



TAR-ROANOKE AREA SERVICE MINUTES
May 11, 2024

Next ASC Meeting at 928 South Main St Louisburg, June 8, 2024 at 1:00pm

Subcommittee meets at 12:00noon

Meeting called to order at 1:00pm by Terry S.

- **Twelve Traditions was read by: Tim**
- **Twelve Concepts was read by: Chris**
- **Service Prayer was read by: Lori**
- **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	Terry S	X	X	X	X	O	X							
Vice Chair	Chris (252)469-3409 KrisKarr2C3@gmail.com	X	X	X	X	X	X							
Secretary	Lori D. 252-532-1431 Loretta1967ld@gmail.com	X	X	X	O	O	X							
Treasurer	Michael Mc (847)508-8505 bossCASPER@hotmail.com	X	X	X	X	X	X							
Activities	Open			X		O	O							
RCM	Kevin C. 1/24 Kcooke585@gmail.com		X	X	X	X	O							
H&I	Audrey audreyh722@gmail.com		X	X	X	X	X							
Policy	OPEN													
Outreach	Tim T. (4/13/24)					X	X							
PR	OPEN													

HOMEGROUP	GSR/REP	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
More Will Be Revealed	Lori	X	X	X	O	X	X							
Walk your talk	Chris C	X	X	X	X	X	X							
Never alone at noon	Tim T. Lloyd	X	X	X	X	X	X							
New Beginnings	Audrey	X	X	X	X	X	X							
Serenity Seekers	Mike S	O	X	O	O	O	O							
New Horizons	Thomas	X	X	X	X	X	X							
Genesis Reflections	Terry S. Mark	X	X	X	X		X							
Recovery Road	Kevin C.	O	X	X	X	X	O							
Standing on Spiritual Principles	Antonio			X	X	X	O							

Officer Reports

Chairperson: No report
Vice-Chairperson: See attached
Treasurer: See attached
Regional Committee Member (RCM/RCMA): No report
Hospitals and Institutions Chairperson (H & I): See attached
Public Relations Chairperson (PR): See attached
Outreach Chairperson:
Activities Chairperson:
Policy: Open

Home group Reports

Walk your talk - See Attached
More will be Revealed-No report
Never Alone- See attached
New Horizons-See attached
Serenity Seekers- No report
New Beginnings- See attached
Recovery Roads- See attached
Genesis Reflections-See attached

OPEN FORUM

-Discussed that the Activities position has reopened
 -Discussed how the monies moves from the Area level and beyond to Regional and World

OLD BUSINESS

-NA meeting now taken into the Edgecombe County Detention Center (see attached H&I report)

NEW BUSINESS

-NA pamphlets will be carried into UNC at Nash for intake

Come support your Home Group at the Area level!!

ASC NEEDS LOCAL MEETINGS

SUPPORT AT THE MONTHLY MEETINGS

Tar-Roanoke Area- Tentative Meeting Schedule 2024

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 13 - New Beginnings 817 West End St., Rocky mount, NC

Feb 10 – Never Alone at Noon 1450 Bethlehem Rd. Rocky Mount, NC

March 9- Never Alone at Noon 1450 Bethlehem Rd. Rocky Mount, NC

April 13 - New Beginnings 817 West End St., Rocky mount, NC

May 11- New Beginnings 817 West End St., Rocky mount, NC

June 8- Genesis Reflections 928 South Main St. Louisburg, NC

July 13-New Horizons 3732 Sunset Ave Rocky Mount, NC

August 10

Sept 14

October 12

Nov 9

Dec 14

New Beginnings 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
Genesis Reflections 928 South Main St. Louisburg, NC
New Horizons 3732 Sunset Ave Rocky Mount, 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: Tim T. 252-343-8643
Email: timpletontim379@gmail.com

Serenity Seekers
601 Ashton St
Roanoke Rapids, NC 27870
Contact: Mike S (252) 676-0465
Email: mstats22900@gmail.com

New Horizons
3732 Sunset Ave
Rocky Mount, NC
Contact: Steve W 252-903-5621
Email: wardcemetery15@gmail.com

Standing on Spiritual Principles
605 Sunset Ave.
Rocky Mount, NC
Contact: Antonio (252)624-8468
Email: Antonioqsmith4016@gmail.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

Date: May 11, 2024

Opening Treasurer's Report



Attached you will find the bank statements and donation spreadsheet.

Account reconciled.

Opening Bank balance \$452.17 Opening ASC balance \$400.00

Outstanding checks Rent \$25 NC Recovery Alliance #1242, Marie H&I Budget \$2.17 # 1243, Rent \$25 NC Recovery Alliance #1245

May group donations collect \$336.00 (see attached spreadsheet)

May checks written Apr Rent \$25, H&I Audrey \$94.50, RSC donation \$216.50

Closing balance \$400.00

With gratitude in loving service

Michael Mc

(847) 508-8505

bossCASPER@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	\$ 140.00	\$ 100.00								\$ 538.00
Walk Your Talk	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 40.00								\$ 120.00
New Beginnings	\$ 40.00	\$ 20.00	\$ 20.00	\$ 30.00	\$ 25.00								\$ 135.00
Genesis Reflections	\$ 57.00	\$ 139.00	\$ 123.00	\$ 35.00	\$ 71.00								\$ 425.00
New Horizon	\$ 200.00	\$ 200.00	\$ 200.00	\$ 100.00	\$ 100.00								\$ 800.00
Recovery Road	\$ 50.00	\$ 60.00	\$ 60.00										\$ 170.00
Serenity Seekers	\$ 150.00												\$ 150.00
More Will Be Revealed				\$ 48.00									\$ 48.00
Standing on Spiritual Prin													\$ -
													\$ -
				\$ 24.50									\$ 24.50
Monthly Income	\$ 567.00	\$ 587.00	\$ 523.00	\$ 397.50	\$ 336.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,410.50
Monthly Expenses	\$ 65.00	\$ 127.17	\$ 176.68	\$ 25.00	\$ 119.50								\$ 513.35
RSC Donation	\$ 502.00	\$ 459.83	\$ 346.32	\$ 372.50	\$ 216.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,897.15
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	\$ 52.17	\$ 52.17								

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

May Rent \$25 #1252 West Comm Ctr, H&I Budget Audrey \$94.50 #1253 ,RSC \$216.50 #1254
Apr rent \$25 #1249 West Comm Ctr, RSC \$372.50 #12501 \$24.50 returned by Audrey from last month disbursement
Mar Rent \$25 #1245 NC Recovery Alliance , Business Cards \$42.99 #1245, PR, H&I, Phonenumber \$108.69 #1247, RSC donation \$346.32 # 1248
Feb Rent \$25 #1242NC Recovery Alliance , PO Box \$100 #1241, 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
Dec 23 Rent \$25 #1236 West Community Center, RSC donation \$520.00 # 1237
Nov 23 Rent \$25 #1234 St Paul Presb Church PR Budget \$33.16 #1232 PR business card purchase, RSC donation \$376.84 # 1235
Oct 23 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 23 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 23 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 23 Rent \$25 #1215 Stanley White Church, RSC donation \$75.00 # 1216, RSC donation \$20.00 # 1217
PR budget 20/Mar \$20 H&I budget 40/Mar \$40 Apr \$40 May \$40



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 04/30/2024

Contact us



Truist.com



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

■ TRUIST COMMUNITY CHECKING 000 [REDACTED]

Account summary

Your previous balance as of 03/29/2024	\$454.17
Checks	- 372.50
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 395.50
Your new balance as of 04/30/2024	= \$477.17

Checks

DATE	CHECK #	AMOUNT(\$)
04/26	1251	372.50
Total checks		= \$ 372.50

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
04/26	DEPOSIT	395.50
Total deposits, credits and interest		= \$395.50



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](https://www.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](https://www.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](https://www.truist.com) or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC

GSR REPORT FORM



DATE: 5-11-24

GROUP NAME: New Horizon

LOCATION: 3732 Sunset Ave. Rocky Mount

RENT PAID: YES NO

MEETING TYPE: open

AVERAGE ATTENDANCE: 20 # NEWCOMERS: 6

DONATION TO AREA \$ 100

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
No

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

Josh J. 6yrs Mike M. 6yrs

GROUP CELEBRATIONS (Date, time, location)

No

BUSINESS, PROBLEMS OR SITUATIONS:

tabled changing the meeting to 7 PM
until next home group business mtg.

GSR: Thomas Cook

Email address tcook1019@yahoo.com Phone 252-885-6818

ALT GSR: John K.

Tar-Roanoke Area
GSR REPORT FORM



DATE: 5-11-24

GROUP NAME: GENESIS REFLECTIONS

LOCATION: LOUISBURG, ST. PAUL PRESBYTERIAN 9285 MAIN ST

MEETING DAY(S) MONDAYS & THURSDAY MEETING TIME 7-8 PM

RENT PAID: YES X NO

MEETING TYPE: OPEN DISCUSSION, SPEAKER, STEP

AVERAGE ATTENDANCE: 5-7 # NEWCOMERS: 0

DONATION TO AREA \$ 71.00

BUSINESS MEETING HELD: YES X NO

GROUP POSITIONS OPEN:

NONE

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

MATT MAY 30th 1 YEAR

GROUP CELEBRATIONS (Date, time, location)

NONE

BUSINESS, PROBLEMS OR SITUATIONS:

NONE

GSR: RON T.

Email address JEDIRU2@YAHOO.COM Phone 845-837-9426

ALT GSR: N/A

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 05-11-2024

GROUP_NAME: New Beginnings

LOCATION: 817 West End Street

MEETING DAY(S) Wed/Mon MEETING TIME 8-9

RENT PAID: YES NO

MEETING TYPE: _____

AVERAGE ATTENDANCE: 15-20 # NEWCOMERS: 2

DONATION TO AREA \$ 25

BUSINESS MEETING HELD: YES _____ NO _____

GROUP POSITIONS OPEN:

all

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

Andrew H June

GROUP CELEBRATIONS (Date, time, location)

July

BUSINESS, PROBLEMS OR SITUATIONS:

None

GSR: Andrew H

Email address andrewh722@gmail.com Phone 252-3664320

ALT GSR: Allen A.

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 5-11-24

GROUP_NAME: Never Alone

LOCATION: 1450 Bethlehem Rd.

MEETING DAY(S) M-F MEETING TIME 12:00 noon

RENT PAID: YES NO

MEETING TYPE: open Fr. Book Study

AVERAGE ATTENDANCE: 10 # NEWCOMERS: 2

DONATION TO AREA \$ 100

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
None

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

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:
None

GSR: Tim T

Email address Timpleton Tim 379@gmail.com Phone 252-343-8643

ALT GSR: Lloyd L.
Email address _____ Phone _____

GSR REPORT FORM



DATE: 5-11-24

GROUP NAME: Walk Your Talk

LOCATION: 321 N. Church St

RENT PAID: YES NO

MEETING TYPE: Open Book, Speaker

AVERAGE ATTENDANCE: 15 # NEWCOMERS: 4

DONATION TO AREA \$ 40.

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
all Alternates

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

GROUP CELEBRATIONS (Date, time, location)
Sept. 2024

BUSINESS, PROBLEMS OR SITUATIONS:
None

GSR: Chris C

Email address _____ Phone _____

ALT GSR: _____

Chris Co

passed out little
white books to
Dwain for Rocky Mt
Hospital.

Plan to provide
more books and pamphlets

Thank for left
Service



TARROANOKE AREA OF NARCOTICS ANONYMOUS
MONTHLY SUBCOMMITTEE REPORT

Date 05-11-2024

CHAIRPERSON: Andrey H SUBCOMMITTEE:

REPORT SUBMITTED BY: H+I

Coastal Plains is doing very well. We still have 7 alternates, to rotate on every Saturday.

On April 27th Angel K / Scott K / Marie G took a NA meeting for H and I into the ~~Edcombe~~ jail meeting went well.

May 10th Scott K / Steve W. / Angel K / Marie G took a meeting into the same jail again. Meeting went well.

I Andrey H. will be ordering literature for both meeting places.

EXPENSES FOR MONTH: _____

DESCRIPTION:

TOTAL REIMBURSEMENT AMOUNT _____