



TAR-ROANOKE AREA SERVICE MINUTES
June 10, 2017
Hosted by Primary Purpose Group Macon, NC

•Meeting was called to order at: 1:02 by Chair, Dudley.

•Serenity Prayer

•Twelve Traditions was read by: Sabrina

•Twelve Concepts was read by: John

•Roll Call:

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

POSITION	NAME	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Nov	Dec	
Chairperson 252-428-8445	Dudley P. Pdudley_powell@yahoo.com	X	O	X	O	X						
Vice Chair 252-469-3409	Chris C. 2312Westwood@gmail.com	X	X	X	X	O						
Secretary 847-508-8505	Michael Mc bossccasper@hotmail.com	X	X	X	X	X						
Treasurer 252-538-1199	Sabrina L ladybcasper@yahoo.com	X	X	X	X	X						
Outreach Chair	Mike J.	X	X	O	X	O						
RCM 252-443-7707	John K. John.kent@honeywell.com	X	X	X	X	X						
H&I 252-903-3485	Phillip B. themanclean@hotmail.com	O	O	X	X	O						
PR Chair	Owen E	X	X	X	X	X						
Policy Chair												

HOMEGROUP	GSR/REP	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Choanoke Choices	Trish T.	-	-	X	O	X	O	X	X	O	X	X	X
Courage to Change	John K.	X	X	X	X	X	X	X	X	X	X	X	X
Keeping it Real	Michael Mc	X	X	X	X	X	X	X	X	X	X	X	X
New Horizons	Steve W.	X	X	O	O	X	X	X	X	X	X	X	O
Walk Your Talk	Chris C.	X	X	X	O	X	O	X	X	X	X	X	O
Recovery Road	Jim S.	X	X	X	X	X	X	X	O	X	X	X	O
More Will Be Revealed	Sabrina L.	-	-	-	-	-	X	X	X	X	X	X	X
Primary Purpose	Iluvina B	-	-	-	-	-	-	-	N	X	X	X	X
Solution Seekers	Dena D.	X	X	X	X	X	X	O	O	O	O	O	O
Serenity Seekers	none	O	O	O *	O	O	O	O	O	O	O	O	O

Officer Reports

Chairperson: No report

Vice-Chairperson: not present

Treasurer: See attached report

Policy Chairperson: open

Outreach Chair: not present

Regional Committee Member (RCM): See attached report

Hospitals and Institutions (H & I): not present

Public Relations (PR): No report received

Home group Reports

Courage to Change – See Attached

Walk Your Talk – not in attendance

Recovery Road – not in attendance

Choanoke Choices – See Attached

Solution Seekers – not in attendance

Keeping It Real –See Attached

New Horizons – not in attendance

Primary Purpose – See Attached

More Will Be Revealed – See Attached

Serenity Seekers – not in attendance

Open Forum

- Choanoke Choices concerns are breach of confidentiality, arguments at meeting, disunity, and attraction to newcomers. Discussed and suggestions shared
- Next month's meeting changed to courage to change per policy

Unfinished Business

New Business

RESUMES/ELECTIONS:

Announcements:

Vanessa P 20yrs/ Willie A 2yrs June 30, New Horizon

Michael Mc 23yrs July 6, Keeping it Real

July 22 Walk Your Talk Picnic

Tracy P 2yrs/ Angela 18yrs June 24, Walk Your Talk

Dudley P 26yrs July 19, Courage to Change

Next Area Meeting will be July 8 – Courage to Change
The following positions are in need of servants: Policy

Outreach, H&I, PR subcommittees and GSR orientation Meet 1 hour prior to ASC. Anyone interested in serving on a committee or has questions or concerns need to attend. Subcommittees meeting: 12pm.

Meeting adjourned

Tar-Roanoke Area- 2017 Meeting Schedule

The area meeting for the Tar-Roanoke Area of NA will be held on the Second Saturday of the month at 1pm. Subcommittee meetings will begin at 12pm (noon) before the area meeting.

July 8 – Courage to Change, Nashville, NC

Aug 12 – Walk Your Talk, Rocky Mount, NC

Sept 9 – Choanoke Choices, Ahoskie, NC

Oct 14 – Primary Purpose, Macon, NC

Nov 11 – Recovery Road, Tarboro, NC

Dec 9 –

Tar-Roanoke Area
Home Group Address 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) 443-7707
Email: jwk203@hotmail.com

Keeping It Real Group
District 19 Community Service Board
1101 Greenville County Circle
Emporia, VA 23847
Contact: Michael Mc. (847) 508-8505
Email: bossccasper@hotmail.com

New Horizons Group
Sunset Avenue Baptist Church
3732 Sunset Avenue
Rocky Mount, NC 27804
Contact: Michael J (919) 685-2722

Recovery Road Group
1803 Sunset Ave, Ext (Yellow house across
from church)
Tarboro, NC 27886
Contact: Jim S.
Email: jsnedeker09@gmail.com

Walk Your Talk Group
Church of the Good Sheppard
321 Church Street
Rocky Mount, NC 27803
Contact: Chris C (252) 469-3409
Email: 2312Westwood@gmail.com

Primary Purpose Group
107 Church St
Macon, NC 27551
Contact Iluvina B: (252) 862-5049
Email: iblount460@halifaxcc.edu

Choanoke Choices
701 W. Main Street
Ahoskie, NC 27910
Contact: Trish T.
Email: tricia1196@yahoo.com
Contact: Andrea B.
Email: gabilemons@yahoo.com

More Will Be Revealed
1711 E 10th Street
Roanoke Rapids, NC 27870
Contact: Sabrina L (252) 538-1199
Email: ladybcasper@yahoo.com

TAR ROANOKE GSR REPORT FORM



DATE: June 10, 2017

GROUP NAME: Keeping It Real

LOCATION: 1101 Greensville County Circle, Emporia VA 23847

RENT PAID: YES ☒ NO ☐

MEETING TYPE: Open/ Literature study

AVERAGE ATTENDANCE FOR MONTH: 5 **TOTAL NEWCOMERS:** 2

DONATION TO AREA \$ 10

BUSINESS MEETING HELD: YES ☒ NO ☐

GROUP POSITIONS OPEN: none

NA BIRTHDAYS /CELEBRATIONS (Will be celebrating: Yrs., Name and Initial): Michael Mc 23yrs July 4th (celebration July 6th)

BUSINESS, PROBLEMS OR SITUATIONS: none

GSR: Michael Mc

Tar-Roanoke Area
GSR REPORT FORM



DATE: 6/10/17

GROUP NAME: Choanoke Choices

LOCATION: 701 Main St. Ashkie, NC 27910

RENT PAID: YES ☐ NO ☒

MEETING TYPE: Topic, step / book study, speaker

AVERAGE ATTENDANCE: 14 # NEWCOMERS: 1

DONATION TO AREA \$ 15

BUSINESS MEETING HELD: YES ☐ NO ☒

GROUP POSITIONS OPEN:

None

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

None

GROUP CELEBRATIONS (Date, time, location)

None

BUSINESS, PROBLEMS OR SITUATIONS:

None

GSR: Patricia J., GSR

ALT GSR: Andrea Bradley Alt GSR

Tar-Roanoke Area
GSR REPORT FORM



DATE: 10 June 2017

GROUP NAME: Courage to Change

LOCATION: Nashville

RENT PAID: YES ☒ NO ☐

MEETING TYPE: open - candle light - living room meeting - Wednesday @ 8 PM

AVERAGE ATTENDANCE: 15 # NEWCOMERS: 2

DONATION TO AREA \$ 25⁰⁰

BUSINESS MEETING HELD: YES ☒ NO ☐

GROUP POSITIONS OPEN:

none

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

Dudley - PAUL - WYAT - 26 years 19 July 2017

GROUP CELEBRATIONS (Date, time, location)

Nov 2017

BUSINESS, PROBLEMS OR SITUATIONS:

Group meeting 24 June

GSR: John K

ALT GSR: none

Tar-Roanoke Area

GSR REPORT FORM



DATE: 6/10/17

GROUP NAME: MORE WILL BE REVEALED GROUP OF NA

LOCATION: 1171 E 10th St. RR, NC

RENT PAID: YES ☒ NO ☐

MEETING TYPE: Closed

AVERAGE ATTENDANCE: 5 # NEWCOMERS: 3

DONATION TO AREA \$ 11.35

BUSINESS MEETING HELD: YES ☒ NO ☐

GROUP POSITIONS OPEN:

NONE

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

NONE

GROUP CELEBRATIONS (Date, time, location)

NONE

BUSINESS, PROBLEMS OR SITUATIONS:

NONE

GSR: SABRINA L.

ALT GSR: KATHERINE K.

GSR REPORT FORM



DATE: 6-10-17

GROUP NAME: Primary Purpose

LOCATION: Macon, WC

RENT PAID: YES ☒ NO ☐

MEETING TYPE: open - format varies weekly

AVERAGE ATTENDANCE: 13 # NEWCOMERS: 1

DONATION TO AREA \$ 14.00

BUSINESS MEETING HELD: YES ☐ NO ☒

GROUP POSITIONS OPEN:

none

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

none

GROUP CELEBRATIONS (Date, time, location)

n/a

BUSINESS, PROBLEMS OR SITUATIONS:

none

GSR: Iuvina B.

Email address ibount460@halifaxcc.edu Phone 252-862-5049

ALT GSR: sabrina L.

Date: June 10, 2017

To: Tar-Roanoke Area Service Body

From: Sabrina L., Treasurer

Attached you will find the bank statement for May, 2017. It reflects a balance of \$616.82 and that's because check #1036 to Phillip for H&I (\$40) did not clear as of this statement. Our actual balance is \$576.82, which is \$23.18 under prudent reserve. This also reflects that there was no donation to Region.

Also included with this report is the spreadsheet of group donations. I have added a miscellaneous income line due to bank counting \$1 extra, making the deposit \$219 instead of \$218 as stated before leaving last ASC.

In Loving Service,

Sabrina L.

TAR-ROANOKE AREA GROUP DONATIONS & EXPENSE TRACKING 2017

Group Name	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	YTD
Choanoke Choices	\$ 10.00	\$ 25.00	\$ -	\$ 25.00	\$ 13.00								\$ 73.00
Courage to Change	\$ 41.00	\$ 24.92	\$ 52.12	\$ 51.00	\$ 25.00								\$ 194.04
Keeping it Real	\$ 16.00	\$ 16.00	\$ 15.00	\$ 20.00	\$ 70.00								\$ 137.00
More Will Be Revealed	-	\$ 20.00	\$ 9.67	\$ 5.27	\$ -								\$ 34.94
New Horizons	\$ 30.00	\$ 250.00	\$ 50.00	\$ 90.00	\$ 50.00								\$ 470.00
Primary Purpose	\$ -	\$ 31.00	\$ -	\$ 20.00	\$ -								\$ 51.00
Recovery Road	\$ -	-	\$ -	\$ 80.00	\$ 40.00								\$ 120.00
Walk Your Talk	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00								\$ 100.00
Monthly Income	\$ 117.00	\$ 386.92	\$ 146.79	\$ 311.27	\$ 218.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,179.98
Misc. income					\$ 1.00								
Monthly Expenses	\$ 157.90	\$ 411.92	\$ 146.79	\$ 311.27	\$ 267.18								\$ 1,295.06
Delta Funds	\$ (40.90)	\$ (25.00)	\$ 0.00	\$0.00	\$ (48.18)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
3 Month Expenses			\$ 716.61						\$ -			\$ -	
					Actual deposit for May was \$219 (unsure of where extra \$1 came from)								

Mthly Avg
\$ 6.08
\$ 16.17
\$ 11.42
\$ 2.91
\$ 39.17
\$ 4.25
\$ 10.00
\$ 8.33
\$ 98.33
\$ 107.92



185-02-01-00 94902 5 C 001 26 S 66 002
TAR ROANOKE AREA OF NA
413 DAVIS FARM DR
NASHVILLE NC 27856-1837

Your account statement

For 05/31/2017

Contact us



BBT.com



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

Business owners and leaders of public and nonprofit organizations are encouraged to consider providing BB&T@Work as a no-cost employee benefit to their associates. Academic research demonstrates the link between financial wellness and job performance, and the BB&T@Work program contains resources to help your staff reduce stress associated with their personal financial circumstances. Our Financial Foundations educational modules, U by BB&T, and the benefit-rich Elite@Work checking account can set financial wellness in motion in your workplace--resulting in more productive, happier employees, and a stronger bottom line. For more information, contact your banking officer or visit BBT.com/AtWork.

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Account summary

Your previous balance as of 04/28/2017	\$625.00
Checks	- 227.18
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 219.00
Your new balance as of 05/31/2017	= \$616.82

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
05/15	1033	35.39	05/16	1035	80.00	05/30	1038	81.79
05/24	1034	5.00	05/25	*1037	25.00			

* indicates a skip in sequential check numbers above this item

Total checks = \$227.18

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
05/18	DEPOSIT	219.00
Total deposits, credits and interest		= \$219.00

Shred Financial Documents

Protect your personal information by disposing of this statement and other sensitive financial documents using a cross-cut shredder. If you don't have one, consider using a commercial shredding service.

Learn more Document Shredding and Retention Guidelines at BBT.com/Security

BB&T, Member FDIC.

Questions, comments or errors?

Member FDIC

For general questions/comments or to report errors about your statement or account, please call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228) 24 hours a day, 7 days a week. BB&T Phone24 Client Service 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

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, contact us as soon as possible. You may write to us at the following address:

BB&T Liability Risk Management
P.O. Box 996
Wilson, NC 27894-0996

You may also call BB&T Phone24 at 1-800-BANK BBT or visit your local BB&T financial center. 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. 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

We will investigate your complaint/concern and promptly take corrective action. If we take more than ten (10) business days to complete our investigation, your account will be credited for the amount you think is in error, minus a maximum of \$50 if we have a reasonable basis to believe that an unauthorized electronic fund transfer has occurred. This will provide you with access to your funds during the time it takes us to complete our investigation. You may have no liability for unauthorized Check Card purchases, subject to the terms and conditions in the current BB&T Electronic Fund Transfer Agreement and Disclosures. If you have arranged for direct deposit(s) to your account, please call BB&T Phone24 at 1-800-BANK BBT to verify that a deposit has been made.

If your periodic statement shows transfers that you did not make, tell us at once. If you do not inform 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. This will occur if we can prove that we could have stopped someone from taking the money if you had informed us in time. If a good reason kept you from informing us, we will extend the time periods.

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
P.O. 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.					
For more information, please contact your local BB&T relationship manager, visit BBT.com, or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount

Region Motions

John kent

Sat 6/10/2017 10:46 AM

To: Michael D McBride <bossCASPER@hotmail.com>;

1 attachments (55 KB)

RD Report.jpg;

Region Motion due by July 22nd

New Business: -

1. MOTION 1: RD requested that the budget for the RD & AD be increased to \$11,000.00 for 2018-2020.

INTENT: To cover cost for additional travel and expenses

See attached RD & AD Budget proposal

2. MOTION 2: PR request a budget of an additional \$700.00 for the implementation of a Regional Phoneline. \$350.00 for startup and \$350.00 for the remaining 6 months.

INTENT: To help the addict find meetings and talk to another addict; along with, helping Area's reduce their costs and saving NA funds. Estimated savings if all Area's use the phoneline is \$4000-\$5000 a year.

Note – Looks like RSC voted and it passed but believe it should have went back to Area's. Please bring up to Areas and send vote with RCM – just incase it is need. Further clarification will be brought up at July RSC.

Our Area will be the first Area to go Live. PR needs to generate a guideline and we need a list of volunteers

In service

Regional Service Committee member

John K

252-904-1427

jwk203@hotmail.com

New Business: -

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RD, North Carolina Region of Narcotics Anonymous
 neal@nscengineering.com
 (910) 690-9862

RD Report to the North Carolina RSC
 March 2017
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Budget for RD/AD 2018-2020 Cycle

Region/Meeting	Per Diem days	Travel	Hotel	Food	Sub-Total RD	Sub-Total AD
South Florida	2	\$400	\$200	\$100	\$700	\$700
North Carolina	1	\$50	\$100	\$50	\$200	\$200
Florida - Symposium	3	\$400	\$300	\$150	\$850	\$850
Alabama NW Florida	2	\$350	\$200	\$100	\$650	\$650
Carolina - CAR	1	\$50	\$100	\$50	\$200	\$200
Georgia - CAT	2	\$200	\$200	\$100	\$500	\$500
WSC	9	\$500	\$900	\$450	\$1,850	\$1,850
RSC	8	\$400			\$400	\$400
Workshops	4	\$200			\$200	\$200
Sub-Total					\$5,550	\$5,550
Total						\$11,100

per diem rate food = 50
 hotel rate = 100

Travel - Airplanes to South Florida, Florida, Alabama, Georgia, WSC
 Travel - \$50 flat rate per trip North Carolina, Carolina, RSC and Workshops

Current Budget for RD/AD Team

Region/Meeting	Per Diem days	Travel	Hotel	Food	Sub-Total RD	Sub-Total AD
South Florida	0	\$0	\$0	\$0	\$0	\$0
North Carolina	0	\$0	\$0	\$0	\$0	\$0
Florida - Symposium	0	\$600	\$0	\$0	\$600	\$600
Alabama NW Florida	0	\$0	\$0	\$0	\$0	\$0
Carolina - CAR	0	\$0	\$0	\$0	\$0	\$0
Georgia - CAT	0	\$200	\$0	\$0	\$200	\$200
WSC	0	\$2,000	\$0	\$0	\$0	\$2,000
RSC	0	\$200			\$200	\$200
Workshops	0	\$200			\$200	\$200
Sub-Total					\$1,200	\$3,200
Total						\$4,400