

TAR-ROANOKE AREA SERVICE MINUTES

June 2, 2012

Sunset Church of God

1709 Anaconda Rd Tarboro, NC 27886



- Meeting was called to order at 1:08
- Twelve Traditions was read by: Taggart
- Twelve Concepts was read by: Phillip
- Minutes read and accepted
- Roll Call

<u>ADMINISTRATIVE POSITIONS</u>	<u>NAME</u>	<u>ATTENDANCE</u>								
Chair 252 903-5621	Steve W	Present w/report		6/2	5/5	4/7	3/3	2/4	1/7	
Secretary 847 508-8505	Michael Mc	Present w/report		6/2	5/5	4/7	3/3	2/4	1/7	
Treasurer 252 885-6769	Tony M	Present w/report		6/2	5/5	4/7	3/3			
<u>HOMEGROUPS</u>	<u>GSR or Rep.</u>	<u>ATTENDANCE</u>								
Courage to Change	Will J	Present no report		6/2	5/5	4/7	3/3	2/4	1/7	
Keeping It Real	Michael Mc	Present given		6/2	5/5	4/7	3/3	2/4	1/7	
New Horizons	Jackie W	Present no report		6/2	5/5	4/7	3/3	2/4	1/7	
Primary Purpose	Sandra R	Present given		6/2	5/5	4/7	3/3	2/4	1/7	
Recovery Road	Phillip B	Present given		6/2	5/5		3/3	2/4	1/7	
Saturday Night Miracles	Dyrll S/Phillip	Present given		6/2	5/5	4/7	3/3	2/4	1/7	
Serenity Seekers	Daphne B	Present given		6/2		4/7	3/3	2/4	1/7	
Walk Your Talk	Michael M	Present given		6/2	5/5	4/7	3/3	2/4	1/7	
Circle of Hope		Present given		6/2	5/5					
Peace in the PM	Dawn F	Meeting closed				4/7	3/3			

Total of 15 people in attendance

Circle of Hope / Carolyn- attending for second consecutive meeting. Meets at the United Community Ministries's McDonald Street Shelter 341 McDonald St Rocky Mount, NC 27804-5439 Mon-Fri 8-9am Tue & Fri 7-8pm

***Meeting is in danger of folding, seeking support and guidance to save meeting**

The sixth concept was read by: Sabrina

Open discussion on concept six.

Old Business:

- Accepted resumes for Alt Tres, Alt Sec, and Policy.
- Elections:
 - Policy- Sabrina Mc
 - Alt Treasury- Eric W
 - Alt Secretary- Thomas C

New Business

1. MOTION: To accept the temporary policy items not already voted on

(i.e. items that do not have date beside them where by general consensus and should be voted in)

Intent: To have beginning policy approved prior to turning over to policy committee. **POLICY MOTION**

Mover- Secretary 2nd- Primary Purpose (Sabrina) Passed 7-0-0

2. MOTION: (Circle of Hope) to be voted in as a member of Area

Intent: To receive help to continue the meeting.

Mover- Saturday Night Miracles 2nd- Recovery Road Passed 8-0-0

Bank statements will be presented to this body one month in the rears due to the timeline they are mailed out they are not always available prior to asc, and when they are it puts a burden on treasurer to have to wait to last minute to do report. (POLICY- approved by consensus 6/2012)

August meeting will be held in Nashville at Courage to Change (7-0-0)

DISCUSSION:

- Prudent reserve needs to be established to enable this body to donate to service structure. As treasurer previously stated several months were needed to establish financial pattern. That has been fulfilled.
- POLICY WILL MEET IMMEDIATELY PRIOR TO AUGUST ASC MEETING. 12pm same location.

Meeting Adjourned 2:52

Announcements:**Walk Your Talk:**

July 20 at BTFW in Rocky Mount \$5 suggested donation (flyer to come)

July 28 Free cookout at Sunset Park (flyer to come)

\$1 Raffle tickets for gas cards, also gas card to person selling most tickets

Reports**Chair:**

Hello Tar Roanoke Family, Have not had much to do on the area level. Hope all is well with everyone. If you have need of anything please give me a call. Steve Ward Tar Roanoke Chair

Secretary:

I received an email from Dawn F informing us that Peace in the PM meeting in Wilson has closed. Motion addressed in previous minutes on todays agenda. Received letter from NA World Services confirming web contact. (see attached) In loving service Michael Mc

Treasurer:

See attachment

Keeping It Real

Average weekly attendance 5 Total newcomers for the month 2. No ASC donation
Rent paid, no problems or concerns.

Primary Purpose

Average weekly attendance 18 Total newcomers for the month 8 ASC donation \$9.00
Rent paid, business meeting held. Alternate GSR open. Darlene G celebrating 6/15/12 (clean date 6/6)

Saturday Night Miracles

Average weekly attendance 20 Total newcomers for the month 10 ASC donation \$10 Rent paid, business meeting held. Currently rotating chairperson to allow newcomers to serve.

Recovery Road

Average weekly attendance 12. Total newcomers for the month 2 ASC donation \$20 Rent paid, business meeting held, no problems or concerns

Serenity Seekers

Average weekly attendance 5-10 Total newcomers for the month 2 No ASC donation Rent paid, business meeting held, no problems or concerns. Rueben E. 22yrs June 2, Marsha C 12yrs June 14

Walk Your Talk

Average weekly attendance 30-35 Total newcomers for the month 15 ASC donation \$20 Rent paid, business meeting held, no problems or concerns. Baha(t) S 9yrs June 15 (celebrating June 30)

Circle of Hope

Average weekly attendance 25-40 Total newcomers for the month 10-15 No ASC donation Rent paid, no unity, support, or service work from GSR. In need of trusted servants, meeting is majority newcomers 6 months or less.

Next ASC Saturday July 14, 2012 1 pm
Sunset Church of God
1709 Anaconda Rd Tarboro, NC 27886
(house behind church)

Tar-Roanoke Policy (approved 6/2012)

- For first year (2012 calendar year) there will be no subcommittees and the format will include reading and discussion of the 12 concepts, one per meeting. (11/2011)(approved 6/2012)
- Executive body term of office 1 year (1/2012)(approved 6/2012)
- **Guide to Local Service to be used as initial area policy** (1/2012)(approved 6/2012)
- GSRs are only voting members (1/2012)(approved 6/2012)

Agenda (approved 2/2012)

Call to Order
 Serenity Prayer
 Read 12 Traditions
 Read 12 Concepts
 Role Call
 Recognize new groups
 Approve minutes
 Administrative reports
 Homegroup reports
 (Sub-committee reports when established)
 Sharing session/ Single concept reading and discussion
 Old Business
 New Business
 Announcements
 Adjourn

Temporary Financial Policy: (approved 3/2012)

Detailed treasurers reports monthly

Obtain tax ID number and open bank account

Receipt for all donations received

2 signers on all checks

Check signers are Treasurer, Chair, and Secretary

Receipts REQUIRED for any and all reimbursements from this body

Rent for ASC meetings set at \$50, to be mailed to hosting facility, not the homegroup

- Treasurer's budget \$25 monthly, receipts required (approved 4/2012)
- Bank statements will be presented one month in the rears. (approved 6/2012)
- Waive reading executive and group reports during secretary report (approved 5/2012)
- Any new home group must attend two area meetings in a row before being voted in (approved 5/2012)
- All motions must be in the hand of the secretary before new business (approved 5/2012)

Tar Roanoke Area of NA
Treasurer's report
June 2, 2012

Dear Family,

In the attached report, you will see a detailed description of how much money was received at last month's area meeting, which home groups made the donations and what the cost was associated with each expense.

In reviewing the report, you will notice the bank statement is not included; however, I did include a copy of the deposit slip that was made for last month's donations. The bank state for last month has not been received. Today is only the June 2nd and as of 30 minutes it was not in the post office box. I will include this in next moth's report.

In last month's report a bank charge of \$37.70 identified as check order was mentioned. I stated that I would follow up on this charge to find out what it was for. I visited the bank for an explanation and as I suspected, the charges were for the night deposit bags that I ordered that we use each month. This was for a quantity of 100 bags. I was told this was the smallest order that could be made. This should last us 8.33 years. I will be glad to explain this further if necessary.

Please do not hesitate to ask me if you have any questions.

Thank you for allowing us to be of service,

Tony Morris
Area Treasurer
252-885-6769 (cell)
anmgem2@yahoo.com (email)

TAR ROANOKE AREA OF NARCOTICS ANONYMOUS
TREASURER REPORT JUNE 2012

BEGINNING BALANCE		\$384.46
<u>INCOME</u>		
Contributions from Groups	\$ 342.25	
Other	\$ -	
	TOTAL INCOME	\$ 342.25
TOTAL BEG. BAL. Plus INCOME		\$726.71
<u>EXPENSES</u>		
	Ck #	\$ -
AREA SERVICE COMMITTEE		
Area Rent - Macon United Methodist Church	Ck # 102	\$ 50.00
Treasury Expenses	Ck #	\$ -
Secretary Expenses	Ck #	\$ -
ASC Meeting Schedule Print Expenses	Ck #	\$ -
Bank Service Charges -	NA	\$ -
REGIONAL DONATION 0%	Ck #	\$ -
WORLD DONATION 0%	Ck #	\$ -
TOTAL EXPENSES		\$ 50.00
ENDING BALANCE		\$ 676.71

Group Donations Tar Roanoke Area

Group Name	March	April	May	June	July	August	September	October	November	December	January	February	YTD
Courage to Change	-	35.00	19.00										\$ 54.00
Keeping it Real	70.00	20.00	20.00										\$ 110.00
New Horizons	245.00	144.00	161.00										\$ 550.00
Primary Purpose	-	13.00	12.25										\$ 25.25
Recovery Road	-	-	100.00										\$ 100.00
Saturday Night Miracles	-	-	10.00										\$ 10.00
Serenety Seekers	-	85.00											\$ 85.00
Walk your Talk	50.00	-	20.00										\$ 70.00
Peace in the PM	-	-	-										\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
Total for Month	365.00	297.00	342.25	-	-	-	-	-	-	-	-	-	\$ 1,004.25



1-800-BANK-BBT
1-800-226-5228



BBT.com

Learn more about Online Statements and
Mobile Banking at BBT.com

TRANSACTION RECEIPT

All items are credited subject to payment.



Location/Date/Transaction #

Amount

XXXXXXXXX9265

\$342.25

6094902 C30508 023 00102 13:02 05/10/12

DEPOSIT DUPLICATE

C0002800186
Rev. 01/15/10

Member FDIC

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL



NA World Services

PO Box 9999
Van Nuys, CA 91406 USA
Phone (818) 773-9999
FAX (818) 700-0700
www.na.org

25-May-12

Tar Roanoke ASC
PO Box 8036
Rocky Mount, NC 27804-1036

Greetings from NA World Services – We are sending this letter confirming the receipt of information about your service committee. This letter is being sent to the service committee address and the committee contact. We will leave it for you to decide who will be responsible for providing us with further updates.

We have used the information we received to update our files. Below is the most current information we have regarding your service committee, please review it for accuracy.

Keep this confirmation with your service committee's other important papers. For any future changes, you can send update information to us online at www.na.org, or you can use the enclosed update form.

Thank you again and we wish you well in all of your recovery and service efforts.

North Carolina Region

Tar Roanoke Area

Area Service Committee Address

Tar Roanoke ASC
PO Box 8036
Rocky Mount, NC 27804-1036

Area Web Contact for NAWS

Michael D McBride
~~1990 Daniel St~~
Roanoke Rapids, NC 27870-4208
Home: (252) ~~947-2229~~
bossasper@hotmail.com