



TAR-ROANOKE AREA SERVICE MINUTES
October 14th, 2023

Next ASC meeting will be at Genesis Reflections 928 South Main St. Louisburg

November 11th at 1:00pm

Meeting called to order at 1:10pm by Kris K.

- **Twelve Traditions was read by: Terry S.**
- **Twelve Concepts was read by: Ray L.**
- **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	Vacant position	X												
Vice Chair New Position 5/14/22	Chris (252)469-3409 KrisKarr2C3@gmail.com	X	X	X	X	X	X	X	X Late	X	X	X		
Secretary New position 5/14/22	Lori D. 252-532-1431 Loretta1967ld@gmail.com	X	X	X	X	O	O	X	X	X	X	X Tink Sub		
Treasurer	Michael Mc (847)508-8505 bosscasper@hotmail.com	X	X	X	X	X	X	X	X	X	X	X		
RCM	Ray L (3/11/23) Ray91593@hotmail.com				X		X	O	X	X	X	X		
Alt RCM	OPEN													
H&I	Audrey audreyh722@gmail.com		X	X	X	X	X	O	O	X	X	X		
PR	Audrey (3/11/23) audreyh722@gmail.com				X	X	X	X	O	X	X	X		
Outreach Policy Activities	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	X	O	O	X	X	X	X	X		
Walk your talk	Chris C	X	X	X	X	X	X	X	X	X	X	X		
Never alone at noon	Lloyd	X	X	X	X	X	X	O	O	O	X	O		
A New Beginning	Audrey	X	X	X	X	X	X	X	O	X	X	X		
Serenity Seekers	Mike S	O	O	O	O	O	O	O	O	O	O	O		
Keeping it Real	Michael Mc	X	X	X	X	X	X	X	X	X	X	X		
New Horizons	Steve/Rosa	O	O	O	X			O	O	O	X	X		
A Deeper Surrender	Antonio W.	O	X	X			X	O	O	O	O	O		
Genesis Reflections	Terry S.	O	O	O	X		X	O	X	X	X	X		
Recovery Road	Kevin C.	O	X	O				O	O	O	O	O		

Officer Reports

Chairperson:
Vice-Chairperson: No report
Treasurer: See attached
Regional Committee Member (RCM): See attached
Hospitals and Institutions Chair (H & I): See attached

Public Relations Chairperson (PR): See attached
Outreach Chairperson: Open
Activities Chairperson: Open
Policy: Open

Home group Reports

Walk your talk - See Attached
More will be revealed See attached
Never Alone- No report/No GSR
New Horizons-See attached
Serenity Seekers- No report/Not in attendance
Keeping it real- See attached
A Deeper Surrender-
A New Beginning- See attached

Rising Sun -
Day by Day-
Recovery Roads-
Genesis Reflections-See attached

OPEN FORUM:

- FLYERS- Review PR flyer and pertinent Tradition will be discussed in Sub Committee meeting before next Area.
- Group Genesis Reflections asking for more specific accounting of Area funds and is directed to review the Treasurer’s report from previous months and revisit topic if there are any further questions.
- Clarification requested by More Will be Revealed group regarding recent motion about

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Homegroups/inclusion in Tar Roanoke Area.

- Web Chair Position being proposed to be created to address Area web needs and Michael will start with training Ron T.

OLD BUSINESS

- **Please see attached for 3 motions that have been made at the regional level. Please take these motions back to your home groups for discussion and vote so that your GSR can bring the vote to the next ASC meeting in October. Passed**
- **This was discussed at last ASC but due to a few new attendees, we wanted as many groups input as possible. Passed**

NEW BUSINESS

- **2 motions were made**

One asking for the Attendance policy for homegroups be removed. This motion was voted on and passed. See attached Passed 5-1

Next was asking for Webhosting budget to be increased. This motion is attached. Please take back to homegroups for vote and bring back to next ASC. **Passed 6-0**

Resume for Area Chair for TerryS. **Pass 8-1** will train w/current Vice Chair for next 2 months.

New motion from PR Chair Audrey for paper costs of \$7.00. **Pass 10**

ASC NEEDS LOCAL MEETINGS

SUPPORT AT THE MONTHLY MEETINGS

Tar-Roanoke Area- Tentative Meeting Schedule 2023

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 14 - A New Beginning 817 West End St., Rocky mount, NC

Feb 12 – A New Beginning 817 West End St., Rocky mount, NC

March 12- Never Alone at Noon 1450 Bethlehem Rd. Rocky Mount, NC

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

May 14

June 10-New Beginnings, Rocky Mount

July 8-More Will Be Revealed-601 Ashton St, Roanoke Rapids, NC

August 12 More Will Be Revealed-601 Ashton St, Roanoke Rapids, NC

Sept 9 A New Beginning 817 West End St., Rocky mount, NC

October 14 Genesis Reflections 928 South Main St. Louisburg, NC

Nov 11 Genesis Reflections 928 South Main St. Louisburg, NC

Dec 9

A New Beginning 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

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

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

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

Recovery Roads
1709 Anaconda Rd.
Tarboro, NC 27886
Contact: Kevin C.
Email: kcooke585@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: Lloyd L 845-380-3523
Email: ElecstaDR@gmail.com

Serenity Seekers
601 Ashton St
Roanoke Rapids, NC 27870
Contact: Mike S (252) 676-0465
Email: mspats22900@gmail.com

Genesis Reflections
928 South Main St.
Louisburg, NC
Contact: Terry S. 919-867-9933
Email: scotterry54@gmail.com

Date: October 14, 2023

Treasurer's Report



Attached you will find the bank statements and donation spreadsheet. Check 1227 voided, incorrect church name for ASC rent.

Account reconciled. One outstanding check and deposits cleared.

Opening Bank balance \$425.00 Opening ASC balance \$400.00 (Check #1221 to Stanley White Church) outstanding,

Group donations collect \$492.00

Checks written ASC Rent \$25.00, \$18.78 to Ron PR budget, \$13.41 to Audrey H&I budget, \$7.00 to Audrey H&I budget via motion due to no receipt, \$427.81 RSC donation.

With gratitude in loving service

Michael Mc

(847) 508-8505

bossasper@hotmail.com

CASHAPP is \$tarroanoke

Website is tarroanokeareana.org

Regional Website ncregion-na.org

TAR-ROANOKE AREA GROUP DONATIONS & EXPENSE TRACKING 2023																
Group Name	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD (Jan-Dec)
More Will Be Revealed	\$ 35.00						\$ 20.00		\$ 50.00							\$ 105.00
Never Alone at Noon	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 20.00	\$ 25.00		\$ 50.00		\$ 25.00						\$ 160.00
Walk Your Talk	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 30.00	\$ 30.00	\$ 20.00						\$ 220.00
New Beginnings	\$ 20.00	\$ 20.00	\$ 20.00	\$ 30.00	\$ 20.00	\$ 20.00		\$ 50.00	\$ 25.00	\$ 25.00						\$ 230.00
Genesis Reflections			\$ 50.00	\$ 50.00	\$ 25.00		\$ 65.00	\$ 80.00	\$ 25.00	\$ 210.00						\$ 505.00
New Horizon				\$ 50.00					\$ 300.00	\$ 200.00						\$ 550.00
Keeping it Real							\$ 15.00		\$ 16.00	\$ 12.00						\$ 43.00
Recovery Road	\$ 40.00			\$ 60.00												\$ 100.00
Deeper Surrender		\$ 10.00			\$ 5.00											\$ 15.00
misc income									\$ 13.00							\$ 13.00
Monthly Income	\$ 125.00	\$ 60.00	\$ 100.00	\$ 220.00	\$ 90.00	\$ 65.00	\$ 120.00	\$ 210.00	\$ 459.00	\$ 492.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,941.00
Activities																\$ -
Monthly Expenses	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 54.23	\$ 25.00	\$ 25.00	\$ 274.00	\$ 67.21	\$ 64.19	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 659.63
RSC Donation	\$ 100.00	\$ 35.00	\$ 75.00	\$ 195.00	\$ 35.77	\$ 40.00	\$ 95.00	\$ -	\$ 327.79	\$ 427.81	\$ (25.00)	\$ (25.00)	\$ (25.00)	\$ (25.00)	\$ (25.00)	\$ 1,281.37
Closing Bank balance	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 336.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	
outstanding checks	\$ 50.00	\$ 75.00	\$ 50.00	\$ 25.00	\$ 50.00	\$ 25.00		\$ 25.00	\$ 25.00	\$ 25.00						

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

Oct 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 donation \$427.81 #1232 (#1227 voided, wrong church n
Sep Rent \$25 #1223 West Community Center, PR Budget #1225 Audrey \$10, H&I Budget #1222 Audrey \$32.21, RSC donation \$327.79 \$1226 (\$13 returned by Michael, see report)
Aug 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 Rent \$25 #1215 Stanley White Church, RSC donation \$75.00 # 1216, RSC donation \$20.00 # 1217
June Rent \$25 #1213 West Community Center, RSC donation \$40.00 #1214
May Rent \$25 #1211 West Community Center, RSC donation \$35.77 #1212, PR Reimbursement Audrey \$29.23 #1210
Apr Rent \$25 #1207 NCRAC, RSC donation \$195.00 #1208
Mar Rent \$25 #1205 NCRAC, RSC donation \$75.00 #1206
Feb Rent \$25 #1203 West Community Center, RSC donation \$35.00 # 1204
Jan Rent \$25 #1201 West Community Center, RSC donation \$100.00 # 1202
2022
Dec Rent \$25 #1199 Stanley White Church, RSC donation \$25.00 # 1200
Nov Rent \$25 #1197 Church of Good Sheppard, RSC donation \$136.00 # 1198
Oct \$372.06 activities reserve returned to ASC account. Oct Rent \$25 #1195 NCRAC, RSC donation \$319.23 # 1196
Sept Expense Rent \$25 WYT #1192, Web hosting/domain \$116.87 MM #1194
H&I budget \$40 Oct \$20.41/ Sep \$32.21
PR budget \$20 Oct \$18.78/ Sep \$10.00/ Aug \$20



185-04-01-00 94904 6 C 001 26 S 66 002
TAR ROANOKE AREA OF NA
PO BOX 9035
ROCKY MOUNT NC 27804-7035

Your account statement

For 09/29/2023

Contact us



Truist.com



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

■ TRUIST COMMUNITY CHECKING 000 [REDACTED]

Account summary

Your previous balance as of 08/31/2023	\$406.00
Checks	- 440.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 459.00
Your new balance as of 09/29/2023	= \$425.00

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	
09/08	1215	25.00	09/11	*1222	32.21	09/11	*1225	10.00	
09/07	*1218	20.00	09/20	1223	25.00	09/18	1226	327.79	
								Total checks	= \$440.00

* indicates a skip in sequential check numbers above this item

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/13	MOBILE DEPOSIT	459.00
Total deposits, credits and interest		= \$459.00

Coming Soon! Be on the lookout for the new immediate availability service in the Truist Mobile Application that will be in place by the end of October 2023!

- Immediate availability will be a service offered, and if applicable, your deposited funds will be made available immediately upon confirmation of a successful mobile check deposit. Fees may apply.
- Transactions are processed each business day (Monday through Friday except federal holidays) during nightly processing. If immediate availability is accepted, your available balance will be increased by the amount of the deposited item, minus the applicable fee, at the time the deposit is made. This service will be made available by the end of October 2023 for Mobile Check Deposit only.
- The fee for immediate availability is 2% of each check amount equal to or over \$100. For each check under \$100, a \$1 fee will apply. The fee amount will be disclosed prior to acceptance. A single check deposit that is less than \$5 is not eligible for immediate availability.
- For eligible business accounts, see the current version of the Funds Availability Policy in the Commercial Bank Services Agreement and the Business Deposit Accounts Fee Schedule for further details. www.truist.com/CBSA and www.truist.com/business-fee-schedule

Pricing Change Notification

Effective September 18, 2023, Truist will no longer consider reinitiated or represented items against your account as a separate "item" for purposes of the overdraft/ returned item fee even if represented multiple times.

Effective November 01, 2023, Truist will no longer charge an Overdraft Protection Transfer Fee when the funds are transferred from another Truist business deposit account through the automated overdraft protection process.

Effective November 20, 2023, Truist will no longer charge a Negative Account Balance Fee when your account balance remains overdrawn for seven consecutive calendar days.

Effective November 20, 2023, Truist will waive Overdraft / Returned Item fees on items that are less than \$5.00 and Truist will limit total Overdraft / Returned Item fees to three (3) per day.

Important: Fee Changes. Truist has completed an annual review of additional banking fees and services. As of January 1, 2024, fees will change for select deposit, treasury solutions and digital products. Additional detail will be available in your next statement.

The most current version of the Business Deposit Accounts Fee schedule can be obtained at any Truist branch or online at www.truist.com/business-fee-schedule. If you have any questions about this change, contact your local Truist branch, your relationship manager, or call 844-4TRUIST (844-487-8478).



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



Meeting needs support

Keeping It Real Group of NA

MEETING EVERY THURSDAY NIGHT 7:00-8:00 PM

**1101 Greensville County Circle (District 19) Emporia,
VA 23847**



Always open literature discussion

From South (North Carolina) Follow I-95 N to exit 12 US-301 N proceed through intersection (flashing light) the court complex is on your left (left turn lane), bear left and the building will be on your right.

From North (Richmond) Follow I-95 S to exit 13 Otterdam Rd, Rt 614, turn left, turn left again onto US-301 (flashing light) the court complex is on your left (left turn lane), bear left and the building will be on your right.

TAR ROANOKE GSR REPORT FORM



DATE: October 14, 2023

GROUP NAME: Keeping It Real

LOCATION: 1101 Greensville County Circle, Emporia VA 23847

RENT PAID: YES NO

MEETING TYPE: Open/ Literature study

MEETING TIME: Thursdays 7-8pm

AVERAGE ATTENDANCE: 3 **# NEWCOMERS:** 1

DONATION TO AREA \$ 12

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN: none

NA BIRTHDAYS /CELEBRATIONS (Will be celebrating: Yrs., Name and

Initial): none

BUSINESS, PROBLEMS OR SITUATIONS: PR flyers posted around town, no longer mandatory attention. Meeting has no support.

GSR: Michael Mc

ALT GSR: