

District Twelve Unity News

June, 2026

Our Website Address Is: ncfoothillsaa.org



DETOX FACILITIES MEETINGS

Facility Meetings may require prior notice and approval before attending.

Contact treatment@ncfoothillsaa.org for more info.

Frye Detox South Campus

1 3rd Ave NW, Hickory

Wednesdays at 7:00 PM,

and Saturdays at 10:00 AM

Catawba Valley Medical Center

810 Fairgrove Church Rd SE, Hickory

Fridays at 3:00 PM

RHA C3 Comprehensive Care Center

2415 Morganton Blvd SW, Lenoir

Sat. at Noon

CORRECTIONAL MEETINGS

Correctional Meetings may require prior notice and approval before attending.

Contact cfc@ncfoothillsaa.org for more info.

Foothills Correctional Facility (Morganton)

5150 Western Ave, Morganton

Friday, Littlefoot at 6:30

Caldwell Correctional Center (Hudson)

“Pleasant Hill Group” 480 Pleasant Hill Rd, Lenoir

Tuesday and Thursday at 6:30 PM

Catawba Correctional Center (Newton)

1347 Prison Camp Rd, Newton

Friday at 6:30 PM

ANNOUNCEMENTS

District Twelve has an Ongoing Service Work Opportunity!

The Hickory Toll Free Hotline has modernized, and we greatly need volunteers available to take calls forwarded from the live service operators. Please contact dcm@ncfoothillsaa.org or your group GSR if you have an interest in helping out!

Volunteers Needed for Corrections Meetings!

There is a real need for more volunteers for this important service work!

Please contact your Corrections Facilities Coordinator at corrections@ncfoothillsaa.org

Volunteers Needed!

Please contact treatment@ncfoothillsaa.org for more details

The “A Way-Out Group” in Lenoir is now a Book Study each Mon. at 7:00. With a Speaker Meeting on the 2nd Monday each month

FOR MAILED DONATIONS:

For District Twelve: Make check payable to: NC District 12 Mail to: District 12 Treasurer PO Box 65 Icard, NC 28666 -OR- CashApp: \$DianeConnerAANC12 Venmo: @Diane-Conner-35	NEW ... For Area 51: Make check payable to: NCGSC - Treasurer Mail to: PO Box 11104 Wilmington, NC 28404 Or online: Contribute – Alcoholics Anonymous General Service Area 51-State of North Carolina (aanorthcarolina.org)	For General Service Office: Make check payable to: General Service Office Mail to: PO Box 2407 James A Farley Station New York, NY 10116-2407 Or online: contribution.aa.org
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Your Trusted Servants

District Committee Member - Marty M. dcm@ncfoothillsaa.org	Alternate District Committee Member - Scotty W. altdcm@ncfoothillsaa.org
OPEN - Local Committee Member Burke County lmcburke@ncfoothillsaa.org	Local Committee Member Catawba County - Meredith J. lmcatawba@ncfoothillsaa.org
OPEN - Local Committee Member Caldwell County lmcaldwell@ncfoothillsaa.org	Corrections Facilities Coordinator - James K. corrections@ncfoothillsaa.org
Cooperation with Professional Community/ Public Information – Dan H. cpc-pi@ncfoothillsaa.org	Treatment Facilities Coordinator - Alvin H. treatment@ncfoothillsaa.org
Secretary - Lory D. secretary@ncfoothillsaa.org	Webmaster - Marty M. webmaster@ncfoothillsaa.org
Treasurer - Diane C. treasurer@ncfoothillsaa.org	Publications – Byron P. publications@ncfoothillsaa.org
OPEN - Accessibilities accessibilities@ncfoothillsaa.org	Events - Kerry T. events@ncfoothillsaa.org
Registrar – Has been folded into the DCM Position- Marty M.	OPEN - Grapevine grapevine@ncfoothillsaa.org

Upcoming Events

- Unity Day – FUMC Hickory (SALT block) – June 13th
- 79th AA NC State Convention – Lake Junaluska – July 16th – July 19th, 2026
- High Noon Fall Picnic – September 12th
- Southeast Regional Forum – North Raleigh Hilton – September 18 – 20, 2026

DISTRICT 12 Business Meeting Schedule		
Date	Time	Location
July 12 th	3:00 PM	Queen Street Club, 923 E. Union St. Morganton
Aug 9 th	3:00 PM	New Beginnings, 706 Main Ave, SE, Hickory, NC
Sen 13 th	3:00 PM	Caldwell House, 951 Kenham Pl. SW, Lenoir, NC

SECRETARY REPORT – DISTRICT 12 MEETING – MAY 3, 2026

The District 12 meeting was held on May 3, 2026, as a hybrid meeting at the Queen Street Center in Morganton and on Zoom. There were 17 voting members. The meeting was opened with the Serenity Prayer.

SECRETARY – Lory reads last month's minutes. They were accepted with corrections for the Venmo donations (Diane-Conner-35) and Unity Day workshop times (2:00, 3:15, 4:30).

TREASURER – Dianne presents the treasurer's report, which was accepted.

DCM – Marty states that there were 27 calls to the Hot Line. He states he will be going to the Area Assembly and will discuss those agenda items in old business.

ADCM – Scotty is absent.

LCM BURKE – Open position.

LCM CATAWBA – Meridith is absent.

LCM CALDWELL – Cole reports that the Monday night "A Way Out" meeting is a Big Book Study meeting and starts at 7:00.

CFC (CORRECTIONAL FACILITIES COORDINATOR) – James attended a training session for prison volunteers. He states anyone wanting to volunteer can go online and apply for training, listing which prison meetings they have an interest in attending.

CPC/PI (COOPERATION WITH PROFESSIONAL COMMUNITY/PUBLIC INFORMATION) – Open position.

TFC (TREATMENT FACILITIES COORDINATOR) – Hooks states that he is still waiting to find out when the Jonas Hill meetings will be. He has nothing else to report.

PUBLICATIONS – Byron states that the printer was moved to the Queen Street Club. He has no other news to report.

ACCESSIBILITIES – Open position.

EVENTS – Kerry states that the Unity/Founder's Day flyers are out and would like GSR's to take a few to their home groups. No workshops are scheduled as yet; please ask home groups if they are interested in doing one. The 50/50 raffle will be set up. The High Noon group will bring a basket; other groups state their interest in also providing one.

GRAPEVINE REP – Open position.

WEBMASTER – Marty states that all is up to date. Event flyers are posted. There were no changes in any meeting schedules.

OLD BUSINESS – (1) Marty reviews the agenda items for the district, including issues with the Spanish groups, hospitality concerns at the Southeast Regional Forum, and Deaf interpreter issues. A motion was made and passed to encourage the Area to spend the money needed to have Sign Language interpreters for Deaf participants. (2) The new microphones seem to be working well for zoom participants in these district meetings.

NEW BUSINESS – A suggestion was made for groups to use the newest meeting schedules as there has been some people coming in late because they have used old schedules.

The meeting was closed with the Lord's Prayer. The next meeting will be at the Caldwell House on June 14th at 3:00 pm.

UPCOMING EVENTS:

79th AA NC State State Convention: July 16 – 19, at the Lake Junaluska Conference and Retreat Center, 91 North Lakeside Dr, Lake Junaluska, NC

2026 Southeast Regional Forum: September 8 – 10, at the Hilton Raleigh North Hills, 3415 Wake Forest Rd, Raleigh, NC

District 12													5/31/2026	
Treasurer's Report													2:10 PM	
Monthly Income Statement														
2026 MAY	TOTALS													
	2025	#											2026	2026
	YTD	Units	1st Qtr	April	May	June	2nd Qtr	July	3rd Qtr	Sept	4th Qtr	YTD	Budget	
TOTAL Cash - Beg of Period	5,057.21			2,473.19	3,098.65	3,160.41							2,907.51	
Normal Contributions														
5:30 Group	529.00		160.00	260.00			260.00		0.00		0.00	420.00		
Beginning Basics	80.00		50.00				0.00		0.00		0.00	50.00		
Brown Bag Bunch	1,050.00		200.00				0.00		0.00		0.00	200.00		
Come Alive Group	95.50		45.00				0.00		0.00		0.00	45.00		
Cookies on the Table	313.00		0.00	51.00			51.00		0.00		0.00	51.00		
Corinth United Group	150.00		0.00				0.00		0.00		0.00	0.00		
Designs for Living	186.00		0.00	106.00			106.00		0.00		0.00	106.00		
First Saturday Group	185.00		0.00		200.00		200.00		0.00		0.00	200.00		
Forever Newcomers	769.83		487.62				0.00		0.00		0.00	487.62		
Granite Falls AA Group	100.00		100.00				0.00		0.00		0.00	100.00		
High Noon	500.00		200.00				0.00		0.00		0.00	200.00		
Into Action Group	213.00		0.00		85.00		85.00		0.00		0.00	85.00		
Keep it Simple	360.00		90.00	30.00	30.00		60.00		0.00		0.00	150.00		
Ladies of Light Group	90.00		31.55				0.00		0.00		0.00	31.55		
Liberty Road Group	300.00		0.00	100.00			100.00		0.00		0.00	100.00		
Live and Let Live Group	335.66		0.00	335.66			335.66		0.00		0.00	335.66		
Maiden Group	50.00		0.00				0.00		0.00		0.00	0.00		
Monday Night Group	302.00		0.00						0.00		0.00	0.00		
New Beginnings	0.00		0.00				0.00		0.00		0.00	0.00		
Newton Conover Group	25.00		25.00				0.00		0.00		0.00	25.00		
Primary Purpose Group	75.00		0.00				0.00		0.00		0.00	0.00		
Saturday Night Speaker	0.00		0.00				0.00		0.00		0.00	0.00		
Second Chances	0.00		0.00				0.00		0.00		0.00	0.00		
Serenity Sisters	37.50		30.00				0.00		0.00		0.00	30.00		
Twin City Group	128.00		117.00				0.00		0.00		0.00	117.00		
Valdese Discussion Group	350.00		0.00				0.00		0.00		0.00	0.00		
Way Out Group	50.00		0.00				0.00		0.00		0.00	0.00		
West Union Group	900.00		0.00				0.00		0.00		0.00	0.00		
Willing 2B Free	440.00		50.00	30.00			30.00		0.00		0.00	80.00		
Women's Faith and Gratitude	32.00		0.00				0.00		0.00		0.00	0.00		
Total Normal Contributions	7,646.49		1,586.17	912.66	315.00	0.00	1,227.66		0.00		0.00	2,813.83	7,200.00	
												2,813.83		
Expenses														
Answering Service	1,289.80		310.60	93.00	107.85		200.85		0.00		0.00	511.45	1,200.00	
CFC (Corrections)	305.78		252.27				0.00		0.00		0.00	252.27	600.00	
Committee Travel Expenses	1,025.02		406.54		250.39		250.39		0.00		0.00	656.93	1,200.00	
District Meeting Host Donation	300.00		75.00	25.00	25.00		50.00		0.00		0.00	125.00	300.00	
Internet Services (Zoom/Web)	570.27		169.90	141.75			141.75		0.00		0.00	311.65	300.00	
Grapevine	0.00		0.00				0.00		0.00		0.00	0.00	120.00	
Area 51/GSO	1,500.00		0.00				0.00		0.00		0.00	0.00	2,000.00	
GSR Scholarships	405.44		0.00				0.00		0.00		0.00	0.00	1,000.00	
CPC/PI (Treatment Facilities)	35.00		0.00				0.00		0.00		0.00	0.00	240.00	
Publications	1,667.52		232.35	77.45			77.45		0.00		0.00	309.80	960.00	
Total Expenses	7,098.83		1,446.66	337.20	383.24	0.00	720.44		0.00		0.00	2,167.10	7,920.00	
												2,167.10		
Operating Cash Income	547.66		139.51	575.46	-68.24	0.00	507.22		0.00		0.00	646.73		
Special Events Activity														
2024 Pre-Conf Rev/Expenses	0.00		0.00				0.00		0.00		0.00	0.00	-500.00	
Unity Day/Alcothon Income	730.00		220.34	50.00	130.00		180.00		0.00		0.00	400.34	800.00	
Unity Day/Alcothon Expenses	-2,272.05		-794.17				0.00		0.00		0.00	-794.17	-1,600.00	
Balance for Special Events	-1,542.05		-573.83	50.00	130.00	0.00	180.00		0.00		0.00	-393.83	-1,300.00	
												-393.83		
TOTAL Cash - END of Period	4,062.82			3,098.65	3,160.41	3,160.41								
Prudent Reserve				-1,500.00	-1,500.00	-1,500.00								
Accessibility Reserve				-350.00	-350.00	-350.00								
TOTAL AVAILABLE CASH				1,248.65	1,310.41	1,310.41							0.00	