



TAR- ROANOKE AREA SERVICE MINUTES

September 13, 2025

The next ASC Meeting is scheduled for October 11, 2025, at Never Alone, 1450 Bethlehem Rd, Nash County Recovery Alliance, Rocky Mount, NC.

Subcommittee met @ 12 noon

Turned over to Sabrina L. 1:05

POSITION	Name	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
Chair	Sabrina L. (252) 538-1199 ladybcaper@yahoo.com				X	X	X	X	X	X			
Vice Chair	Open		X	O	O	O	O	O	O	O	-		
Secretary	Marilyn M (252) 740-4901 Marilynmiles2023@gmail.com		X	X	O	X	-	-	-	-	X		
Alt. Secretary	Katherine A Kkeyeso613@gmail.com		X	X	O	X	X	O	O	O	X		
Treasurer	Michael Mc (847) 508-8505 bossCASPER@hotmail.com		X	X	O	X	X	X	X	X	X		
Alt. Treasurer	Katherine A Kkeyeso613@gmail.com		X	X	O	X	X	O	O	O	X		
RCM	Open		O	O	O	O	-	-	-	-	-		
Alt. RCM	Katherine A Kkeyeso613@gamil.com		X	X	O	X	X	O	O	O	X		
H&I Policy	Dyrill Open		X	X	X	X	X	X	X	X	X	O	

POSITION	Name	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
Outreach	Open		O	O			-	-	-		O		
PR	Open		O	O			-	-	-		O		
Activities	New Nellene R. 09/13/25		O	O			-	-	-		X		

1. Motion #1 was submitted for to add to section 5 of Policy
2. Motion # 2 was submitted that the Literature committee is requesting that money or money order be given to get Literature, and this was going back to homegroups.

ROLL CALL:

More Will Be Revealed

Never Alone

New Beginnings

Walk Your Talk

Life Worth Living

Simple Solutions

September 13, 2025

Alt RCM Report

Hello Tar Roanoke Area.

Thank you, Michael Mc, for representing our Area for the July 26th RSC meeting. I have a copy of the minutes if anyone would like to read over them. Additionally, I will be glad to forward via email the minutes and attachments to anyone interested. Please let me know.

Some highlights:

There are quite a few positions open for anyone interested in Service at the Regional level.

Treasurer: ending balance \$4946.27 (as reported on the day of the RSC)

World Board CAR workshop is November 7-8 in Atlanta. Zoom info at SEZF.org

February 7-8, SEZF in Orlando

US Collaboration of Zones – 2 new task teams. Go to usa-na.org/about-us to learn more and get zoom links

NA World Services - projects: na.org/projects

- H&I Basics input and review draft
- IP#21 The Loaner is being updated – interesting read
- Anthony E retiring later this year, Becky M will step into the role

World Service Conference – May 3-9 in Woodland Hills, CA

- See meeting minutes for info

PR meets 3rd Wednesday of each month via Zoom

- See meeting minutes for info

Service Symposium will be September 27th in Greensboro – more info in minutes

Greater Raleigh Area has joined NC Region

New Group in Rockingham, NC

Greater Sandhills Campout October 3-5, Jordan Lake

WE will be hosting the RSC on October 25th at Primary Purpose Homegroup, 1310 Roanoke Ave. COME JOIN THE FUN and be a part of all the amazing service done on the Regional level. Meeting is always available via Zoom as well.

Thank you for allowing me to serve.

Katherine A.

9/13/25

Activity Report

Thank everyone for allowing me to serve. I have been talking to everyone about gathering information about hosting events, fund raising and start steps for a First Convention for our area. Our Chair and some other members interested in this event and willing to serve. I have been talking to Wilson about coming on board bringing there meetings to the area. One new meeting will come over. Ask of groups in Tar Roanoke Area to

host Fundraiser Events for
Start of the process of possible
Convention

Thanks for letting
me serve
Thelene K

Tar-Roar
GSR REPO.

Area
ORM



DATE: 9/13/25
GROUP NAME: Simple Solu
LOCATION: 320 W The
MEETING DAY(S) Thursdays
RENT PAID: YES
MEETING TYPE: Open
AVERAGE ATTENDANCE: 12-16
DONATION TO AREA \$ 10.00
BUSINESS MEETING HELD: YES
GROUP POSITIONS OPEN:
ALL

25
5
7-8
MEETING TIME 6:30pm - 8
0

NEWCOMERS: 0-2

NO _____

NA BIRTHDAYS (Will be celebrating: Year

and initial) None

GROUP CELEBRATIONS (Date, time, loca

BUSINESS, PROBLEMS OR SITUATION

Need support

GSR: Nellene R

Email address richardson n
@ yahoo.com

ALT GSR: _____

Email address _____

one Phone 252-763-7887

_____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 9/13/25

GROUP NAME: Life worth Living

LOCATION: McDonald st. Shelter Rocky Mtn

MEETING DAY(S) Saturdays MEETING TIME 2-3

RENT PAID: YES NO

MEETING TYPE: Open

AVERAGE ATTENDANCE: 4-5 # NEWCOMERS: 3-4

DONATION TO AREA \$ 5.00

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:
All

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

GROUP CELEBRATIONS (Date, time, location)

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: Jeffrey D. Byrd

Email address jeffreydbyrd7265@gmail.com Phone 202-956-9046

ALT GSR: _____

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 9-13-25

GROUP NAME: Walk Your Talk

LOCATION: 231 North Church St.

MEETING DAY(S) Tues., Fri., Sat., Sun. MEETING TIME 8-9 pm

RENT PAID: YES NO

MEETING TYPE: open, Book Study

AVERAGE ATTENDANCE: 20 # NEWCOMERS: 0

DONATION TO AREA \$ 40

BUSINESS MEETING HELD: YES NO

GROUP POSITIONS OPEN:

Alt. GSR

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

N/A

GROUP CELEBRATIONS (Date, time, location)

Bobby

BUSINESS, PROBLEMS OR SITUATIONS:

N/A

GSR: Marilyn Miller

Email address marilynmiles2023@gmail.com Phone 252-740-4901

ALT GSR: open

Email address _____ Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: September 13, 2025
GROUP NAME: New Beginnings
LOCATION: 817 West End Street Rocky Mount NC
MEETING DAY(S) Mon + Wed MEETING TIME 7:30 to 9 pm
RENT PAID: YES NO
MEETING TYPE: NA

AVERAGE ATTENDANCE: 15-40 # NEWCOMERS: 2

DONATION TO AREA \$ 30
BUSINESS MEETING HELD: YES Group Consensus NO

GROUP POSITIONS OPEN:
Chairperson Always

NA BIRTHDAYS (Will be celebrating: Years, Name and initial)
Sam, Nov 23

GROUP CELEBRATIONS (Date, time, location)
Not at this time Next year 5 yrs

BUSINESS, PROBLEMS OR SITUATIONS:

GSR: Audrey H

Email address Audreyh223@gmail.com Phone 252-366-4326

ALT GSR: Allen A.

Email address _____ Phone 252-867-3177

Tar-Roanoke Area
GSR REPORT FORM



DATE: 09.13.25

GROUP NAME: Never Alone

LOCATION: 1450 Bethlehem Rd Rocky Mount

MEETING DAY(S) Mon - Friday MEETING TIME 12 to 1:30pm

RENT PAID: YES NO

MEETING TYPE: Open Discussion and book study

AVERAGE ATTENDANCE: 6-10 # NEWCOMERS: a couple

DONATION TO AREA \$ 25.00

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 B.

Email address _____ Phone 252-955-6193

ALT GSR:

Email address CharlieCochrane56@gmail.com Phone _____

Tar-Roanoke Area
GSR REPORT FORM



DATE: 9-13-2025
 GROUP NAME: More Will Be Revealed
 LOCATION: 601 Ashton St - Roa Rapids (Stanley
 MEETING DAY(S) Sunday MEETING TIME 7:00pm Area)
 RENT PAID: YES NO
 MEETING TYPE: Closed - Book Study
 AVERAGE ATTENDANCE: 11 # NEWCOMERS: 2
 DONATION TO AREA \$ 59
 BUSINESS MEETING HELD: YES NO
 GROUP POSITIONS OPEN:

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

Oct. 26 - Michelle - 1 yr

GROUP CELEBRATIONS (Date, time, location)

10/19 - 5:00pm, meet @ Pinos -

BUSINESS, PROBLEMS OR SITUATIONS: (pay for your own)

7

*GSR: Lori D

Email address _____ Phone _____

*ALT GSR: Katherine A

Email address _____ Phone _____

Date: September 13, 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 West Community Center #1300

September group donations collect \$178.00 (see attached spreadsheet)

September checks written Rent \$25.00, \$109.00 web security

Closing balance \$434.00

Regional donation \$34.00

With gratitude in loving service

Michael Mc

(847) 508-8505

bossasper@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					\$ 800.00
New Beginnings		\$ 50.00	\$ 25.00		\$ 50.00	\$ 25.00	\$ 25.00	\$ 20.00	\$ 30.00				\$ 225.00
Walk Your Talk		\$ 40.00			\$ 40.00		\$ 20.00	\$ 40.00	\$ 40.00				\$ 180.00
More Will Be Revealed		\$ 23.00			\$ 40.00	\$ 10.00	\$ 40.00	\$ 13.00	\$ 59.00				\$ 185.00
Primary Purpose			\$ 12.00		\$ 8.00			\$ 34.00					\$ 54.00
Never Alone at Noon					\$ 50.00	\$ 50.00	\$ 72.00	\$ 25.00	\$ 25.00				\$ 222.00
Simple Solutions							\$ 20.00	\$ 15.00	\$ 10.00				\$ 45.00
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	\$ -	\$ -	\$ -	\$ 1,740.00
Monthly Expenses	\$ 100.00	\$ 25.00	\$ 50.00		\$ 50.00	\$ 25.00	\$ 167.00	\$ 195.00	\$ 134.00				\$ 746.00
RSC Donation			\$ 275.00	\$ -	\$ 238.00	\$ 260.00	\$ 30.00	\$ 157.00	\$ 34.00	\$ -	\$ -	\$ -	\$ 994.00
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				

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

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

Nov Rent \$25 #1276 West Comm Ctr, H&I Budget #1277 Audrey \$50.25, RSC donation # 1278 \$520.00

Oct Rent **\$25 #1273 Stanley White Presb Church** (see check 1298 July 25), H&I Budget #1274 Audrey \$9.75, RSC \$137.42 #1275

PR budget \$20/ H&I budget \$40/ \$37 Jul



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 08/29/2025

Contact us



Truist.com



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

■ TRUIST COMMUNITY CHECKING 0005205635728

Account summary

Your previous balance as of 07/31/2025	\$450.00
Checks	- 170.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 352.00
Your new balance as of 08/29/2025	= \$632.00

Checks

DATE	CHECK #	AMOUNT(\$)
08/15	1301	170.00
Total checks		= \$ 170.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
08/14	DEPOSIT	352.00
Total deposits, credits and interest		= \$352.00



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:				
		Outstanding Deposits and Other Credits (Section B)			
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.	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