



TAR-ROANOKE AREA SERVICE MINUTES

July 10, 2021

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

•Meeting was called to order by chair @ 1:01 pm

•Serenity Prayer

•Twelve Traditions was read by: Lori

•Twelve Concepts was read by: Katherine

•Roll Call:

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

POSITION	NAME	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Chair	Nellene R 202 430-9114 nellene_deloatch@yahoo.com	X	X	X	X	X	X	O	X					
Vice Chair	Chris (252)469-3409 KrisKarr2C3@gmail.com	X	X	X	X	O	X	X	X					
Secretary	open													
Treasurer	Sabrina L 252 538-1199 ladybcasper@yahoo.com	X	X	X	X	X	X	X	X					
Activities	Sharon H 412 758-6061 Shaa4life@gmail.com	-X	X	X	X	X	X	X	O					
RCM	Katherine A 804 405-6216 kkeyes0613@gmail.com	O	X	X	O	X	O	X	O					
Alt RCM	Lori D 252 532-1431 Loretta1967ld@gmail.com	-X	O	X	X	X	X	X	X					
H&I	Velinda D 252 226-8531 dunnvalinda90@icloud.com		-X	X	X	x vc	x vc	O	O	-				
Policy	Michael Mc (847)508-8505 bosscasper@hotmail.com	X	X	X	X	X	X	X	X					
Outreach	Elecsta L (845) 453-2502 elecstadr@gmail.com					-X	X	O	X					
PR	Elecsta L (845) 453-2502 elecstadr@gmail.com					-X	X	O	X					

HOMEGROUP	GSR/REP	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
More Will Be Revealed	Lori D. Katherine A	X	X	X	X	X	X	X	X					
New Horizons	Steve W	O	X	O	O	O	\$	O	O					
Primary Purpose	Sabrina L.	X	X	X	X	X	X	X	X					
Walk your talk	Chris C	X	X	X	X	X	X	X	X					
Never alone at noon		X	X	X	X	X	X	-	O					
Serenity Seekers	Mike S	O	X	X	O	O	X	O	X					
Keep It Simple	Jeff B.	X	X	X	X	X	X	O	O					
Keeping it Real	Michael Mc	X	X	X	X	X	X	X	X					

Officer Reports

Chairperson: absent
Vice-Chairperson: no report
Treasurer: see attached
Regional Committee Member (RCM): see attached
Hospitals and Institutions Chairperson (H & I): absent
Public Relations Chairperson (PR): absent
Outreach Chairperson: absent
Activities Chairperson: see attached
Policy: no report

Home group Reports

Walk your talk— no report
Primary Purpose- no report
New Horizons- absent
Keep It Simple- absent
More will be revealed – see attached
Never Alone- absent
Serenity Seekers- see attached
Keeping it real- No report- facility still closed
 New Beginnings attended first ASC meeting

Open forum

New meeting: New Beginnings meets 8-9 pm Mon and Wed at the community center 817 Westend St Rocky Mount

UNFINISHED BUSINESS:

Motion: Katherine A/RCM, 2nd Lori GSR MWBR

Homegroups that are part of Tar-Roanoke Area are required to attend all ASC meeting to receive benefit of insurance and/or zoom account. Failure to attend two consecutive meetings without contact to chair or vice chair will be removed from Tar-Roanoke ASC list and be without benefit of insurance and zoom.

Intent: To hold groups accountable for service work and being part of NA as a whole.

Policy motion with no financial impact **Motion carried (2/3 majority) 3-0**

NEW BUSINESS:

H&I position is open, straw poll vote. Chair was not coming to ASC and no reports have been given past 4 months

Announcements:

Next ASC Meeting will be August 14-- Never Alone at Noon 1450 Bethlehem Rd, Rocky Mount, NC

July 24 Walk Your Talk is having picnic

Keep It Simple Group Is not meeting

More Will Be Revealed is allowing non homegroup members to celebrate there at their own expense (including clean up). Contact group GSR to make advanced arrangements.

BOWLING EVENT July 31, 2021 Rocky Mount Bowling Center 4:00pm to Until (see Flyer attached)

STILL NEED A SECRETARY.

I will not be attending August ASC

Tar-Roanoke Area- Tentative Meeting Schedule 2021

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.

August 14-- Never Alone at Noon 1450 Bethlehem Rd, Rocky Mount, NC

September 11-- Never Alone at Noon 1450 Bethlehem Rd, Rocky Mount, NC

October 9-- Primary Purpose at Union Mission 1310 Roanoke Ave, Roanoke Rapids, NC

November 13-- Never Alone at Noon 1450 Bethlehem Rd, Rocky Mount, NC

December 11-- Primary Purpose at Union Mission 1310 Roanoke Ave, Roanoke Rapids, NC

Home Group Address/Contact List

GSRs PLEASE update contact info

Courage to Change Group
Nashville United Methodist Church
204 East Church Street
Nashville, NC 27856
Contact: John K. (252) 904-1427
Email: jwk203@hotmail.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

New Horizons
Sunset Ave Baptist Church
3732 Sunset Avenue
Rocky Mount, NC 27804
Contact: Steve W (252)903-5621
Email: Wardcemetery15@gmail.com

Primary Purpose Group
107 Church St
Macon, NC 27551
Contact Sabrina L (252)538-1199
Email: ladybcasper@yahoo.com
Mailing and ASC address: Union Mission
1310 Roanoke Ave, Roanoke Rapids, NC

Genesis Reflection
928 S. Main St
Louisburg, NC 27549
Contact: Anna J (252) 915-4943
Email: Bigwynce861@gmail.com

Keep it Simple
(new location pending)
Rocky Mount, NC 27801
Contact: Theresa C (984) 464-9262
Email: carmonwilsontheresa@gmail.com

Walk Your Talk Group

Church of the Good Shepherd
321 Church Street
Rocky Mount, NC 27803
Contact: Sonya B (252)428-8141
Email: sonyabellamy19@gmail.com

Choanoke Choices
424 W. Church Street
Ahoskie, NC 27910
Contact: Trish T. (252)642-7256
Email: tricia1196@yahoo.com
Contact: Andrea B.
Email: gabilemons@yahoo.com

More Will Be Revealed
Stanley White Presbyterian church
601 Ashton St Roanoke Rapids, NC 27870
Contact: Katherine A (804)405-6216
Email: KKeyes0613@gmail

Never Alone at Noon
1450 Bethlehem Rd
Rocky Mount, NC 27803
Contact: Chris C (252)469-3409
Email: KrisKarr2C3@gmail.com

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



***TRACNA AREA ACTIVITIES COMMITTEE PRESENTS
OUR FIRST
BOWLING EVENT***

When: July 31, 2021

**Where: Rocky Mount Bowling Center
3250 N Church Street
Rocky Mount NC 27804**

From: 4:00pm to Until You Feel

\$ 5.00 Per Person Per Game

\$ 4.00 For Shoes

There Will Be a 50×50 Raffle

1 Ticket For \$1.00

5 Tickets For \$ 3.00

Your Arm for \$10.00

PLEASE COME HAVE FUN BOWLING WITH OUR AREA.

Tar-Roanoke Area
GSR REPORT FORM



DATE: 7/4/10/21
 GROUP NAME: more Will Be Revealed
 LOCATION: 1001 Ashton St Roa Rapids, NC
 RENT PAID: YES NO
 MEETING TYPE: Closed
 AVERAGE ATTENDANCE: 6 # NEWCOMERS: _____
 DONATION TO AREA \$ 53⁰⁰
 BUSINESS MEETING HELD: YES NO
 GROUP POSITIONS OPEN: 0

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

Crystal Byrs 7/11/2021

GROUP CELEBRATIONS (Date, time, location)

October 2021

BUSINESS, PROBLEMS OR SITUATIONS:

- yes to motion -

GSR: Katherine A

Email address _____ Phone 804-405-6216

ALT GSR: Lori D.

Email address _____ Phone 252-532-1431

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Tar-Roanoke Area
GSR REPORT FORM



DATE: 10 Jul 21

GROUP NAME: Security Seekers

LOCATION: 601 Ashton Roanoke Rapids

RENT PAID: YES NO

MEETING TYPE: Chairman choice

AVERAGE ATTENDANCE: 2-4 # NEWCOMERS: _____

DONATION TO AREA \$ 25

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:

SECRETARY

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

LAURA S July 29th 15 yrs

GROUP CELEBRATIONS (Date, time, location)

N/A

BUSINESS, PROBLEMS OR SITUATIONS:

Remind EVERYONE THAT THERE IS A NA MEETING
Wednesday 8-9

GSR: _____

Email address _____ Phone _____

ALT GSR: _____

Email address _____ Phone _____

Date: July 10, 2021

To: Tar-Roanoke Area Service Body

From: Sabrina L., Treasurer

Attached you will find the June bank statement reflecting the balance of \$967.98 as of 6/30/21.

All checks are cleared. The bank account reflects the \$600 for Prudent Reserve and \$367.98 for the Activities Committee

Also attached is the donation spreadsheet.

Thank you for allowing me to serve.

In Loving Service,

Sabrina L.

TAR-ROANOKE AREA GROUP DONATIONS & EXPENSE TRACKING 2020

Group Name	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	YTD (Jan-Dec)	Activities Balance
Choanoke Choices																	\$ -	
Courage to Change		\$ 244.00															\$ -	
Keeping it Real																	\$ -	
Keep it Simple		\$ 10.00	\$ 10.00		\$ 5.00												\$ 5.00	
More Will Be Revealed	\$ 60.00	\$ 44.00	\$ 40.00	\$ 57.00	\$ 57.00	\$ 59.00	\$ 30.00	\$ 24.00	\$ 34.00	\$ 60.00							\$ 264.00	
Never Alone at Noon		\$ 30.00	\$ 25.00	\$ 30.00	\$ 20.00	\$ 30.00	\$ 15.00	\$ 20.00	\$ 25.00								\$ 110.00	
New Horizons	\$ 300.00				\$ 200.00				\$ 200.00								\$ 400.00	
Primary Purpose	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 10.00	\$ 15.00	\$ 20.00	\$ 20.00	\$ 10.00								\$ 75.00	
Serenity Seekers			\$ 50.00		\$ 50.00	\$ 30.00			\$ 50.00								\$ 130.00	
Walk Your Talk		\$ 20.00	\$ 20.00	\$ 50.00		\$ 40.00	\$ 20.00	\$ 20.00	\$ 25.00	\$ 20.00							\$ 125.00	
Monthly Income	\$ 380.00	\$ 368.00	\$ 165.00	\$ 157.00	\$ 342.00	\$ 174.00	\$ 85.00	\$ 84.00	\$ 344.00	\$ 80.00	\$ -	\$ -						
Misc. income							\$ 0.70	\$ 182.98		\$ 185.00								\$367.98
Monthly Expenses		\$ 25.00	\$ 165.00	\$ 498.00	\$ 342.00	\$ 170.66	\$ 89.04	\$ 84.00	\$ 344.00	\$ 60.00								
Delta Funds																		
3 Month Expenses																		
Bank Deposit		\$ 368.00	\$ 165.00	\$ 157.00	\$ 342.00	\$ 174.00	\$ 85.70	\$ 266.98	\$ 344.00	\$ 265.00	\$ -	\$ -						

Bank Balancee \$967.98
 Activities Balance \$367.98
 Prudent Reserve \$600.00

October expense \$25 to Union Mission for ASC meeting
 November expense \$25 to never alone for ASC meeting and \$140 to Region
 December expenses Check #1143 to Region for \$473 and Check #1144 to Union Mission for \$25
 January expenses Check #1145 for Bethlehem Pres. Church \$25; Check #1146 Sabrina L \$25 Treas. Budget; Check #1147 \$292 Region Donation
 February expenses Ck #1148 \$73 to USPS for PO Box; Ck #1149 \$25 to UM of RR for ASC meeting; Ck #1150 \$32.66 to Michael Mc; Ck #1151 \$40 Valinda D
 March expenses Ck #1152 Bethelhem Pres. For ASC meeting \$25; Ck #1153 NC Region \$64.04, Misc Income was from change from H&I
 April expenses Ck #1154 \$25 UM of RR for ASC mtg; #1155 for Sharon \$29.98 for Zoom for Mar/Apr; #1156 for \$29.02 to Region. Other income was from Activities Event Speaker Jam.
 May expenses Ck #1157 for \$25 to Bethlehem Pres. Church; Ck #1158 for \$319 to NC Region of NA
 June Misc. Income was from TRACNA 2nd Speaker Jam (deposited 6/2/21); Ck #1159 \$29.98 to Sharon H. Activities Chair; Ck #1160 \$5.02 to Region; Ck #1161 \$25 to Union Mission.



185-04-01-00 94904 3 C 001 26 S 66 002
TAR ROANOKE AREA OF NA
PO BOX 9035
ROCKY MOUNT NC 27804-7035

Your account statement

For 06/30/2021

Contact us



BBT.com



(800) BANK-BBT or
(800) 226-5228

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■ COMMUNITY CHECKING [REDACTED]

Account summary

Your previous balance as of 05/28/2021	\$782.98
Checks	- 60.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 245.00
Your new balance as of 06/30/2021	= \$967.98

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
06/14	1159	29.98	06/22	1160	5.02	06/16	1161	25.00
Total checks								= \$60.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/02	* Cash App Square Inc Tar Roanoke Area of NA CUSTOMER ID T200372868065	145.00
06/14	COUNTER DEPOSIT	100.00
Total deposits, credits and interest		= \$245.00



Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-800-BANK BBT (1-800-226-5228) 24 hours a day, 7 days a week. BB&T Care Center 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 (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 1-800-226-5228 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 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
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 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.				
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount

For more information, please contact your local BB&T branch, visit BBT.com or contact us at 1-800 BANK BBT (1-800-226-5228). MEMBER FDIC