



TAR-ROANOKE AREA SERVICE MINUTES
July 8, 2023

Next ASC meeting will be at More Will Be Revealed Roanoke Rapids, NC

August 12 More at 1:00pm-601 Ashton St, Roanoke Rapids, NC

Meeting called to order at 1:05pm by Former Chair Katherine

- **Twelve Traditions was read by: Lori**
- **Twelve Concepts was read by: Lori**
- **Roll Call**
- **Minutes**

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	Vacant position	X												
Vice Chair	Chris (252)469-3409 KrisKarr2C3@gmail.com	X	X	X	X	X	X	X	X Late					
Secretary	Lori D. 252-532-1431 Loretta1967ld@gmail.com	X	X	X	X	O	O	X	X					
Treasurer	Michael Mc (847)508-8505 bosscasper@hotmail.com	X	X	X	X	X	X	X	X					
RCM	Ray L (3/11/23) Ray91593@hotmail.com				X		X	O	X					
H&I	Cynthia Sugarfoot0625@yahoo.com		X	X	X	X	X	O	O					
Policy	OPEN													
Outreach	OPEN													
PR	Audrey (3/11/23) audreigh722@gmail.com				X	X	X	X	O					

HOMEGROUP	GSR/REP	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
More Will Be Revealed	Lori	X	X	X	X	O	O	X	X					
Walk your talk	Chris C	X	X	X	X	X	X	X	X					
Never alone at noon	Cynthia H.	X	X	X	X	X	X	O	O					
A New Beginning	Audrey 2/11/23	X	X	X	X	X	X	X	O					
Serenity Seekers	Mike S	O	O	O	O	O	O	O	O					
Keeping it Real	Michael Mc	X	X	X	X	X	X	X	X					
New Horizons	Thomas	O	O	O	X			O	O					
A Deeper Surrender	Antonio W.	O	X	X			X	O	O					
Genesis Reflections	Terry S.	O	O	O	X		X	O	X					
Recovery Road	Kevin C.	O	X	O				O	O					

Officer Reports

Chairperson:

Vice-Chairperson:

Treasurer: See attached

Regional Committee Member (RCM/): See attached

Hospitals and Institutions Chairperson (H & I):

Public Relations Chairperson (PR):

Outreach Chairperson: Open

Activities Chairperson: Open

Policy: Open

Home group Reports

Walk your talk - See Attached
More will be revealed -See attached
Never Alone-
New Horizons-
Serenity Seekers-
Keeping it real- See attached

A Deeper Surrender-
New Beginnings-
Rising Sun -
Day by Day-
Recovery Roads-
Genesis Reflections-See attached

OPEN FORUM:

- BOX UPDATE REQUESTED-Chris to follow up with post office

OLD BUSINESS:

Regional motion made to increase RD's and RDA's Budget to Federal Guidelines per diem from \$35 to \$70. This motion passed.

NEW BUSINESS

Suggestion made to have noted on website that ASC is every month on the second Saturday. Meeting location has been being decided at least one month prior to next meeting. Sign up to host ASC meetings so we can schedule more meetings in advance. It is required that to host an ASC meeting a home group/GSR from that meeting site be at the meeting the month prior to hosting.

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.

Jan 14 - A New Beginning 817 West End St., Rocky mount, NC

Feb 12 - A New Beginning 817 West End St., Rocky mount, NC

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

April 9 - Never Alone at Noon 1450 Bethlehem Rd. Rocky Mount, NC

May 14

June 10-New Beginnings, Rocky Mount

July 8-More Will Be Revealed-601 Ashton St, Roanoke Rapids, NC

August 12 More Will Be Revealed-601 Ashton St, Roanoke Rapids, NC

Sept 9

October 7

Nov 11

Dec 9

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

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

No Name Group
St. Mark AME Church
1150 Tarboro St
Rocky Mount, NC 27801
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

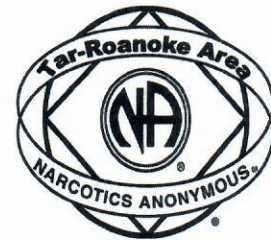
New Horizons
3732 Sunset Ave
Rocky Mount, NC
Contact: Thomas C 252-885-6818
Email: tcook1019@yahoo.com

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

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

Tar-Roanoke Area
GSR REPORT FORM



DATE: 09-08-23
GROUP_NAME: Walk Your Talk
LOCATION: 321 W. Church St
MEETING DAY(S) Tues, Fri, Sat, Sun MEETING TIME 8-9pm
RENT PAID: YES NO
MEETING TYPE: Open Book, Spoke
AVERAGE ATTENDANCE: 20 # NEWCOMERS: 5
DONATION TO AREA \$ 20.-
BUSINESS MEETING HELD: YES NO
GROUP POSITIONS OPEN:
None

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

GROUP CELEBRATIONS (Date, time, location)

Sept planning

BUSINESS, PROBLEMS OR SITUATIONS:

None

GSR: Chris C.

Email address _____ Phone _____

ALT GSR: _____

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 7-8-23

GROUP_NAME: Genesis Reflections

LOCATION: 928 South Main Str Louisburg N.C

MEETING DAY(S) Mon 7-8 Thur 7-8:30 MEETING TIME _____

RENT PAID: YES NO _____

MEETING TYPE: Literature Study / Open Discussion

AVERAGE ATTENDANCE: 12-18 # NEWCOMERS: 2-3

DONATION TO AREA \$ 65.00

BUSINESS MEETING HELD: YES NO _____

GROUP POSITIONS OPEN:

Motion to increase perdem

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

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: Terry Scott

Email address ? Phone 919-867-9933

ALT GSR: Tink Landry

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: **July 8 2023**

GROUP_NAME: **Keeping It Real**

LOCATION: **1101 Greensville County Circle Emporia, VA**

RENT PAID: YES NO

MEETING TYPE: **Open/ Variable format**

AVERAGE ATTENDANCE: **8** # NEWCOMERS: **2**

DONATION TO AREA **\$15**

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: **Great celebration 7/6 Michael Mc 29**
years

GSR: **Michael Mc**

ALT GSR: _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 7-8-23
GROUP_NAME: More Will Be Revealed
LOCATION: 601 Ashton St. Roanoke Rapids, NC
MEETING DAY(S) Sunday MEETING TIME 7:00 PM
RENT PAID: YES NO
MEETING TYPE: ~~closed~~ closed ; lit study
AVERAGE ATTENDANCE: 6 # NEWCOMERS: 1
DONATION TO AREA \$ 20-
BUSINESS MEETING HELD: YES NO
GROUP POSITIONS OPEN:
None

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

None

GROUP CELEBRATIONS (Date, time, location)

Lori D. celebrated 7 years clean 7-02-2023!!

BUSINESS, PROBLEMS OR SITUATIONS:

None

GSR: Keri D

Email address _____ Phone _____

ALT GSR: Katherine H

Email address _____ Phone _____



TARROANOKE AREA OF NARCOTICS ANONYMOUS MONTHLY SUBCOMMITTEE REPORT

Date 7-8-23

CHAIRPERSON: Ray L. SUBCOMMITTEE: RCM

REPORT SUBMITTED BY: Ray L

Region meets 7-29-23
motion to home groups to increase
travel cost for RD & RDA to follow
Government Guidelines Passes

EXPENSES FOR MONTH: 0

DESCRIPTION:

TOTAL REIMBURSEMENT AMOUNT 0

Date: July 8, 2023

Opening Treasurer's Report



Attached you will find the bank statements and donation spreadsheet.

Account reconciled. All checks and deposits cleared.

Bank balance \$400.00 ASC balance \$400.00

Group donations collect \$120.00 (see spreadsheet), RSC donation \$95.00, ASC Rent \$25.00

With gratitude in loving service

Michael Mc

(847) 508-8505

bossCASPER@hotmail.com

CASHAPP is \$tarroanoke

Website is tarroanokeareana.org

Regional Website ncregion-na.org

TAR-ROANOKE AREA GROUP DONATIONS & EXPENSE TRACKING 2022-2023

Group Name	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	YTD (Jan-Dec)
Deeper Surrender		\$ 10.00			\$ 5.00								\$ 15.00
More Will Be Revealed	\$ 35.00						\$ 20.00						\$ 55.00
Never Alone at Noon	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 20.00	\$ 25.00							\$ 85.00
Walk Your Talk	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00						\$ 140.00
New Beginnings	\$ 20.00	\$ 20.00	\$ 20.00	\$ 30.00	\$ 20.00	\$ 20.00							\$ 130.00
Genesis Reflections			\$ 50.00	\$ 50.00	\$ 25.00		\$ 65.00						\$ 190.00
Recovery Road	\$ 40.00			\$ 60.00									\$ 100.00
New Horizon				\$ 50.00									\$ 50.00
Keeping it Real							\$ 15.00						\$ 15.00
													\$ -
Monthly Income	\$ 125.00	\$ 60.00	\$ 100.00	\$ 220.00	\$ 90.00	\$ 65.00	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 780.00
Activities													\$ -
Monthly Expenses	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 54.23	\$ 25.00	\$ 25.00						\$ 204.23
RSC Donation	\$ 100.00	\$ 35.00	\$ 75.00	\$ 195.00	\$ 35.77	\$ 40.00	\$ 95.00				\$ -	\$ -	\$ 575.77
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 uncashed chec	\$ 50.00	\$ 75.00	\$ 50.00	\$ 25.00	\$ 50.00	\$ 25.00							

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

July Rent \$25 #1215 Stanley White Church, RSC donation \$75.00 # 1216, RSC donation \$20.00 # 1217

June Rent \$25 #1213 West Community Center, RSC donation \$40.00 #1214

May Rent \$25 #1211 West Community Center, RSC donation \$35.77 #1212, PR Reimbursement Audrey \$29.23 #1210

Apr Rent \$25 #1207 NCRAC, RSC donation \$195.00 #1208

Mar Rent \$25 #1205 NCRAC, RSC donation \$75.00 #1206

Feb Rent \$25 #1203 West Community Center, RSC donation \$35.00 # 1204

Jan Rent \$25 #1201 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



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 06/30/2023

Contact us



Truist.com



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

■ TRUIST COMMUNITY CHECKING 000 [REDACTED]

Account summary

Your previous balance as of 05/31/2023	\$425.00
Checks	- 90.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 65.00
Your new balance as of 06/30/2023	= \$400.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
06/13	1211	25.00	06/13	*1213	25.00	06/27	1214	40.00

* indicates a skip in sequential check numbers above this item

Total checks = \$90.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/27	MOBILE DEPOSIT	65.00

Total deposits, credits and interest = \$65.00

Changes are being made effective September 15, 2023 to the Commercial Bank Services Agreement ("CBSA") that governs your account. 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/CBSA (search "Learn about commercial checking"). 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. Please do not send cash.

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)			
		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