

HOMEGROUP	GSR/REP	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
More Will Be Revealed	Katherine K Lori D.	X	X	X	X									
New Horizons	Steve W	O	X	O	O									
Primary Purpose	Sabrina L.	X	X	X	X									
Walk your talk	Chris C	X	X	X	X									
Never alone at noon	Sharon H	X	X	X	X									
Serenity Seekers	Mike S	O	X	X	O									
Keep It Simple	Jeff B.	X	X	X	X									
Keeping it Real	Michael Mc	X	X	X	X									
Choanoke Choices	Trish T.	O	O	O	O									
Courage to Change	John K.	O	O	O	O									
Genesis Reflection	Anna	O	O	O	O									

Officer Reports

Chairperson: see attached

Vice-Chairperson: see attached

Treasurer: see attached

Regional Committee Member (RCM): no report

Hospitals and Institutions Chairperson (H & I): see attached

Activities: see attached

Policy: no report

Public Relations Chairperson (PR): open

Outreach Chairperson: open

Home group Reports

Walk your talk— see attached

Primary Purpose- see attached

New Horizons- absent

Keep It Simple- no report

Genesis Reflections- absent

Courage to Change- absent

More will be revealed – see attached

Never Alone- see attached

Serenity Seekers- absent

Keeping it real- No report

Choanoke Choices – absent

Open forum

Keep It Simple group is not meeting, in search of new meeting location.

Activities speaker jam fundraiser via cashapp, Area Treasurer has sole access to account, further research to see if phone must be active for account.

H&I vice chair is Teresa H

Treasurer is still requesting member to assist in an audit.

UNFINISHED BUSINESS:

MOTION from January ASC: Set suggested clean time for subcommittees to 2 years. Outreach, H&I, and PR (PI) have responsibility for our image. Activities is also financially responsible.

Intent: To be clear since this is not covered in Guide to Local Service. POLICY MOTION

Mover- **Policy (Michael Mc)** 2nd- **Never Alone** (Sharon H)

Motion Carried 2-0-4

NEW BUSINESS:

See chart above for OPEN positions.

Announcements:

Next ASC Meeting will be held at Primary Purpose at Union Mission 1310 Roanoke Ave, Roanoke Rapids, NC

Keep It Simple Group Is temporarily not meeting while it searches for new location!

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.

R.I.P. Greg S. Primary Purpose

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.

April 10-- Primary Purpose at Union Mission 1310 Roanoke Ave, Roanoke Rapids, NC

May 8-- Never Alone at Noon 1450 Bethlehem Rd, Rocky Mount, NC

June 12-- Primary Purpose at Union Mission 1310 Roanoke Ave, Roanoke Rapids, NC

July 10-- Never Alone at Noon 1450 Bethlehem Rd, Rocky Mount, NC

August 14-- Primary Purpose at Union Mission 1310 Roanoke Ave, Roanoke Rapids, 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

Tar-Roanoke Area
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

Date: March 13, 2021

To: Tar-Roanoke Area Service Body

From: Sabrina L., Treasurer

Attached you will find the February bank statement reflecting the balance of \$628.34 as of 2/26/21. The check for rent to Bethlehem Presbyterian #1145 was not cashed yet. There was no check made to Region. The \$3.34 difference is due to the receipt of \$174.00 and expenses of \$170.66.

Still waiting for someone to contact me about audit of financials.

Thank you for allowing me to serve.

In Loving Service,

Sabrina L.



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 02/26/2021

Contact us



BBT.com



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

■ COMMUNITY CHECKING [REDACTED]

Account summary

Your previous balance as of 01/29/2021	\$625.00
Checks	- 170.66
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 174.00
Your new balance as of 02/26/2021	= \$628.34

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
02/22	1148	73.00	02/16	1150	32.66	02/23	1151	40.00
02/16	1149	25.00						
Total checks								= \$170.66

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
02/16	COUNTER DEPOSIT	174.00
Total deposits, credits and interest		= \$174.00

Starting April 11, 2021 the following changes/updates will apply to your BB&T checking, savings and/or money market account(s):

- 1. Check Deposit cut-off times at the ATM will move from 6 pm local time to 9 pm ET.** This means you will have additional time at ATMs to make check deposits. Check deposits made prior to the 9 pm ET cut-off on a business day (Monday through Friday, except federal holidays) will generally be available the next day. (Check deposits may be subject to a hold, which delays when those funds will be available to you.)
- 2. Check Deposit cut-off times for mobile deposits will move from 8 pm ET to 9 pm ET.** This means you will have 1 additional hour to make mobile deposits. Deposits made prior to the 9 pm ET cut-off on a business day (Monday through Friday, except federal holidays) will generally be available the next day. (Check deposits may be subject to a hold, which delays when those funds will be available to you.)
- 3. A Negative Account Balance Fee may be assessed on your account if you are overdrawn for 7 consecutive calendar days.** You can avoid this fee if you bring your balance positive. For clients that are opted-out of Overdraft Review for ATM and everyday transactions (also known as one-time debit card transactions), this fee can still be charged on transactions except for ATM and everyday debit card transactions. Please refer to the Personal Services Pricing Guide or Business Services Pricing Guide for more details.

4. For checks, ACH & recurring debit card transactions, the Opt-Out option for Consumer accounts will be discontinued. If you currently have not authorized Overdraft Review of checks, ACH and recurring debit card transactions, the bank will now consider paying these items into overdraft at the bank's discretion. If an item is paid into overdraft, Overdraft fees will apply instead of Returned Item fees incurred today. This change will not affect your ability to opt-in or opt-out of Overdraft Review for ATM and everyday debit card transactions. Please note this option is currently available for Consumer accounts only and therefore this change will not impact Commercial accounts.

5. ACH Debits will memo-post to your account throughout the day. This means that as the bank receives ACH Debit transactions, most will be applied to your account as pending transactions and your available balance will be reduced accordingly. This makes you aware earlier in the day of what will be going into nightly processing to be paid or returned. Please ensure enough funds are available in your account to cover these and any other transactions to avoid overdraft and returned items and associated fees.

6. Certain transactions received by the bank between 9:00 pm ET and 11:59 pm ET on business days may memo-post to your account. These transactions include debit card transactions, internal transfers, Zelle transactions, VISA Money Transfer Credits, VISA Credit returns, and ATM withdrawals. This means that when the bank receives these transactions between 9:00 pm ET and 11:59 pm ET, they may be applied to your account as pending transactions and your available balance will be adjusted accordingly. Please ensure sufficient funds are available in your account to cover these and any other transactions to avoid overdraft and returned items and associated fees.

To further avoid overdraft or returned item fees, you can sign up for BB&T alerts.

To enroll in BB&T alerts with U by BB&T online:

1. Log in/enroll with U by BB&T at BBT.com
2. Click on your Profile and Settings icon
3. View and manage your alerts per type and/or account

To enroll in BB&T alerts with U by BB&T App:

1. Log in/enroll with the U by BB&T mobile app
2. Select the More menu in the bottom right navigation
3. View and manage your alerts per type and/or account



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

Chair Report

3/13/21

Area business going well, H+I meeting weekly @ Coastal Plains going well. At the last meeting in ~~Macon~~ ^{Rockyoke Rapids} Area business was conducted and had good representation. I would like to thank this Area for allowing me to serve

J. Allen L.
Area Chair
252-469-8670

03-13-21 Vice Chair
Filling in for P. R.
We have meeting
schedules and NTA cards.

Chris C.

H-I IS Going Well We Meet on Sat. Nite
7:30 - 8:30 Clients at Coastal plains really enjoys
us coming in. I Have a young Lady that has
Been attending H-I With me and would like
to Be a alter Chair. Person.

Velinda D

Literture Was purchased.

TRACNA ACTIVITIES REPORT

1st FUNDRAISER SPEAKER JAM

WHEN: APRIL 3,2021

12:00 NOON TO 10:00PM

WHERE: ZOOM

ID# 89849221012

PW: TRACNA1 (ALL CAPS)

10 SPEAKERS, CLEAN TIME COUNTDOWN

COMMITTEE MEMBERS

CHAIR-SHARON H.

CO-CHAIR- ELESTETA L.

KATHERINE A.

ANYONE WITH THE WILLINGNESS TO SERVE ARE WELCOME TO HELP
SUPPORT IS WELCOME.

TAR ROANOKE AREA



TRACNA

SPRING INTO ACTION

PLEASE SUPPORT OUR 1st TAR ROANOKE AREA FUNDRAISER SPEAKER JAM.

DATE: APRIL 3, 2021

TIME: 12:00 NOON TO 10:00 PM

PLATFORM: ZOOM

ID#: 89849221012

PASSWORD: TRACNA 1 (ALL CAPS)

10 SPEAKERS WILL SHARE THEIR EXPERIENCE STRENGTH AND HOPE EVERY HOUR ON TOPICS DIRECTLY FROM OUR LITERATURE.

Tar-Roanoke Area
GSR REPORT FORM



DATE: 3/13/2021

GROUP NAME: more will be Revealed

LOCATION: 601 Ashton St Roa. Rapids

RENT PAID: YES NO

MEETING TYPE: Closed

AVERAGE ATTENDANCE: 6 # NEWCOMERS: 0

DONATION TO AREA \$ 30⁰⁰

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:

0

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

may June July

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

PR campaign to start? April

GSR: Lori D

Email address loretta19671d@gmail.com Phone 252-532-1431

ALT GSR:

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 3-13-21

GROUP NAME: NEVER ALONE

LOCATION: BETHLAHAM RD Rocky MONT

RENT PAID: YES NO

MEETING TYPE: OPEN

AVERAGE ATTENDANCE: 7 # NEWCOMERS: 1

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:

GSR: SHARON HUGHES

Email address Beblessed852@gmail.com Phone _____

ALT GSR: _____

Email address _____ Phone _____

Tar-Roanoke Area

GSR REPORT FORM



DATE: 3/13/21

GROUP NAME: Primary Purpose

LOCATION: Macon, NC

RENT PAID: YES NO

MEETING TYPE: Open with Varying Format

AVERAGE ATTENDANCE: 4 # NEWCOMERS: 0

DONATION TO AREA \$ 20.00

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN: All

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

GROUP CELEBRATIONS (Date, time, location)

13 yrs Primary Purpose opened 4/4/08 - Celebrating 4/9 at 7pm
Come celebrate w/us !!

BUSINESS, PROBLEMS OR SITUATIONS:

We lost a home group member - Greg S. (12 yrs clean) passed away
3/1/21. He will surely be missed.

GSR: SABRINA L.

Email address ladybcasper@yahoo.com Phone 252-538-1199

ALT GSR: _____

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 03-13-21

GROUP_NAME: Walk your talk

LOCATION: Church of God Shepard Road Mt

RENT PAID: YES NO

MEETING TYPE: Book Speaker, open

AVERAGE ATTENDANCE: 5 # NEWCOMERS: _____

DONATION TO AREA \$ 20.00

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
All alternates

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

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: Chris C
Email address kris.karr20@gmail.com Phone (252) 469-3469

ALT GSR: _____
Email address _____ Phone _____