

3/9/24 Area Meeting

Never Alone at Noon

Traditions - Helen

Concepts - Audrey

Service Prayer - Antonio

- Standing on Spiritual Principles 2nd Area meeting
M-F 12-1:30

Groups present at Area

- ① Walk Your Talk
- ② Never Alone at Noon
- ③ New Beginings
- ④ New Horizon
- ⑤ Genesis Reflections
- ⑥ Recovery Road

Executive members

Chair - present - no report

Vice Chair - present - no report

Adhoc Committee - present - report attached

RR - present - report attached

Secretary - not present - report was minutes

Treasury - present

Balance \$ 427.17

Outstanding - 25.00 Rent

checks - 2.17 H.I

Activity - not present - no report
RCM - present - no report
Policy - open position
Outreach - open position

Open Forum

Chris C. talked about promoting service work back to the Home Groups.
Antonio S. - Service work takes commitment
Also ~~talked~~ talked about H.A. Help Line.

New Business

Motion #1

To dissolve convention Adhoc.
committee 10 - For 0 - Against 0 - abstain
passed

Motion #2

To join Roadhome Convention
motion tabled back to Home Groups
because could have financial obligations

Motion #3

Give PR \$10.00 advance from
next month budget
9 - For 0 - Against 1 - abstain
passed

Motion from floor

To accept Standing on Spiritual Principles as new member to Area.

9 - For 1 - Against 0 - Obstain

Motion from floor

To Allow H.I.F to add Phone Line Guide to their order for literature

10 - For 0 - Against 0 - Obstain

Future Area Meeting Places

April	13	West End
May	11	Genesis Reflexions
June	8	
July	13	New Horizon

Treasurer Report

Donations	525.00	Lori not sure
rent	25.00	about these figures
business cards	22.97	check it with
Region Donation	346.32	Mike
		Michael

Motion close

Audrey

seconded Steve

Vice Chair

Chris C

no report of

Ad Hoc Dev

P.R.

100 book
cards

→ attached



TARROANOKE AREA OF NARCOTICS ANONYMOUS MONTHLY SUBCOMMITTEE REPORT

Date March-9-2024

CHAIRPERSON: Audrey H. H&I SUBCOMMITTEE:

REPORT SUBMITTED BY: H&I

Every Saturday our committee has been going to Coastal Plain's the turn out has been well. 8 to 10 people. we have at least 9 people on the the committee. to take turns. We are working together very well, and picking a different topic for the good of the patients. H&I is doing very well.

Thank you,

P.S Will Be Ordere TP's on Coastal Plain's

EXPENSES FOR MONTH: _____

DESCRIPTION:

TOTAL REIMBURSEMENT AMOUNT _____

Ad hoc committee report:

Convention treasurer balance \$8194.00

Zoom account, storage unit and po box fees are all current

Will be purchasing merchandise for next months fundraiser.

At the direction of this body all Roadhome committee meetings have been attended by a member of this ad hoc committee.

We have reported to this body and made all meeting times and locations available.

Motion to dissolve this committee and request group conscience from this body.

The Road Home
Convention XIV
January 24th - 26th, 2025
(<https://theroadhomena.org>)

Tar-Roanoke Area
GSR REPORT FORM



DATE: 03.08.24

GROUP_NAME: Wake your Tail

LOCATION: 321 W. Church St Rocky Mt

MEETING DAY(S) Tu, Fri, Sat MEETING TIME Noon

RENT PAID: YES NO

MEETING TYPE: Open, Book

AVERAGE ATTENDANCE: 10 # NEWCOMERS: _____

DONATION TO AREA \$ 20

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
All - A few

NA BIRTHDAYS (Will be celebrating: Years, Name and initial)
None

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: [Signature]

Email address _____ Phone _____

ALT GSR: _____

Email address _____ Phone _____

Tar-Roanoke Area

GSR REPORT FORM



DATE: March 9 2024

GROUP NAME: New Beginnings

LOCATION: 817 West End Street Rocky Mount NC

RENT PAID: YES NO

MEETING TYPE: NA Mon - Wed 8-9

AVERAGE ATTENDANCE: 15-20 # NEWCOMERS: 3

DONATION TO AREA \$ 20.00

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN: Group conscious

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

Gerolimo M. 1 yr Wed 27 March 8-9:30

GROUP CELEBRATIONS (Date, time, location)

July last wed. 3 yrs

BUSINESS, PROBLEMS OR SITUATIONS:

None

GSR: Audrey H

Email address Audreyh722@gmail.com Phone 252-366-4320

ALT GSR: Allan A.

Tar-Roanoke Area

GSR REPORT FORM



DATE: 3/9/24

GROUP NAME: Recovery Roads

LOCATION: 1709 Anaconda Rd

RENT PAID: YES NO

MEETING TYPE: Open

AVERAGE ATTENDANCE: 15 # NEWCOMERS: 2

DONATION TO AREA \$ 60

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
N/A

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

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: Hevin C

Email address kcooke585@gmail.com Phone 252-717-3574

ALT GSR: _____

Tar-Roanoke Area

GSR REPORT FORM



DATE: 3-9-24

GROUP NAME: GENESIS REFLECTIONS

LOCATION: 928 S. MAIN ST. LOUISBURG

RENT PAID: YES [X] NO

MEETING TYPE: SPEAKER, LITERATURE, DISCUSSION (OPEN) MON & THURS 7-8 PM

AVERAGE ATTENDANCE: 10 # NEWCOMERS: 0

DONATION TO AREA \$ 123.00

BUSINESS MEETING HELD: YES [X] NO

GROUP POSITIONS OPEN:

NONE

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

TERRY S. 21 YEARS MONDAY 11th

GROUP CELEBRATIONS (Date, time, location)

NONE

BUSINESS, PROBLEMS OR SITUATIONS:

NONE

GSR: RON T.

Email address JEDIRO2@YAHOO.COM Phone 845-857-9426

ALT GSR: NONE

Tar-Roanoke Area

GSR REPORT FORM



DATE: 3/9/24

GROUP NAME: New Horizons

LOCATION: 3732 Sunset Ave Rocky Mt. Sunset Baptist Ch.

RENT PAID: YES NO

MEETING TYPE: Tues 8:00-9:00 (Literature) Fri. 8-9 Open Discussion

AVERAGE ATTENDANCE: 14 # NEWCOMERS: 1

DONATION TO AREA \$ 200.⁰⁰

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
None

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

- 0 -

GROUP CELEBRATIONS (Date, time, location)

- 0 -

BUSINESS, PROBLEMS OR SITUATIONS:

- 0 -

GSR: Steve Ward

Email address wardcemetery15@gmail.com Phone 903-5621

ALT GSR: _____

Tar-Roanoke Area

GSR REPORT FORM



DATE: 3/9/2024

GROUP NAME: Never Alone

LOCATION: 1450 Bethlehem Rd Rocky Mount, N.C. 27803

RENT PAID: YES NO

MEETING TYPE: Open discussion and Book study
Mon-Thurs. Friday

AVERAGE ATTENDANCE: 8 # NEWCOMERS: 4

DONATION TO AREA \$ 100.00

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:

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

Lloyd L. 3/29/24 - 34 years clean, Antonio S. 4/26/24
18yrs.

GROUP CELEBRATIONS (Date, time, location)

Had group celebration last month

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: Lloyd L.

Email address _____ Phone (845) 380-3523

ALT GSR: _____

Tar-Roanoke Area



GSR REPORT FORM

DATE: 3-9-2024

GROUP NAME: Standing On Spiritual Principles

LOCATION: 309 Sunset Ave, Rocky Mount N.C.

RENT PAID: YES _____ NO _____

MEETING TYPE: Various format

AVERAGE ATTENDANCE: _____ # NEWCOMERS: _____

DONATION TO AREA \$ _____

BUSINESS MEETING HELD: YES _____ NO _____

GROUP POSITIONS OPEN:

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

Lloyd Newell Albre - 34 yrs. 3-29-24 - Antonio Standing on Spiritual Principles 18 yrs. 4-26-24

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: Antonio S.

Email address Antoniogsmith4016@gmail.com Phone ³⁴⁷⁻624-8468

ALT GSR: _____



Tar-Roanoke Area MOTION FORM



Motion # 1

Date: 2/9/24

Mover - Michael mc
(person)

(GSR) Seconded - Kevin C.
(person)

Convention Ad hoc
(group or position if any)

Recovery Roads
(active home group)

Motion:

To dissolve convention ad hoc committee

Intent:

To remove committee after bringing back the requested information to this body

Amendment:

Financial Impact:

None

Policy Affected:

None

Vote: Pass/ Fail 10 For 0 Against 0 Abstain

Amendment: Pass/ Fail ___ For ___ Against ___ Abstain

Is this a POLICY change motion? No



Tar-Roanoke Area MOTION FORM



Motion # 2

Date: 3/9/24

Mover - Michael Mc
(person)

(GSR) Seconded - Kevin C.
(person)

Convention ad hoc
(group or position if any)

Recovery Roads
(active home group)

Motion:

To join Roadhome convention

Intent:

To confirm interest in convention by this body

Amendment:

Financial Impact:

No immediate, may require assistance with future fund raisers

Policy Affected:

None currently, may update in future

Vote: Pass/ Fail ___ For ___ Against ___ Abstain

Amendment: Pass/ Fail ___ For ___ Against ___ Abstain

Is this a POLICY change motion? No

Tabled to go to Homegroup because of financial possibilities



Tar-Roanoke Area MOTION FORM



Motion # 3

Date: 3.08.24

Mover - P.A. Chris
(person)

(GSR) Seconded - _____
(person)

(group or position if any)

(active home group)

Motion:

Give P.R. \$10.-
reference to L-1
second to L-1

Intent:

Provide fund for L-1

Amendment:

Financial Impact:

\$10.-

Policy Affected:

None

Vote: Pass/ Fail 9 For 0 Against 1 Abstain

Amendment: Pass/ Fail _____ For _____ Against _____ Abstain

Is this a POLICY change motion? _____

Date: March 9, 2024

Treasurer's Report



Attached you will find the bank statements and donation spreadsheet.

Account reconciled.

Opening Bank balance \$427.17 Opening ASC balance \$400.00

Outstanding checks Rent \$25 NC Recovery Alliance #1242, Marie H&I Budget \$2.17 # 1243

March group donations collect \$523.00 (see attached spreadsheet)

March checks written PR business cards to Michael \$42.99, Feb Rent \$25, H&I/PR/Phoneline to Audrey \$108.69, RSC donation \$346.32

Closing balance \$400.00

With gratitude in loving service

Michael Mc

(847) 508-8505

bossasper@hotmail.com

Website is tarroanokeareana.org

Regional Website ncregion-na.org

TAR-ROANOKE AREA GROUP DONATIONS & EXPENSE TRACKING 2024													
Group Name	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-23	Nov-23	Dec-23	YTD (Jan-Dec)
Never Alone at Noon	\$ 50.00	\$ 148.00	\$ 100.00										\$ 298.00
Walk Your Talk	\$ 20.00	\$ 20.00	\$ 20.00										\$ 60.00
New Beginnings	\$ 40.00	\$ 20.00	\$ 20.00										\$ 80.00
Genesis Reflections	\$ 57.00	\$ 139.00	\$ 123.00										\$ 319.00
New Horizon	\$ 200.00	\$ 200.00	\$ 200.00										\$ 600.00
Recovery Road	\$ 50.00	\$ 60.00	\$ 60.00										\$ 170.00
Serenity Seekers	\$ 150.00												\$ 150.00
More Will Be Revealed													\$ -
Hope is Here													\$ -
Standing on Spiritual Prin													\$ -
													\$ -
Monthly Income	\$ 567.00	\$ 587.00	\$ 523.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,677.00
Monthly Expenses	\$ 65.00	\$ 127.17	\$ 176.68										\$ 368.85
RSC Donation	\$ 502.00	\$ 459.83	\$ 346.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,308.15
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 checks	\$ 25.00		\$ 27.17										

Prudent reserve is \$400 (apr 2022) **PO Box due Jan/Jul, Web hosting/domain due Aug**

Mar Business Cards \$42.99 #1245, Rent \$25 NC Recovery Alliance #1245, PR, H&I, Phonenumber \$108.69 #1247

Feb PO Box \$100 #1241, Rent \$25 NC Recovery Alliance #1242, Marie H&I Budget \$2.17 # 1243, RSC donation \$459.83 # 1244

Jan Rent \$25 #1238 West Community Center, Audrey/Marie H&I Budget \$40 # 1239, RSC donation \$502.00 # 1240

2023

Dec Rent \$25 #1236 West Community Center, RSC donation \$520.00 # 1237

Nov Rent \$25 #1234 St Paul Presb Church PR Budget \$33.16 #1232 PR business card purchase, RSC donation \$376.84 # 1235

Oct Rent \$25 #1230 St Paul Presb Church, PR Budget #1228 Ron \$18.78, H&I Budget #1229 Audrey \$13.41, H&I motion #1231 Audrey \$7 RSC \$427.81 #1233

Sep Rent \$25 #1223 West Comm Ctr, PR Budget #1225 Audrey \$10, H&I Budget #1222 Audrey \$32.21, RSC \$327.79 #1226 (\$13 returned see report)

Aug Rent \$25 #1221 Stanley White Church, #1219 Web hosting/domain to Michael \$132, #1220 PO Box to Chris \$97, #1218 PR Budget to Audrey \$20

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

H&I budget Mar \$40/ \$40 Feb/ \$40 Jan (receipt needed)

PR budget \$10Apr(advance)/\$20Mar / \$20 Feb/ \$20 Jan



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185-04-01-00 94904 1 C 001 26 S 66 002
TAR ROANOKE AREA OF NA
PO BOX 9035
ROCKY MOUNT NC 27804-7035

Your account statement

For 02/29/2024

Contact us



Truist.com



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

■ TRUIST COMMUNITY CHECKING 00 ██████████

Account summary

Your previous balance as of 01/31/2024	\$400.00
Checks	- 100.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 587.00
Your new balance as of 02/29/2024	= \$887.00

Checks

DATE	CHECK #	AMOUNT(\$)
02/13	1241	100.00
Total checks		= \$ 100.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
02/15	MOBILE DEPOSIT	587.00
Total deposits, credits and interest		= \$587.00



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. 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:				
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 Truist branch, visit Truist.com or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC