



TAR-ROANOKE AREA SERVICE MINUTES
October 8, 2022

Meeting called to order at 1:05pm by Vice Chair Chris

- **Twelve Traditions was read by: Tim**
- **Twelve Concepts 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	Katherine A 804-405-6216 Kkeyes0613@gmail.com	X	X	X	X	X	X	O	O	O	X	O		
Vice Chair New Position 5/14/22	Chris (252)469-3409 KrisKarr2C3@gmail.com	X	X	O	O	O	X	X	X	X	X	X		
Secretary New position 5/14/22	Lori D. 252-532-1431 Loretta1967ld@gmail.com	X	X	X	X	O	X	X	X	O	X	X		
Treasurer	Michael Mc (847)508-8505 bossasper@hotmail.com	X	X	X	X	O	X	X	X	X	X	X		
Activities	OPEN	X	O	X	O	O	-	-	-	-	-			
RCM	OPEN	-	-	--	-	-	-	-	-	-	-			
Alt RCM	OPEN	-	-	-	-	-	=	-	-	-				
H&I	OPEN	O	O	X	O	X	X	O	-	-	-			
Policy	OPEN	X	X	X	X	X	-	-	-	-	-			
Outreach	Tim T. (252)343-8642 timpletontim379@gmail.com	-	-	-	-	-		O	-	-	-	X		

PR	OPEN	-	-	-	-	-	-	-	-	-	-	-			
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HOMEGROUP	GSR/REP	De c	Ja n	Fe b	Ma r	Ap r	Ma y	Ju n	Jul	Au g	Se p	Oc t	No v	De c
More Will Be Revealed	Dennis W	X	X	X	X	X	X	O	O	O	X	X		
Primary Purpose	Sabrina L.	X	X	X	X	O	X	O	X	X	O	X		
Walk your talk	Chris C	X	X	X	X	X	X	X	X	X	X	X		
Never alone at noon New position 9/10/22	Tim T.	X	X	X	X	X	X	X	O	O	X	X		
New Beginnings		X	X	X	X	O	O	O	O	O	O	O		
Rising Sun	Trey S	O	O	O	O	O	O	O	O	O	O	O		
Serenity Seekers	Mike S	O	O	O	O	O	O	O	O	O	O	O		
Keeping it Real	Michael Mc	X	X	X	X	O	X	O	X	X	X	X		
New Horizons		O	X	O	O	O	O	O	O	O	O	O		
A Deeper Surrender (New Group 9/10/22)	Antonio W.	-	-	-	-	-	-	-	-	-	X	O		

Officer Reports

Chairperson: No report

Vice-Chairperson: No report

Treasurer: See attached

Regional Committee Member (RCM/RCMA): Open

Hospitals and Institutions Chairperson (H & I): Open

Public Relations Chairperson (PR): Open

Outreach Chairperson: No report

Activities Chairperson: Open
Policy: Open

Home group Reports

Walk your talk— See attached
Primary Purpose-See attached
New Horizons- Absent
No Name Group - Absent
New Beginnings- Absent
Day by Day- Absent

More will be revealed-No report
Never Alone-See Attached
Serenity Seekers- Absent
Keeping it real- Absent
Rising Sun – Absent
A Deeper Surrender-Absent

OPEN FORUM:

- 1) Discussion on Outreach Chair position-Tim T. had completed a resume in the first part of the year and voted into the position. Due to a combination of events the position remained open. Area members present discussed position and past events. Group voted to reinstate Tim T. to position.

OLD BUSINESS:

- 1) Discussed lack of attendance of Home Groups at ASC meetings

NEW BUSINESS:

- 1) Motion (see attached) to abolish the activities reserve-to be responsible with NA funds-passed.
- 2) Motion (see attached) Due to lack of participation by home groups in ASC what would the groups like to do: **A) Dismantle ASC B) Do every other month C) Zoom meetings D) Leave it alone (no change).** **Suggestion to take back to home groups and discuss for vote and carry group conscious vote back to ASC meeting in November**

ANNOUNCEMENTS:

Next ASC Meeting will be on November 12th at 1:00pm Walk Your Talk 231 N. Church St. Rocky Mount, NC

Capital Area Convention October 28-30, 2022, in Rocky Mount, NC

Tar-Roanoke Area- Tentative Meeting Schedule 2022

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.

March 12 – Primary Purpose 1310 Roanoke Ave. Roanoke Rapids, NC

April 9 – Never Alone at Noon 1450 Bethlehem Rd. Rocky Mount, NC

May 14 – More Will Be Revealed 601 Ashton Street, Roanoke Rapids, NC

June 4 - Never Alone at Noon 1450 Bethlehem Rd. Rocky Mount, NC

July 9– More Will Be Revealed 601 Ashton Street, Roanoke Rapids, NC

August 13 - Primary Purpose 1310 Roanoke Ave. Roanoke Rapids NC

September 10 – Walk Your Talk 231 N. Church St. Rocky Mount, NC

October 8 - Never Alone at Noon 1450 Bethlehem Rd. Rocky Mount, NC

November 12 – Walk Your Talk 231 N. Church St. Rocky Mount, NC

December 10 - Primary Purpose 1310 Roanoke Ave. Roanoke Rapids, NC

Tar-Roanoke Area Home Group Address/Contact List

GSRs PLEASE update contact info

A New Beginning
West Community Center
817 West St.
Rocky Mt., NC 27803
Contact: Antonio W. (252) 544-8085
Email: walkerantonio812@gmail.com

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

Primary Purpose Group
Union Mission

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: Dennis W. (252) 450-9640
Email: denniswick66@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

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

Rising Sun
1450 Bethlehem Rd
Rocky Mount, NC 27803
Contact: Trey S (252)267-6765
Email: trey.sprye@outlook.com

A Deeper Surrender
604 Cleveland St.
Rocky Mount, NC
Contact: Antonio W. 252-366-3023
Email: walkerantonio812@gmail.com



Date: October 8, 2022

Opening Treasurer's Report

Attached you will find the bank statements and donation spreadsheet

Account reconciled

Activities has a balance of \$372.06 Bank balance \$719.23 ASC balance \$347.17

3 outstanding checks \$75.00 (\$25 each) 1 to Stanley White Church 2 to NC Recovery Alliance

October opening bank balance \$272.17, actual balance \$347.17.

Donations from More Will Be Revealed, Walk Your Talk, and Never Alone totaling \$100.00, activities funds added to ASC of \$372.06, brings balance to \$744.23.

ASC rent \$25 and RSC donation \$319.23 to bring balance back to prudent reserve of \$400.00 (not including \$75 that remains from unreconciled checks.)

With gratitude in loving service

Michael Mc

CASHAPP is \$tarroanoke

Website is tarroanokeareana.org

TAR-ROANOKE AREA GROUP DONATIONS & EXPENSE TRACKING 2022													
Group Name	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	YTD (Jan-Dec)
		\$ 35.00											\$ 35.00
													\$ -
More Will Be Revealed	\$ 39.00			\$ 61.00	\$ 42.00		\$ 95.00		\$ 63.00				\$ 142.00
Never Alone at Noon	\$ 20.00	\$ 25.00	\$ 25.00	\$ 20.00	\$ 10.00			\$ 50.00		\$ 40.00			\$ 100.00
Primary Purpose	\$ 20.00	\$ 13.00	\$ 10.00		\$ 20.00		\$ 20.00	\$ 20.00	\$ 20.00	\$ 40.00			\$ 163.00
Walk Your Talk	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00		\$ 20.00	\$ 20.00		\$ 20.00			\$ 140.00
New Beginnings	\$ 33.00	\$ 15.00	\$ 23.00										\$ 71.00
													\$ -
													\$ -
													\$ -
Monthly Income	\$ 99.00	\$ 93.00	\$ 55.00	\$ 101.00	\$ 92.00	\$ -	\$ 135.00	\$ 90.00	\$ 83.00	\$ 100.00	\$ -	\$ -	\$ 580.00
Activities		\$ 372.06								\$ (372.06)			
Monthly Expenses	\$ 25.00	\$ 25.00	\$ 141.00	\$ 25.00	\$ 39.00		\$ 50.00	\$ 158.96	\$ 141.87	\$ 25.00			\$ 630.83
RSC Donation	\$ 74.00	\$ 68.00		\$ 213.00	\$ 53.00	\$ -	\$ 85.00			\$ 319.23	\$ -	\$ -	\$ 408.00
Closing Bank balance	\$ 600.00	\$ 600.00	\$ 514.00	\$ 377.00	\$ 377.00	\$ 377.00	\$ 377.00	\$ 331.04	\$ 272.17	\$ 400.00	\$ 400.00	\$ 400.00	
outstanding uncashed checks										\$ 75.00			

Prudent reserve is \$400 (apr 2022) PO Box due Feb/Aug, Web hosting/domain due Sept

<i>Oct \$372.06 activities reserve returned to ASC account. Oct Rent \$25 #1195 NCRAC, RSC donation \$319.23 # 1196</i>
<i>Sept Expense Rent \$25 WYT #1192, Web hosting/domain \$116.87 MM #1194</i>
<i>August Expense Rent \$25 Union Mission #1190, PO Box \$91 #1191. Check purchase \$42.96 #1193</i>
<i>July Expenses June Rent \$25 NCRAC #1187, July Rent \$25 Stanley White #1188, PO Box key \$14, RSC donation \$85 #1189</i>
<i>May Expenses Rent MWBR \$25 Stanley White #1184, PO Box key \$14 #1185, RSC donation \$53#1186</i>
<i>April expenses Rent NA \$25 NCRAC #1182 RSC donation \$213 #1183</i>
<i>March expenses rent Union Mission \$25 #1179 PO Box \$146 (check voided #1180) Nora reimbursement for PO Box and late fee \$116 #1181</i>
<i>February expenses rent NCRAC \$25 #1177 RSC donation \$83 #1178</i>
<i>January expenses rent Union Mission \$25 #1175 RSC donation \$107 #1176</i>



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 09/30/2022

Contact us



Truist.com



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

■ TRUIST COMMUNITY CHECKING 0 [REDACTED]

Account summary

Your previous balance as of 08/31/2022	\$803.10
Checks	- 166.87
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 0.00
Your new balance as of 09/30/2022	= \$636.23

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
09/20	1184	25.00	09/15	*1192	25.00	09/12	*1194	116.87

* indicates a skip in sequential check numbers above this item

Total checks = \$166.87

This is a reminder about the Withdrawal Limit Fee. The Withdrawal Limit Fee of \$5 for Truist savings accounts and \$15 for Truist money market accounts is assessed per withdrawal over six with a maximum of six withdrawal limit fees per statement cycle. The Withdrawal Limit Fee applies, regardless of the balance, to all withdrawals and transfers made from a Truist personal savings and/or money market account including those made at a branch, ATM, by mail or through any electronic means.

Quick tips on avoiding the Withdrawal Limit Fee:

- Use Online or Mobile Banking to monitor the number of withdrawals/transfer made during your monthly statement cycle
- Link any automatic transfers or recurring transactions such as bill payments to your checking account
- Setting up Low Balance Alerts to avoid Overdraft Protection transfers to protected accounts which count toward the Withdrawal Limit Fee
- To avoid frequent withdrawals/transfers, try making one or two larger withdrawals/transfers from savings and money market accounts

For more information regarding your account see the Truist Personal Deposit Accounts Fee Schedule or Bank Services Agreement.



Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Contact Center teammates are available to assist you from 8am 8pm EST Monday-Friday and 8am 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit Truist.com.

Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)

Services such as Bill Payments and Zelle® are subject to the terms and conditions governing those services, which may not provide an error resolution process in all cases. Please refer to the terms and conditions for those services.

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management
P.O. Box 1014
Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of \$50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than \$50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could

have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as \$500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

Important information about your Truist Ready Now Credit Line Account

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

Billing Rights Summary

In case of errors or questions about your Truist Ready Now Credit Line statement

If you think your statement is incorrect, or if you need more information about a Truist Ready Now Credit Line transaction on your statement, please call 1-844-4TRUIST or visit your local Truist branch. To dispute a payment, please write to us on a separate sheet of paper at the following address:

Card and Direct to Consumer Lending
PO Box 200
Wilson NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local Truist branch. Visit Truist.com to locate the Truist branch closest to you. Please do not send cash.

Change of address

If you need to change your address, please visit your local Truist branch or call Truist Contact Center at 1-844-4TRUIST (1-844-487-8478).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1.	List the new balance of your account from your latest statement here:				
2.	Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:				
3.	Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:				
4.	Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:				
5.	Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.				
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount

For more information, please contact your local Truist branch, visit Truist.com or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC