

TAR-ROANOKE AREA SERVICE MINUTES February 11, 2023

New Beginnings, 817 West End Street, Rocky Mount, NC

Meeting called to order at 1:00pm by Vice Chair Chris

Previously vacant or new position= -

May

Jun

Aug

Sep

Oct

Nov

Dec

Twelve Traditions was read by: Cynthia

Twelve Concepts was read by: Katherine

Absent=O

Dec

Jan

Feb

Mar

Roll Call

Minutes

Note: ATTENDANCE - Present=X

POSITION NAME Chair Vacant position Χ Vice Chair Chris (252)469-3409 Χ Χ Χ New KrisKarr2C3@gmail.com Position 5/14/22 Secretary Lori D. 252-532-1431 New Loretta1967ld@gmail.com Χ Χ Χ position 5/14/22 Treasurer Michael Mc (847)508-8505 Χ Χ Χ bosscasper@hotmail.com Activities **OPEN RCM OPEN** Alt RCM **OPEN** H&I Χ Χ Cynthia Sugarfoot0625@yahoo.com Policy **OPEN** Outreach **OPEN** PR

OPEN

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HOMEGROUP	GSR/REP	De	Ja	Fe	Ma	Ар	Ma	Ju	Jul	Au	Se	Oc	No	De
		С	n	b	r	r	У	n		g	р	t	٧	С
More Will Be Revealed	Dennis W	Х	х	х										
Walk your talk	Chris C	Х	х	х										
Never alone at noon New position/Changed 12/10/22	Cynthia H.	Х	х	Х										
A New Beginning	Audrey 2/11/23	Х	х	Х										
Serenity Seekers	Mike S	0	0	0										
Keeping it Real	Michael Mc	Х	х	х										
New Horizons		0	0	0										
A Deeper Surrender	Antonio W.	0	х	х										
Genesis Reflections (11/22)	Terry S.	0	0	0										
Recovery Road (11/22)	Kevin C.	0	х	0										

Officer Reports

Chairperson:

Vice-Chairperson: No report

Treasurer:

Regional Committee Member (RCM/RCMA): Open **Hospitals and Institutions Chairperson (H & I):** No report

Public Relations Chairperson (PR): Open

Outreach Chairperson: Open Activities Chairperson: Open

Policy: Open

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Home group Reports

Walk your talk - See Attached Never Alone- See attached New Horizons- Absent Keeping it real- No report New Beginnings- See report Day by Day- Absent Recovery Roads- Absent Genesis Reflections-Absent More will be revealed -No report

Serenity Seekers- Absent **A Deeper Surrender-See attached Rising Sun -** Absent

OPEN FOR UM:

OLD BUSINESS:

The RD and alt RD will have CAR and CAT information on zoom/virtual meeting through the Down East Area.

NEW BUSINESS:

1. It was brought to the ASC's attention that there is no policy in place regarding putting personal information in the minutes. The motion was made to not have any resume' or election tallies in the minutes. PLEASE take this back to your home group for discussion and vote for the next ADC meeting.

ANNOUNCEMENTS:

ASC NEEDS LOCAL MEETINGS SUPPORT AT THE MONTHLY MEETINGS

Tar-Roanoke Area- Tentative Meeting Schedule 2023

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.

March 12- Never Alone at Noon 1450 Bethlehem Rd. Rocky Mount, NC

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April 9

May 14

June 11

July 9

August 13

Sept 10

October 8

Nov 12

Dec 10

A New Beginning 817 West End St., Rocky mount, NC Never Alone at Noon 1450 Bethlehem Rd. Rocky Mount, NC More Will Be Revealed 601 Ashton Street, Roanoke Rapids, NC

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: Alan A. 252-567-3171 Email: alan.atwater.54@gmail.com

Primary Purpose Group Union Mission 1310 Roanoke Ave Roanoke Rapids, NC Contact Sabrina L (252)538-1199 Email: ladybcasper@yahoo.com Walk Your Talk Group Church of the Good Shepherd 321 Church Street Rocky Mount, NC 27803 Contact: Chris C (252)469-3409 Email: KrisKarr2C3@gmail.com

More Will Be Revealed Stanley White Presbyterian church 601 Ashton St Roanoke Rapids, NC 27870

Contact: Katherine 804-405-6216 Email: Kkeyes0613@gmail.com

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Never Alone at Noon 1450 Bethlehem Rd Rocky Mount, NC 27803

Contact: Cynthia H. 252-270-0507 Email: sugaefoot0625@yahoo.com

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

No Name Group St. Mark AME Church 1150 Tarboro St Rocky Mount, NC 27801 Contact: David G (862)21

Contact: David G (862)216-6417 Email: davidgreen367.dg@gmail.com

Keeping it Real District 19 Community Service Board 1101 Greensville County Circle Emporia, VA 23847 Contact: Michael Mc. (847) 508-8505

Email: bosscasper@hotmail.com

Recovery Roads 1709 Anaconda Rd. Tarboro, NC 27886 Recovery Roads 1709 Anaconda Rd. Tarboro, NC 27886 Contact: Kevin C.

Email: kcooke585@gmail.com

Genesis Reflections 928 South Main St. Louisburg, NC

Contact: Terry S. 919-867-9933 Email: scotterry54@gmail.com

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Date: February 11, 2023

Treasurer's Report

Attached you will find the bank statements and donation spreadsheet.

Account reconciled.

Bank balance \$475.00 ASC balance \$400.00

outstanding checks (\$50.00 total) to Stanley White Church, West Community Center (\$25)

Today's Donations, totaling \$60.00, (see spreadsheet for details) brings balance to \$460.00.

ASC rent \$25 and RSC donation \$35.00 to bring balance back to prudent reserve of \$400.00

With gratitude in loving service

Michael Mc

(847) 508-8505

treasurer@tarroanokeareana.org

CASHAPP is \$tarroanoke
Website is tarroanokeareana.org

Regional Website ncregion-na.org

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							TAF	R-ROANO	KE A	AREA GRO	UP	DONATION	IS &	EXPENSE	TR	ACKING 20)22-	2023				ı	
Group Name		Jul-22		Aug-22	· ·	Sep-22		Oct-22		Nov-22		Dec-22		Jan-23		Feb-23		Mar-23	Apr-23	May-23	Jun-23	YTD	(Jan-Dec
Deeper Surrender		Jui 22	_	TUB ZZ	,	JCP 22		OCC ZZ	_	1101 22		Dec 22		3411 23	Ś	10.00	•	viui 23	 1pi 23	 viuy 23	Juli 23	\$	10.00
More Will Be Revealed	\$	95.00			\$	63.00			\$	100.00			\$	35.00	7							\$	293.00
Never Alone at Noon			\$	50.00			\$	40.00	\$	10.00			\$	10.00	\$	10.00						\$	120.00
Walk Your Talk	\$	20.00	\$	20.00			\$	20.00	\$	20.00	\$	20.00	\$	20.00	\$	20.00						\$	140.00
New Beginnings											\$	30.00	\$	20.00	\$	20.00						\$	70.00
Genesis Reflections									\$	20.00												\$	20.00
Recovery Road													\$	40.00								\$	40.00
Primary Purpose	\$	20.00	\$	20.00	\$	20.00	\$	40.00	\$	11.00				Ŋ	/lee	ting closed	t					\$	111.00
																						\$	-
																						\$	-
Monthly Income	\$	135.00	\$	90.00	\$	83.00	\$	100.00	\$	161.00	\$	50.00	\$	125.00	\$	60.00	\$	-	\$ -	\$ -	\$ -	\$	804.00
Activities																						\$	-
Monthly Expenses	\$	50.00	\$	158.96	\$	141.87	\$	25.00			\$	25.00	\$	25.00	\$	25.00						\$	450.83
RSC Donation	\$	85.00					\$	319.23	\$	161.00	\$	25.00	\$	100.00	\$	35.00	\$	-	\$ -	\$ -	\$ -	\$	725.23
Closing Bank balance	\$	400.00	\$	331.04	\$	272.17	\$	400.00	\$	400.00	\$	400.00	\$	400.00	\$	400.00	\$	400.00	\$ 400.00	\$ 400.00	\$ 400.00		
outstanding uncashed ch	ecks								\$	25.00			\$	50.00	\$	75.00			-		-		

Prudent reserve is \$400 (apr 2022) PO Box due Feb/Aug, Web hosting/domain due Sept

Feb Rent \$25 #1203 West Community Cent	er, RSC donation \$3								
Jan Rent \$25 #1200 West Community Cent									
Dec Rent \$25 #1199 Stanley White Church,									
Nov Rent \$25 #1197 Church of Good Sheppard, RSC donation \$136.00 # 1198									
Oct \$372.06 activities reserve returned to ASC account. Oct Rent \$25 #1195 NCRAC,				RSC donation	\$319.23 # 1.	196			
Sept Expense Rent \$25 WYT #1192, Web ho	osting/domain \$116	5.87 MM #119	94						







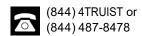
185-04-01-00 94904 2 C 001 26 S 66 002 TAR ROANOKE AREA OF NA PO BOX 9035 ROCKY MOUNT NC 27804-7035

Your account statement

For 01/31/2023

Contact us





■ TRUIST COMMUNITY CHECKING 000

Account summary

Your previous balance as of 12/30/2022	\$475.00
Checks	- 125.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 125.00
Your new balance as of 01/31/2023	= \$475.00

Checks

DATE	CHECK #	AMOUNT(\$)
01/03	1200	25.00
01/19	* 1202	100.00
Total ched	cks	= \$ 125.00

^{*} indicates a skip in sequential check numbers above this item

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
01/19	MOBILE DEPOSIT	125.00
Total de	leposits, credits and interest	= \$125.00





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 Contact 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.)

Services such as Bill Payments and Zelle® are subject to the terms and conditions governing those services, which may not provide an error resolution process in all cases. Please refer to the terms and conditions for those services.

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

In case of errors or questions about your Truist Ready Now Credit Line statement If you think your statement is incorrect, or if you need more information about a Truist Ready Now Credit Line transaction on your statement, please call 1-844-4TRUIST or visit your local Truist branch. To dispute a payment, please write to us on a separate sheet of paper at the following address:

Card and Direct to Consumer Lending PO 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 Truist branch. Visit Truist.com to locate the Truist branch closest to you. <u>Please do not send cash.</u>

Change of address

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

How to Reconcile Your Account	Outstanding Checks and Other Debits (Section A)
List the new balance of your account from your latest statement here:	Date/Check # Amount Date/Check # Amount
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:	
Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:	
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