



TAR-ROANOKE AREA SERVICE MINUTES
October 12, 2024

Next ASC Meeting at 817 West End St., Rocky mount, NC, 2024 at 1:00pm

Subcommittee meets at 12:00noon

Meeting called to order at 1:00pm by Chris

- **Twelve Traditions was read by: Sam**
- **Twelve Concepts was read by: Millie**
- **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	Open	X	X	X	X	O	X	X	O	O				
Vice Chair	Chris (252)469-3409 KrisKarr2C3@gmail.com	X	X	X	X	X	X	X	X	O	X	X		
Secretary	Lori D. 252-532-1431 Loretta1967ld@gmail.com	X	X	X	O	O	X	X	X	X	X	X		
Treasurer	Michael Mc (847)508-8505 bossasper@hotmail.com	X	X	X	X	X	X	X	X	X	X	X		
Activities	Open													
RCM	Kevin C. Kcooke585@gmail.com		X	X	X	X	O	X	X	O	O	O		
Alt RCM	OPEN													
H&I	Audrey audreyh722@gmail.com		X	X	X	X	X	X	X	X	X	X		
Policy	OPEN													
Outreach	Tim T.					X	X	X	O	O	O	O		

HOMEGROUP	GSR/REP	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
More Will Be Revealed	Lori/Katherine	X	X	X	O	X	X	X	X	X	X	X		
Walk your talk	Chris C	X	X	X	X	X	X	X	X	O	X	X		
Never alone at noon	Tim T.	X	X	X	X	X	X	X		O	O	O		
New Beginnings	Audrey	X	X	X	X	X	X	X	X	X	X	X		
Serenity Seekers	Barry	O	X	O	O	O	O	O	O	X	O	X		
New Horizons	Thomas/John	X	X	X	X	X	X	O	X	X	X	O		
Recovery Road	Kevin C.	O	X	X	X	X	O		X	O	O	O		
Standing on Spiritual Principles	Antonio			X	X	X	O	X	X	O	O	O		
A Life Worth Living	Theresa								X	X	X	O		
Simple Solutions	Tamica								X	X	X	X		

Officer Reports

Chairperson: No report

Vice-Chairperson: See attached

Treasurer: See attached

Regional Committee Member (RCM/RCMA): No report

Hospitals and Institutions Chairperson (H & I): See attached

Public Relations Chairperson (PR):

Outreach Chairperson:

Activities Chairperson:

Policy: Open

Home group Reports

Walk your talk – See attached
More will be Revealed-See attached
Never Alone-
New Horizons-
Serenity Seekers- See attached
New Beginnings- See attached
Recovery Roads-
A Life Worth Living-
Simple Solutions-see attached

OPEN FORUM

- *Time to vote in new officers for the Area Service. GSR's please, please, please reach out to your home groups and discuss the need for multiple service positions to be filled. Come to the next ASC meeting to learn more about the opportunity to serve!!!*
- *Business cards have been printed. They have a QR code. It was suggested that the cards could be stapled to the little white books.*

OLD BUSINESS

- *Done-Request for order of more IP's for H&I at Coastal Plains*
- *Done-Request for business cards to be printed by PR*

NEW BUSINESS

Come support your Home Group at the Area level!!

ASC NEEDS LOCAL MEETINGS

SUPPORT AT THE MONTHLY MEETINGS

Tar-Roanoke Area- Tentative Meeting Schedule 2024

Per policy other locations are possible

The Area meeting for the Tar-Roanoke Area of NA will be held on the Second Saturday of the month at 1pm.

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

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

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

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

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

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

July 13- Never Alone at Noon 1450 Bethlehem Rd. Rocky Mount, NC

August 10- New Beginnings 817 West End St., Rocky mount, NC

Sept 14-New Horizons 3732 Sunset Ave Rocky Mount, NC

October 12-More Will Be Revealed 601 Ashton Street, Roanoke Rapids, NC

Nov 9- New Beginnings 817 West End St., Rocky mount, NC

Dec 14 New Beginnings 817 West End St., Rocky mount, NC

New Beginnings 817 West End St., Rocky Mount, NC

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

More Will Be Revealed 601 Ashton Street, Roanoke Rapids, NC

New Horizons 3732 Sunset Ave Rocky Mount, NC

Tar-Roanoke Area
Home Group Address/Contact List

GSRs PLEASE update contact info

A New Beginning
West Community Center
817 West End St.
Rocky Mt., NC 27803
Contact: Alan A. 252-567-3171
Email: alan.atwater.54@gmail.com
Monday at 8:00pm
Wednesday at 8:00 pm

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
Sunday at 7:00pm

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
Wednesday at 8:00 pm (Open)

New Horizons
3732 Sunset Ave
Rocky Mount, NC
Contact: John (252) 532-4644
Email: johnathanuleiber@gmail.com
Friday at 8:00pm

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

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

A Life Worth Living
341 McDonald St.
Rocky Mount, NC
Contact: Theresa 252-710-9144
Email: carmontheresa2@gmail.com
Saturday at 3pm

Simple Solutions
300 West Thomas
Rocky Mount, NC
Contact: Tamica
Email: sexynsnl@gmail.com
Thursday 6:30pm – 8:00pm

Date: October 12, 2024

Treasurer's Report



Attached you will find the bank statements and donation spreadsheet.

Account reconciled. (RSC check cleared after statement)

Opening Bank balance \$477.17 Opening ASC balance \$400.00

Outstanding checks Rent \$25 NC Recovery Alliance #1242, Rent \$25 NC Recovery Alliance #1245, Rent \$25 NC Recovery Alliance #1260. I am clearing the check to Marie H&I Budget \$2.17 # 1243, spoke with her the check was lost and she does not want reimbursement.

October group donations collect \$170.00 (see attached spreadsheet)

October checks written H&I Audrey \$9.75, Rent \$25.00, RSC donation \$137.42

Closing balance \$400.00

With gratitude in loving service

Michael Mc

(847) 508-8505

bossCASPER@hotmail.com

Website is tarroanokeareana.org

Regional Website ncregion-na.org

TAR-ROANOKE AREA GROUP DONATIONS & EXPENSE TRACKING 2024													
Group Name	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-23	Nov-23	Dec-23	YTD (Jan-Dec)
Never Alone at Noon	\$ 50.00	\$ 148.00	\$ 100.00	\$ 140.00	\$ 100.00	\$ 80.00	\$ 70.00		\$ 50.00				\$ 738.00
Walk Your Talk	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 40.00	\$ 20.00	\$ 40.00		\$ 30.00	\$ 40.00			\$ 250.00
New Beginnings	\$ 40.00	\$ 20.00	\$ 20.00	\$ 30.00	\$ 25.00	\$ 25.00	\$ 26.00	\$ 25.00	\$ 25.00	\$ 30.00			\$ 266.00
New Horizon	\$ 200.00	\$ 200.00	\$ 200.00	\$ 100.00	\$ 100.00		\$ 200.00	\$ 200.00	\$ 100.00				\$ 1,300.00
Recovery Road	\$ 50.00	\$ 60.00	\$ 60.00				\$ 60.00						\$ 230.00
More Will Be Revealed				\$ 48.00		\$ 43.00	\$ 13.00	\$ 63.00	\$ 60.00				\$ 227.00
Serenity Seekers	\$ 150.00							\$ 302.00		\$ 100.00			\$ 552.00
													\$ -
													\$ -
	\$ 57.00	\$ 139.00	\$ 123.00	\$ 35.00	\$ 71.00	\$ 26.00							\$ 451.00
				\$ 24.50						\$ 2.17			\$ 26.67
Monthly Income	\$ 567.00	\$ 587.00	\$ 523.00	\$ 397.50	\$ 336.00	\$ 194.00	\$ 409.00	\$ 590.00	\$ 265.00	\$ 172.17	\$ -	\$ -	\$ 4,040.67
Monthly Expenses	\$ 65.00	\$ 127.17	\$ 176.68	\$ 25.00	\$ 119.50	\$ 125.00	\$ 165.00	\$ 171.05	\$ 105.00	\$ 34.75			\$ 1,114.15
RSC Donation	\$ 502.00	\$ 459.83	\$ 346.32	\$ 372.50	\$ 216.50	\$ 69.00	\$ 244.00	\$ 418.95	\$ 160.00	\$ 137.42	\$ -	\$ -	\$ 2,926.52
Closing Bank balance	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	
outstanding checks	\$ 25.00		\$ 27.17	\$ 52.17	\$ 52.17	\$ 52.17	\$ 52.17	\$ 77.17	\$ 80.17	\$ 75.00			

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

Oct Rent \$25 #1273 Stanley White Presb Church, H&I Budget #1274 Audrey \$9.75, RSC \$135.25 #1275

Sep Rent \$25 #1269 Sunset Ave Baptist Church, PR Budget #1270 Audrey \$40, H&I Budget #1271 Chris \$40.00, RSC \$160.00 #1272

Aug Rent \$25 #1265 West Comm Ctr, #1266 Web Hosting domain/Michael \$143.05, #1268 PR budget/Audrey \$3, #1267 RSC donation \$418.95

July Rent \$25 #1260 NC Recovery Alliance, \$40 #1261 Audrey H&I Budget, \$100 #1262 PO Box, RSC donation \$244 # 1263

June Rent \$25 #1256 St Paul Presb Church, H&I Budget #1255 \$7, PR Budget \$60 #1258, H&I Budget \$33 #1257, RSC \$69 #1259

May Rent \$25 #1252 West Comm Ctr, H&I Budget Audrey \$94.50 #1253, RSC \$216.50 #1254

Apr rent \$25 #1249 West Comm Ctr, RSC \$372.50 #12501 \$24.50 returned by Audrey from last month disbursement

Mar Rent \$25 #1245 NC Recovery Alliance, Business Cards \$42.99 #1245, PR, H&I, Phoneline \$108.69 #1247, RSC donation \$346.32 # 1248

Feb Rent \$25 #1242NC Recovery Alliance, PO Box \$100 #1241, Marie H&I Budget \$2.17 # 1243, RSC donation \$459.83 # 1244

Jan Rent \$25 #1238 West Community Center, Audrey/Marie H&I Budget \$40 # 1239, RSC donation \$502.00 # 1240

Dec 23 Rent \$25 #1236 West Community Center, RSC donation \$520.00 # 1237

Nov 23 Rent \$25 #1234 St Paul Presb Church PR Budget \$33.16 #1232 PR business card purchase, RSC donation \$376.84 # 1235

PR budget \$20/ Aug \$20 H&I budget \$40/ Aug \$3 Sep \$40 Oct \$9.75



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 09/30/2024

Contact us



Truist.com



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

■ TRUIST COMMUNITY CHECKING 0005205635728

Account summary

Your previous balance as of 08/30/2024	\$899.12
Checks	- 686.95
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 265.00
Your new balance as of 09/30/2024	= \$477.17

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	
09/03	1267	418.95	09/23	1269	25.00	09/23	1271	40.00	
09/23	1268	3.00	09/19	1270	40.00	09/24	1272	160.00	
								Total checks	= \$686.95

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/24	IMMEDIATE AVAIL CHECK DEPOSIT 2024/09/23 22:37:52	265.00
Total deposits, credits and interest		= \$265.00

Beginning November 18, 2024, if the immediate availability service is offered and accepted, *fees will apply for all mobile check deposits utilizing the immediate availability service including checks issued by a Truist accountholder.* Refer to the Business Deposit Accounts Fee Schedule for additional information at www.truist.com/business-fee-schedule.

Checks less than \$100: \$1 fee will apply

Checks greater than or equal to \$100: A fee of 2% of the check amount will apply

Please Note: Single check deposits less than \$5 are not eligible for the immediate availability service

Changes will be effective November 1, 2024 to the Commercial Bank Services Agreement (“CBSA”) that governs your account, including revisions under Section B (Arbitration Agreement), Section F (Account Types), Section G (Account Rules), Section I (Certificate of Deposits), and Section J (Availability of Funds). Continued use of your account constitutes your acceptance of the changes. The most current version of the CBSA can be obtained at any Truist branch or online at www.truist.com/CBSA. All future transactions on your account will be governed by the amended CBSA. If you have questions about these changes, contact your local Truist branch 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](https://www.truist.com).

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

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

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

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

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

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

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

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

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

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

Important information about your Truist Ready Now Credit Line Account

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

Billing Rights Summary

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

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

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

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

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

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

Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local Truist branch. Visit [Truist.com](https://www.truist.com) to locate the Truist branch closest to you. Please do not send cash.

Change of address

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

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

For more information, please contact your local Truist branch, visit [Truist.com](https://www.truist.com) or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC

10/12/2024
✓

Received N.A.
and will pass out
at meeting.

Chris C.



TARROANOKE AREA OF NARCOTICS ANONYMOUS MONTHLY SUBCOMMITTEE REPORT

Date 10.12.2024

CHAIRPERSON: Audrey H. SUBCOMMITTEE:

REPORT SUBMITTED BY: H+I

Good News! We are still going well! At Crystal Plains. Our number of patients are low because the weather is still low warm. But I'm sure once the weather gets cold the numbers will go back up. We have updated meeting schedules and plenty of IP's reading material. We are still rotating on Saturday's going in to share. But we always need new volunteers. I will be passing a list around to sign your name and phone number.

Thankyou

EXPENSES FOR MONTH: _____

DESCRIPTION:

TOTAL REIMBURSEMENT AMOUNT _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 10-12-2024
 GROUP NAME: More Will Be Revealed
 LOCATION: 1001 Ashton St. Roanoke Rapids NC
 MEETING DAY(S) Sunday MEETING TIME 7:00 pm
 RENT PAID: YES NO
 MEETING TYPE: closed ; literature study
 AVERAGE ATTENDANCE: 10.25 # NEWCOMERS: ?
 DONATION TO AREA \$ _____
 BUSINESS MEETING HELD: YES NO
 GROUP POSITIONS OPEN:
None

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

Winnie 36 years November 10th

GROUP CELEBRATIONS (Date, time, location)

8 years 10-20-2024 6:00 pm 1001 Ashton St.
Roanoke Rapids NC

BUSINESS, PROBLEMS OR SITUATIONS:

None

GSR: Lari / Katherine

Email address _____ Phone _____

ALT GSR: Lari / Katherine

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: Oct. 12, 2024

GROUP NAME: Simple Solutions

LOCATION: 320 West Thomas St Rocky Mount

MEETING DAY(S) Thursday MEETING TIME 6:30 - 8pm

RENT PAID: YES NO

MEETING TYPE: Open

AVERAGE ATTENDANCE: 3-5 # NEWCOMERS: 1

DONATION TO AREA \$ 0

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
All

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

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

No

GSR: Tamice L.

Email address Sexynsngl@gmail.com Phone 252-382-5142

ALT GSR: _____

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 10-12-2024
 GROUP_NAME: New Beginnings
 LOCATION: 817 West End Street
 MEETING DAY(S) Mon + Wed. MEETING TIME 8-9
 RENT PAID: YES NO
 MEETING TYPE: ~~NA~~ N.A.
 AVERAGE ATTENDANCE: 10-15 # NEWCOMERS: 2
 DONATION TO AREA \$ 30.00
 BUSINESS MEETING HELD: YES NO
 GROUP POSITIONS OPEN:

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

Annice A. 2415

GROUP CELEBRATIONS (Date, time, location)

July 2025

BUSINESS, PROBLEMS OR SITUATIONS:

None

GSR: Audrey H.

Email address Audreyh722@gmail.com Phone 252-366-4320

ALT GSR: Allen A.

Email address _____ Phone 252-567-3171

Tar-Roanoke Area
GSR REPORT FORM



DATE: 10.12.24
 GROUP NAME: Walk Your Talk
 LOCATION: 321 N. Church St
 MEETING DAY(S) 1, F, S, S MEETING TIME 8-9
 RENT PAID: YES NO
 MEETING TYPE: Book, Open, Speeches
 AVERAGE ATTENDANCE: 18 # NEWCOMERS: 4
 DONATION TO AREA \$ 40.
 BUSINESS MEETING HELD: YES NO
 GROUP POSITIONS OPEN: None

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

GROUP CELEBRATIONS (Date, time, location)
next year

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: Chris C

Email address _____ Phone _____

ALT GSR: _____

Email address _____ Phone _____