

SENANA ASC Minutes, 10-1-17

Attendance:

| | | |
|-----------------------------|------------------------------|---------|
| Executive committee: | | |
| Chairperson: | John R. | Present |
| Vice chair: | Open | |
| Secretary: | Stephanie | Present |
| Treasurer: | David N | Present |
| RCM: | Chad | Present |
| RCM-Alt: | Open | |
| H&I: | Open | |
| P.I: | Sam | Present |
| Literature: | Nic B | Present |
| Activities: | Open | |
| Policy Chair: | Open, John – Appointed chair | Present |
| Ad-Hoc | David | Present |

| | | |
|---|------------------|---------|
| Groups: | | |
| Sunday Morning Reflections | Jan | Present |
| Sunday Ladies and Gents | Katrina | Present |
| Sunday Solutions | Amanda/Bekka | Present |
| Monday and Friday Back to Basics | Steve/Alex | |
| Monday Women’s Step Mtg | Jennifer-Proxy | Present |
| Monday Road to Recovery | | |
| Tuesday Show Me How to Live | Nicole | |
| Tuesday & Thursday T&T | Shellie | Present |
| Tuesday Let it Out | Megan/Tony-proxy | Present |
| Tuesday Never Alone | Chris | Present |
| Wednesday Night Wild Women | Kim | |
| Welcome Home | Tommy/Steve | Present |
| Wednesday Boys to Men | Ethan | Present |
| Wed. Noon – Practicing These Principles | Chris H. | |
| Thursday Noon at Antlers | Sydney | |
| Thursday One Promise | Herman | |
| Thursday How & Why | Gary | |
| Friday Happy Havelock | David | Present |
| Friday Lost and Found | Eric | Present |
| Friday Night Candlelight | | |
| Saturday Morning Social | Debbie | |
| Saturday Night Live | Alicia | |
| Saturday Turning Point Hebron | Brady | Present |
| First Step Mission Meeting | Kim | Present |

Visitors: Mike, Kevin, Nikki, Mike

Groups that would like to read report or bring up issues:

Jan read her group report.
Chris read the report for his group.

Corrections to minutes:

Secretary’s report:

Motion to approve secretary’s minutes (Brady), seconded by Ethan . Approved as submitted.

Treasurer’s report:

Motion to approve treasurer’s report (Jennifer), seconded by Jennifer. Approved as submitted.

Executive committee reports

| | |
|--------------------------------------|----------|
| Chairperson: John | Attached |
| Vice chair: Open | Open |
| Secretary: Stephanie | Attached |
| Treasurer: David | Attached |
| RCM: Chad | Attached |
| RCM-Alt: Open | Open |
| H&I: Open | Attached |
| P.I: Sam | Attached |
| Literature: Nic | Attached |
| Activities: Gary | Open |
| Policy Chair: John – appointed chair | Attached |

NOMINATIONS: None.

Open for nominations are:

- Vice chair is an open position – please send nominations
- RCM-Alt is an open position – please send nominations
- Policy chair is an open position – please send nominations
- H&I subcommittee chair is an open position – please send nominations
- Activities subcommittee chair is an open position – please send nominations

ELECTIONS

Stephanie for Secretary.

Motion Passes

OLD BUSINESS

Motion #1: To remove vendors Stericycle, AT&T as soon as possible. Replacing them with Grasshopper, keeping Windstream for local listings.

Intent: To reduce PI phoneline expenses from an average of \$324.80 per month to an average of \$95.00 per month. For an average savings of \$229.80.

Submitted by: Lindsey Seconded by: David

Financial Impact: \$229.80 (savings) **Change in policy:** No

Motion Passes

Motion #2: Add to policy section VI Finances Line 16: All XC and subcommittees requesting budgeted funds must provide invoice or receipt to area treasurer at the following ASC.

Intent: To better monitor our 7th tradition funds.

Submitted by: Kevin C. Seconded by: David N.

Financial Impact: \$0.00 **Change in policy:** Yes

Motion Passes

Motion #3: Add to policy section VI line 17: All subcommittees with a bank account must provide ASC treasurer with online login and password or monthly bank statements for monitoring purposes.

Intent: To provide better transparency and access for audit purposes of NA funds.

Submitted by: Kevin C. Seconded by: David N.

Financial Impact: \$0.00 **Change in policy:** Yes

Motion Passes

Motion #5: To request \$125.69 for payment to Vivial for phone book ads for the PI subcommittee.

Intent: To pay monies owed to the vendor. The reason this is being requested is because the amount is above the line item in the PI 2017 budget. The reason this is over the budget amount is based on the following amendment.

Submitted by: John R. Seconded by: David

Financial Impact: \$125.69 **Change in policy:** Yes (In that it is a request for the funds above the budget approved by groups)

Amendment:

Accumulated late fees.

The required single payment rather than a monthly one for services.

These facts are the result of fiscal irresponsibility on my part as the PI treasurer. Steps have been taken to ensure, going forward, that this type of irresponsibility cannot go unchecked. John R.

Motion Passes

OPEN FLOOR

Sam-Grasshopper: This process isn't going to be an overnight thing that will happen. It could easily be 90 days before that new system is up and running. Please make your groups aware.

REGION BUSINESS

Chad- I could just pass this(tally sheet) around to GSRs and they could place votes on here rather than take up Area time. Jon-I believe in the past we have done that. Kevin-How would that process allow a group to make a motion to table a Region motion? Jon-The guidance for this is that it is the group's

responsibility to get their votes of Regional motions and proposals to either the service body here or the RCM. So if someone brought a motion to table something in the Regional list of motions that would happen at this time. Kevin-Once the vote is taken we can no longer table. Jon-I believe the people sitting here could not cast ballots on a motion to table without going back to their group. Kevin-And that's because we're waiting until the last area before Region to call the vote. If we call the vote at the first Area after Region then we have time to modify. Sam-We can't do it the first Area after Region because it's the first time they've come here, at least 1 month has to go by to get to groups. At best, we could do it at the 2nd Area between one Region and the next. Jon-We probably should handle Region votes differently than we are today. The best we can do today is call for what votes are here, hand them to Chad, and move on. I also believe that a GSR here that is not prepared to present their group's vote or is absent today, can still get their vote to our RCM prior to Region.

Proposal #2 – Complete Regional Policy submitted for approval – VOTE in Groups! To adopt the revised policies based on the recommendations of the July, 2017 General Assembly. Intent: No revised hard copy of our NRSC Policies have been updated since April/2014. The revisions include guidelines for CBDM, new formatting for easier use, and other changes recommended by the work groups of the January and July, 2017 General Assemblies. Financial Impact: None Submitted by Diane K Passed by consensus to take back to groups. **Motion Passes**

Proposal #3 – Disband Standing Convention Committee – Passed by consensus by RCMs. To disband the NRCNA Standing Committee. Intent: To dissolve a non-functioning committee, since it has not been active since its inception. Financial Impact: None Submitted by Chad J. This has been included into all of the changes of Proposal #2. Voting yes for #2 will be an automatic yes vote for this one. **Motion Passes**

Proposal #4 – EVANA (Norfolk) to host NRCNA 36 Oct. 4th, 5th, 6th 2019 – Vote in Groups! – Dawn B. is nominated for the NRCNA 36 Chair. Passed by consensus to take back to Groups. **Motion Passes**

NEW BUSINESS

Motion #1: For the SENANA ASC to direct (per section IX, item 9 of ASC policy “Subcommittees do not operate outside of the ASC direction and are accountable to the ASC and the groups”). The PI subcommittee to remove its current treasurer from office. PI invoices and statements will be submitted to the ASC treasurer for payment by the PI chair until a new PI treasurer is elected and the PI chair and the new PI treasurer are the only cosigners on the PI checking account.

Intent: To restore the members faith in the use of their funds to further our primary purpose. The length and scope of mishandling of NA funds has made this necessary. Reference: ASC Treasurer's report and September ASC Chair report. The PI committee has failed to respond with action to ensure that this pattern does not continue so it becomes the responsibility of the ASC to be accountable to its members.

Submitted by: Kevin S. Seconded by Bekka W.

Financial Impact: Possible savings in late fees **Change in policy:** Yes

VOTE IN GROUPS

Discussion: Jon-I would ask the maker and seconder to clarify how this is a change in policy. Kevin: Although it's a temporary one, it does change the way that the PI positions are explained in the policy at least on a temporary basis. We don't really define a change in policy as slight or temporary or permanent, but just as it is or it isn't. If we don't keep their (members) faith that what they're donating is going to be used prudently to the carry the message to the addict who still suffers. This area has to be accountable to its members. We need the members to feel that the believe in the service structure and that it is carrying the message to the addict that still suffers, that whatever they put in the basket is going to go to that end without any doubts. This is the first step in doing that. We've given the PI committee a chance to respond to this. I read nothing in the PI reports that mentioned anything that this was even an issue so

that's what brought about this motion. Bekka: My group felt really strongly about this motion. It seems to be a recurring theme where money is being lost. My group is really upset about it and we wanted to take action and try to come up with a solution. Sam- Last month was the first time there was indiscrepancies brought to this area on behalf of PI. Every piece of financial anything that has been asked for of the PI committee has been submitted when asked for. Jennifer- When you've got only a couple members that have been serving to the best of their ability and with limited resources, and by resources I'm speaking of other members of narcotics anonymous that aren't there serving with them, sometimes stuff does fall through the cracks and things happen. I'm not trying to make excuses. But let's take into consideration what they have done and the resources that they've had to do it in. Let's have some compassion and empathy for those that do step up to the plate and have served and have served as long as they have. Jon- Speaking as chairperson, Bekka, in your explanation of seconding the motion, you mentioned missing money. I don't see anything in this motion as it's talked about and I'm personally not aware of missing money with respect to Public Information funds. Can you explain that choice of words please? Bekka: David can you help me with that..did you say annualized or something so we have to pay more? David-Ya thats not missing funds. Annualized just means that they're not allowing monthly payments anymore and are requesting a full lump sum. Bekka: I just had understood it as because it not being paid on time every month and it was annualized and we had to pay more and then there were delinquent charges. David- It's not more. It's just they want the full amount and not giving us the courtesy. And like I had said multiple times, some of this would have fallen into the next fiscal year. Bekka- My group was just upset about it. Jon- Ok, I was just wanting clarification of the use of "missing funds" that's all. Jan- Can I request that we say the serenity prayer at this time? Also can we not give people a chance to see if they can do better? I think we just passed policies regarding receipts. But we can't see results the next day. It is going to take time. Jan led We version of serenity prayer.

Jon- Other than my personal input to the body, there had been nothing else said except in the form of these motions that passed. Jan is right. These motions were passed to see that the mistakes I made would be prevented. I failed to perform my duties in the way they needed to be performed. At yesterday's PI meeting I showed things differently than had been shown there before. That wasn't reflected in the report, but that is the process going forward. The bank statements, receipts, invoices, were on the table and I talked about those. That is different from how it has been in the past. That is the way it's always should have been. I alone am responsible. The motions that did pass will provide checks and balances and will prevent that from going past 1 billing cycle. I will say that if removed, I will work with the successor to make sure things are passed on and done correctly. There are not and will not be any hard feelings. Hurt feelings, yes, but it is of my own doing. I don't have a problem with the motions that have been passed and this motion for removal. If I am removed, I will still be active in the subcommittee and I will work with the replacement. Nikki- I see both sides. But to be sitting in my business meeting and to have multiple topics be finances..to be focused on the finances and not carrying the message to the addict, it's frustrating. It seems like there are continuous mistakes of the same nature. Jan-I'm just wondering if it is a valid motion because it sounds like Bekka may not have understood the motion. It also sounds like we're acting on feeling. The votes we took the last month should take care of the accountability for whoever holds that position. Shelley- From our group's perspective even having a sentence in the report that stated the issue was discussed would have made us feel better. Chad- I think the motion has validity. I also think the motion is a bit premature. We put some things in place and we haven't given time for those to take hold. Jesse- This was not based on feelings. Nic- For me after taking that all in, I was thinking that it sounds to me like we are all taking your inventory and maybe had preconceived ideas of what your motives were behind the actions that happened. But realistically we do all make mistakes. Kevin- The issue is about accountability. What I wanted to hear was the PI show us what their plan is to be accountable to the area about their finances. Jon (as a member)- I cannot and won't attempt to tell you why it wasn't in the chairpersons report. I would encourage you as a member to realize that these motions effectively offer accountability to our fellowship and I would hope that members here today would take that back to their groups. Ethan- I personally felt like these issues were addressed at last area. Those motions were set up for accountability. They haven't really had time to work. I am practicing acceptance and forgiveness over the whole thing. Shellie- I also think the motion is premature. But people need to understand why it came to this.

Motion #2: Add to policy section VII, subsection 5 “Travel to NRSC is figured at .40/mile.” A request for mileage reimbursement form will be filled out following the trip to region and be submitted to the ASC treasurer along with any leftover monies from that quarter's budgeted amount. RCM and RCM alternate will share this amount as they should be traveling together.

Intent: This is a much needed motion to clarify exactly what travel expenses will be defined as. This is in fact the exact same amount that our region has been approving in their policy for the regional delegate to travel for many years. This sets a precedence and helps to ensure that the amount is on point and accurate with what our region has been doing. This also adds the elements of transparency and accountability.

Financial Impact: None **Change in policy:** Yes

Discussion: Chad- The one time a budget was made for me it didn't really define what travel meant. Since, I have looked into several things and talked to others regarding what they have done. I believe this provides the accountability and transparency and helps to define and clarify what travel actually means. Brady- This really helps to clarify an issue we seem to argue about every area. David- Would this become a new line item, or under G? Jon- This would become a definition for travel cost to region. Policy would have to figure out how to add this clarification, possibly adding new line item H. Shellie: Asked for clarification of financial impact.

VOTE IN GROUPS

Future ASC meeting(s):

November 4th at 2:00pm Berean Church, 6400 South 70th Street, Northwest door

December 1st at 2:00 pm Berean Church 6400 South 70th Street, Northwest door

Announcements:

NRCNA 34 October 27th, 28th, and 29th right here in Lincoln

Next region is in Norfolk on October 14

<http://www.sena-na.net/page4.php> (SENANA activity page for printable flyers)

Executive Reports:

Chair Report : Jon: I will be making another \$50 payment to the literature subcommittee this ASC cycle in repayment for my oweing of funds lost.

Vice-chair Report: No report

Secretary Report: Please email in your reports. It's beneficial and saves us time.

Treasurer Report:

| September 2017 | | | | |
|--|-----------------|---------------------------|-----------------|----------------|
| Income Group | Amount | Expenses Purpose | Amount | Check # |
| Sunday Morning Reflections | \$41.00 | ASC Rent (monthly) | \$25.00 | 910 |
| Sunday Night Ladies & Gents | \$0.97 | | | |
| Sunday Night Solutions | \$20.00 | P.O. Box Rent (annually) | | |
| Mon/Fri Back 2 Basics | | | | |
| Monday Women's Step Study | \$17.25 | Public Information | \$366.40 | 912 |
| Monday Road to Recovery | \$38.00 | | | |
| Tuesday Show Me How To Live | | H&I--Literature Only | | |
| Tues Vets | | | | |
| Tues/Thurs T & T | | XC Expenses | | |
| Tuesday Night Let It Out | \$20.00 | | | |
| Tuesday Night Never Alone | | RCM Travel to RSC | | |
| Practicing These Principles | \$11.00 | | | |
| Wednesday Wild Women | \$20.00 | H&I Rent (quarterly) | \$50.00 | 913 |
| Wednesday Boys To Men | \$75.60 | & training | | |
| Wednesday Welcome Home | \$125.00 | | | |
| Thursday Noon at Antlers | | Literature Rent (monthly) | \$25.00 | 911 |
| Thursday One Promise/Saturday Night Live | \$25.00 | | | |
| Thursday Night How and Why | | | | |
| Friday Night Happy Havelock | \$61.00 | Policy Rent (quarterly) | | |
| Friday Night Lost and Found | | | | |
| Friday Night Candlelight | | | | |
| Saturday Morning Social | | | | |
| VA 4 Recovery | | Other Expenses | | |
| Back to Basics - York | | | | |
| Turning Point - Hebron | \$20.00 | ASC Secretary-Mailings | | |
| | | H & I Training | | |
| | | US Postal Service | | |
| Other Income : | | | | |
| Total Income | \$474.82 | Total Expenses | \$466.40 | |
| | | Previous Balance | \$25.00 | |
| | | Income - Expenses | \$8.42 | |
| Cash Outlay | | New Balance | \$33.42 | |
| Bank Deposit | \$474.82 | Statement Balance | | |

RCM: Hello SENANA. Not much to report. 3rd Quarter Region will be October 14th in Norfolk, Ne.If you have regional votes then please turn them into me today. I will calculate all votes and deliver said totals on the 14th. Below is the flyer for the event in Norfolk which is a NRCNA Fundraiser. Thank you Chad J. SENANA RCM

EVANA

Hosting Regional
Business Meeting
Followed by the Annual Masquerade Ball
Taha Zouka: Clubhouse
Norfolk NE
Set up starts at 10 am
General Assembly at 12 pm
Sub-committees at 2 pm
Regional Business 3 – 5 pm
Annie W. from Omaha NE speaking at 5:45 pm
Clean time countdown at 6:45 pm
(Easy Rider 7 pm open meeting at 321 W Norfolk Ave,
please use back door)
Costume Contest at 8 pm
Followed by Dance



**FUN, FELLOWSHIP, AND FOOD ALL
DAY!**

Suggested Donation \$5.00
Pop and Water will be available for sale
For more information contact [402-992-1269](tel:402-992-1269) or [402-841-6014](tel:402-841-6014)

RCM-Alt: Open

Subcommittee Reports

H&I: Hello Fellow Addicts, H&I is running pretty well. That message continues to be carried, into the following facilities:: LCC Men and Women, NCCW York – Women, NSP – Men – This facility has not been letting us in. I will follow up, Touchstone – Men and Woman, Bridge Detox - Men and Woman.

We have the following service positions open: Chair, Secretary, Panel Leader for LCC Men. 4th Quarter Budget (Oct - Dec 2017) - \$350: Quarter Rent (50), Lit Order (133.75), Balance \$166.25.

Our next subcommittee meeting is, Sunday, October 8, 2017 @ 1pm at the Unity Room, 2729 N 12th St. Lincoln. All are welcome to attend. We are planning a SENANA H&I Training Day on December 9, 2017, from 1 to 3pm. More details to come once we have everything finalized. ILS, Jennifer G. Vice Chair

PI: We had 6 people in attendance. We discussed phone line and upcoming change to Grasshopper. We are just about done updating our list of agencies and locations we deliver meeting lists to. We just need to determine if some locations prefer emailed electronic version vs paper copies. Remember if your group

or activities committee has an event they want posted to the web site you need to send a flyer to either Sam at ssherman@inebraska.com or webmaster@sena-na.net. The same goes for any meeting list changes. We are currently looking for a new permanent location for PI meetings.

**SENANA PI
Financial Assessment
October 2017 (billings for September 2017)**

| Amount | Due Date | Owed To | Comments |
|-----------------|--------------------------------------|----------------------------|--|
| \$253.29 | 28-Sep-17 | Stericycle Communications | Answering service used for hotline. Local and Toll Free are answered here. |
| \$31.42 | 4-Oct-17 | Windstream Communications. | Local phone line and all LOCAL Yellow & White Pages listings |
| \$0.00 | ?? | A T & T | Current invoice not received due to PO Box closure/forwarding |
| \$125.69 | ASAP | Vivial | Yellow pages advertising. Final amount owed to end services. |
| \$5.00 | ASAP | SENANA Literature | IPs for placement at VA |
| \$16.08 | ASAP | Sam Sherman | Reimbursement of paper for printing meeting lists |
| \$50.00 | ASAP | Todd Cobum | Purchase of laser printer cartridge for PI printer |
| \$481.48 | Total amount owed | Balance On Hand | \$66.65 |
| \$66.65 | Amount of "Balance On Hand" applied. | | |
| \$414.83 | Amount of check needed today. | | |

| | | | | |
|--|-----|-------------|--|----------|
| Annual Budget: 16 - Feb 17 | Feb | \$5,986.00 | Annual Budget as a monthly figure. | \$498.83 |
| <hr/> | | | | |
| Remaining amount of Annual Budget prior to this month: | | \$4,054.19 | | |
| <hr/> | | | | |
| This months expenses: | | \$414.83 | Number this month is in Annual Budget cycle | 8 |
| <hr/> | | | | |
| Remaining amount of Annual Budget carried forward: | | \$3,639.36 | | |
| <hr/> | | | | |
| YTD amount under/over budget. | | -\$1,644.00 | Negative number reflects Under and Positive number reflects Over | |

Policy: Jon: As the appointed chair I would encourage GSR's and members of this subcommittee to please talk to your members to try and get some of these positions filled.

Activities:

| September 2017 | | Activities Report | |
|------------------------------------|----------|---------------------------|----------------|
| Income | Amount | Expenses Purpose | Amount Check # |
| | | <u>Rent</u> | |
| <u>Area Start Up</u> | | <u>Venue</u> | |
| | | speaker jam | \$75.00 1343 |
| | | <u>Food</u> | |
| <u>Suggested Donation</u> | | <u>Soda/Coffee/Water</u> | |
| speaker jam | \$145.25 | speaker jam | \$53.33 1340 |
| <u>Drink Sales/Coffee Donation</u> | | speaker jam | \$37.74 1342 |
| speaker jam | \$142.97 | speaker jam | \$19.38 cash |
| | | <u>Decorations</u> | |
| <u>Raffle Ticket Sales</u> | | <u>DJ/Band</u> | |
| <u>7th Tradition</u> | | <u>Games</u> | |
| speaker jam | \$53.15 | | |
| <u>Bake Sale</u> | | <u>Misc. Supplies</u> | |
| | | plastic forks | \$11.31 1341 |
| <u>Other Income:</u> | | <u>Other Expenses</u> | |
| | | <u>Area Donation</u> | |
| | | <u>NRCNA Donation</u> | |
| | | Literature Order | \$27.25 1344 |
| Total Income | \$341.37 | Total Expenses | \$224.01 |
| Literature Order (cash) | | Previous Balance | \$314.90 |
| Cash Outlay | \$19.38 | Income - Expenses | \$117.36 |
| Bank Deposit | \$321.99 | New Balance | \$432.26 |
| | | Literature Balance | \$25.90 |
| | | Actual Balance | \$406.36 |

Literature: Literature met today (10/1/17) at 1pm and filled online orders. We had 6 online orders and we were able to fill those before the meeting. Thank you so much for this. We also had several GSRs show up early and give us their orders so that we could fill those as well. What a great help this was. Thank you, we really appreciate this. We made an order \$1,095.91 leaving us a balance of \$33.38. We need to purchase a new over the door shoe rack to hold our Ips in the literature closet since the one we currently have is broken and falling down. We plan to purchase that this month. Also we are short 2 bins

that hold key tags and will be purchasing these. We do not plan to spend more than \$20 on these items in total and will report the exact total when we come to next area.

Group Reports

Sunday Morning Reflections- Average attendance is anywhere from 9 to 15. Newcomers 1 to 2 a week. All positions are filled at this time. We have an alternate GSR Brian T. Our secretary, Paul N. is continuing at this time. That may open. We have a new treasurer Margaret R. We thank Dave S. for his past service. We have a new position in our meeting. Greeter and that's Dan J. We are donating \$25 to Area and have a literature order of \$5.50. In loving service Jan B.

Ladies & Gents- No report

Sunday Night Solutions- Total attendance 275. New omers 23. Area Donation \$50.00. Literature order \$78.75.

Monday and Friday Back to Basics- No report

Monday Road to Recovery- No report

Monday Women's Step Study- Total attendance 33. Newcomers 1. 7th tradition \$45. Rent \$15. Literature order \$17.50. Area donation \$12.50

Tuesday Show Me How to Live Group – No report

Tuesday & Thursday T&T- No report

Tuesday Let It Out- Total attendance 94. Newcomers 14. Area donation \$17.29. Literature order \$19.75.

Tuesday Never Alone- In the month of Sept we had 250 in attendance with 9 newcomers.s Took in \$75.26. Spent 69.50 on literature. \$10 on rent and \$10 Area donation leaving a balance of \$5.76 towards coffee.

Wed. Noon Practicing Principles- No report.

Wednesday Night Wild Women – No report.

Wednesday Night Boys to Men – Average attendance of 32 addicts per meeting. We had 3 newcomers in attendance for September. This Wednesday will be our quarterly speaker meeting. Starting this month our meeting will alternate week to week between literature study/discussion and spiritual principle discussion.

Wednesday Welcome Home- No report.

Thursday Noon at Antlers- No report

Thursday One Promise – Total attendance 155. Newcomers 18. Area donation \$25. Literature order \$32.00

Thursday How & Why- No report

Friday Happy Havelock- No report

Friday Lost & Found- No report

Saturday Morning Social- No report

Saturday Night Live- No report

Saturday Turning Point Hebron-No report

Sunday First Step Mission Meeting- Total attendance 17. Newcomers 8. 7th tradition \$20.72. Literature order \$20.50. Kim R. voted in as the new GSR. Due to our varying attendance we would appreciate any help that can given.

UPDATED EXECUTIVE COMMITTEE TIMELINE:

| Executive Position | Service Member | Date Started Position | Ending Date for Position | When Positions Need to Open at ASC |
|--------------------|----------------|-----------------------|--------------------------|------------------------------------|
| ASC Chair | John R. | April 2017 | April 2019 | January 2019 |
| ASC Vice-Chair | Open | | | |
| Secretary | Stephanie | October 2017 | October 2019 | July 2018 |
| Treasurer | David N. | March 2016 | March 2018 | December 2017 |
| RCM | Chad | April 2017 | April 2019 | January 2019 |
| Alt-RCM | Open | | | |
| H & I | Open | | | |
| PI | Sam | October 2016 | October 2018 | July 2018 |
| Literature | Nic B | July 2017 | July 2019 | April 2019 |
| Activities | Gary H | May 2017 | May 2019 | February 2019 |
| Policy | Open | | | |

SENANA Area Service Committee (ASC)

chairperson@sena-na.net

vicechairperson@sena-na.net

treasurer@sena-na.net

secretary@sena-na.net

rcm@sena-na.net

literature@sena-na.net