



TAR-ROANOKE AREA SERVICE MINUTES
November 8, 2025

Next ASC Meeting at 601 Ashton Street Roanoke Rapids, 27870 at 1:00pm
Subcommittee meets at 12:00 noon

Meeting called to order at 1:00pm by Sabrina L.

- Twelve Traditions was read by: Barry H.
- Twelve Concepts was read by: Sabrina L.
- Roll Call
- Minutes

Note: ATTENDANCE – Present=X Absent=O Previously vacant or new position= -

POSITION	NAME	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Chair	Sabrina L. 252-538-1199 ladybcasper@yahoo.com	-	-	-	X	X	X	X	X	X	X	X	
Vice Chair	OPEN		-	-	-	-	-	-	-	-	-	-	
Secretary	Marilyn M.									X	X	O	
Alt Secretary	Michelle B. 434-738-8238 bossqueencasper@gmail.com									X	X	X	
Treasurer	Michael Mc 847-508-8505 bossccasper@hotmail.com		X	X	O	X	X	X	X	X	X	X	
Alt Treasurer	Katherine A. 804-405-6216 Kkeyes0613@gmail.com		X	X	O	X	X	O	O	X	X	X	
RCM	Katherine A. 804-405-6216 Kkeyes0613@gmail.com		-	-	-	-	-	-	-	-	X	X	
Alt RCM	OPEN		-	-	-	-	-	-	-	-	-	-	
H&I	Dyrll S.		X	X	X	X	X	X	X	X	X	O	
Activities	Nellene R. 252-763-7887		-	-	-	-	-	-	-	X	X	O	
Policy	OPEN		-	-	-	-	-	-	-	-	-	-	
Outreach	OPEN		-	-	-	-	-	-	-	-	-	-	
PR	OPEN		-	-	-	-	-	-	-	-	-	-	
Literature	Katherine A. 804-405-6216 Kkeyes0613@gmail.com		-	-	-	-	-	-	-	-	-	X	

HOMEGROUP	GSR/REP	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
More Will Be Revealed	Michelle B. 434-738-8238 bossqueencasper@gmail.com Katherine A. 804-405-6216 Kkeyes0613@gmail.com		X	X	O	X	X	X	X	X	X	X	
Walk your talk	Marilyn M. 252-740-4901 Marilynmiles2023@gmail.com		X	O	O	O	O	O	X	X	X	O	
Never alone at noon	Charlie B. 252-955-6193 Charliecochrane56@gmail.com		O	O	O	X	X	O	X	X	X	X	
New Beginnings	Audrey H./ 252-366-4320 audreyh722@gmail.com Allen A.		X	X	X	X	X	X	X	X	X	O	
Serenity Seekers	Reuben E. (NEED CONTACT INFO)		X	O	X	X	O	O	O	O	O	O	
New Horizons	Steve W. (NEED CONTACT INFO)		O	X	X	X	X	O	X	O	O	O	
Recovery Road	Ray / Joe D. (NEED CONTACT INFO)		O	X	O	X	X	X	X	O	O	O	
A Life Worth Living	Theresa C. 252-886-5467 Carmontheresa2@gmail.com		O	O	O	O	O	X	X	X	O	O	
Simple Solutions	Nellene R. 252-763-7887 richardsonnellene@yahoo.com		O	O	O	O	O	X	X	X	X	O	
Primary Purpose	Sabrina L. 252-538-1199 ladybcasper@yahoo.com		X	X	X	X	X	X	X	O	X	X	

Officer Reports

Chairperson: No report

Vice-Chairperson: OPEN

Treasurer: See attached

Alternate Treasurer: See attached

Regional Committee Member (RCM/RCMA): See attached

Hospitals and Institutions Chairperson (H & I): Absent

Public Relations Chairperson (PR): OPEN

Outreach Chairperson: OPEN

Activities Chairperson: Absent

Policy: OPEN

Literature: See attached

Home group Reports

Walk your talk – ABSENT

More will be Revealed- See attached

Never Alone- See attached

New Horizons- ABSENT

Serenity Seekers- ABSENT

New Beginnings- ABSENT

Recovery Roads- ABSENT

A Life Worth Living- ABSENT

Simple Solutions- ABSENT

Primary Purpose- See attached

OPEN FORUM

Sabrina L. shared it may be more beneficial to alternate ASC meetings. Rotating between Rocky Mount and Roanoke Rapids.

Michelle B. informed ASC members that Marilyn M. stepped down from the Secretary position.

Sabrina wants Service Prayer put into agenda. See attached Motion #4.

Literature orders were placed.

Conversation on confusion about homegroups doing activities to raise funds for a convention.

Per policy, the Activities Chair is to alert and bring back to ASC what they are doing and get approval first. Concern about fundraising when Tar-Roanoke Area hasn't approved a convention yet. Should be a convention Ad-hoc committee formed with intense research on costs, places, contracts, etc. Approval is needed.

Sabrina L. to contact Nellene R. concern for address about firm info per policy not provided by Activities Chair to approve fundraising for a convention committee not formed yet.

World Convention 2028 to be held in Europe. Unsure of location. More will be revealed.

UNFINISHED BUSINESS

Motin #1: To add to section V of policy. The literature supply subcommittee will take literature orders and payment from homegroup and order for delivery at the next ASC meeting. Orders will be available upon receipt to anyone who wants to meet chair prior to AASSC if needed. To maintain accountability, treasurer is responsible for funds.

(Motion Passed 3-0-0)

NEW BUSINESS

Come support your Home Group at the Area level!!

Sabrina L nominated Michelle B as Secretary. Michelle B accepted.

Michael Mc nominated himself as Policy. **All positions are available except RCM. Elections December. Nominees must be present.** Homegroup participation greatly need and appreciated.

Motion #1: Literature budget (see attached)

Motion #2: Regional delegate team to host CAR workshop in conjunction with activities (see attached) Take back to homegroups.

Motion #3: ASC to absorb literature sales shipping (see attached)

Motion #4: Service prayer in agenda (see attached)

New Beginnings unavailable to host next ASC due to being absent.

Tar-Roanoke Area- Tentative Meeting Schedule 2025

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.

December 13- More Will Be Revealed 601 Ashton Street, Roanoke Rapids, NC 27870

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: mspats22900@gmail.com

New Horizons
3732 Sunset Ave
Rocky Mount, NC
Contact: John (252) 532-4644
Email: johnathanuleiber@gmail.com

Primary Purpose
1310 Roanoke Ave.
Roanoke Rapids, NC 27870
Contact: Sabrina L. 252-538-1199
Email: ladybcasper@yahoo.com

Recovery Roads
1709 Anaconda Rd.
Tarboro, NC 27886
Contact: Kevin C.
Email: kcooke585@gmail.com

A Life Worth Living
341 McDonald St.
Rocky Mount, NC
Contact: Theresa 252-710-9144
Email: carmontheresa2@gmail.com

Simple Solutions
300 West Thomas
Rocky Mount, NC
Contact: Tamica
Email: sexynsnagl@gmail.com

Date: November 8, 2025

Treasurer's Report



Attached you will find the bank statements and donation spreadsheet.

Account reconciled.

Opening Bank balance \$475.00 Opening ASC balance \$400.00

Outstanding checks Rent \$50 Stanley White Pres Church #1298, \$25 last month ASC rent #1306 NC Recovery Alliance.

November group donations collect \$101.00 (see attached spreadsheet)

November checks written Rent \$25.00, Secretary budget \$11.00

Closing balance \$465.00

Regional donation \$65.00

With gratitude in loving service

Michael Mc

(847) 508-8505

bosscaasper@hotmail.com

Website is tarroanokeareana.org

Regional Website ncregion-na.org

TAR-ROANOKE AREA GROUP DONATIONS & EXPENSE TRACKING 2025													
Group Name	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD (Jan-Dec)
New Horizon			\$ 300.00		\$ 100.00	\$ 200.00		\$ 200.00		\$ 100.00			\$ 900.00
New Beginnings		\$ 50.00	\$ 25.00		\$ 50.00	\$ 25.00	\$ 25.00	\$ 20.00	\$ 30.00	\$ 50.00			\$ 275.00
Walk Your Talk		\$ 40.00			\$ 40.00		\$ 20.00	\$ 40.00	\$ 40.00	\$ 40.00			\$ 220.00
More Will Be Revealed		\$ 23.00			\$ 40.00	\$ 10.00	\$ 40.00	\$ 13.00	\$ 59.00		\$ 81.00		\$ 266.00
Primary Purpose			\$ 12.00		\$ 8.00			\$ 34.00		\$ 56.00			\$ 110.00
Never Alone at Noon					\$ 50.00	\$ 50.00	\$ 72.00	\$ 25.00	\$ 25.00	\$ 30.00	\$ 20.00		\$ 272.00
Simple Solutions							\$ 20.00	\$ 15.00	\$ 10.00	\$ 30.00			\$ 75.00
Life Worth Living							\$ 20.00	\$ 5.00	\$ 4.00				\$ 29.00
Recovery Road													\$ -
Serenity Seekers													\$ -
													\$ -
Monthly Income	\$ -	\$ 113.00	\$ 337.00	\$ -	\$ 288.00	\$ 285.00	\$ 197.00	\$ 352.00	\$ 168.00	\$ 306.00	\$ 101.00	\$ -	\$ 2,147.00
Monthly Expenses	\$ 100.00	\$ 25.00	\$ 50.00		\$ 50.00	\$ 25.00	\$ 167.00	\$ 195.00	\$ 134.00	\$ 25.00	\$ 36.00		\$ 807.00
RSC Donation			\$ 275.00	\$ -	\$ 238.00	\$ 260.00	\$ 30.00	\$ 157.00	\$ 34.00	\$ 281.00	\$ 65.00	\$ -	\$ 1,340.00
Closing Bank balance	\$ 300.00	\$ 388.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	
outstanding checks	\$ 25.00	\$ 25.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 75.00	\$ 50.00	\$ 75.00		
Prudent reserve is \$400 (apr 2022) PO Box due Jan/Jul, Web hosting/domain due Aug													

Nov Rent \$25 #1308 Stanley White Presb Church , #1309 Michelle B/secretary \$11, RSC donation # 1310 \$65.00

Oct Rent \$25 #1306 NC Recovery Alliance, #1307 RSC donation \$281.00

Sep Rent \$25 #1303 Union Mission, #1304 Web SSL security/Michael \$109.00, #1305 RSC donation \$34.00

Aug Rent \$25 #1300 West Comm Ctr, #1301 Web Hosting domain/Michael \$170.00, #1302 RSC donation \$157.00

July Rent \$25 #1296 West Comm Ctr, \$37 #1295 Dyrll H&I Budget, **\$50 #1298 Stanley White Pres**, \$105 #1297 PO Box, \$30 #1299 RSC donation

June Rent \$25 #1264 Union Mission, RSC \$260 #1294

May Rent \$25 #1289 West Comm Ctr, RSC \$188.00 #1290, RSC \$100.00 #1291

Apr Rent \$25 #1288 West Comm Ctr, NO MEETING

Mar Rent \$25 #1284 Union Mission, H&I budgetted \$25 #1285 Dyril, RSC donation \$275.00 # 1287 (# 1286 voided \$300 RSC)

Feb Rent \$25 #1283 Stanley White Presb Church (see check 1298 July 25)

Jan PO Box \$100.00 #1282 NO MEETING

Dec Rent \$25 #1279 West Community Center, H&I Budget #1280 Audrey \$20.35, RSC donation \$384.65 # 1281

PR budget \$20/ H&I budget \$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 10/31/2025

Contact us



Truist.com



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

The federal government will stop sending paper checks after September 30, 2025, except in limited cases. Federal benefit payments are required to be made electronically. Switch your federal benefit payments to direct deposit to avoid delays: <https://direct.gov> or call 800-967-6857 (Mon–Fri, 9 AM–7 PM ET).

■ TRUIST COMMUNITY CHECKING 00 [REDACTED]

Account summary

Your previous balance as of 09/30/2025	\$484.00
Checks	- 34.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 306.00
Your new balance as of 10/31/2025	= \$756.00

\$281.00 donation check to region
has posted. Bank balance \$475.00

Checks

DATE	CHECK #	AMOUNT(\$)
10/07	1305	34.00
Total checks		= \$ 34.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
10/14	DEPOSIT	306.00
Total deposits, credits and interest		= \$306.00

Important: Fee Changes. Truist has completed an annual review of wholesale payment services pricing. As of January 1, 2026, fees will change for some treasury and payment services, including changes to depository, payment and select digital services. Additional detail will be available in your next statement.



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)			
1. List the new balance of your account from your latest statement here:		Date/Check #	Amount	Date/Check #	Amount
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



Tar-Roanoke Area MOTION FORM



Motion # 1

Date: 11-8-2025

Mover - Katherine A.
(person)

(GSR) Seconded - Michelle B
(person)

Litature - Vice Chair
(group or position if any)

More will be revealed
(active home group)

Motion:

for literature to have a \$20⁰⁰ budget
to cover cost of receipt book, printing
of literature orders, etc.

Intent:

To be able to effectively perform assigned duties

Amendment:

Financial Impact:

Yes \$20⁰⁰

Policy Affected:

Financial policy

Vote: Pass/ Fail ____ For ____ Against ____ Abstain

Amendment: Pass/ Fail ____ For ____ Against ____ Abstain

Is this a **POLICY** change motion? Yes



Tar-Roanoke Area MOTION FORM



Motion # 2

Date: 11-8-2025

Mover - Michael Mc
(person)

(GSR) Seconded - Michelle B
(person)

(group or position if any)

More will Be Revealed
(active home group)

Motion:

To request regional delegate team to host C.A.R. workshop in our area possibly to be in conjunction with an activities event.

Intent:

To get information out regarding CAR and get better Home group support

Amendment:

Financial Impact:

minimal

Policy Affected:

None

Vote: Pass/ Fail ___ For ___ Against ___ Abstain

Amendment: Pass/ Fail ___ For ___ Against ___ Abstain

Is this a **POLICY** change motion? No

Send back HG



Tar-Roanoke Area MOTION FORM



Motion # 3

Date: 11-8-2025

Mover - Katherine A.
(person)

(GSR) **Seconded** - Michelle B
(person)

Literature Comm - Alt Chair
(group or position if any)

mwbR
(active home group)

Motion:

For Area to absorb cost of shipping
on literature orders placed at ASC.

Intent:

To ease financial cost to homegroups
and keeping literature cost as low
as possible for members,

Amendment:

Financial Impact:

Varies

Policy Affected:

Yes - Financial

Vote: Pass/ Fail ____ For ____ Against ____ Abstain

Amendment: Pass/ Fail ____ For ____ Against ____ Abstain

Is this a *POLICY* change motion? yes



Tar-Roanoke Area MOTION FORM



Motion # 4.

Date: 11/8/25

Mover - SABRINA L.
(person)

(GSR) Seconded - Michelle B
(person)

Primary Purpose
(group or position if any)

MWBR
(active home group)

Motion: ~~Start~~ Put Service Prayer in Agenda

Intent: Instill our primary purpose for service

Amendment:

Financial Impact:

Policy Affected:
Agenda

Vote: Pass/ Fail ____ For ____ Against ____ Abstain

Amendment: Pass/ Fail ____ For ____ Against ____ Abstain

Is this a **POLICY** change motion? Yes

Tar-Roanoke Area
GSR REPORT FORM



DATE: 11-8-2025

GROUP NAME: MWB R

LOCATION: 601 Ashton St.

MEETING DAY(S) Sunday MEETING TIME 7pm

RENT PAID: YES X NO

MEETING TYPE: Closed - Lit Study

AVERAGE ATTENDANCE: 12.5 # NEWCOMERS: 1

DONATION TO AREA \$ \$1.00

BUSINESS MEETING HELD: YES X NO

GROUP POSITIONS OPEN:

 X

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

None

GROUP CELEBRATIONS (Date, time, location)

None

BUSINESS, PROBLEMS OR SITUATIONS:

None

GSR: Michelle B.

Email address bossqueen.casper@gmail.com Phone 434) 738-8238

ALT GSR: Katherine A

Email address Kkeyes0613@gmail.com Phone 804-405-1031

Tar-Roanoke Area
GSR REPORT FORM



DATE: 11-8-25

GROUP_NAME: Never Alone

LOCATION: R.M.

MEETING DAY(S) M-F

MEETING TIME 12:00

RENT PAID: YES ☒

NO ☐

MEETING TYPE: NA

AVERAGE ATTENDANCE: 15

NEWCOMERS: 0

DONATION TO AREA \$ 20.00

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: Charlie Cochran

Email address CharlieCochrane56@gmail.com Phone 252-955-6193

ALT GSR:

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 11/8/25
 GROUP NAME: Primary Purpose
 LOCATION: 1310 Roanoke Ave, RR, NC 27870
 RENT PAID: YES ☒ NO ☐
 MEETING TYPE: Open/Literature
 AVERAGE ATTENDANCE: 6 # NEWCOMERS: 5
 DONATION TO AREA \$ 0
 BUSINESS MEETING HELD: YES ☐ NO ☒
 GROUP POSITIONS OPEN:
All except Alt GSR + Treasurer

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

GROUP CELEBRATIONS (Date, time, location)

Feb (TBD) 2026 (1yr Re-opening)

BUSINESS, PROBLEMS OR SITUATIONS:

Need Support

GSR: _____

Email address _____ Phone _____

ALT GSR: Sabrina L.

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

**North Carolina Region
Of Narcotics Anonymous
*Area/Subcommittee Report***

Date: October 15, 2025 _____

Name of Area/Subcommittee: Tar Roanoke Area _____

Area Address (Address & Town): PO Boxes 9035, Rocky Mount, NC 27870 _____

RCM/Chair Person Katherine A. Email: kkeyes0613@gmail.com

Address: 541 Hamilton Street Phone: 804-405-6216 _____

City/ST/Zip: Roanoke Rapids, NC 27870 _____

Alt. RCM/Alt.Chair Open

Report: The Tar Roanoke Area is grateful to host the Region Meeting today!

We currently have 20 meetings weekly in our Area. Area Service meets the second Saturday of every month. We are in need of trusted servants for our many open positions and will hold elections during the December meeting.

We currently have an Activities Chair who is enthusiastic about working on this committee. We have established a Literature Committee in order to streamline our Area's literature orders.

Our donation to NC Region is \$ 472⁰⁰ this quarter.

In loving service,

Katherine A. _____

Use Back if Needed

November 08, 2025

Dear Tar Roanoke Area,

I will not be able to continue my position of Alternate Treasurer effective today, nor will I be running for this position during our December elections.

I apologize for any inconvenience.

In Loving Service,

Katherine A



TARROANOKE AREA OF NARCOTICS ANONYMOUS MONTHLY SUBCOMMITTEE REPORT

Date 11-8-75

CHAIRPERSON: Open SUBCOMMITTEE: Literature

REPORT SUBMITTED BY: Katherine A.

Attendance: Michael ~~Lee~~ Mc B.
Michelle B.
Katherine A.

Need clarification if Area is absorbing
cost of shipping.

Discussion: ~~World~~ World not always
best place if order is small b/c of cost
of shipping

Nominations: Chair- open
Vice Chair- Katherine A.
Secy- Michelle B.

Note: All orders effective Jan 1, 2021 will
be with new NAW's price list

Motion will be placed for Literature
committee to have a budget of \$200

EXPENSES FOR MONTH: 0

DESCRIPTION:

TOTAL REIMBURSEMENT AMOUNT 0

November 08, 2025

Thank you, Primary Purpose and Tar Roanoke Area, for hosting the NC Region meeting in October. We had 8 Area's present.

The following positions are open at the Regional Level:

Vice Chair

Alt Secty

Alt Treas

H&I Chair

Outreach Chair

There was quite a bit of information reported, and I have a copy of the minutes if anyone would like to look at them, or I can forward them to you via email. Just let me know.

Some information I noted:

Becky is the new ED @ World Level

There are plans for a World Convention in 2028. It will be somewhere in Europe.

The **Conference Agenda Report** is out! The Delegate Team, Jacob S and Jonathan B, will be holding two CAR Workshops Virtually (see below). We can contact them directly to organize an in-person CAR Workshop if Tar-Roanoke Area is interested. We want to ensure members can understand, discuss, provide input for consideration at the WSC, and vote on the motions!

There are five motions this year and three surveys that can be completed as an individual member, group, or service body.

[2026 Conference Agenda Report](#)

[2026 CAR Surveys](#)

NC Region Virtual CAR Workshops

December 6th at 10am: <https://zoom.us/j/94187982930>

January 17th at 10am: <https://zoom.us/j/97421369107>

Please note that votes will need to be in by mid April 2026

The **US Collaboration of Zones** has a couple of surveys out

US PR Survey: Collecting information about those willing to participate, mentor, or otherwise assist with the US PR Work Group.

Rural Communities Survey: Survey about resource access for rural NA groups.

The next RSC Meeting will be hosted by the Greater Raleigh Area on January 31, 2026 at 1:00pm on Zoom. The in person location is TBD.

Zoom Link (Meeting ID: 929 1903 8286 NO PASSWORD)

Please note this date has been changed due to DEACNA

The next Regional PR Meeting will be on November 19th @ 8:30pm on Zoom

Zoom Link (Meeting ID: 941 1346 3496 Password: 880978)

There is a Budget Motion attached. PLEASE TAKE BACK TO HOMEGROUPS AND BRING YOUR VOTE TO ASC BEFORE NEXT RSC MEETING IN JANUARY 2026.

We have a new QR code. It can be found on the Regional website

Closing balance was \$4106.10. The Treasurer's report is attached.

Thank you for allowing me to serve.

Katherine A.

RCM

<u>\$146.00</u>	<u>A New Way of Life HG (CASH APP)</u>
<u>\$629.40</u>	<u>Capital Area Donation(CASH APP)</u>
<u>\$629.40</u>	<u>Capital Area Donation(CASH APP)</u>
<u>\$15.00</u>	<u>Courage to Change (CASH APP)</u>
<u>\$26.00</u>	<u>Courage to Change (CASH APP)</u>
<u>\$491.00</u>	<u>Craig for Service Symposium re: Chk 1607(Cash app)</u>
<u>\$48.42</u>	<u>Freedom thru Recovery HG (CASH APP)</u>
<u>\$48.50</u>	<u>Freedom thru Recovery HG (CASH APP)</u>
<u>\$100.00</u>	<u>Genesis Reflections HG Louisburg (CASH APP)</u>
<u>\$53.00</u>	<u>Genesis Reflections HG Louisburg (CASH APP)</u>
<u>\$50.00</u>	<u>Genesis Reflections HG Louisburg (CASH APP)</u>
<u>\$101.00</u>	<u>Southern Piedmont Area Donation</u>
<u>\$98.50</u>	<u>Southern Piedmont Area Donation</u>
<u>\$139.00</u>	<u>Southern Piedmont Area Donation</u>
<u>\$800.00</u>	<u>Southern Piedmont Area Donation</u>
<u>\$34.52</u>	<u>Sunday Serenity HG (Cap area)(Cash app)</u>
<u>\$14.54</u>	<u>Sunday Serenity HG (Cap area)(Cash app)</u>
<u>\$157.00</u>	<u>Tar-Roanoke Area Donation</u>
<u>\$34.00</u>	<u>Tar-Roanoke Area Donation</u>
<u>\$281.00</u>	<u>Tar-Roanoke Area Donation</u>
<u>\$13.25</u>	<u>Women of Substance (CASH APP)</u>

\$3,909.53

Deductions since last region totaling \$1,485.09 were:

\$5.00	Bank Service Charge
\$5.00	Bank Service Charge
\$5.00	Bank Service Charge
\$8.08	Google G suite
\$8.40	Google G suite
\$8.40	Google G suite
\$14.99	Ipostal Renewal
\$14.99	Ipostal Renewal
\$14.99	Ipostal Renewal
\$7.00	Linode (web hosting)
\$7.00	Linode (web hosting)
\$7.00	Linode (web hosting)
\$40.01	Twilio
\$40.82	Twilio
\$41.06	Twilio
\$41.32	Twilio
\$40.06	Twilio

\$309.12

RECONCILED BANK BALANCE \$6,616.15

TODAY'S OPENING BALANCE \$8,522.76

Checks written today

\$4,346.00	Philadelphia Insurance Company
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Closing balance \$4,106.10 which is below prudent reserve, therefor no donation to service bodies

Checks for NAWS \$0 (75%) and SEZF \$0
(25%) to bring the account to the prudent reserve

With Gratitude in Loving Service,
Michael Mc. (847) 508-8505 bossCASPER@hotmail.com

Please make all checks out to North Carolina Region of NA and
mail to Michael McBride 1900 Daniel St Roanoke Rapids, NC 27870 or
Cash app \$NorthCarolinaRegion

NC Region Motion Form

Date: 2025-10-25

Motion number: 20251025-01

Author: Trey C

Second: Jacob S/Laree- Greensboro

Title:

Change in Travel policy to account for approved budget which includes airfare for both members of the delegate team to the WSC

Motion:

To change the Policy Handbook Section Eleven: Travel

Existing:

"Airfare should only be purchased for out of state travel. Funding will be provided for one member of the delegate team. The delegate team will determine who is attending the event."

"Policy for the World Service Conference will remain as is. For those not familiar, this practice is that since World Services pays the expenses for the Regional Delegate, comparable expenses and reimbursements will be covered by the RSC for the alternate delegate. This policy will continue until changed by the RSC. It may be worth considering in the future if the RSC can afford to provide funding for both members of the delegate team rather than relying on World Services, but this does not necessarily need to be done at this time."

Proposed:

"Airfare should only be purchased for out of state travel. Funding will be provided for both members of the delegate team if needed."

"Given that the World Service Conference decided via CAR motion that NAWS would only provide delegate funding for the WSC on request, the NC Region will fund both members of the delegate team to attend the WSC . This will include flight, funding for 1 hotel room to be shared by the delegate team, and per diem as defined in NC Regional policy above."

Amendment(s):

Intent: To align our policy with the budget that was approved in 2025. This budget included funding for both members of the delegate team to attend the WSC.

... pass ... Failed ...