | |
| 1040 | 12/24/10 | MSO - 12/10 Statement 75-12/10 Region shared expense, 20-12/10 Helpline shared expense, 2,10-21/10 Helpline expense copies, 8,84-12/10 Admin expense FR Handbook | \$105.94 | | \$5,141.85 | ✓ | |
| 1041 | 12/24/10 | State of Michigan 12/10 Admin Expense, 2008 Nonprofit Corporation Information Update Fee | \$25.00 | | \$5,116.85 | | |
| 1042 | 12/24/10 | State of Michigan 12/10 Admin Expense, 2009 Nonprofit Corporation Information Update Fee | \$25.00 | | \$5,091.85 | | |
| 1043 | 12/24/10 | State of Michigan 12/10 Admin Expense, 2010 Nonprofit Corporation Information Update Fee | \$25.00 | | \$5,066.85 | | |
| 1044 | 12/24/10 | Mark M. 12/10 Treasurer expense - 12,88-15 copies treasurer report | \$12.88 | | \$5,053.97 | ✓ | |
| 1045 | 12/24/10 | Rabin G. Secretary expense - advance on 2011 1st quarter budget | \$100.00 | | \$4,953.97 | ✓ | |
| 1044 | 12/24/10 | MTF 1st quarter 2011 standing donation | \$150.00 | | \$4,803.97 | | |
| 1047 | 12/24/10 | MAWS Standing donation for 1/11 | \$100.00 | | \$4,703.97 | | |
| | 12/27/10 | Deposit \$280-East, \$28-Monroe, \$1137.64-Macomb, \$300-West, \$41.11-Rabin G. return of waived Secretary expense advance | | \$1,753.77 | \$6,457.74 | ✓ | |
| EFT | 1/24/11 | Comcast 1/11 Helpline Expense | \$178.30 | | \$6,279.44 | | |
| 1048 | 1/30/11 | MSO - 1/11 Statement 230-1/11 Region shared expense, 230-2/11 Region shared expense, 22,50-1/11 RD expense copies, 12-1/11 RD expense copies | \$474.50 | | \$5,804.94 | | |

1/30/2011

MDRSCNA Checkbook Reconciliation Summary

Bank Statement Ending Balances on December 31, 2010

Fifth Third: **\$6,822.74**

Plus uncleared deposits

Paper Deposits

\$6,822.74

Less uncleared withdrawals

Checks

| | |
|--|----------|
| Check #1017, 1019, 1031 - 2010 Early Bird registration refunds | \$40.00 |
| 12/24/10 Check #1041 - State of Michigan | \$25.00 |
| 12/24/10 Check #1041 - State of Michigan | \$25.00 |
| 12/24/10 Check #1041 - State of Michigan | \$25.00 |
| 12/26/10 Check #1046 - MZF | \$150.00 |
| 12/26/10 Check #1047 - NAWS | \$100.00 |
| 1/30/11 Check #1048 - MSO | \$474.50 |

Electronic (EFT) withdrawals

1/24/11 Comcast \$178.30

Fees and service charges

\$0.00

Register Ending Balance on January 30, 2011

\$5,804.94

1/30/2011

MDRSCNA Budgets
2010 4th Quarter - Oct, Nov, Dec

| COMMITTEE | AMOUNT BUDGET | AMOUNT USED | AMOUNT LEFT | NOTES |
|---------------------------------|--------------------|--------------------|--------------------|--|
| HELPLINE / ACTIVITY LINE | \$ 800.00 | | | |
| Oct | | \$ 191.03 | \$ 608.97 | 171.03-Comcast, 20-MSO shared expense |
| Nov | | \$ 188.07 | \$ 420.90 | 168.07-Comcast, 20-MSO shared expense |
| Dec | | \$ 180.78 | \$ 240.12 | 158.68-Comcast, 20-MSO shared expense, 2.10-MSO copies |
| H & I | \$ - | | | |
| Oct | | \$ - | \$ - | |
| Nov | | \$ - | \$ - | |
| Dec | | \$ - | \$ - | |
| PUBLIC RELATIONS | \$ - | | | |
| Oct | | \$ - | \$ - | |
| Nov | | \$ - | \$ - | |
| Dec | | \$ - | \$ - | |
| REGIONAL DELEGATE | \$ 540.00 | | | |
| Oct | | \$ - | \$ 540.00 | |
| Nov | | \$ 244.01 | \$ 295.99 | 182.09(410 advance - 227.91 returned unused advance) for 11/10 MZF travel, 24-MSO copies, 37.10-copies |
| Dec | | \$ - | \$ 295.99 | |
| REGIONAL INSURANCE | \$ 1,332.00 | | | This is an annual expense paid in October (last year-1332) |
| Oct | | \$ 1,332.00 | \$ - | Annual insurance premium |
| Nov | | \$ - | \$ - | |
| Dec | | \$ - | \$ - | |
| SECRETARY | \$ 225.00 | | | |
| Oct | | \$ 24.73 | \$ 200.27 | 24.73-supplies from advance, 75.27-balance of advance |
| Nov | | \$ 10.42 | \$ 189.85 | 10.42-supplies from advance, 64.85-balance of advance |
| Dec | | \$ 23.74 | \$ 166.11 | 23.74-supplies from advance, 41.11-balance of advance returned |
| ADMIN / TREASURER | \$ 1,650.00 | | | |
| Oct | | \$ 18.17 | \$ 1,631.83 | 12.88-15 copies treasurer report, 5.29-supplies |
| Nov | | \$ 295.40 | \$ 1,336.43 | 260-2010 Early Bird registration refunds, 23.95-postage & envelopes, 11.45-a5 copies treasurer report |
| Dec | | \$ 221.72 | \$ 1,114.71 | 125-Butynck & Co. Quickbooks training, 8.84-PR Handbook, 75-State of MI nonpoll update fee 2008-10, 12.88-15 copies treasurer report |
| POLICY | \$ 200.00 | | | |
| Oct | | \$ - | \$ 200.00 | |
| Nov | | \$ - | \$ 200.00 | |
| Dec | | \$ - | \$ 200.00 | |
| MSO SHARED EXPENSES | \$ 225.00 | | | |
| Oct | | \$ 75.00 | \$ 150.00 | |
| Nov | | \$ 75.00 | \$ 75.00 | |
| Dec | | \$ 75.00 | \$ - | |
| NAWS | \$ 300.00 | | | |
| Oct | | \$ 100.00 | \$ 200.00 | |
| Nov | | \$ 100.00 | \$ 100.00 | |
| Dec | | \$ 100.00 | \$ - | |
| MZF | \$ 150.00 | | | Paid once per quarter |
| Oct | | \$ 150.00 | \$ - | |
| Nov | | \$ - | \$ - | |
| Dec | | \$ - | \$ - | |
| Total | \$ 5,422.00 | \$ 3,405.07 | \$ 2,016.93 | |

1/20/2011

**MDRSCNA Budgets
2011 1st Quarter - Jan, Feb, Mar**

| COMMITTEE | AMOUNT BUDGET | AMOUNT USED | AMOUNT LEFT | NOTES |
|---------------------------------|--------------------|--------------------|--------------------|--|
| HELPLINE / ACTIVITY LINE | \$ 700.00 | | | |
| Jan | | \$ 178.30 | \$ 521.70 | 178.30-Comcast |
| Feb | | | \$ 521.70 | |
| Mar | | | \$ 521.70 | |
| H & I | \$ - | | | |
| Jan | | | \$ - | |
| Feb | | | \$ - | |
| Mar | | | \$ - | |
| PUBLIC RELATIONS | \$ - | | | |
| Jan | | | \$ - | |
| Feb | | | \$ - | |
| Mar | | | \$ - | |
| REGIONAL DELEGATE | \$ 150.00 | | | |
| Jan | | \$ 34.50 | \$ 115.50 | 22.50-copies, 12-copies |
| Feb | | | \$ 115.50 | |
| Mar | | | \$ 115.50 | |
| REGIONAL INSURANCE | \$ - | | | This is an annual expense paid in October (last year-1332) |
| Jan | | | \$ - | |
| Feb | | | \$ - | |
| Mar | | | \$ - | |
| SECRETARY | \$ 300.00 | | | |
| Jan | | \$ 100.00 | \$ 200.00 | advance on Secretary expense |
| Feb | | | \$ 200.00 | |
| Mar | | | \$ 200.00 | |
| ADMIN / TREASURER | \$ 650.00 | | | |
| Jan | | | \$ 650.00 | |
| Feb | | | \$ 650.00 | |
| Mar | | | \$ 650.00 | |
| POLICY | \$ 200.00 | | | |
| Jan | | | \$ 200.00 | |
| Feb | | | \$ 200.00 | |
| Mar | | | \$ 200.00 | |
| MSO SHARED EXPENSES | \$ 660.00 | | | |
| Jan | | \$ 220.00 | \$ 440.00 | |
| Feb | | \$ 220.00 | \$ 220.00 | |
| Mar | | | \$ 220.00 | |
| NAWS | \$ 300.00 | | | |
| Jan | | \$ 100.00 | \$ 200.00 | |
| Feb | | | \$ 200.00 | |
| Mar | | | \$ 200.00 | |
| MZF | \$ 150.00 | | | Paid once per quarter |
| Jan | | \$ 150.00 | \$ - | |
| Feb | | | \$ - | |
| Mar | | | \$ - | |
| Total | \$ 3,110.00 | \$ 1,002.80 | \$ 2,107.20 | |

1/30/2011

MDRSCNA 2010 Area Donations / Income / Deposits

| AREAS | JAN | FEB | MAR | APR | MAY | JUNE | JULY |
|---|-------------|-------------|-----------|-------------|-------------|--------------|-----------------|
| Def. Central | \$ - | \$ - | \$ - | \$ - | \$ 900.00 | \$ - | \$ - |
| Def. East | \$ 250.00 | \$ 200.00 | \$ 150.00 | \$ 100.00 | \$ 310.00 | \$ - | \$ - |
| Def. West | \$ - | \$ - | \$ - | \$ 300.00 | \$ - | \$ 300.00 | \$ 300.00 |
| Macomb | \$ - | \$ - | \$ - | \$ - | \$ 40.00 | \$ - | \$ - |
| Oakland | \$ 810.64 | \$ - | \$ - | \$ - | \$ 347.20 | \$ 701.29 | \$ - |
| Blue Water | \$ 100.00 | \$ - | \$ - | \$ - | \$ 50.00 | \$ - | \$ 298.20 |
| Tri-City | \$ - | \$ - | \$ - | \$ - | \$ 900.00 | \$ - | \$ - |
| W. Wayne | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 68.28 | \$ 247.06 |
| Monroe | \$ - | \$ 100.00 | \$ 50.00 | \$ 50.00 | \$ 25.00 | \$ 25.00 | \$ 25.00 |
| Other Deposits | \$ 36.00 | \$ 878.36 | \$ 40.66 | \$ - | \$ - | \$ 750.00 | \$ - |
| | | | | | | | |
| TOTAL | \$ 1,196.64 | \$ 1,178.36 | \$ 240.66 | \$ 450.00 | \$ 2,572.20 | \$ 1,844.57 | \$ 870.26 |
| | | | | | | | |
| AREAS | AUG | SEPT | OCT | NOV | DEC | TOTAL | Monthly Average |
| Def. Central | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 900.00 | \$ 75.00 |
| Def. East | \$ 930.00 | \$ 250.00 | \$ 250.00 | \$ 250.00 | \$ 250.00 | \$ 2,940.00 | \$ 245.00 |
| Def. West | \$ 300.00 | \$ - | \$ 300.00 | \$ - | \$ 300.00 | \$ 1,800.00 | \$ 150.00 |
| Macomb | \$ 436.32 | \$ 319.00 | \$ - | \$ - | \$ 1,137.66 | \$ 1,932.98 | \$ 161.08 |
| Oakland | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,859.13 | \$ 154.93 |
| Blue Water | \$ 25.00 | \$ - | \$ - | \$ 50.00 | \$ - | \$ 523.20 | \$ 43.60 |
| Tri-City | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 900.00 | \$ 75.00 |
| W. Wayne | \$ 70.12 | \$ 110.10 | \$ - | \$ 561.20 | \$ - | \$ 1,056.76 | \$ 88.06 |
| Monroe | \$ 50.00 | \$ 50.00 | \$ 50.00 | \$ 25.00 | \$ 25.00 | \$ 475.00 | \$ 39.58 |
| Other Deposits | \$ - | \$ 55.64 | \$ 225.00 | \$ 227.91 | \$ 41.11 | \$ 2,254.68 | \$ 187.89 |
| | | | | | | | |
| TOTAL | \$ 1,811.44 | \$ 784.74 | \$ 825.00 | \$ 1,114.11 | \$ 1,753.77 | \$ 14,641.75 | \$ 1,220.15 |
| Jan. Note: Other deposits: 30 - earlybird money, 6 - check from Marriott, 810.64 Oakland donation composed of 337.79 for 12/09 & 472.85 for 1/10 Feb. Note: Other deposits: 672 - Check from Marriott related to MDRSCNA, 70 - Deposit of remaining MDRSCNA checking account money, 136.36 - Deposit of returned unused MZF travel expense money Mar. Note: Other deposits: 20.66 - AT&T refund, 20 - Helpline repayment Jun. Note: Other deposits: 750 - Michigan Region payment toward PSA production Sep. Note: Other deposits: 55.64 - returned unused 3rd quarter secretary expense advance Oct. Note: Other deposits: 225 - Michigan Region payment toward final PSA production costs Nov. Note: Other deposits: 227.91 - returned unused RD 11/10 MZF travel advance Dec. Note: Other deposits: 41.11 - returned unused 3rd quarter secretary expense advance | | | | | | | |

1/30/2011

METRO DETROIT REGION 01/30/2011

REGIONAL DELEGATE REPORT

HI FAMILY

NOT MUCH TO REPORT THIS MONTH.

THE MICHIGAN REGION WILL HOST THE MZF ON MARCH 19,2011 AT
THE WASHTENAW COUNT JAIL COMPLEX,4135 WASHTENAW AVENUE,
ANN ARBOR ,MI.

9AM-10AM RECOVERY MEETING
10AM TO ???????? MIDWEST ZONAL FORUM (ALL ARE WELCOME)
6PM TO 9PM SPEAKER JAM
6PM TO ???????? GAME NIGHT

AGAIN ALL ARE WELCOME FOR THE WHOLE DAY.

THE NEXT MZF WILL BE HELD OVER MEMORIAL DAY WEEKEND
IN PELICAN LAKE,MINN.WE WILL NEED THE FOLLOWING FUNDING.

AIR/CAR TO EVENT 511X 2=1022
FOOD/LODGING 145 X2= 290

TOTAL 1312 AS OF TODAY

THIS IS OUR MOST EXPNSIVE MZF EVERY 24 TO 36 MONTHS.

WE WILL ALSO BE HOLDING A 'NEW SERVICE SYSTEM PROJECT'

WORKSHOP UPDATE AT DACNA 19 ON EASTER WEEKEND AT THE HYATT

REGENCY IN DEARBORN---TIME AND DATE TO BE DETERMINED.

IN LOVING SERVICE

Gene D 1/30/11
GENE D/GREG S



Michigan Region Presents:

Mid-West Zonal Forum

**Recovery Meeting, Speaker Jam, and
Game Night!!**

March 19, 2011

**Recovery Meeting: 9am to 10am
Forum Time: 10am to???**

(Washtenaw County Jail Complex/Resource Center/Library for the Blind)
4135 Washtenaw Avenue, Ann Arbor, MI 48108
Enter through St. Luke's Church or Hogback Road
Between County Jail and 14 A-1 Courthouse

Speaker Jam: 6pm to 9pm

Game Night: 6pm to????

**Speakers From Outside of the Michigan Region
(Wisconsin, Illinois, Ohio, etc)**

Days Inn

2380 Carpenter Road Ann Arbor, MI 48108

Phone: 734 971 0700 Fax: 734 971 1492

\$45.00/night plus tax= \$50

Ask for John & mention MZF

More expensive hotel: Comfort Inn 734-477-9977, 2376 Carpenter Rd.



REGIONAL SUBCOMMITTEE

DAT 1-30-11

Monthly Regional Area Report

Regional Policy coordinator

Name: Steve Markham

Contact 734-560-6765 SolidKick-1999@kbox.com

Issues of No issues to report.

General I am hoping to have the
new guidelines in print for
the march meeting. Nothing else
to report.
in loving service
Steve M.



REGIONAL COMMITTEE MEMBER
Monthly Regional Area Report

DATE: 1-30-11

Regional Area: WTRT CITY

RCM Name: Wendell C. 734-444-9792

Contact Information: 734-444-9792 W.Curtis 52@yqhd.com

Last ASC Meeting: 1-16-11 Number of Area Group Meetings: 22

Next ASC Meeting: 2-12-11

Area Donation: NONE

Positions Vacant: PI LiT. Outreach meeting PI Helpline HX/Chair CO

Issues of Concern: Lack of Willingess

General Information: 8 GRS present \$70 dollars group donation
Our Nov's Spiritual Retreat when took a \$400 loss
WEST ALSO
per area Elections. NOMA NOMINATION held.



REGIONAL COMMITTEE MEMBER
Monthly Regional Area Report

DATE: 1/9/11

Regional Area: CENTRAL AREA

RCM Name: Danell M

Contact Information: (313) ~~397~~ 977-0388

LORANCECOOL@YAHOO.COM

Last ASC Meeting: 1/9/11 Number of Area Group Meetings: ~~21~~ 22

Next ASC Meeting: 2/13/11

Area Donation: _____

Positions Vacant: _____

Issues of Concern: _____

General Information: _____

it will be election at our next meeting.



REGIONAL COMMITTEE MEMBER
Monthly Regional Area Report

DATE: 1/30/2011

Regional Area: MACOMB

RCM Name: Bob M

Contact Information: 586-222 1519

Last ASC Meeting: 1/9/2011 Number of Area Group Meetings: 44

Next ASC Meeting: 2/13/2011

Area Donation: \$ 585.53

Positions Vacant: PR.

Issues of Concern: Long winded discussion on
questionnaire and upcoming Wichita
mtg. MOTION made to take survey
to groups.

General Information: _____



REGIONAL COMMITTEE MEMBER
Monthly Regional Area Report

DATE: 1-30-11

Regional Area: WESTERN WAYNE

RCM Name: LOUIE P.

Contact Information: 313-414-7888 LOUIEPNA @ YAHOO.COM

Last ASC Meeting: 1-9-11 Number of Area Group Meetings: 59

Next ASC Meeting: 2-13-11

Area Donation: \$19.99

Positions Vacant: ~~6-6-8~~ RCM ALT

Issues of Concern: NONE

General Information: CAMP SITES AVAILABLE FOR JUNE
CAMP OUT SEE STUART



REGIONAL COMMITTEE MEMBER
Monthly Regional Area Report

DATE: January 30, 2011

Regional Area: West

RCM Name: Brian F.

Contact Information: 313-550-1744 finchb@michigan.gov

Last ASC Meeting: 1/9/11 Number of Area Group Meetings: 15/53

Next ASC Meeting: 2/12/11

Area Donation: None

Positions Vacant: Elections will be held for all positions during

Issues of Concern: Meeting on 2/12/11

General Information: The Spiritual Retreat Committee is considering planning another retreat for 2011. They would like to hear from any area that is interested in participating in the retreat. In any area is interested they can contact the 2010 Retreat Chairperson, Caesar, at 313-850-5005



REGIONAL COMMITTEE MEMBER
Monthly Regional Area Report

DATE: 1-30-2011

Regional Area: MONROE

RCM Name: TIM SUTHERLAND

Contact Information: (234) 625-5157

Last ASC Meeting: JAN 8 2011 Number of Area Group Meetings: 10 - 6 groups present quorum reached

Next ASC Meeting: FEB 12 2011

Area Donation: 25⁰⁰

Positions Vacant: ALL BUT: RCM, TREASURER, SECRETARY AND ACTIVITY SUB COMMITTEE.

Issues of Concern:

LACK OF WILLINGNESS. METRO-DETROIT REGIONAL INVENTORY QUESTIONNAIRE WAS PASSED OUT TO ALL GSR'S PRESENT.

General Information: CORN BEEF DINNER MARCH 11, FRIDAY 2011 - DOORS OPEN @ 5pm

DINNER @ 5:30, SPEAKER @ 7pm, KARAOKE/DJ @ 8pm. ^{8⁰⁰} BRING DHT TO PASS.

6 GROUPS PRESENT, QUORUM WAS MET, NEW TRUSTED SERVANTS AFTER ELECTIONS WERE TIM S AS RCM AND DEBBIE B AS SECRETARY, RICKY B AS ACTIVITIES.

SUB COMMITTEE CHAIR AND KERRY A AS TREASURER. OUR TREASURY BALANCE IS

AT 208.16 AFTER ^{55⁰⁰} OF GROUP DONATIONS. ADMIN. BUDGETS WERE SUBMITTED AND PASSED. IN LOVING SERVICE, TIM S.

Michigan Service Office Report to Metro-Detroit Region January 30, 2011

The MSO board met on Tuesday January 18, 2011 at the MSO.

Financial Overview: As of 30 December 2011 our checking account balance was \$6,533.63 and our savings account balance which is our (prudent reserve) was \$7,772.86. For the month of December we had total income of \$21,092.47 and a cost of goods sold of \$15,694.19. Expenses for the month were \$5,621.65. As a result we had a net loss of income of - \$223.37

Board Members: Ten of our 15 board seats are filled, 7 of our 10 board members were present at the meeting. Open seats are: Oakland County, and 4 regional at large seats.

Yearly Inventory: January 1 current and past Board members conducted our annual inventory of all literature and merchandise at the MSO, thank you to all that participated.

Elections: January we hold elections for new officers of the Board of Directors (BOD). Elected members are: Chair Dave C. - Vice Chair Mary B. - Secretary Marian F.- Treasure Greg S.
Open Positions are: Co-Secretary, Co-Treasurer, Merchandise Chair and Personnel Chair.

Building Improvements: A member donated carpet tiles for the front sales area, unfortunately there is not enough to do the whole area. We need enough carpet and time to install it to finish the office renovations anyone who can volunteer and donate carpet and time would be helpful.

Website: The online store website is **open for business**. All is going well. The MSO store website is now linked to the Regional Webpages. The website address is <http://store.michigan-na.org>. We continue to see an increase in orders from the web-store.

Misc Items:

- We have created A Mission/Vision for the MSO, and a PowerPoint Presentation with information and photographs about the MSO and its services, to be presented to Areas outside of the Metro Detroit Region, that will increase awareness of what the MSO does and the wide range of services, literature and merchandise that we offer.

- Our Mission: To provide Narcotics Anonymous Services including meeting space, NA literature sales and specialty merchandise to areas within the Metro Detroit and Michigan Regions.
- Our Vision: To be perceived by the Metro Detroit and Michigan Regions as the preferred source of NA literature and specialty merchandise and NA services for regions and other entities throughout the Midwest and Canada.

- The MSO will be accepting applications for an as needed office worker with a minimum 3 years clean needed to apply. Great computer skills would be a major plus.

- The Saturday midnight NA group meeting at the MSO continues to occur without problems.

- For the month of December we had \$145.65 in credit card processing fees. We continue to ask all areas to ask their groups and members to pay in cash whenever possible.

The Board of Directors meets every third Tuesday @ 6:30 PM in the Michigan Service Office meeting room.

I will be on vacation when the Region meets on March 27, 2011 Mary B the BOD Vice Chair will attend with a report please excuse my absence.

In Loving Service, Dave C. MSO Board Chair



Michigan Service Office
726 Livernois * Ferndale, MI 48220
(248) 544-2010 Fax: (248) 544-0221



This document is designed to provide a basic overview of the MSO and the responsibilities and expectations for members considering serving on the MSO Board of Directors. Additional and more specific information can be found in the MSO By-Laws and the Personnel Policies.

The Board of Director's "Who", "What" and "Why"

WHO IS THE BOARD OF DIRECTORS?

The Michigan Service Office ("MSO") is an equal opportunity and an at-will employer in the State of Michigan overseen by a 15-member Board of Directors. The Metro Detroit Region of N.A., its member Areas, and the Michigan Region fill the 15 seats on the Board of Directors. Each Director serves for three (3) years, unless their appointing body determines otherwise. No person shall be eligible to fill a seat for more than six years in a row, and all persons must wait one calendar year before returning to the Board, regardless of their appointing body. A Director shall serve unless they are removed, quit or fail to fulfill their duties. Each Director must have, at a minimum, membership in good standing in the Fellowship of NA, with at least three (3) years clean as defined by NA.

The MSO acknowledges 2 classes of Directors:

- (1) Regular (being on the existing Board); and
- (2) Honorary (being a previous Director who has completed a full term comprising a minimum of one year of service). Honorary Directors have no voting rights.

WHAT IS THE MSO?

The MSO was originally established in November, 1986 as a non-profit organization (501c3) with the purpose of providing "information to the general public and members about recovery from addiction through the Program of Narcotics Anonymous". The MSO (formerly the Detroit Service Office) supports the fellowship by performing supporting services such as distributing recovery related literature and supplies, housing the NA Helpline, generating the meeting list, hosting service meetings and other activities designed to make recovery more available.

The MSO, as a subcommittee of the Region, exists in a unique space between its operations as a regular business and its functions as a Regional subcommittee. While the MSO is accountable to the Region and is bound by the spiritual principles of NA as exemplified in the Twelve Steps, Twelve Traditions and Twelve Concepts; the Office **MUST** additionally abide by the non-profit and labor laws of the USA and the State of Michigan.

WHY DO WE SERVE?

"Everything that occurs in the course of NA service must be motivated by the desire to more successfully carry the message of recovery to the addict who still suffers."

Basic Text, Introduction, p. xvi

GENERAL BOARD OF DIRECTOR DUTIES

Although attendance at each and every board meeting is essential, attendance at the board meetings is only the tip of the iceberg relative to the duties of a Director. The duties of the Directors are varied and in many ways evolving based on the needs of the MSO. It is imperative for the effective functioning of the office that the Board members are actively involved and knowledgeable about the inner-workings of the MSO. This is important because from time to time a Director may be needed to work a shift if the MSO is short-staffed, or assist with sales at conventions, dances and other NA related events and activities. Also, it is expected that Board members will willingly put in time at the MSO several times each month, learning the operation and monitoring how business is being conducted.

This may seem like a lot of work, and it is. However, it is our experience that Board members also get a lot out of this service work. Learning about running a business, managing employees, tracking inventory and budgeting are among the benefits. Board members can gain office skills, business skills and knowledge that will transfer into their daily lives. Service work benefits both the fellowship and the trusted servant, and being a Director is no exception.

OFFICERS OF THE BOARD

In addition to the General Board of Director Duties already specified, the Board elects Officers who perform other necessary functions. The Board has a Chairperson, Co-Chairperson, Secretary, a Treasurer, and a Personnel Chair who performs as the direct supervisor of the MSO employees and "special workers". At the discretion of the Board and consistent with need, additional "Co"-Secretaries and "Co"- Treasurers and such other officers may be appointed/ elected. No person may hold multiple offices.

"Good will is best exemplified in service; proper service is "Doing the right thing for the right reason". When Good will supports and motivates both the individual and the Fellowship, we are fully whole and wholly free"

Basic Text, Our Symbol, p. ix

For all Directors, there must be a separation of work-related activities from participation in the fellowship. We must be sure that no conflicts of interest are created, either in fact or in appearance. We are ultimately accountable and responsible to the Metro Detroit Region for our decisions and actions. The Fellowship will always keep a close watch on our actions, attitudes and performance. Therefore, it is expected that all Directors will exemplify the strengths and characteristics that result from a successful application of the Steps, Traditions and Concepts in their life. The highest degree of honesty, accountability and diligence shall be expected in your service work and life.

11/29/10

M.D.R.S.C.N.A.
HELPLINE REPORT

1-99-11

On Wednesday ~~11/24/10~~ at 6:30pm the regional helpline committee meeting was held in the M.S.O. meeting room. Those in attendance were:

Michael H. Regional Co-chair person acting as regional helpline chairperson.
Tyrone S. West Det. area helpline chairperson.
Stuart L. Regional chairperson/concerned member
Cornelius J. East area helpline chair..

Topics discussed were:

- 1) Lack of participation by area committee chairs.
- 2) Complaint from a helpline worker. Since the complaint involved one of the chairs who wasn't in attendance the discussion was tabled until I could speak to him. After 4 phone calls to this chair I have not received a return call. This issue will be discussed at the February meeting regardless of whether the area chair is in attendance.
- 3) The need for a speaker for the computer so workers can retrieve messages left on the helpline.
- 4) Updating the worker shift logs monthly.
- 5) Changing the workshop guidelines regarding what is said when a helpline worker answers the phone.

Since we had no quorum no business was conducted.

The non-meeting ended at 7:00pm

I.L.S.
Michael H.

MARTY
P.S. The committee was contacted by ~~Macomb~~ ^{An H+I member from} Macomb H+I. He would like to have the helpline give out phone #'s of Macomb H+I members to people getting out of jail for a mile home. Since there was no meeting I read the N.A.W.S. H+I book. This book says not to allow prisoners to have contact info. of our members, the helpline also has the same rules so I made a decision not to help this committee.



**Metro Detroit Region Service Committee of Narcotics Anonymous
Budget Request**

For the Month Of: May 27-30, 2011 (2nd Quarter Budget)

Name of Committee: Regional Delegate / MZF

EVENT is in Pelican Lake, MN - MUST fly in to Fargo North Dakota and drive to event
18-HR drive from Detroit to event

| | | | |
|-----|--|----|-------|
| 1. | Air/Car Expense 511 x 2 | \$ | 1022. |
| 2. | Food/Lodging 145 x 2 (2 nights/3 meals each) | \$ | 290. |
| 3. | | \$ | . |
| 4. | | \$ | . |
| 5. | | \$ | . |
| 6. | | \$ | . |
| 7. | | \$ | . |
| 8. | | \$ | . |
| 9. | | \$ | . |
| 10. | | \$ | . |

Approved Denied Tabled \$ 1312.00

Date _____



METRO DETROIT REGION OF NARCOTICS ANONYMOUS



MOTION FORM

DATE: 1/30/11 MOTION #: 013011-001

MOTION MADE BY: Cynda J.

SECONDED BY: Brian J.

THIS MOTION [] IS NEW OR CHANGES [] GUIDELINES OR [] STANDING RULES [] IS NEW BUSINESS
THIS MOTION AFFECTS POLICY SECTION _____ ITEM # _____ OR STANDING RULE # _____

MOTION READS: to change the name of our
standing committee from Public
Information to Public Relations.

INTENT: to change our regional code name
to conform to WSC name.

VOTE IS/WILL BE ON (DATE): _____

- ACTION: PASSED
- FAILED
- TABLED
- OUT OF ORDER
- REFERRED TO: Area

② Public Relations
Describes
best what
we do

① To be in harmony
with world
or laws

CON: _____

ABSTAIN: _____



METRO DETROIT REGION OF NARCOTICS ANONYMOUS



MOTION FORM

DATE: 1/30/11 MOTION #: 013011-002

MOTION MADE BY: DAWE

SECONDED BY: WSWIDELL

THIS MOTION [] IS NEW OR CHANGES [] GUIDELINES OR [] STANDING RULES [] IS NEW BUSINESS
THIS MOTION AFFECTS POLICY SECTION _____ ITEM # _____ OR STANDING RULE # _____

MOTION READS: TO ALLOW EACH ELECTED
COMMITTEE PR/PI, H&I
ADHC TECH THE AMOUNT OF
\$200.00 TILL MARCH MEETING

TOTAL \$600.00

INTENT: TO HAVE COMMITTEES FUNDS
TO DO THEIR WORK

VOTE IS/WILL BE ON (DATE):

- ACTION: PASSED
 - FAILED
 - TABLED
 - OUT OF ORDER
 - REFERRED TO: _____
- PRO: _____
 - CON: _____
 - ABSTAIN: _____

Metro Detroit Region Committee of Narcotics Anonymous
Sign In Sheet

If you are adding or changing information PLEASE PRINT CLEARLY DATE Dec 11 2010

| Name | Address | City | Zip | Phone | Email | Area/Position | SIGN IN |
|-------------------|--------------------------------|----------------------|-------|--------------|----------------------------|-----------------------|------------------|
| Stuart Lowery | 12027 Beech Daly | Redford, MI | 48239 | 313-937-0095 | clean1181@yahoo.com | Chair | <i>Stuart L</i> |
| Michael Housepian | p.o. box 2307 Southfield | Southfield, MI | 48037 | 248-586-9850 | | Co Chair | |
| Mark McLaughlin | 626 Maple Blvd | Monroe, MI | 48162 | 734-242-2127 | m_a_mclaughlin@hotmail.com | Treasurer | <i>Mark M</i> |
| Steve Figurski | 514 W. Sonoma | Hazel Park, MI | 48030 | 248-224-2706 | stefh7077@wowway.com | Co-Treasurer | |
| Robin Giuliano | 3394 Van Horn Apt 118 | Trenton, MI | 48183 | 313-415-0457 | robinna12307@yahoo.com | Secretary | <i>Robin G</i> |
| Cyndi CJ | 1916 1st Road Detroit 19123 | Detroit, MI | 48205 | 313-366-3467 | cyndicj@navy.mil | Co Secretary | <i>Cyndi C</i> |
| Steve Markham | 400 Tobin #17 | Inkster, MI | 48141 | 734-560-6765 | solidkick_1999@yahoo.com | Policy Coordinator | |
| Vacant | | | | | | Co Policy Coordinator | |
| Gene DiPietro | 25715 Norfolk | Dearborn Hgt, MI | 48125 | 313-615-9417 | jeedipiro@gmail.com | Regional Delegate | <i>Gene D</i> |
| Greg Slims | | | | | gregs974@globalnet.net | Regional D. At-Large | <i>Greg S</i> |
| Peter Smafield | 51314 N Village Apt 10 | Chesterfield, MI | 48047 | 586-949-5717 | smafield@hotmail.com | Blue Water | |
| Cleophus Brantley | 15841 Parkgrove | Detroit | 48205 | 215-4853 | Depp41@bcqglobal.net | Detroit East | |
| Brian Finch | 22590 Leewin | Detroit, MI | 48219 | 313/550-1744 | finchb@nichigan.gov | Detroit West | <i>Brian F</i> |
| Vacant | | | | | | Tri City | |
| Darrell Meadows | 19854 Grandview | Detroit, MI | 48219 | 313-377-0389 | lorancecoo@yahoo.com | Detroit Central | <i>Darrell M</i> |
| Bob Montgomery | 24713 Greater Mack | Macomb | 48080 | 586-222-1519 | | Macomb | <i>Bob M</i> |
| Louie Pasko | 3394 Van Horn Apt 118 | Trenton, MI | 48183 | 313-414-7888 | louienaj@yahoo.com | Western Wayne | <i>Louie P</i> |
| Tom Sutherland | 3462 24th Ave | Monroe, MI | 48162 | 734/355515 | TomS@ATTN.MI.COM | Monroe | <i>Tom S</i> |
| Mike Fishman | 22650 Fairmont #301 | Farmington Hills, MI | 48355 | 248-219-4965 | mikef89788@yahoo.com | Oakland | <i>Mike F</i> |

John Geerer 38255 Charter Harrison Twp MI 48322-2853 jmgereer@yahoo.com Macomb
 John Geerer 38255 Charter Harrison Twp MI 48322-2853 jmgereer@yahoo.com Macomb

Metro Detroit Region Committee of Narcotics Anonymous

Sign In Sheet

If you are adding or changing information PLEASE PRINT CLEARLY

DATE Date December 2010

| Name | Address | City | Zip | Phone | Email | Area/Position | SIGN IN |
|-----------------|------------------|-------------|-------|--------------|-----------------------------|--------------------|------------|
| Vacant | | | | | | Convention | |
| MILK F | | | | | | Technology | |
| | | | | | | Helpline | |
| Cornelius Jones | | | | | gm11057@yahoo.com | Co-Helpline | |
| Habeem Weems | 3500 Wayne Place | DET, MI | 48219 | 981-550-4124 | Habeem@prokts.com | Public Relations | Habeem (U) |
| | | | | | | H&I | |
| | | | | | | MIRSCNA | |
| | | | | | | Region MSO Rep | |
| | | | | | | MISO at Large (1) | |
| | | | | | | MISO at Large (2) | |
| | | | | | | RCM Alt Macomb | |
| | | | | | | RCM Alt Monroe | |
| | | | | | | RCM Alt Blue Water | |
| Durrell Meadows | 19854 Grandview | Detroit, MI | 48219 | 313-377-0389 | lorancepool@yahoo.com | RCM Alt Central | |
| | | | | | | RCM Alt East | |
| Wendell Curtis | 8261 Honey | Canton, MI | 48187 | 734-444-9792 | w.curtis52@yahoo.com | RCM Alt TH City | Wendell |
| | | | | | | RCM Alt West | |
| | | | | | | RCM Alt W/Wayne | |
| | | | | | | RCM Alt Oakland | |
| Mundy K | 21928 Firwood | Eastpointe | 48021 | 810-523-6107 | thurs top 120 (comcast.net) | RCM Alt Maricopa | Mundy K |