



TAR-ROANOKE AREA SERVICE MINUTES

April 18, 2026

Next ASC Meeting at 817 West End St. Rocky Mount, NC 27803

May 9, 2026 @ 1:00PM

Subcommittee meets at 12:00 noon

Meeting called to order at 1:00pm by Sabrina L.

- Serenity Prayer
- Service Prayer read by: Sabrina L.
- Twelve Traditions read by: Michelle B.
- Twelve Concepts read by: Melissa G.

Note: ATTENDANCE – Present=X Absent=O Previously vacant or new position= -

POSITION	NAME	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Chair	Sabrina L. 252-538-1199 sabrinalawson907@yahoo.com	X	O	X	X								
Vice Chair	Melissa G. 910-524-7805 rosaliegupton66@gmail.com	X	X	X	X								
Secretary	Michelle B. 434-738-8238 bossqueencasper@gmail.com	X	X	X	X								
Alt Secretary	OPEN	-	-	-	-								
Treasurer	OPEN	-	-	-	-								
Alt Treasurer	OPEN	-	-	-	-								
RCM	Katherine A. 804-405-6216 kkeyes0613@gmail.com	X	X	O	O								
Alt RCM	OPEN	-	-	-	-								
H&I	Annie D. 984-288-6981 annie.singletery39@gmail.com	X	X	X	O								
Activities	Nellene M. 252-763-7887 richardsonnellene@yahoo.com	O	X	X	O								
Policy	Michael Mc 847-508-8505 bosscasper@hotmail.com	X	X	X	X								
Outreach	OPEN	-	-	-	-								
PR	Samuel D. 757-353-2096 dardensamuel@gmail.com	X	X	X	O								
Literature	Katherine A. 804-405-6216 kkeyes0613@gmail.com	X	X	X	X								
Convention Committee	Nellene M. 252-763-7887 richardsonnellene@yahoo.com	N/A	N/A	X	X								

HOMEGROUP	GSR/REP	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
More Will Be Revealed	Michelle B. 434-738-8238 bossqueencasper@gmail.com Katherine A. 804-405-6216 kkeyes0613@gmail.com	X	X	X	X								
Walk your talk	Marilyn M. 252-740-4901 marilynmmiller1976@gmail.com	O	O	X	O								
Never alone at noon	Barry H. 919-985-7619 barrybohinton@gmail.com	X	X	X	X								
New Beginnings	Audrey H. 252-366-4320 audreyh722@gmail.com Allen A. 252-567-3171 alan.atwater.54@gmail.com	X	X	X	X								
Serenity Seekers	Reuben E. (NEED CONTACT INFO)	O	O	O	O								
New Horizons	Michael J. 252-813-3829 wardcemetary15@gmail.com	X	X	X	O								
Recovery Road	Ray G. / Joe D. (NEED CONTACT INFO)	O	O	O	O								
A Life Worth Living	Theresa C. 252-886-5467 carmontheresa2@gmail.com Jeffery B.	O	O	X	O								
Simple Solutions	Nellene R. 252-763-7887 richardsonnellene@yahoo.com	O	X	X	O								
Primary Purpose	Melissa G. 910-524-7805 rosaliegupton66@gmail.com Sabrina L. 252-538-1199 sabrinalawson907@yahoo.com	X	X	X	X								

Officer Reports

- **Chairperson:** No report
- **Vice-Chairperson:** No report
- **Secretary:** See attached
- **Alternate Secretary:** OPEN
- **Treasurer:** See attached OPEN
- **Alternate Treasurer:** OPEN
- **Regional Committee Member (RCM/RCMA):** No report
- **Alternate RCM:** OPEN
- **Hospitals and Institutions Chairperson (H & I):** No report
- **Public Relations Chairperson (PR):** No report
- **Outreach Chairperson:** OPEN
- **Activities Chairperson:** No report
- **Policy:** No report
- **Literature:** No report
- **Convention Committee:** See attached

Home group Reports

- More will be Revealed- See attached
- Never Alone @ Noon- See attached
- New Horizons- ABSENT
- Serenity Seekers- ABSENT
- New Beginnings- See attached
- Recovery Road- ABSENT
- A Life Worth Living- ABSENT
- Simple Solutions- ABSENT
- Primary Purpose- See attached
- Walk your talk- ABSENT

OPEN FORUM

-Concern and discussion on H&I's logbook and materials being lost or thrown out. Chair person to call H&I chair. Solution is to start from scratch with new record book.

-Fundraising Flier: No fliers to review. However, Tar-Roanoke Area agrees Activities should print fliers per Policy.

UNFINISHED BUSINESS

Motion #1-

Mover: Nellene M.

Seconded: Barry H.

Motion: That we print out a meeting directory for all groups.

Intent: To help further our carrying the message of recovery.

Amendment: 10 copies per group.

Financial Impact: yes

Policy Affected: yes

Is this a POLICY change motion? Yes

PASSED (4-0-0)

NEW BUSINESS

Come support your Home Group at the Area level!!

TAKE BACK TO HOMEGROUPS: ALL 3 MOTIONS

Motion #1-

Mover: Michael Mc.

Seconded: Audrey H.

Motion: Treasurer's report in its entirety must be submitted to secretary for inclusion of minutes within four days of ASC

Intent: To allow treasurer time to type and check accuracy while still not delaying the secretary from getting minutes out in a timely manner.

At least 4 places in policy require report to be given to secretary at meeting.

Amendment:

Financial Impact: NONE

Policy Affected: Section IV: Tar-Roanoke ASC Treasurer Procedural Manual 8.

Area reporting

Section IV: Tar-Roanoke ASC Treasurer Procedural Manual 1.

Reporting income.

Section IV: Tar-Roanoke ASC Treasurer Procedural Manual 2.

Reporting expenses.

Section II: Description of Officers 5. Treasurer

Is this a POLICY change? YES

Motion #2-

Mover: Michael Mc.

Seconded: Audrey H.

Motion: change "All Transactions at the area meeting are to be reported at the next area Meeting." To: "All Transactions at the area meeting are to be reported closing treasurer report."

Intent: To remove old reporting method that was remedied with Nov 2020 policy change to have an ending treasurer report

Amendment:

Financial Impact: NONE

Policy Affected: Section IV: Tar Roanoke ASC Treasurer Procedural Manual 1. D

Is this a POLICY change? YES

Motion #3-

Mover: Michael Mc.

Seconded: Audrey H.

Motion: That ALL material, (Minutes, Fliers, Meeting Lists, etc.) have one of the approved NA logos including the registered trademark

Intent: To maintain our intellectual property which makes it illegal for any outside entity to present itself as NA or use what belongs to it. Also to differentiate from any other entity that you know who we are as a fellowship simply put if it is ours mark it as such for ownership and identification

Amendment:

Financial Impact: NONE

Policy Affected: All and Section V Subcommittees Activities

Is this a POLICY change? YES

Announcements

Open ASC positions are as follows:

Alternate Secretary

Treasurer

Alternate Treasurer

Alternate RCM

Outreach

Participation in area service would be greatly appreciated to fill these positions!

Out of date meeting directories are trash.

Misinformation can be fatal.

Until further notice, New Horizon Group that meets on Tuesday's & Friday's @ 8pm will be temporarily meeting at:

Dortches Baptist Church

4776 Dortches Blvd

Rocky Mount, NC 27804

Meeting adjourned- 1:57pm

Tar-Roanoke Area- Tentative Meeting Schedule 2025

Per policy other locations are possible

The Area meeting for the Tar-Roanoke Area of NA will be held on the Second Saturday of the month at 1pm.

Subcommittee's meet at 12pm.

January 17th: New Beginning's- 817 West End St. Rocky Mount, NC 27803

February 14th: More Will Be Revealed- 601 Ashton St. Roanoke Rapids, NC 27870

March 14th: New Beginning's- 817 West End St. Rocky Mount, NC 27803

April 11th: Primary Purpose- 1310 Roanoke Ave. Roanoke Rapids, NC 27870

May 9th: New Beginning's- 817 West End St. Rocky Mount, NC 27803

June 13th: More Will Be Revealed- 601 Ashton St. Roanoke Rapids, NC 27870

July 11th: New Beginning's- 817 West End St. Rocky Mount, NC 27803

August 8th: Primary Purpose- 1310 Roanoke Ave. Roanoke Rapids, NC 27870

September 12th: New Beginning's- 817 West End St. Rocky Mount, NC 27803

Tar-Roanoke Area
Home Group Address/Contact List

GSRs PLEASE update contact info

A New Beginning
West Community Center
817 West End St.
Rocky Mt., NC 27803
Contact: Audrey H. 252-366-4320
Email: audreyh722@gmail.com

Walk Your Talk Group
Church of the Good Shepherd
321 Church Street
Rocky Mount, NC 27803
Contact: Marilyn M 252-740-4901
Email:

More Will Be Revealed
Stanley White Presbyterian church
601 Ashton St Roanoke Rapids, NC 27870
Contact: Michelle B. 434-738-8238
Email: bossqueencasper@gmail.com

Never Alone at Noon
1450 Bethlehem Rd
Rocky Mount, NC 27803
Contact: Barry H. 919-985-7619
Email: barrybohinton@gmail.com

Serenity Seekers
601 Ashton St
Roanoke Rapids, NC 27870
Contact: Mike S (252) 676-0465
Email: mspats22900@gmail.com

New Horizons
3732 Sunset Ave
Rocky Mount, NC
Contact: Michael J. 252-813-3829
Email: wardcemetery15@gmail.com

Primary Purpose
1310 Roanoke Ave.
Roanoke Rapids, NC 27870
Contact: Melissa G. 910-524-7805
Email:rosaliegupton66@gmail.com

Recovery Road
1709 Anaconda Rd.
Tarboro, NC 27886
Contact:
Email:

A Life Worth Living
341 McDonald St.
Rocky Mount, NC
Contact: Theresa 252-710-9144
Email: carmontheresa2@gmail.com

Simple Solutions
300 West Thomas
Rocky Mount, NC
Contact: Nellene R.
Email: richardsonnellene@yahoo.com



Tar-Roanoke Area MOTION FORM



Motion # 1

Date: 4/18/2026

Mover - Michael
(person)

(GSR) Seconded - Audrey H.
(person)

Policy
(group or position if any)

(active home group)

Motion: Treasures report in its entirety must be submitted to secretary for inclusion of minutes within four days of ASC

Intent: To allow treasure time to type and check accuracy while still not delaying the secretary from getting minutes out in a timely manner

At least 4 places in policy require report to be given to secretary at meeting

Amendment:

Financial Impact:
NONE

Policy Affected: SECTION IV: TAR-ROANOKE ASC
TREASURER PROCEDURAL MANUAL 8. Area Reporting
SECTION IV: TAR-ROANOKE ASC TREASURER
PROCEDURAL MANUAL 1. Reporting Income
SECTION IV: TAR-ROANOKE ASC TREASURER PROCEDURAL
MANUAL 2. Reporting Expenses
SECTION II: DESCRIPTION OF OFFICERS 5
Treasurer

Vote: Pass/ Fail For Against Abstain

Amendment: Pass/ Fail For Against Abstain

Is this a POLICY change motion? YES



Tar-Roanoke Area MOTION FORM



Motion # 2

Date: 4/18/2026

Mover - Michael
(person)

(GSR)**Seconded** - Audrey H.
(person)

Policy
(group or position if any)

(active home group)

Motion: change "All Transactions at the area meeting are to be reported at the next area meeting".

To: "All Transactions at the area meeting are to be reported closing treasurer report"

Intent: To remove old reporting method that was remedied with Nov 2020 policy change to have an ending treasurer report

Amendment:

Financial Impact:
NONE

Policy Affected: **SECTION IV: TAR-ROANOKE ASC
TREASURER PROCEDURAL MANUAL 1. D**

Vote: Pass/ Fail ___ For ___ Against ___ Abstain

Amendment: Pass/ Fail ___ For ___ Against ___ Abstain

Is this a POLICY change motion? YES

Take back to Homegroups!



Tar-Roanoke Area MOTION FORM



Motion # 3

Date: 4/18/2026

Mover - Michael
(person)

(GSR) **Seconded** - Audrey H.
(person)

Policy
(group or position if any)

(active home group)

Motion: That ALL material, (Minutes, Fliers, Meeting List etc) have one of the approved NA logos including registered trademark

Intent: To maintain our intellectual property which makes it illegal for any outside entity to present itself as NA or use what belongs to it. Also to differentiate from any other entity that you know who we are as a fellowship simply put if it is ours mark it as such for ownership and identification.

Amendment: _____

Financial Impact:
NONE

Policy Affected: **All and SECTION V SUBCOMMITTEES**
Activities

Vote: Pass/ Fail ___ For ___ Against ___ Abstain
Amendment: Pass/ Fail ___ For ___ Against ___ Abstain

Is this a POLICY change motion? YES

April 18, 2026

To whom it may concern: Tar-Roanoke Area,

I want you to be aware that my clean date has changed and I no longer have the clean date requirement to hold the secretary position. However, given the lack of participation in our area I am more than happy to continue in this position if I am allowed.

My new clean date is March 27, 2026.

Today, I have 22 days clean.

In loving service,

Michelle B.



TARROANOKE AREA OF NARCOTICS ANONYMOUS MONTHLY SUBCOMMITTEE REPORT

Date 4-18-2026

CHAIRPERSON: Vice SUBCOMMITTEE: CONVENTION

REPORT SUBMITTED BY: BARV H

Speaker JAN May 2 2026
Food at price dance \$5.00 - cash .00

South Rocky Mount Community Center
719 Recreation Rocky Mount N.C. 27503

EXPENSES FOR MONTH: _____

DESCRIPTION:

TOTAL REIMBURSEMENT AMOUNT _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: April 18, 2026

GROUP NAME: More Will Be Revealed

LOCATION: 601 Ashton Street Roanoke Rapids, NC 27870

RENT PAID: YES x NO

MEETING TYPE: Closed - literature

AVERAGE ATTENDANCE: 7 # NEWCOMERS: 0

DONATION TO AREA \$ 45.00

BUSINESS MEETING HELD: YES x NO

GROUP POSITIONS OPEN:

Secretary

NA BIRTHDAYS (Will be celebrating: Years, Name and initial)

Millie A will be celebrating 2 years!

GROUP CELEBRATIONS (Date, time, location)

None

BUSINESS, PROBLEMS OR SITUATIONS:

None

GSR: Michelle B

Email address bossqueencasper@gmail.com Phone 434-738-8238

ALT GSR: Katherine A

Email address kkeyes0613@gmail.com Phone 804-405-6216

Tar-Roanoke Area
GSR REPORT FORM



DATE: 04-18-2026

GROUP_NAME: New Beginnings

LOCATION: 817 West End Street

RENT PAID: YES NO

MEETING TYPE: NA

AVERAGE ATTENDANCE: 15-20 # NEWCOMERS: 3

DONATION TO AREA \$ 40.00

BUSINESS MEETING HELD: YES Every Second Wed. NO

GROUP POSITIONS OPEN: Group concious

Always chairperson

NA BIRTHDAYS (Will be celebrating: Years, Name and initial)

~~VANESSA S.~~ 04-22-2026
VANESSA

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

None

GSR: Audrey H.

Email address Audreyh722@gmail.com Phone (252) 366-4320

ALT GSR: Allen A.

Email address _____ Phone (252) 567-3171

Tar-Roanoke Area
GSR REPORT FORM



DATE: 4-18 2006

GROUP NAME: Never A Lone

LOCATION: Rocky Mount N.C.

RENT PAID: YES NO

MEETING TYPE: Book - open

AVERAGE ATTENDANCE: 10 # NEWCOMERS: 4

DONATION TO AREA \$ 0

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:

NA BIRTHDAYS (Will be celebrating: Years, Name and initial)

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: Barry Hinton

Email address BarryBHinton@gmail Phone (919) 986-7619

ALT GSR: _____

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 4/18/26
GROUP NAME: Primary Purpose
LOCATION: 1310 Roanoke Ave, R.R. NC 27870
RENT PAID: YES yes NO
MEETING TYPE: Open-Literature
AVERAGE ATTENDANCE: 5 # NEWCOMERS: 1
DONATION TO AREA \$ 13⁰⁰
BUSINESS MEETING HELD: YES NO ✓
GROUP POSITIONS OPEN:

NA BIRTHDAYS (Will be celebrating: Years, Name and initial)

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

Need Support

GSR: Melissa G.

Email address rosaliegypton66@gmail.com Phone 910-524-7805

ALT GSR: Sabrina L.

Email address Sabrinawatson907@yahoo.com Phone 952-538-1199

Date: April 18, 2026

Treasurer's Report



Attached you will find the bank statements and donation spreadsheet.

Account reconciled.

Opening Bank balance \$428.00 Opening ASC balance \$400.00

\$3.00 bank overage due to my typo, will be adjusted with today's donation to region. One outstanding check Mar Rent \$25 #1324 West Comm Ctr

April group donations collect \$98.00, plus \$1.80 donated from literature(no change available) (see attached spreadsheet)

April checks written Rent \$25.00, Literature shipping \$12.00 from February, Literature shipping \$12.00 from March

Closing balance \$450.80 plus \$3.00 adjustment

Regional donation \$53.80

Treasurer position is open

Website is tarroanokeareana.org

Regional Website ncregion-na.org



185-04-01-00 94904 8 C 001 26 S 66 002
 TAR ROANOKE AREA OF NA
 PO BOX 9035
 ROCKY MOUNT NC 27804-7035

Your account statement

For 03/31/2026

Contact us



Truist.com



(844) 4TRUIST or
 (844) 487-8478

■ TRUIST COMMUNITY CHECKING 00 XXXXXXXXXX

Account summary

Your previous balance as of 02/27/2026	\$548.75
Checks	- 370.75
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 250.00
Your new balance as of 03/31/2026	= \$428.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
03/10	1298	50.00	03/23	*1320	23.75	03/16	1326	11.00
03/10	*1308	25.00	03/10	*1322	25.00	03/16	1327	179.60
03/10	*1312	25.00	03/23	*1325	31.40			

* indicates a skip in sequential check numbers above this item

Total checks = \$370.75

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
03/16	DEPOSIT	250.00
Total deposits, credits and interest		= \$250.00



Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Care Center teammates are available to assist you from 8am – 8pm EST Monday-Friday and 8am – 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit Truist.com.

Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management
 P.O. Box 1014
 Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of \$50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than \$50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as \$500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

Important information about your Truist Ready Now Credit Line Account

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

Billing Rights Summary

If you believe your **Truist Ready Now Credit Line statement** contains an error, please notify us in writing within sixty (60) days of the date the error FIRST appeared. Written correspondence must be sent to:

Truist Ready Now Credit Line Disputed Payments
 PO Box 849
 Wilson, NC 27894

You may contact us by phone; telephone inquiries do not obligate us to investigate and may result in your responsibility for the disputed amount.

Your written notice should include:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error and an explanation of why you believe it is incorrect

During our investigation process:

- We cannot try to collect the amount in question, or report you as delinquent on that amount
- The change may remain on your statement and accrue interest; however, if an error is confirmed, you will not be liable for the amount in question or any interest or other fees related to that amount
- You are required to pay all other amounts not in dispute
- We can apply any unpaid amount against your credit limit

Mail-in deposits

Deposits can be made at a Truist ATM or using Truist Mobile Banking. If you wish to mail a deposit, please send a deposit ticket and check to the following address (Please do not send cash):

Central Processing
 MC:306-40-04-25
 P.O. Box 27572
 Richmond, VA 23261-7572

Change of address

If you need to change your address, please visit your local Truist branch or call Truist Care Center at 1-844-4TRUIST (1-844-487-8478).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1.	List the new balance of your account from your latest statement here:				
2.	Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:				
3.	Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:				
4.	Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:				
		Outstanding Deposits and Other Credits (Section B)			
5.	Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.	Date/Type	Amount	Date/Type	Amount

For more information, please contact your local Truist branch, visit Truist.com or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC

TAR-ROANOKE AREA GROUP DONATIONS & EXPENSE TRACKING 2025-2026

Group Name	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	YTD (Jan-Dec)
New Horizon		\$ 200.00		\$ 100.00		\$ 200.00	\$ 100.00	\$ 100.00	\$ 100.00				\$ 300.00
New Beginnings	\$ 25.00	\$ 20.00	\$ 30.00	\$ 50.00		\$ 60.00	\$ 30.00	\$ 33.00	\$ 20.00	\$ 40.00			\$ 123.00
Walk Your Talk	\$ 20.00	\$ 40.00	\$ 40.00	\$ 40.00					\$ 40.00				\$ 40.00
More Will Be Revealed	\$ 40.00	\$ 13.00	\$ 59.00		\$ 81.00		\$ 30.00	\$ 34.40		\$ 45.00			\$ 109.40
Primary Purpose		\$ 34.00		\$ 56.00		\$ 47.00	\$ 10.00	\$ 20.00	\$ 10.00	\$ 13.00			\$ 53.00
Never Alone at Noon	\$ 72.00	\$ 25.00	\$ 25.00	\$ 30.00	\$ 20.00		\$ 40.00	\$ 40.00	\$ 50.00				\$ 130.00
Simple Solutions	\$ 20.00	\$ 15.00	\$ 10.00	\$ 30.00				\$ 20.00	\$ 10.00				\$ 30.00
Life Worth Living	\$ 20.00	\$ 5.00	\$ 4.00						\$ 20.00				\$ 20.00
Recovery Road													\$ -
Serenity Seekers													\$ -
									lit donatio	\$ 1.80			\$ 1.80
Monthly Income	\$ 197.00	\$ 352.00	\$ 168.00	\$ 306.00	\$ 101.00	\$ 307.00	\$ 210.00	\$ 247.40	\$ 250.00	\$ 99.80	\$ -	\$ -	\$ 807.20
Monthly Expenses	\$ 167.00	\$ 195.00	\$ 134.00	\$ 25.00	\$ 36.00	\$ 71.00	\$ 178.20	\$ 100.75	\$ 70.40	\$ 49.00			\$ 398.35
RSC Donation	\$ 30.00	\$ 157.00	\$ 34.00	\$ 281.00	\$ 65.00	\$ 236.00	\$ 31.80	\$ 146.65	\$ 179.60	\$ 50.80	\$ -	\$ -	\$ 408.85
Closing Bank balance	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	
outstanding checks	\$ 50.00	\$ 50.00	\$ 75.00	\$ 50.00	\$ 75.00	\$ 100.00	\$ 100.00						

Prudent reserve is \$400 (apr 2022) **PO Box due Jan/Jul, Web hosting/domain due Aug**

Apr Rent \$25 # 1328 Union Mission, #1329 \$12 Literature shipping Katherine, #1330 \$12 Literature shipping Michael RSC donation \$53.80 (\$3 adjustment)

Mar Rent \$25 #1324 West Comm Ctr, #1325 \$31.40 Outreach Sam D (for groups lit), #1326 \$11.00 Secretary budget, 1327 RSC donation \$179.60

Feb Rent \$25 #1322 Stanley White Presb Church, \$50 Activities #1321, \$23.75 PR literature #1320, \$31.80 RSC donation #1319

Jan Rent \$25 #1316 West Comm Ctr, \$36.20 H&I Budget #1315 Dyril, \$105 #1317 PO Box, \$12 Literature shipping Katherine #1318, \$31.80 RSC donation #1319

Dec Rent \$25 #1312 Stanley White Presb Church, H&I Budget #1311 Dyril \$40, Literature shipping Katherine #1313 \$6 RSC donation \$236.00 # 1314

Nov Rent \$25 #1308 Stanley White Presb Church, #1309 Michelle B/secretary \$11, RSC donation # 1310 \$65.00

Oct Rent \$25 #1306 NC Recovery Alliance, #1307 RSC donation \$281.00

Sep Rent \$25 #1303 Union Mission, #1304 Web SSL security/Michael \$109.00, #1305 RSC donation \$34.00

Aug Rent \$25 #1300 West Comm Ctr, #1301 Web Hosting domain/Michael \$170.00, #1302 RSC donation \$157.00

July Rent \$25 #1296 West Comm Ctr, \$37 #1295 Dyril H&I Budget, \$50 #1298 Stanley White Pres Church, \$105 #1297 PO Box, \$30 #1299 RSC donation

June Rent \$25 #1264 Union Mission, RSC \$260 #1294

May Rent \$25 #1289 West Comm Ctr, RSC \$188.00 #1290, RSC \$100.00 #1291

Apr Rent \$25 #1288 West Comm Ctr, NO MEETING

Budget amounts available for use

<i>Available</i>	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26			
PR budget \$20 mo	\$ 25.60	\$ 60.00	\$ 60.00										\$ -
H&I budget \$40 mo	\$ 120.00	\$ 120.00	\$ 120.00										\$ -
Activities \$50 mo	\$ 150.00	\$ 150.00	\$ 150.00										\$ -
Secretary \$11 mo	\$ 22.00	\$ 33.00	\$ 33.00										\$ -