



TAR-ROANOKE AREA SERVICE MINUTES
October 14, 2017
Hosted by Primary Purpose Macon, NC

- Meeting was called to order by Chair, Dudley
- Serenity Prayer
- Twelve Traditions was read by: Iuvina
- Twelve Concepts was read by: Dennis
- Roll Call:

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

POSITION	NAME	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Chairperson 252-428-8445	Dudley P. Pdudley_powell@yahoo.com	X	O	X	O	X	X	O	O	X			
Vice Chair 252-469-3409	Chris C. amabokcarab44@gmail.com	X	X	X	X	O	X	X	X	X			
Secretary 847-508-8505	Michael Mc. bossccasper@hotmail.com	X	X	X	X	X	X	X	X	X			
Treasurer 252-538-1199	Sabrina L ladybcasper@yahoo.com	X	X	X	X	X	O	O	O	X			
Outreach Chair 252-862-5049	Iuvina B. iblount460@halifaxcc.edu	-	-	-	-	-	-	-	-	X			
RCM 252-443-7707	John K. John.kent@honeywell.com	X	X	X	X	X	X	X	X	X			
H&I 919-727-2023	Don H. dib9ub6c@gmail.com	-	-	-	-	-	-	-	-	X			
PR Chair 252-640-9048	Owen E. moellis818@st.nashcc.edu	X	X	X	X	X	O	O	O	X			
Policy Chair													

HOMEGROUP	GSR/REP	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Choanoke Choices	Trish T.	X	X	O	X	X	X	O	X	X	O		
Courage to Change	John K.	X	X	X	X	X	X	X	X	X	X		
Keeping it Real	Michael Mc	X	X	X	X	X	X	X	X	X	X		
More Will Be Revealed	Iuvina B.	X	X	X	X	X	X	X	X	X	X		
New Horizons	Steve W.	X	X	X	X	X	O	X	X	X	X		
Primary Purpose	Sabrina L.	-	N	X	X	X	X	X	R	X	X		
Recovery Road	Jim S.	X	O	X	X	X	O	X	O	O	R		
Walk Your Talk	Dorsia B./ Dennis W	X	X	X	X	X	O	X	X	X	X		
Solution Seekers	Dena D.	O	O	O	O	O	O	O	O	O	O		
Serenity Seekers	none	O	O	O	O	O	O	O	O	O	O		

Officer Reports

Chairperson: No report

Vice-Chairperson: No report

Treasurer: See attached report

Policy Chairperson: open

Outreach Chairperson: See attached report

Regional Committee Member (RCM): See attached report

Hospitals and Institutions Chairperson (H & I): no written report-verbal

Public Relations Chairperson (PR): no written report again-verbal

Home group Reports

Choanoke Choices – not present

Courage to Change – See Attached

Keeping It Real –See Attached

More Will Be Revealed– See Attached

New Horizons – See Attached

Primary Purpose – See Attached

Recovery Road – See Attached

Walk Your Talk – See Attached

Serenity Seekers – not in attendance

Solution Seekers – not in attendance

Open Forum

- Outreach and H&I responsibilities and volunteers discussed. Currently no prison or jail being served.
- Cleared treasurer concerns with former treasurer, reconciliation motion made.
- Need for alternate RCM for January RSC (regional service committee)

Unfinished Business

New Business

MOTION 1: Mover: Sabrina L Second: Steve W. NH Treasurer has researched and reviewed bank statements and bank register. Let's ad \$24.92 over register to register to be in sync with statement. Intent: To stop trying to find something that does not seem to be there. Motion to table to homegroups passed 7-1-0 **TTHG**

RESUMES/ELECTIONS:

Announcements:

More Will Be Revealed group Celebration 10/29/17 (see flyer) *Milton B 26yrs/ Dorsia B 6yrs **WYT**
Courage to Change group Celebration 12/16/17 (see flyer) * Jon 5yrs/ Gene 1 yr **RR** 10/26
DEICCCNA Convention January 26-27, 2018

Next Area Meeting will be Nov 11 – Courage to Change, Nashville, NC

The following positions are in need of servants: Policy

Outreach, H&I, PR subcommittees and GSR orientation Meet 1 hour prior to ASC. Anyone interested in serving on a committee or has questions or concerns need to attend. Subcommittees meeting: 12pm.

Meeting adjourned 3pm

Tar-Roanoke Area- Meeting Schedule

The area meeting for the Tar-Roanoke Area of NA will be held on the Second Saturday of the month at 1pm. Subcommittee meetings will begin at 12pm (noon) before the area meeting.

Nov 11 – Courage to Change, Nashville, NC

Dec 9 – More Will Be Revealed, Roanoke Rapids, NC

Jan 13-

Feb 10-

Mar 10-

Tar-Roanoke Area
Home Group Address 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) 443-7707
Email: jwk203@hotmail.com

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

New Horizons Group
Sunset Avenue Baptist Church
3732 Sunset Avenue
Rocky Mount, NC 27804
Contact: Steve W. (252) 903-5621
Email: wardcemetery15@gmail.com
Contact: Don E. 919-727-2023
Email: dib94b6c@gmail.com
dib9ub6c@gmail.com

Recovery Road Group
1803 Sunset Ave, Ext (Yellow house across
from church)
Tarboro, NC 27886
Contact: Jim S.
Email: jsnedeker09@gmail.com

Walk Your Talk Group
Church of the Good Sheppard
321 Church Street
Rocky Mount, NC 27803
Contact: Dorsia B.
Email: aishabintdonaldjackson@gmail.com
Contact: Dennis W. (252) 450-9640
Email: denniswick66@gmail.com

Primary Purpose Group
107 Church St
Macon, NC 27551
Contact Iuvina B: (252) 862-5049
Email: iblount460@halifaxcc.edu

Choanoke Choices
701 W. Main Street
Ahoskie, NC 27910
Contact: Trish T.
Email: tricia1196@yahoo.com
Contact: Andrea B.
Email: gabilemons@yahoo.com

More Will Be Revealed
1711 E 10th Street
Roanoke Rapids, NC 27870
Contact: Sabrina L (252) 538-1199
Email: ladybcasper@yahoo.com
Contact: Katherine K. (804) 405-6216
Email: kkeyes0613@gmail.com

Date: October 14, 2017

To: Tar-Roanoke Area Service Body

From: Sabrina L., Treasurer

Attached you will find the bank statement for September, 2017. It reflects a balance of \$651.87, whereas the check for \$25.00 to Town of Ahoskie has not cleared as of this statement. The check #1036 for \$40 to Phil Bowen, dated 5/13/2017, has been torn up and amount has been added back into account. Our bank register reflects a balance of \$601.95, which was agreed at last ASC not to send check to Region for \$1.95. However, after the Ahoskie check clears there will still be a bank balance of \$24.92 over our register balance. I will continue to review statements and register to find this. Prayerfully I will resolve this issue before my term is up to ensure a smooth transition for the next Treasurer.

Also included with this report is the spreadsheet of group donations, as well as the spreadsheet of the bank book register. Thank you for allowing me to serve.

In Loving Service,

Sabrina L.

TAR-ROANOKE AREA GROUP DONATIONS & EXPENSE TRACKING 2017

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Group Name	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	YTD	Mthly Avg	Learning Day Group Donations
Cherokee Choices	\$ 10.00	\$ 25.00	\$ -	\$ 25.00	\$ 13.00	\$ 15.00	-	\$ 20.00	\$ 20.00				\$ 128.00	\$ 10.67	\$5.00
Coverage to Change	\$ 41.00	\$ 24.92	\$ 52.12	\$ 51.00	\$ 25.00	\$ 25.00	\$ 64.00	\$ 40.00	\$ 28.00				\$ 351.04	\$ 29.25	\$15.00
Keeping it Real	\$ 16.00	\$ 16.00	\$ 15.00	\$ 20.00	\$ 70.00	\$ 10.00	-	\$ 20.00	\$ 15.00				\$ 182.00	\$ 15.17	
More Will Be Revealed	-	\$ 20.00	\$ 9.67	\$ 5.27	\$ -	\$ 11.35	-	\$ 47.35	\$ 14.90				\$ 108.54	\$ 9.05	\$15.00
New Horizons	\$ 30.00	\$ 250.00	\$ 50.00	\$ 90.00	\$ 50.00	-	\$ 50.00	\$ 44.00	\$ 50.00				\$ 614.00	\$ 51.17	\$25.00
Primary Purpose	\$ -	\$ 31.00	\$ -	\$ 20.00	\$ -	\$ 14.00	\$ 20.00	-	-				\$ 85.00	\$ 7.08	\$5.00
Recovery Road	\$ -	-	\$ -	\$ 80.00	\$ 40.00	-	\$ 75.00	-	-				\$ 195.00	\$ 16.25	
Walk Your Talk	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00				\$ 180.00	\$ 15.00	\$10.00
Monthly Income	\$ 117.00	\$ 386.92	\$ 146.79	\$ 311.27	\$ 218.00	\$ 95.35	\$ 229.00	\$ 191.35	\$ 147.90	\$ -	\$ -	\$ -	\$ 1,843.58	\$ 153.63	\$75.00
Misc. income					\$ 1.00										
Monthly Expenses	\$ 157.90	\$ 411.92	\$ 146.79	\$ 311.27	\$ 267.18	\$ 35.00	\$ 216.81	\$ 190.79	\$ 186.05				\$ 1,923.71	\$ 160.31	
Delta Funds	\$ (40.90)	\$ (25.00)	\$ 0.00	\$ 50.00	\$ (48.18)	\$ 60.35	\$ 12.19	\$ 0.56	\$ (38.15)	\$ -	\$ -	\$ -			
3 Month Expenses			\$ 716.61			\$ 613.45			\$ 593.65			\$ -			
					Actual deposit for May was \$219 (unsure of where extra \$1 came from)										
					Actual deposit for Sept. was \$148 (extra 10 cents was found in bag)										

Check #1047 for \$25 to Town of Ahsokie for ASC rent in Sept.

Check #1048 for \$45.00 to Dudley for reimbursement of PO Box payment

Check #1049 for \$116.05 to Michael for reimbursement of Web hosting renewal



185-04-01-00 94904 3 C 001 26 S 66 002
TAR ROANOKE AREA OF NA
PO BOX 9035
ROCKY MOUNT NC 27804-7035

Your account statement

For 09/29/2017

Contact us



BBT.com



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(800) 226-5228

You've built a solid business network.

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Refer up to 4 businesses and receive \$400! * Refer fellow businesses to open their first BB&T business checking account and you each receive \$100 deposited directly into your business checking accounts once offer requirements are met.

To participate in this incentive program, stop by your closest local financial center to pick up a registration form. Visit us online at **BBT.com/Business** for more information or call us at 800-BANK-BBT.

* Referring Client Incentive: Up to a maximum of four (4) \$100 incentives (for a total of \$400) is available to a referring client for each referred business that meets qualifiers. Existing clients must have a BB&T business checking account in good standing with a balance greater than or equal to \$250 within 90 days after the referred account qualifies for the incentive. Accounts are only reviewed once. Referred Client Incentive: A \$100 incentive will be paid to a referred client who meets the requirements of this offer. Offer is available for new business checking accounts when a referral coupon is submitted at account opening. The client's account must be in good standing with a balance greater than or equal to \$250 or have a minimum of 5 BB&T Business Debit Card purchase transactions totaling at least \$250 within 90 days from account opening to be eligible. Accounts are only reviewed once. Normal account opening balances apply. All referral and account opening bonuses will be credited to eligible accounts via Direct Deposit within 120 days from account opening and reported to the IRS as required by law. This offer cannot be combined with any other offer or promotion. In addition to all qualifiers listed above, Non-Resident Alien clients must also submit a valid Form W-8, NRA Certification Statement and a copy of their passport to BB&T by the time the account is reviewed for incentive eligibility as described above.

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■ COMMUNITY CHECKING [REDACTED]

Account summary

Your previous balance as of 08/31/2017	\$830.71
Checks	- 326.84
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 148.00
Your new balance as of 09/29/2017	= \$651.87

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
09/05	1046	165.79	09/15	* 1048	45.00	09/11	1049	116.05

* indicates a skip in sequential check numbers above this item

Total checks = \$326.84

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/19	COUNTER DEPOSIT	148.00
Total deposits, credits and interest		= \$148.00

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

TarRoanoke Area Bank Register							
Date	Check #/ Dep	Description	Pymt/Fee/ Withdrawal	<input type="checkbox"/> Check	Deposit/ Credit	Balance	
At beginning of checkbook balance bought forward to new account:						\$843.00	
6/8/2015	281	Church of Good Shephard	\$50.00	x		\$793.00	
7/17/2015	Dep	Area Donations - July		x	\$424.00	\$1,217.00	
7/17/2015	Dep	Area Donations - June		x	\$170.00	\$1,387.00	
8/8/2015	282	NC Region of NA	\$43.00	x		\$1,344.00	
8/8/2015	283	Sunset Church of God - July rent	\$50.00	x		\$1,294.00	
8/8/2015	284	Nashville Methodist - Aug rent	\$50.00	x		\$1,244.00	
8/8/2015	285	Michael McBride - Web domain 12 mths	\$18.17	x		\$1,225.83	
8/8/2015	286	Michael McBride - RCM travel	\$163.88	x		\$1,061.95	
9/3/2015	Dep	Area Donations - Aug		x	\$130.00	\$1,191.95	
9/12/2015	287	NC Region of NA	\$450.95	x		\$741.00	
9/12/2015	288	USPO - 6 mths PO Box	\$41.00	x		\$700.00	
9/12/2015	289	Sunset Church of God - Sept rent	\$50.00	x		\$650.00	
9/14/2015	Dep	Area Donations - Sept		x	\$218.00	\$868.00	
10/10/2015	290	NC Region of NA	\$118.00	x		\$750.00	
10/10/2015	291	Sunset Baptist Church - (chk#144 12/2013)	\$50.00	x		\$700.00	
10/10/2015	292	Sunset Baptist Church - Oct rent	\$50.00	x		\$650.00	
10/13/2015	Dep	Area Donations - Oct		x	\$222.00	\$872.00	
11/10/2015	Audit	Audit check # 144		x	\$50.00	\$922.00	
11/10/2015	293	NC Region of NA	\$172.00	x		\$750.00	
11/14/2015	Dep	Area Donations - Nov		x	\$157.00	\$907.00	
11/14/2015	294	Michael McBride - RCM Oct	\$163.88	x		\$743.12	
11/14/2015	295	Sunset Baptist Church - Nov rent	\$50.00	x		\$693.12	
12/12/2015	Dep	Area Donations - Dec		x	\$156.00	\$849.12	
12/12/2015	296	Michael McBride - Meeting Schedules	\$15.00	x		\$834.12	
12/12/2015	297	Sunset Baptist Church - Dec rent	\$50.00	x		\$784.12	
12/12/2015	298	NC Region of NA	\$34.00	x		\$750.12	
1/16/2016	Dep	Area Donations - Jan		x	\$102.00	\$852.12	
1/16/2016	299	Compassion Worship - Jan rent	\$50.00	x		\$802.12	
1/16/2016	300	NC Region of NA	\$52.02	x		\$750.10	
2/12/2016		Balance Adjustment		x	\$0.08	\$750.18	
2/13/2016	Dep	Area Donations - Feb		x	\$79.00	\$829.18	
2/13/2016	301	Compassion Worship - Feb rent	\$50.00	x		\$779.18	
2/13/2016	302	USPO - 6 mths PO Box	\$43.00	x		\$736.18	
3/12/2016	Dep	Area Donations - March		x	\$112.00	\$848.18	
3/12/2016	303	Nash United Methodist Church-Mar rent	\$50.00	x		\$798.18	
3/12/2016	304	Shay Casper Co	\$9.00	x		\$789.18	
4/7/2016	305	NC Region of NA	\$40.10	x		\$749.08	
4/9/2016	Dep	Area Donations - April		x	\$181.00	\$930.08	
4/9/2016	306	United Methodist - rent	\$50.00	x		\$880.08	
4/9/2016	307	NC Region of NA	\$130.00	x		\$750.08	
		Service Charge	\$2.00	x		\$748.08	
5/14/2016	Dep	Area Donations		x	\$223.00	\$971.08	
5/14/2016	308	United Methodist - rent	\$50.00	x		\$921.08	
5/14/2016	309	Shay Casper Co	\$18.00	x		\$903.08	
5/14/2016	310	Michael McBride	\$163.88	x		\$739.20	
5/19/2016	Dep	Serenity Seekers Donation		x	\$60.00	\$799.20	
5/19/2016	311	Charles Carr - PR Literature	\$33.00	x		\$766.20	
6/9/2016	312	NC Region of NA	\$16.12	x		\$750.08	
6/11/2016	Dep	Area Donations		x	\$198.00	\$948.08	
6/11/2016	313	Sunset Church of God - rent	\$50.00	x		\$898.08	
6/11/2016	314	VOIDED				\$898.08	
6/11/2016	315	Michael McBride - NA Poster	\$47.62	x		\$850.46	
6/11/2016	316	NC Region of NA	\$100.38	x		\$750.08	
6/21/2016		Service Fee - deposit bag	\$2.00	x		\$748.08	
7/9/2016	Dep	Area Donations		x	\$132.00	\$880.08	
7/12/2016	91	Church of Good Shephard	\$50.00	x		\$830.08	
7/12/2016		closed old acct for new acct	\$31.00	x		\$799.08	
7/12/2016	92	NC Region of NA	\$49.00	x		\$750.08	
7/12/2016		need to add .10	\$0.10	x		\$749.98	
8/13/2016					\$88.00	\$837.98	
8/13/2016	1001	John Kent - treasurer, stamps	\$9.40			\$828.58	
8/13/2016	1002	USPO - 6 mths PO Box	\$43.00			\$785.58	
8/13/2016	1003	John Kent - RCM Trip Region	\$68.58			\$717.00	
8/13/2016	1004	Phillip Bowen - H&I Lit	\$40.00			\$677.00	
8/13/2016	1005	Church of Good Shephard	\$50.00			\$627.00	
9/10/2016	Dep	Area Donations			\$248.00	\$875.00	
9/10/2016	1006	Sunset Church of God	\$50.00			\$825.00	
9/10/2016	1007	Michael McBride	\$116.05			\$708.95	
10/8/2016	1011	Phillip Bowen - H&I	\$50.00			\$658.95	??
10/13/2016	Dep	Area Donations			\$113.00	\$771.95	

TAR ROANOKE GSR REPORT FORM



DATE: October 14, 2017

GROUP NAME: Keeping It Real

LOCATION: 1101 Greensville County Circle, Emporia VA 23847

RENT PAID: YES ☒ NO ☐

MEETING TYPE: Open/ Literature study

AVERAGE ATTENDANCE FOR MONTH: 5 **TOTAL NEWCOMERS:** 1

DONATION TO AREA \$10

BUSINESS MEETING HELD: YES ☒ NO ☐

GROUP POSITIONS OPEN: none

NA BIRTHDAYS /CELEBRATIONS (Will be celebrating: Yrs., Name and Initial): none

BUSINESS, PROBLEMS OR SITUATIONS: none

GSR: Michael Mc

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GSR REPORT FORM



DATE: 10-14-17

GROUP_NAME: RECOVERY ROAD

LOCATION: 1803 SUNSET AVE EXT

RENT PAID: YES X NO

MEETING TYPE: MONDAY LIT. THURSDAY OPEN, candlelight

AVERAGE ATTENDANCE: 14 # NEWCOMERS: 1

DONATION TO AREA \$ 153.00 ✓

BUSINESS MEETING HELD: YES X NO

GROUP POSITIONS OPEN:

GSR ALT

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

CELEBRATION OCT 26th JON - 5 YRS GENE 1 YR

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

NONE

GSR: Jim S

Email address jsnedeker09@gmail.com Phone 252-883-4322

ALT GSR: ?

Tar-Roanoke Area
GSR REPORT FORM



DATE: 10/14/17

GROUP_NAME: NEW HORIZONS

LOCATION: Sunset Baptist Church Rocky Mount

RENT PAID: YES ☒ NO ☐

MEETING TYPE: Tues - LITERATURE Fri - Open Discussion

AVERAGE ATTENDANCE: 12 # NEWCOMERS: 2

DONATION TO AREA \$ 0

BUSINESS MEETING HELD: YES ☒ NO ☐

GROUP POSITIONS OPEN:

None

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

GROUP CELEBRATIONS (Date, time, location)

More will be revealed

BUSINESS, PROBLEMS OR SITUATIONS:

None

GSR: Steve W.

Email address wardcemetery15@gmail.com Phone (252) 9035621

ALT GSR: D.H.E.

Email address DI39UB6C@GMAIL.COM Phone 919 727 2023

none

MILTON B. 26 yrs DORSIA B. 6 years

$$n/A$$

Tar-Roanoke Area
GSR REPORT FORM



DATE: 10/14/17
GROUP_NAME: Primary Purpose
LOCATION: 107 Church St. Macon, NC
RENT PAID: YES ☒ NO ☐
MEETING TYPE: Varying Format / Open
AVERAGE ATTENDANCE: 9 # NEWCOMERS: 1
DONATION TO AREA \$ 14.00
BUSINESS MEETING HELD: YES ☒ NO ☐
GROUP POSITIONS OPEN:
N/A
NA BIRTHDAYS (Will be celebrating: Yrs, Name and initial)
N/A
GROUP CELEBRATIONS (Date, time, location)
N/A
BUSINESS, PROBLEMS OR SITUATIONS:
N/A
GSR: SABRINA L.
ALT GSR: _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 10/14/2017

GROUP_NAME: More will be Revealed

LOCATION: 1711 East 10th St. RR NC

RENT PAID: YES ☒ NO ☐

MEETING TYPE: closed, format varies weekly

AVERAGE ATTENDANCE: 8.5 # NEWCOMERS: 1

DONATION TO AREA \$ 0

BUSINESS MEETING HELD: YES ☒ NO ☐

GROUP POSITIONS OPEN:

N/A

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

N/A

GROUP CELEBRATIONS (Date, time, location)

our group will be celebrating 1yr on 10/29 - see flyer

BUSINESS, PROBLEMS OR SITUATIONS:

N/A

GSR: Iuvina B.

Email address _____ Phone _____

ALT GSR: ~~Kat. Keye~~ Kat. Keye

Email address _____ Phone _____

HAPPY BIRTHDAY TO *THE MORE WILL BE REVEALED* GROUP
OF NA!!!!

**Our Freedom, Our Responsibility
An Important Relationship**

**"The final responsibility
and authority for NA
services rests with the NA
groups."**

*WILLIAM J. HARRIS
Second Concept*

Please join us in celebrating our 1 year group anniversary with food, fellowship, and an awesome meeting. Bring the whole recovery family!

***When: October 29, 2017 Where: Greater Joy
North Church 1711 East 10th Street, Roanoke
Rapids, NC, 27870. Time: 2:30-3:30pm***



**KEEP
CALM
AND
CARRY
THE
MESSAGE**

Out Reach Report

I have requested to enter
Odom & Nash correctional facilities.

The paperwork has been started and
I have made contact with Both prison's
program directors.

On the homegroup level, I will visit
groups that I do not normally
attend to introduce myself, see how
I can be of service and to announce
that outreach needs volunteers.

Thank-you for allowing me to serve.

Iovina B.

Service Learning Day Report

Service Learning Day 9/30/2017

28 attended

12pm - 4:30pm

speakers spoke about the importance of service
GSR
service structure
H&I
etc.

Kingston is interested in putting one together
and they might reach out for our help.

Our Budget was \$175.00
Spent \$74.18

Donations collected \$55.25 total

- \$40.00 Rent

\$15.25 given to the treasurer
on 10/14/2017

Supplies Donated

Owen - Ice

Irvina B - salad, salad dressing & cheese.

All receipts were given to treasurer on
area 10/14/2017.



Tar-Roanoke Area MOTION FORM



Motion # 1

Date: 10/14

Mover - SABRINA L. Treasurer (GSR) Seconded - Steve W New Horizons (person)

ASC Treasurer
(group or position if any)

Primary Purpose
(active home group)

Motion:

Treasurer has Researched & Reviewed Bank Statements & BANK Register. Let's Add \$24.92 over Register to Register to be in sync w/ STATEMENT.

Intent:

To stop trying to find something that does not seem to be there.

Amendment:

Financial Impact:

Yes

Policy Affected:

no

Vote: Pass/ Fail ____ For ____ Against ____ Abstain

Amendment: Pass/ Fail ____ For ____ Against ____ Abstain

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

Motion to table to H6 by 2nd by keeping real Michael MC

Steve W New Horizons passed 7-1-0

Region Report

Next Region 28 Oct

Phone line service is still not active. The committee has not responded to Michael or myself request.

The Next world conference is coming up April 2019. The conference agenda Report (CAR), South Eastern Zonal workshop will be first weekend in Dec in Charlotte. Our AD and RD will attend then will have workshops at different areas. If we want them to come here ask your HG if they would like to host. Region votes would need to be on before April so Areas would need to vote by April Area.

Courage to Change



13th Anniversary

Come Celebrate with us with our:

Holiday Chili Festival

4:30-5:30 pm Chili and Fixins

5:30-6:30 Speaker

Saturday 16 Dec 2017

**204 E Church street
(110 on White house)**

Nashville NC

Call Taggart R. 252-290-7274 for more info