

TAR-ROANOKE AREA SERVICE MINUTES June 10 2023

New Beginnings, Rocky Mount, NC

Meeting called to order at 1:11pm by Vice Chair Chris

• Twelve Traditions was read by: Alan

• Twelve Concepts was read by: Emily

• 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	Х												
Vice Chair	Chris (252)469-3409 KrisKarr2C3@gmail.com	Х	Х	Х	Х	Х	Х	Х						
Secretary	Lori D. 252-532-1431 Loretta1967ld@gmail.com	Х	х	Х	Х	0	0	Х						
Treasurer	Michael Mc (847)508-8505 bosscasper@hotmail.com	Х	Х	Х	Х	Х	Х	Х						
Activities	OPEN													
RCM	Ray L (3/11/23) Ray91593@hotmail.com				Х		Х	0						
Alt RCM	OPEN													
H&I	Cynthia Sugarfoot0625@yahoo.com		Х	Х	Х	Х	Х	0						
Policy	OPEN													
Outreach	OPEN													
PR	Audrey (3/11/23) audreigh722@gmail.com				Х	Х	Х	Х						

HOMEGROUP	GSR/REP	De	Ja	Fe	Ma	Ар	Ma	Ju	Jul	Au	Se	Oc	No	De
		С	n	b	r	r	У	n		g	р	t	v	С
More Will Be	Lori													
Revealed		Χ	Х	Х	Х	0	0	Х						
Walk your talk	Chris C	х	Х	х	х	Х	х	Х						
Never alone at noon	Cynthia H.	Х	х	Х	Х	Х	Х	0						
A New Beginning	Audrey 2/11/23	х	х	х	х	х	х	Х						
Serenity Seekers	Mike S	0	0	0	0	0	0	0						
Keeping it Real	Michael Mc	х	х	Х	Х	х	х	Х						
New Horizons	Thomas	0	0	0	Х			0						
A Deeper Surrender	Antonio W.	0	х	Х			х	0						
Genesis Reflections (11/22)	Terry S.	0	0	0	Х		х	0						
Recovery Road (11/22)	Kevin C.	0	х	0				0						

Officer Reports

Chairperson:

Vice-Chairperson: See attached

Treasurer: See attached

Regional Committee Member (RCM/RCMA): Absent Hospitals and Institutions Chairperson (H & I): See attached

Public Relations Chairperson (PR): See attached

Outreach Chairperson: Open Activities Chairperson: Open

Policy: Open

Home group Reports

Walk your talk - See Attached
More will be revealed Never Alone- See attached
New HorizonsSerenity SeekersKeeping it real- See attached
A Deeper SurrenderNew Beginnings- See attached
Rising Sun Day by DayRecovery RoadsGenesis Reflections-

OPEN FOR UM:

- PO BOX UPDATE REQUESTED-Chris to follow up with post office
- Discussion regarding how NA monies are spent on home group member celebrations. Good experience strength and hope shared regarding topic.

OLD BUSINESS:

Motion made to increase RCM's amount from \$35 to \$70. Please take this back to your home groups for vote and bring it Back to the next ASC meeting.

NEW BUSINESS

ANNOUNCEMENTS:

See flier for Keeping it Real group reopening!

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- New Beginnings, Rocky Mount

June 10-New Beginnings, Rocky Mount

July 9-More Will Be Revealed-601 Ashton St, Roanoke Rapids, NC

August 13

Sept 10

October 8

Nov 12

Dec 10

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

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



TARROANOKE AREA OF NARCOTICS ANONYMOUS MONTHLY SUBCOMMITTEE REPORT

Date 06-10-2023

CHAIRPERSON: Acedrey Hall SUBCOMMITTEE: H+I
REPORT SUBMITTED BY: Audrey Hall
Coestal Plays Turn out has been great
The last few times, there where at least
9 to 8 gatient present. On the & LAST
VISIT there was ont only one The nurse
intormed me that most of the patient
Proberly will not be a lot attending
the meeting it it makes them sleeper
904 101630 122 NOVI
EXPENSES FOR MONTH:
DESCRIPTION:
TOTAL REIMBURSEMENT AMOUNT

LOOK ON Back

Tar-Roanoke Area

GSR REPORT FORM

GSK KEPORI FORM
DATE: 0(0-10-23
GROUP_NAME: Now Boginings
LOCATION: 817 - West END STreet Rocky Mount
MEETING DAY(S) MON - Wood MEETING TIME & 9
RENT PAID: YES NO
MEETING TYPE: NA
AVERAGE ATTENDANCE: 15-20 # NEWCOMERS: 4
DONATION TO AREA \$ 20.00
BUSINESS MEETING HELD: YES NO
GROUP POSITIONS OPEN:
Dra a monte chairperson
Algertosp.
NA BIRTHDAYS (Will be celebrating: Years, Name and initial)
Audrey Jule 38th Wed. July 22 3rd Awars
GROUP CELEBRATIONS (Date, time, location)
BUSINESS, PROBLEMS OR SITUATIONS:
GSR: Audray Krok Hall Email address An audrough 722@gman Com Phone 52-101-9640
Email address An and south 722 @ gman com Phone 52-901-9640
ALT GSR: ALAN ATWATER
Email address @/Co/Oc tragter 54 @ Stari) CO Phone 252-567-317/

Tar-Roanoke Area

GSR REPORT FORM



DATE: 6-C-23
GROUP_NAME: Walk to a talk
LOCATION: 321 W. Church
MEETING DAY(S) 5 5 MEETING TIME 5 M
RENT PAID: YES NO
MEETING TYPE: Open 3001, 500l
AVERAGE ATTENDANCE: # NEWCOMERS:
DONATION TO AREA \$ 20
BUSINESS MEETING HELD: YES NO
GROUP POSITIONS OPEN:
NO ne
NA BIRTHDAYS (Will be celebrating: Years, Name and initial)
Horace is 250 1 into 2 3
GROUP CELEBRATIONS (Date, time, location)
BUSINESS, PROBLEMS OR SITUATIONS:
GSR:
Email addressPhone
ALT GSR:
Email addressPhone

Date: June 10, 2023

Treasurer's Report



Attached you will find the bank statements and donation spreadsheet.

Account reconciled.

Bank balance \$425.00 ASC balance \$400.00

1 check s (\$25) West Community Center remains outstanding.

Group donations collect \$65.00 (see spreadsheet), RSC donation \$40.00, 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	-ROANO	KE A	AREA GRO	UP	DONATION	IS &	EXPENSE	TRA	ACKING 20	022-	2023							
Group Name	J	lan-23	F	eb-23	ľ	∕lar-23	1	Apr-23	ı	May-23		Jun-23		Jul-22	1	Aug-22	9	Sep-22	(Oct-22	ı	Nov-22	Dec-22	YTD	(Jan-Dec)
Deeper Surrender			\$	10.00					\$	5.00														\$	15.00
More Will Be Revealed	\$	35.00																						\$	35.00
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												\$	120.00
New Beginnings	\$	20.00	\$	20.00	\$	20.00	\$	30.00	\$	20.00	\$	20.00												\$	130.00
Genesis Reflections					\$	50.00	\$	50.00	\$	25.00														\$	125.00
Recovery Road	\$	40.00					\$	60.00																\$	100.00
New Horizon							\$	50.00																\$	50.00
																								\$	-
																								\$	-
Monthly Income	\$	125.00	\$	60.00	\$	100.00	\$	220.00	\$	90.00	\$	65.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	660.00
Activities																								\$	-
Monthly Expenses	\$	25.00	\$	25.00	\$	25.00	\$	25.00	\$	54.23	\$	25.00												\$	179.23
RSC Donation	\$	100.00	\$	35.00	\$	75.00	\$	195.00	\$	35.77	\$	40.00	\$	-							\$	-	\$ -	\$	480.77
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

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

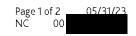
Dec Rent \$25 #1199 Stanley White Church, RSC donation \$25.00 # 1200

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 4 C 001 26 S 66 002 TAR ROANOKE AREA OF NA PO BOX 9035 ROCKY MOUNT NC 27804-7035

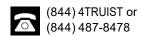
Your account statement

For 05/31/2023

Contact us



AMOUNT(\$)



CHECK#

DATE

■ TRUIST COMMUNITY CHECKING 00

Account summary

CHECK #

Total deposits, credits and interest

Your previous balance as of 04/28/2023	\$450.00
Checks	- 115.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 90.00
Your new balance as of 05/31/2023	= \$425.00

AMOUNT(\$)

DATE

Checks DATE

05/15	1205	25.00	05/15	* 1210	29.23	05/23 * 1212	35.77
05/15	* 1207	25.00					
* indica	tes a skip in sequen	tial check numbers a	bove this ite	em		Total checks	= \$115.00
Deposi	ts, credits and inte	rest					
DATE	DESCRIPTION						AMOUNT(\$)
05/23	MOBILE DEPOSIT	7					90.00

CHECK #

AMOUNT(\$)

= \$90.00

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	Outstanding Checks and Other Debits (Section 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:	Outstand	ing Deposits an	d 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						

KeepiNg It ReAl

Group of NA

Officially reopen, meets Thursdays at 7:00 pm



District 19 Community Service Board, **1101 Greensville County Circle, Emporia, VA**

The heart of NA beats when two addicts share their recovery. What we do becomes real for us when we share it. Narcotics Anonymous pg. 11

From South (North Carolina) Follow I-95 N to exit 12 US-301 N proceed through intersection (flashing light) the court complex is on your left (left turn lane), bear left and the building will be on your right.

From North (Richmond) Follow I-95 S to exit 13 Otterdam Rd, Rt 614, turn left, turn left again onto US-301 (flashing light) the court complex is on your left (left turn lane), bear left and the building will be on your right.

Homegroup member celebrating 29 years July 6 at no expense to NA