

HOMEGROUP	GSR/REP	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Choanoke Choices	Trish T.	-	-	X	O	X	O	X	X				
Courage to Change	John K.	X	X	X	X	X	X	X	X				
Keeping it Real	Michael Mc	X	X	X	X	X	X	X	X				
New Horizons	Michael J.	X	X	O	O	X	X	X	X				
Walk Your Talk	Chris C.	X	X	X	O	X	O	X	X				
Recovery Road	Jim S.	X	X	X	X	X	X	X	O				
Solution Seekers	Dena D.	X	X	X	X	X	X	O	O				
More Will Be Revealed	Sabrina L.	-	-	-	-	-	X	X	X				
Primary Purpose	Iluvina B	-	-	-	-	-	-	-	N				
Serenity Seekers	none	O	O	O*	O	O	O	O	O				

Officer Reports

Chairperson: No report

Vice-Chairperson: No report

Secretary: Minutes approval

Treasurer: See attached report

Policy Chairperson: open

Outreach Chair: See attached report

Regional Committee Member: See attached report

H & I: absent

Home group Reports

Courage to Change – See Attached

Keeping It Real –See Attached

Walk Your Talk – See attached

New Horizons – See Attached

Recovery Road – not in attendance

Solution Seekers – not in attendance

Serenity Seekers – not in attendance

Choanoke Choices – See attached

More Will Be Revealed – See Attached

Primary Purpose -

Open Forum

- Choanoke Choices is 701 West Main not East Main.
- \$45 PO box fee due as well as new individual name for accountability. By consensus the chair will be that person.
- Treasurers archive given to secretary as per policy
- Choanoke Choices discussion on public relations, desire to put public service announcement in newspaper, other PR possibilities also discussed with our new and outgoing PR chairs
- Courage to change mailing address is different from meeting location
- More Will Be Revealed address to be added to minutes
- Updated contact info needs to be given to secretary
- Alternate RCM position remains open despite minutes stating it was filled

Unfinished Business

New Business

MOTION 1: To suspend section IV #5 Area expense section A to mail \$25 rent to hosting facility. Intent: The mailing address is not the same- the Courage to Change GSR will deliver the check from last month- will provide mailing address to secretary. Amendment: United Methodist Church 209 E Washington St, Nashville, NC. Check 1018 last month ASC which was return for wrong mail address. Motion Carried

MOTION 2: To change policy to mail check and allow check to be delivered to facility any method available. Intent: not restricted to mail check. Policy motion **tabled to homegroups**

RESUMES/ELECTIONS:

Owen E. Public Relations- ELECTED

Announcements:

Owen E 3yrs Courage to Change, Andrea B 1yr/ Chad R 2yrs Choanoke Choices, Harrison M 4yrs New Horizons,

Next Area Meeting will be March 11, 2017 at Courage to Change

The following positions are in need of servants: Policy and Public Relations

Outreach, H&I, PR subcommittees and GSR orientation Meet 1 hour prior to ASC. Anyone interested in serving on a committee or has questions or concerns need to attend. Subcommittees meeting: 12pm.

Meeting adjourned

Tar-Roanoke Area- 2017 Meeting Schedule

The area meeting for the Tar-Roanoke Area of NA will be held on the Second Saturday of the month at 1pm. Subcommittee meetings will begin at 12pm (noon) before the area meeting.

Mar 11 – Courage to Change

April 8 – Solution Seekers

May 13 – Choanoke Choices

June 10 – Primary Purpose

July 8 – Solution Seekers

Aug 12 –

Sept 9 –

Oct 14 – Primary Purpose

Nov 11 –

Dec 9 –

Tar-Roanoke Area
Home Group Address List

Courage to Change Group
Nashville United Methodist Church
204 East Church Street
Nashville, NC 27856
Contact: John K. (252) 443-7707
Email: John.kent@honeywell.com

Keeping It Real Group
District 19 Community Service Board
1101 Greensville County Circle
Emporia, VA 23847
Contact: Michael Mc. (847) 508-8505
Email: bosscasper@hotmail.com

New Horizons Group
Sunset Avenue Baptist Church
3732 Sunset Avenue
Rocky Mount, NC 27804
Contact: Michael J (919) 685-2722

Recovery Road Group
1803 Sunset Ave, Ext (Yellow house across
from church)
Tarboro, NC 27886
Contact: Jim S.
Email: jsnedeker09@gmail.com

Primary Purpose Group
107 Church St
Macon, NC 27551
Contact Iluvina B:

Walk Your Talk Group
Church of the Good Sheppard
321 Church Street
Rocky Mount, NC 27803
Contact: Chris C (252) 469-3409
Email: 2312Westwood@gmail.com

Solution Seekers Group
Glory 2 Glory Worship Center
592 Union Mill Rd
La Crosse, VA 23950
Contact: Dena D. 601-301-6874
Email: denadooley42@gmail.com

Choanoke Choices
701 W. Main Street
Ahoskie, NC 27910
Contact: Trish T.
Email: tricia1196@yahoo.com
Contact: Andrea B.
Email: gabilemons@yahoo.com

More Will Be Revealed
1710 E 10th Street
Roanoke Rapids, NC 27870
Contact: Sabrina L (252) 538-1199
Email: ladybcasper@yahoo.com



Tar-Roanoke Area MOTION FORM



Motion # 2

Date: 11 Feb 17

Mover - John K
(person)

(GSR) Seconded - More Will be Revealed
(person) Sabrina J.

GSR

(group or position if any)

(active home group)

Motion:

To change policy to mail check & allow w/
checks to be delivered to facility any method
avail able

Intent:

not restricted to mail check

Amendment:

Financial Impact:

No

Policy Affected:

yes

Vote: Pass/ Fail ___ For ___ Against ___ Abstain

Amendment: Pass/ Fail ___ For ___ Against ___ Abstain

Is this a POLICY change motion? yes

tabled

Date: February 11, 2017

To: Tar-Roanoke Area Service Body

From: Sabrina L., Treasurer.

Thank you for allowing me to serve as your Area Treasurer, I look forward to being of good service.

Prayerfully, you will all bear with me until I really get the hang of this new position, and know that I will do my best to follow in the steps of the previous good works of the outgoing Treasurers of this area.

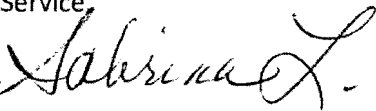
Attached is the copy of the January 31, 2017 bank statement of events for our account.

The outgoing Treasurer and I did an audit of the account after last area and found all to be in order except for a few discrepancies in the Policy, which will be addressed further. I have been shown where the PO Box is located, received a key, and will need to discuss further understanding on receipt of mail.

I have met with the outgoing Treasurer at the BB&T bank in Rocky Mount to secure my name on the documents, as well as met with the Secretary at the BB&T bank in Roanoke Rapids to do the same. As of today, I will officially be able to write/sign any checks for the business of this area.

In Loving Service,

Sabrina L.



PS: Please excuse not having the spreadsheet as usually provided, as the outgoing Treasurer and I transferred files through phone, and unfortunately I just realized I needed to add that, and found that it was not available or legible to be transferred to my computer. As of this meeting I will be asking for assistance and will provide an updated sheet by next area.

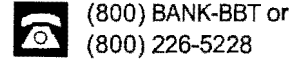


185-02-01-00 94902 2 C 001 26 S 66 002
TAR ROANOKE AREA OF NA
413 DAVIS FARM DR
NASHVILLE NC 27856-1837

Your account statement

For 01/31/2017

Contact us



**You've built a solid business network.
Now BB&T introduces a way to make it work for you:**

Refer up to 4 small businesses and receive \$400! * Refer fellow small businesses to open their first BB&T business checking account and you each receive \$100 deposited directly into your business checking accounts once offer requirements are met.

To participate in this incentive program, stop by your closest local financial center to pick up a registration form. Visit us online at **BBT.com/Business** for more information or call us at 800-BANK-BBT.

* Referring Client Incentive: Up to a maximum of four (4) \$100 incentives (for a total of \$400) is available to a referring client for each referred business that meets qualifiers. Existing clients must have a BB&T business checking account in good standing with a balance greater than or equal to \$250 within 90 days after the referred account qualifies for the incentive. Accounts are only reviewed once.

Referred Client Incentive: A \$100 incentive will be paid to a referred client who meets the requirements of this offer. Offer is available for new business checking accounts when a referral coupon is submitted at account opening. The client's account must be in good standing with a balance greater than or equal to \$250 or have a minimum of 5 BB&T Business Debit Card purchase transactions totaling at least \$250 within 90 days from account opening to be eligible. Accounts are only reviewed once. Normal account opening balances apply. All referral and account opening bonuses will be credited to eligible accounts via Direct Deposit within 120 days from account opening and reported to the IRS as required by law. This offer cannot be combined with any other offer or promotion. In addition to all qualifiers listed above, Non-Resident Alien clients must also submit a valid Form W-8, NRA Certification Statement and a copy of their passport to BB&T by the time the account is reviewed for incentive eligibility as described above.

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Account summary

Your previous balance as of 12/30/2016	\$665.40
Checks	- 132.40
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 117.00
Your new balance as of 01/31/2017	= \$650.00

Checks

DATE	CHECK #	AMOUNT(\$)
01/24	1019	40.00
01/23	1020	92.40
Total checks		= \$ 132.40

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
01/17	COUNTER DEPOSIT	117.00
Total deposits, credits and interest		= \$117.00

**AMENDMENT TO THE BUSINESS SERVICES PRICING GUIDE
AND SELECT TREASURY SERVICES FEES
Effective March 1, 2017**

The following changes are being made to the Business Services Pricing Guide that you received when you opened your BB&T account. Also, important changes are being made to certain BB&T Treasury Services Fees. You may not be impacted by the fee changes listed, depending on your account activity and the services that you use. Custom pricing agreements will not be affected.

Continued use of your account after March 1, 2017, constitutes your acceptance of these changes. Except for the changes in this Amendment, the remainder of the Business Services Pricing Guide with BB&T is unchanged. If you do not have a copy of the Business Services Pricing Guide, contact your local BB&T financial center, your relationship manager, or call 1-800-BANK BBT (1-800-226-5228) to request a current copy.

**All Commercial Deposit Accounts
Treasury Services**

ACH

ACH Transmission Set Up	\$200.00
Total ACH Originated Items	
1 - 5,000	\$0.15
5,001 - 25,000	\$0.13
25,001+	\$0.10

Account Recon

Full Recon Maintenance	\$100.00 Paper Reports
	\$75.00 Paper Suppression
Full Recon Items	\$0.07
Deposit Recon Maintenance	\$60.00
Partial Recon Maintenance	\$60.00

CMOL

CMOL Controlled Disbursement Maintenance	\$120.00
CMOL Stop Payment 6 month	\$15.00
CMOL Stop Payment 1 year	\$15.00
CMOL BusinessBank Stop Payment 6 month	\$15.00

CD ROM

CD ROM Maintenance	\$30.00
CD ROM Duplicate Disk	\$20.00

Positive Pay

Positive Pay with Recon per item fee	\$0.06
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Credit Line Sweep

Credit Line Sweep Maintenance	\$200.00
Credit Line Sweep Plus Repo	\$250.00
Investment Sweep Repo	\$175.00

Wholesale Lockbox

Wholesale Lockbox Reassociation	\$0.15
Wholesale Lockbox Data Transmission	\$135.00
Wholesale Lockbox Exception Item Image	\$0.06
Wholesale Lockbox Page Scan per item	\$0.06
Wholesale Lockbox per Envelope Imaged	\$0.06
Wholesale Lockbox per check imaged	\$0.06

Vault

Vault Change Order Standard	\$4.00
Vault Change Order Non-Standard	\$8.00
Vault Change Order Late	\$35.00



Vault Coin Supplied Box	\$4.00
Vault Deposited Items (On Us)	\$0.15
Vault Deposited Items (In- State)	\$0.15
Vault Deposited Items (Out Of State)	\$0.15

Other

Remote Deposit Monthly Maintenance	\$47.00
Wire Advice Phone	\$15.00
Duplicate Analysis Statement	\$10.00

Questions, comments or errors?

Member FDIC

For general questions/comments or to report errors about your statement or account, please call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228) 24 hours a day, 7 days a week. BB&T Phone24 Client Service Associates are available to assist you from 6 a.m. until midnight ET. You may also contact your local BB&T financial center. To locate a BB&T financial center in your area, please visit BBT.com.

Electronic fund transfers

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, contact us as soon as possible. You may write to us at the following address:

BB&T Liability Risk Management
P.O. Box 996
Wilson, NC 27894-0996

You may also call BB&T Phone24 at 1-800-BANK BBT or visit your local BB&T financial center. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. Please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

We will investigate your complaint/concern and promptly take corrective action. If we take more than ten (10) business days to complete our investigation, your account will be credited for the amount you think is in error, minus a maximum of \$50 if we have a reasonable basis to believe that an unauthorized electronic fund transfer has occurred. This will provide you with access to your funds during the time it takes us to complete our investigation. You may have no liability for unauthorized Check Card purchases, subject to the terms and conditions in the current BB&T Electronic Fund Transfer Agreement and Disclosures. If you have arranged for direct deposit(s) to your account, please call BB&T Phone24 at 1-800-BANK BBT to verify that a deposit has been made.

If your periodic statement shows transfers that you did not make, tell us at once. If you do not inform 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. This will occur if we can prove that we could have stopped someone from taking the money if you had informed us in time. If a good reason kept you from informing us, we will extend the time periods.

Important information about your Constant Credit Account

Once advances are made from your Constant Credit 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

In case of errors or questions about your Constant Credit statement

If you think your statement is incorrect, or if you need more information about a Constant Credit transaction on your statement, please call 1-800-BANK BBT or visit your local BB&T financial center. To dispute a payment, please write to us on a separate sheet of paper at the following address:

BankCard Services Division
P.O. Box 200
Wilson, NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local BB&T financial center. Visit BBT.com to locate the BB&T financial center closest to you. Please do not send cash.

Change of address

If you need to change your address, please visit your local BB&T financial center or call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).

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:					
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.					
For more information, please contact your local BB&T relationship manager, visit BBT.com, or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount

Tar-Roanoke Area, Regional Committee Member report insert 2/11/2017

While attended RSC meeting 1/28/2017 as a regional officer

- There were only 5 RCMs present which was one under the required quorum. I was asked if I was able to represent our area, I contacted our RCM via text. I also asked if he had a homegroup count on the motions that had been carried back and was told he did not.
- The only homegroup I was able to present was Keeping It Real. All three motions that were sent back to homegroups carried.
- Insurance certificate for new homegroup was issued without a problem
- December Zonal forum will discuss C.A.R.
- June East Coast Convention will be in Connecticut.
- Have Basic Text from last ECC
- Saturday April 29 GSR assembly 11am to 4pm, lunch provided
- Mid-Atlantic Regional Learning Conference (MARLCNA)33 in Lancaster, PA 2/10-12/17
- Motion to reduce quorum made by Tar Roanoke to go back to homegroups.
- Send regional PR an email for access to shared resource folder
- \$2324 paid to ins \$1064 NAWS donation \$354.92 SEZF donation

With gratitude in loving service
Michael Mc.

Tar-Roanoke Area
Outreach REPORT FORM



DATE: 2-9-217

GROUP NAME: Tillery Doc

LOCATION: Tillery 2797 Caledonia Dr

RENT PAID: YES NO

MEETING TYPE: Open Discussion

AVERAGE ATTENDANCE: 20 # NEWCOMERS: 2

DONATION TO AREA \$ 0

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN: 33 miles each way, total 66 miles travel

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

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: Michael J

ALT GSR:

Tar-Roanoke Area



02-11-17 GSR REPORT FORM

DATE:

~~11-2-16~~

GROUP NAME:

Walk Your Talk

LOCATION:

Church of Good Shepard

RENT PAID:

YES

NO

MEETING TYPE:

Speaker, Open, book

AVERAGE ATTENDANCE:

9

NEWCOMERS:

0

DONATION TO AREA \$

20-

BUSINESS MEETING HELD:

YES

NO

GROUP POSITIONS OPEN:

All except treasurer, secretary

NA BIRTHDAYS (Will be celebrating Yrs, Name and initial)

~~Chris - 16 yrs, Reggie J. - 16 yrs, Deborah - 16 yrs~~

GROUP CELEBRATIONS (Date, time, location)

2017

BUSINESS, PROBLEMS OR SITUATIONS:

GSR:

Chris C.

ALT GSR:

Tar-Roanoke Area
GSR REPORT FORM



DATE: 2/11/17
GROUP_NAME: More Will Be Revealed
LOCATION: 1170 E 10th ST.

RENT PAID: YES NO
MEETING TYPE: Closed

AVERAGE ATTENDANCE: _____ # NEWCOMERS: _____

DONATION TO AREA \$ 20⁰⁰

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
N/A

NA BIRTHDAYS (Will be celebrating: Yrs, Name and initial)
N/A

GROUP CELEBRATIONS (Date, time, location)
N/A

BUSINESS, PROBLEMS OR SITUATIONS:
N/A

GSR: Sabrina L.

ALT GSR: Katherine K.

Tar-Roanoke Area
GSR REPORT FORM



DATE: 11 Feb

GROUP NAME: Courage to Change

LOCATION: Nashville NC

RENT PAID: YES NO

MEETING TYPE: open - candle light - living clean random reading

AVERAGE ATTENDANCE: 15 # NEWCOMERS: 2

DONATION TO AREA \$ 24,92

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
NONE

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

02 Feb Owen 34 yrs
Apr. 1 Erin 3 yrs

GROUP CELEBRATIONS (Date, time, location)

NOV 2017

BUSINESS, PROBLEMS OR SITUATIONS:

NONE

GSR: John Kent - new

ALT GSR: _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 2/11/17

GROUP NAME: Choanoke Choices

LOCATION: 701 ~~*~~ Main St. Ahoskie, NC 27910

RENT PAID: YES NO

MEETING TYPE: topic, speaker, step study, book study

AVERAGE ATTENDANCE: 14 # NEWCOMERS: 2

DONATION TO AREA \$ 25⁰⁰

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
None...

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

Andrea B - 1 year
Chady B - 2 years

GROUP CELEBRATIONS (Date, time, location)

2/28/17 - Andrea + Chad's birthdays - 1930 - 701 E. Main St. Ahoskie, NC 27910

BUSINESS, PROBLEMS OR SITUATIONS:

Questions regarding advertising

GSR: Patricia J.

ALT GSR: Andrea B.

Tar-Roanoke Area

GSR REPORT FORM



33
33
66

DATE: 2-11-217

GROUP_NAME: New Horizons

LOCATION: 3732 Sunset Baptist Church

RENT PAID: YES NO

MEETING TYPE: Tuesday IP - Friday open Discussion

AVERAGE ATTENDANCE: 15 # NEWCOMERS: 3

DONATION TO AREA \$ 250.00

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
none

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

Harrison - M 4rs

GROUP CELEBRATIONS (Date, time, location)

none

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: Michael J

ALT GSR: _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 2-11-17

GROUP NAME: Primary Purpose

LOCATION: 107 church street, Macon NC

RENT PAID: YES NO

MEETING TYPE: open share / Books studies

AVERAGE ATTENDANCE: 13 # NEWCOMERS: 0

DONATION TO AREA \$ 31.00

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
N/A

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

N/A

GROUP CELEBRATIONS (Date, time, location)

N/A

BUSINESS, PROBLEMS OR SITUATIONS:

want to join Tar-Roanoke Area

we were approved to use room for ASC meeting this morning.

GSR: Iovina B

ALT GSR: Sabrina L

TAR ROANOKE GSR REPORT FORM



DATE: February 11, 2017

GROUP NAME: Keeping It Real

LOCATION: 1101 Greensville County Circle, Emporia VA 23847

RENT PAID: YES NO

MEETING TYPE: Open/ Literature study

AVERAGE ATTENDANCE FOR MONTH: 5 **TOTAL NEWCOMERS:** 1

DONATION TO AREA \$ 16

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN: none

NA BIRTHDAYS /CELEBRATIONS (Will be celebrating: Yrs., Name and Initial):

BUSINESS, PROBLEMS OR SITUATIONS: none

GSR: Michael Mc