

TAR-ROANOKE AREA SERVICE MINUTES January 14, 2023 New Beginnings, 817 West End Street, Rocky Mount, NC

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

- Twelve Traditions was read by: Cynthia
- Twelve Concepts was read by: Katherine
- Roll Call
- Minutes

POSITION	NAME	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Chair	Vacant position	Х												
Vice Chair	Chris (252)469-3409 KrisKarr2C3@gmail.com	х	Х											
Secretary	Lori D. 252-532-1431 Loretta1967ld@gmail.com	x	x											
Treasurer	Michael Mc (847)508-8505 bosscasper@hotmail.com	х	X											
Activities	OPEN													
RCM	OPEN													
Alt RCM	OPEN													
H&I	Cynthia Sugarfoot0625@yahoo.com		x											
Policy	OPEN													
Outreach	OPEN													
PR	OPEN													

HOMEGROUP	GSR/REP	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
More Will Be Revealed	Dennis W	x	х											
Walk your talk	Chris C	x	x											
Never alone at noon	Cynthia H.	x	x											
A New Beginning	Alan	х	х											
Serenity Seekers	Mike S	0	0											
Keeping it Real	Michael Mc	x	x											
New Horizons		0	0											
A Deeper Surrender	Antonio W.	0	х											
Genesis Reflections (11/22)	Terry S.	0	0											
Recovery Road (11/22)	Kevin C.	0	х											

Officer Reports

Chairperson: Vice-Chairperson: Treasurer: See attachment 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

Home group Reports

Walk your talk - See Attached Never Alone- See attached Genesis Reflections-Absent A New Beginning- See report Day by Day- Absent Keeping it real- No report More will be revealed - See attached Serenity Seekers- Absent A Deeper Surrender-See attached Rising Sun - Absent Recovery Roads- Absent

OPEN FOR UM:

- The RD and Alt RD are willing to provide workshops to discuss and explain the Conference Agenda Report (CAR) and Conference Agenda Tracking (CAT) for Home Groups to have understanding of the things that are to be voted on at world level. If ASC wants to have this workshop plans for a workshop date needs to be made immediately. GSR's please take this to your homegroups.
- 2. Please see the NEW GSR report forms on the Tar Roanoke Area of NA website.

OLD BUSINESS:

No old business

NEW BUSINESS:

1. Cynthia H. is now our new H&I Chairperson

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 April 9 May 14 June 11 July 9 August 13 Sept 10 October 8 Nov 12 Dec 10

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

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

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

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

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

Tar-Roanoke Area GSR REPORT FORM DATE: 1-14-23 GROUP NAME: LOCATION: 1460 Iklohen Ild MEETING DAY(S) M-F MEETING TIME /2 ncor **RENT PAID:** YES NO _____ MEETING TYPE: Clased AVERAGE ATTENDANCE: 10 # NEWCOMERS: _____ DONATION TO AREA \$ 1() BUSINESS MEETING HELD: YES NO **GROUP POSITIONS OPEN:** Alt GSR All TREASURAL NA BIRTHDAYS (Will be celebrating: Years, Name and initial) **GROUP CELEBRATIONS** (Date, time, location) . **BUSINESS, PROBLEMS OR SITUATIONS:** GSR: Unthea Email address Sugartoot do25 @ Yand Con Phone \$53270050 ALT GSR:_____ Email address _____ Phone _____

GSR REPORT FORM
DATE: 1-14-2023
GROUP_NAME: More Will Be Revealed
LOCATION: 601 Ashton St. Roandke Rapids, WC
MEETING DAY(S) Sunday MEETING TIME 7:00 PM
RENT PAID: YES NO
MEETING TYPE: <u>Closed</u> ; Varying literature topic
AVERAGE ATTENDANCE: # NEWCOMERS:
DONATION TO AREA \$ 35-
BUSINESS MEETING HELD: YES NO
GROUP POSITIONS OPEN:
NA BIRTHDAYS (Will be celebrating: Years, Name and initial)
GROUP CELEBRATIONS (Date, time, location)
NA
BUSINESS, PROBLEMS OR SITUATIONS:
NA
[
GSR: LORID BOOK

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Email address	Lorettala	1671de	2 smail.com	Phone	252-532-143
ALT GSR:	Latherine	A.			
			-		

Email address Kleyes \$613 @ amail. com Phone 804.405.6216

14 2.
Tar-Roanoke Area
GSR REPORT FORM
DATE: 1-14-23
GROUP_NAME: Deeper Surrendly
LOCATION: ROCKY MOUNT GOV Cleveland St.
RENT PAID: YES // NO
MEETING TYPE: Open meeting 10-11 Am SAturday
AVERAGE ATTENDANCE: 3 # NEWCOMERS: NONC
DONATION TO AREA \$
BUSINESS MEETING HELD: YES NO /
GROUP POSITIONS OPEN:
Treasury
Alt, G.R.S.
NA BIRTHDAYS (Will be celebrating: Years, Name and initial)
Antonio W. 32 urs April 16-23
GROUP CELEBRATIONS (Date, time, location)
BUSINESS, PROBLEMS OR SITUATIONS:
(2hone Nym hen (277-9140)
- MUSICE WUM IZEN (111 MIC)
GSR: ANtonio WI
Email address in a Ikciantonie 812 @ gmail. Comphone 252-710-0175
ALT GSR:
Email address Phone

Tar-Roanoke Area GSR REPORT FORM DATE: 0 (- 14-2023 GROUP_NAME: New Beginness LOCATION: 817 1Dost End S rat MEETING DAY(S) Mon & Week, MEETING TIME 840 9 pm YES 20.00 **RENT PAID:** NO MEETING TYPE: <u>NA</u> AVERAGE ATTENDANCE: 10-15 people # NEWCOMERS: Group home **DONATION TO AREA \$** BUSINESS MEETING HELD: YES V Group NO_____ CONCIENS IST Wed, of ever month everthing NA BIRTHDAYS (Will be celebrating: Years, Name and initial) **GROUP CELEBRATIONS** (Date, time, location) Once a year every fuls **BUSINESS, PROBLEMS OR SITUATIONS:** none GSR: Email address _____ Phone _____ ALT GSR: Email address _____ Phone _____

GSR REPORT FORM
DATE: 01-14-231
GROUP_NAME: Wak tur Falk
LOCATION: 32 AL LURD
MEETING DAY(S) The Fri Sal Sun MEETING TIME Solm
RENT PAID: YES NO
MEETING TYPE: ORy book Sprande
AVERAGE ATTENDANCE: # NEWCOMERS:
DONATION TO AREA \$
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: GSR:
Email address Phone
ALT GSR:
Email address Phone

	N.A.SERVICE F	RESUME	
Name: Cythia Throng Address 7 303 W Ed with		Clean Date: 7-8	8-32
Address: En lela M.C. 278 Phone Number: 258 20 0504	22		HI CHAIR ,
	a tano, con	- conton Desired.	
Group Service (List position and approx			
IVA- GSK			
Midday Mikacus S	crevary -	Sit on 1	HI DANUL TO PA
Area Service (List position and approxin	nate dates served):		pare sure :
/			
Regional Service (List position and appr	Oximate dates served	× ·	
	oxinate dates served)		
World Camina (1)			
World Service (List position and approxi	mate dates served):		
Have you failed to complete, or been rem	oved from a service po	Dition? Disco E	
Y13-	Relocated V	o PA Secritor	
)
Have you ever stolen or misappropriated	funds or merchandise	from NA? If yes, please e	xplain:
11	0.		
Please list anything additional:			
	Seat 1 Sector		
A			
Are you employed full-time?			
70			
Can you travel in connection with this service of	commitment?		
<u>4(3.</u>			
U			

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Date: January 14, 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 cleared but after statement (\$25.00) to NC Region

Todays Donations, totaling \$125.00, (see spreadsheet for details) brings balance to \$525.00.

ASC rent \$25 and RSC donation \$100.00 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





185-04-01-00 94904 0 C 001 26 S 66 002 TAR ROANOKE AREA OF NA PO BOX 9035 ROCKY MOUNT NC 27804-7035

Your account statement

For 12/30/2022





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

TRUIST COMMUNITY CHECKING 0005205635728

Account summary

Your previous balance as of 11/30/2022	\$264.00
Checks	- 0.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 211.00
Your new balance as of 12/30/2022	= \$475.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
12/15	MOBILE DEPOSIT	50.00
12/15	MOBILE DEPOSIT	161.00
Total de	leposits, credits and interest	= \$211.00

<u>Changes are being made effective February 3, 2023</u> to the Commercial Bank Services Agreement ("CBSA") that governs your account, including revisions to the paragraph titled "Duty to Review Account Statement" and the addition of provisions pertaining to the use of Night Deposit Services which will supersede and replace any prior agreement with Truist pertaining to such services. Continued use of your account after the effective date constitutes your acceptance of the changes. The most current version of the CBSA can be obtained at any Truist branch or online at www.truist.com. All future transactions on your account will be governed by the amended CBSA. If you have any questions about this change, contact your local Truist branch, your relationship manager, or call 844-4TRUIST (844-487-8478).



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		Outstand	ding Checks and	Other Debits (Se	ection 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)							
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				
	List the new balance of your account from your latest statement here: 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:	List the new balance of your account from your latest statement here: 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: Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter	List the new balance of your account from your latest statement here: Date/Check # 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: Outstand Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter	List the new balance of your account from your latest statement here: 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. Image: Check debit addition 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: Image: Check debit amount. 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: Image: Check debit amount. Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter Image: Check debit amount.	List the new balance of your account from your latest statement here: 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 Method and the debit and the debit and the 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 Subtract the amount in Line 4 to the amount in Line 3 to find your balance. Enter				

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 2022-2023																							
Group Name		Apr-22		Лау-22		lun-22		Jul-22		Aug-22		Sep-22		Oct-22	Nov-22	Dec-22	Jan-23	F	eb-23		/Jar-23		YTD	(Jan-Dec)
		•-		- 1						- 0					-								\$	-
More Will Be Revealed	\$	61.00	\$	42.00			\$	95.00			\$	63.00			\$ 100.00		\$ 35.00						\$	361.00
Never Alone at Noon	\$	20.00	\$	10.00					\$	50.00			\$	40.00	\$ 10.00		\$ 10.00						\$	140.00
Primary Purpose			\$	20.00			\$	20.00	\$	20.00	\$	20.00	\$	40.00	\$ 11.00			Meeting closed					\$	131.00
Walk Your Talk	\$	20.00	\$	20.00			\$	20.00	\$	20.00			\$	20.00	\$ 20.00	\$ 20.00	\$ 20.00						\$	160.00
New Beginnings																\$ 30.00	\$ 20.00						\$	30.00
Genesis Reflections															\$ 20.00								\$	20.00
Recovery Road																	\$ 40.00						\$	-
																							\$	-
																							\$	-
Monthly Income	\$	101.00	\$	92.00	\$	-	\$	135.00	\$	90.00	\$	83.00	\$	100.00	\$ 161.00	\$ 50.00	\$ 125.00	\$	-	\$	-		\$	812.00
Activities																							\$	-
Monthly Expenses	\$	25.00	\$	39.00			\$	50.00	\$	158.96	\$	141.87	\$	25.00		\$ 25.00	\$ 25.00						\$	489.83
RSC Donation	\$	213.00	\$	53.00	\$	-	\$	85.00					\$	319.23	\$ 161.00	\$ 25.00	\$ 100.00	\$	-				\$	856.23
Closing Bank balance	\$	263.00	\$	263.00	\$	263.00	\$	263.00	\$	331.04	\$	272.17	\$	400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$	400.00	\$	400.00			
outstanding uncashed che	cks														\$ 25.00									

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

Jan Rent \$25 #1200 West Community Center, RSC donation \$100.00 # 1202

Dec Rent \$25 #1199 Stanley White Church, RSC donation \$25.00 # 1200

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 # 1196

Sept Expense Rent \$25 WYT #1192, Web hosting/domain \$116.87 MM #1194