

TAR-ROANOKE AREA SERVICE MINUTES

Saturday May 4, 2013

Community Center 341 McDonald Street

Rocky Mount, NC 27804

- Meeting was called to order at 1:07
- Twelve Traditions was read by: Phillip
- Twelve Concepts was read by: Sabrina
- Minutes accepted
- Roll Call

POSITIONS	NAME	ATTENDANCE					
Chair (PRO TEM) 252 903-5621	Steve W	Not present		4/6	3/2	2/2	1/12
Secretary (PRO TEM) 847 508-8505	Michael Mc	Present no report	5/4	4/6	3/2	2/2	1/12
Treasurer 252 943-7707	Eric W Tony M rep	Not present report by Tony		4/6	3/2	2/2	1/12
Policy 252 538-1199	Sabrina Mc	Present no report	5/4	4/6	3/2	2/2	1/12
Outreach 252 567-3411	Michael J	Present, verbal report	5/4				
HOMEGROUPS	GSR or Rep	ATTENDANCE					
Courage to Change	John K	Present w/report	5/4	4/6	3/2	2/2	1/12
Keeping It Real	Michael Mc	Present w/report	5/4	4/6	3/2	2/2	1/12
New Horizons	Micheal J Tony M	Present w/report	5/4	4/6	3/2	2/2	1/12
Primary Purpose	Open/Sabrina	Present w/report	5/4	4/6	3/2	2/2	1/12
Recovery Road	Phillip B Billy G	Present w/report	5/4	4/6	3/2	2/2	1/12
Saturday Night Miracle	Billy Ray	Present w/report	5/4	4/6	3/2	2/2	1/12
Serenity Seekers	Melissa G Reuben E	Present w/report	5/4	4/6	3/2	2/2	1/12
Walk Your Talk	Chris C	Present w/report	5/4	4/6	3/2	2/2	1/12
Circle of Hope	Robert S	Present w/report	5/4	4/6		2/2	1/12
New Life	James H	Not present	5/4		3/2		1/12

Total of 17 people in attendance, 10 groups represented

Reports

Chair:

No report

Secretary:

No report

Treasurer:

See attachment

Policy:

No report

Outreach:

Verbal report

Courage to Change Group

Average weekly attendance 15 Total newcomers weekly 2. ASC donation \$ 0

Rent paid, business meeting held. Alt Treasurer, Alt Secretary, Alt GSR open. June 2 Alisa 2yrs celebrating June 5th, June 6 Ann 11yrs celebrating June 12th. Group celebration Nov 2013 Requested DOC applications

Keeping It Real Group

Average weekly attendance 9, Total newcomers for the month 3. ASC donation \$15
Rent paid, business meeting not held. No problems or concerns.

New Horizons Group

Average weekly attendance 30 Total newcomers for the month 2-3. ASC donation \$100.00
Rent paid, business meeting held. Alt GSR, Secretary, Treasure open. Tony M 18yrs, Kevin L 6yrs, Willie A 1yr. Group celebration May 24th 8pm.

Primary Purpose Group

Average weekly attendance 15 Total newcomers for the month 12. ASC donation \$13
Rent paid, business meeting held. Vote no GSR as officer.

Recovery Road Group

Average weekly attendance 19 Total newcomers for the month 0 ASC donation \$100.00
Rent paid, business meeting held. No problems or concerns.

Saturday Night Miracles Group

Average weekly attendance 30 Total newcomers for the month 30. ASC donation \$12.35
Rent paid, business meeting held. No problems or concerns.

Serenity Seekers Group

Average weekly attendance 7. Total newcomers for the month 0. ASC donation \$0
Rent paid, business meeting held. Katherine K 1yr May 22. Vote GSR can hold main trusted servant

Walk Your Talk Group

Average weekly attendance 20 Total newcomers for the month 3. ASC donation \$20.00
Rent paid, business meeting held. Alt GSR, Alt Secretary open.

Circle of Hope Group

Average weekly attendance 31 Total newcomers for the month 0. ASC donation \$5.00
Rent paid, business meeting held. GSR 10 yr. Group celebration June

New Life Group

Average weekly attendance 4. Total newcomers for the month 1. ASC donation \$20
Rent paid, business meeting held. Jimmie A. 3yrs April 28th.

The forth concept was read by: Willie
Open discussion on concept four.

Unfinished Business

MOTION: To change policy to have Main trusted servants (area level officers) not to be GSRs to remove conflict of interest.

Intent: Remove conflict of interest when they arise.

Note: officers are Chair, Treasurer, and Secretary and their alternates.

Mover- New Horizons (Michael J) 2nd- Recovery Road (Phillip B) Tabled to home groups

PASSED (Policy Motion) Homegroup votes **8-1-1**

New Business

Resume from Sonya B for chairperson position. Not elected

Meeting Adjourned 2:23

Next ASC meeting

June 1, 2013- Macon United Methodist Church 107 Church Street Macon, NC 27551

Announcements:

- **CHAIRPERSON, SECRETARY, Vice Chairperson, Alternate Secretary, and Vice Treasurer POSITIONS ARE OPEN. PLEASE TAKE TO HOMEGROUPS.**
- **Meet 1 hour prior to ASC for Policy and Outreach subcommittees and to support and form any others. Anyone interested on serving on committee or has questions concern subcommittee need to attend.**

**Subcommittees meeting, Macon United Methodist Church
107 Church Street Macon, NC 27551 June 1, at 12 noon (before ASC)**

Tar-Roanoke Area

2013 Meeting Schedule

The area meeting for the Tar-Roanoke Area of NA will be held on the first Saturday of the month at 1pm except in the months of January, July and December when it will be held on the second Saturday of the month.

May 4, 2013- Circle of Hope Group in Rocky Mount, NC

June 1, 2013- Primary Purpose Group in Macon, NC

July 13, 2013- Serenity Seekers Group in Roanoke Rapids, NC

August 3, 2013- Primary Purpose Group in Macon, NC

September 7, 2013- Walk Your Talk Group in Rocky Mount, NC

October 5, 2013- Serenity Seekers Group in Roanoke Rapids, NC

November 2, 2013- Primary Purpose Group in Macon, NC

December 14, 2013- Recovery Road Group in Tarboro, NC

Approved Agenda

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

Tar-Roanoke Area

Home Group Address List*

Circle of Hope Group
Community Center
341 McDonald Street
Rocky Mount, NC 27804
Contact: Robert S. (252) 314-3090

Courage to Change Group
Nashville United Methodist Church
209 East Washington Street
Nashville, NC 27856
Contact: Will J. (252) 450-0642

Keeping It Real Group
District 19 Community Service Board
1101 Greensville County Circle
Emporia, VA 23847
Contact: Michael Mc. (847) 508-8505

New Horizons Group
Sunset Avenue Baptist Church
3732 Sunset Avenue
Rocky Mount, NC 27804
Contact: Steve W. (252) 903-5621

Recovery Road Group
Sunset Church of God
1709 Anaconda Road (1803 Sunset Ave, Ext
Yellow house across from church)
Tarboro, NC 27886
Contact: Phillip B. (252) 886-3317

Primary Purpose Group
Macon United Methodist Church
107 Church Street
Macon, NC 27551
Contact: Sabrina Mc. (252) 538-1199

Saturday Night Miracle Group
Coastal Plains Hospital
2301 Med Park Drive
Rocky Mount, NC 27804
Contact: Dyrll S. (252) 822-1922

Serenity Seekers Group
Stanley White Presbyterian Church
601 Ashton Street
Roanoke Rapids, NC 27870
Contact: Daphne B. (252) 308-2470

Walk Your Talk Group
Word of Tabernacle Church (in R.E.A.C.H. house)
705 Paul Street
Rocky Mount, NC 27803
Contact: Sonya B. (252) 886-2576

New Life Group
Church of God
58 Ellington Street
Emporia, VA 23847
Contact: Jimmie A. (434) 594-2815

*(these are meeting addresses NOT mailing addresses)

Tar Roanoke Area of NA
Treasurer's report
May 4, 2013

Dear Family,

Thank you for the opportunity to be of service to our area. As you are aware, I am not present today due to an important family event. Tony has graciously agreed to be of service in my absence. Many thanks to him for continuing to be of service to our area.

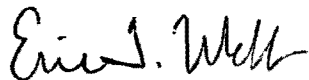
In the attached report, you will see a detailed description of how much money was received at last month's area meeting, which home groups made the donations, and what the cost was associated with each expense.

In reconciling the bank statement, you will notice all outstanding checks and deposits listed that do not appear on the statement.

In reviewing the treasurer's report, you will notice there was a donation made to NA World Services of \$230.90. We are currently operating at our prudent reserve of \$750.00.

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

Thank you for allowing me to be of continued service,



Eric T. Webb
Area Treasurer
252-943-7707 (cell)
etwebb1@gmail.com (email)

**TAR ROANOKE AREA OF NARCOTICS ANONYMOUS
TREASURER REPORT MAY 2013**

BEGINNING BALANCE **\$750.00**

INCOME

Contributions from Groups	\$	280.00	
Reimbursement from Literature Purchase	\$	0.90	
Check #124 for \$30.00/Literature Cost \$29.10			
	TOTAL INCOME		\$ 280.90

TOTAL BEGINNING BALANCE Plus INCOME **\$1,030.90**

EXPENSES

	Ck #	\$	-
AREA SERVICE COMMITTEE			
Area Rent - Sunset Church of God	Ck # 128	\$	50.00
Treasury Expenses	Ck #	\$	-
Secretary Expenses	Ck #	\$	-
Policy Expense	Ck #	\$	-
ASC Meeting Schedule Print Expenses	Ck #	\$	-
Greensboro Region Meeting Fuel Expense	Ck #	\$	-
Bank Service Charges -	N/A	\$	-
REGIONAL DONATION 0%	Ck #	\$	-
WORLD DONATION 100%	Ck # 129	\$	230.90

TOTAL EXPENSES **\$ 280.90**

ENDING BALANCE **\$ 750.00**



185-02-01-00 94902 0 C 001 26 50 002
 TAR ROANOKE AREA OF NA
 PO BOX 8036
 ROCKY MOUNT NC 27804-1036

Bank Balance \$846.00
 Outstanding Checks
 CHK# 123 \$50.00
 CHK# 127 \$46.00
 CHK # 128 \$50.00
 CHK # 129 \$230.90 Total \$376.90
 Outstanding Deposits
 Deposit 4/6 \$280.90 Total \$280.90
 Ending Balance \$750.00

Your account statement

For 03/29/2013

Contact us



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

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Loan products are offered through BB&T, member FDIC. Loans are subject to credit approval.

■ COMMUNITY CHECKING 0005200279265

Account summary

Your previous balance as of 02/28/2013	\$990.00
Checks	- 321.00 ✓
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 177.00 ✓
Your new balance as of 03/29/2013	= \$846.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	
03/15	120	167.00 ✓	03/05	*124	30.00 ✓	03/13	*126	49.00 ✓	
03/15	*122	75.00 ✓							
* indicates a skip in sequential check numbers above this item								Total checks	= \$321.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
03/26	COUNTER DEPOSIT	177.00 ✓
Total deposits, credits and interest		= \$177.00

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****9265	Active	00/00	

Log on to BB&T OnLine to find the latest cash back offers from participating retailers.

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.		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount
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).					