

**SENANA ASC Minutes, 3-4-18****Attendance:**

Chairperson:	John R.	
Vice chair:	Open	
Secretary:	Stephanie	Present
Treasurer:	David filling in	Present
RCM:	Chad	Present
RCM -Alt:	Open	
H&I:	Open	
P.I:	Sam	Present
Literature:	Nic B	Present
Activities:	Open/Kimberly proxy	Present
Policy Chair:	Open, John – Appointed	Present

Sunday Morning Reflections	Jan	Present
Sunday Ladies and Gents	Katrina	Present
Sunday Solutions	Bekka	Present
Sunday First Step Mission	Kim	
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/Tasia proxy	Present
Tuesday 5:30	Shellie	
Tuesday Let it Out	Mike/Howard	Present
Tuesday Never Alone	Chris	Present
Wednesday Night Wild Women	Kimberly	Present
Welcome Home	Zakery/Stephanie-proxy	
Wednesday Boys to Men	Marty	Present
Wed. Noon – Practicing These Principles	Chris H.	
Thursday Noon at Antlers	Sydney	
Thursday One Promise	Herman/Richard	Present
Thursday How & Why	Gary	Present
Thursday Tecumseh TNT	Jake/Karen	Present
Friday Happy Havelock	Jae	Present
Friday Lost and Found	Eric	Present
Friday Nebraska City Flockers	Jerry	Present
Saturday Morning Social	Debbie	
Saturday Night Live	Alicia	
Saturday Turning Point Hebron	Brady	
Room to Grow		
Experience Strength & Hope	Stephanie	Present

**Visitors:** Wes, Josh, Howard, Eva, Danny, Mike, Jeff, Gina, Tyler

**Groups that would like to read reports or bring up issues:**

- Stephanie H read her group report.
- Shellie In process of changing meeting location for Tuesday 5:30 and would like clarification on motions.
- Karen-Read her group report.
- Chris read his group report.

**Secretary's report:**

Jon-The annual financial report did not make it to the minutes. Stephanie-I apologize that did not get included. I will add that and resubmit the minutes from last month.

Motion to approve secretary's minutes (Kimberly), seconded by Sam. Approved with amended submission,

**Treasurer's report:**

Motion to approve treasurer's report (Kimberly), seconded by Eric. Approved as submitted. Jan asked for clarification of treasurer's report.

**Executive committee reports**

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

**NOMINATIONS:**

**David N. nominates Jeff B. for Area Treasurer. Seconded by Jennifer G. VOTE IN GROUPS**

Service Bio: Clean date is 11-28-13. Although I have very limited experience with service work, I am more than willing to step up and be of service. I have a sponsor, I'm working the steps and have a home group which I attend every Sunday. Back in 2006-2008 (approximately) I was GSR for the Welcome Home group where I attended area on a regular basis. I'm willing to serve the duration of the term. Thank you, Jeff B.

Discussion: Chad-Jeff, the treasurer position is concerned with lots of money and accountability. Are you comfortable? Do you have any experience with computers? Have you ever absconded with NA money? Jeff- No, I have not absconded with money. Do I use computers much, no. Am I comfortable, yes. Sam-Are you willing to work with David to learn all the ins and outs of the position. Jeff- Absolutely, I'm taking notes. Jan-I am assuming that David is willing to work with you? David-Yes.

**Positions 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  
Activities subcommittee chair is an open position – please send nominations

**ELECTIONS:**

H & I nominates Josh C. for H&I Chair: **MOTION PASSED.**

Literature nominates Bekka W. for Literature Chair. **MOTION PASSED**

**OLD BUSINESS**

- ◆ **Motion 2: To approve the RCM/RCM Alternate annual budget in the amount of \$420 for the entire year. \$20.00 used for printing any materials for the ASC. Remaining budget to be divided equally into 4 quarters unless more is needed in one quarter over another based-on travel distance.**

Intent: To comply with the ASC Guidelines and submit an annual budget to travel to and from region for the RCM & RCM Alternate. The increase complies with the recent motion that was passed to change policy and make travel valued at .40/mile. A sample mileage calculation can be included if this area needs. You will also note that the increase of \$100 is for the entire year which breaks down to an increase of only \$25 per quarter. The entire budgeted amount is always be kept with SENANA until travel is required and only given to the RCM / RCM Alternate with a financial request at the ASC prior to the region business meeting. RCM/RCM Alt will keep track of budgeted amount and budget remaining. RCM/RCM Alt will submit receipts and any leftover monies after each trip to the SENANA Treasurer.

Submitted by Chad: Seconded by: Herman  
Financial Impact: Yes. Change in Policy: Yes.

Discussion: None.

**MOTION PASSED**

- ◆ **Motion 3: To approve the SENANA Activities 2018 budget**

Intent: To provide transparency and accountability in regards to financial resources to members of our fellowship.

Submitted by: Kim Seconded by: Chris

Financial Impact: Yes, though no change in budget. Change in Policy: Yes.

Budget includes: Rent, March Speaker Jam, Spring Into Recovery, Back to Basics, Party in the Park, Pool Party, Outdoor Activity, Learning Day, Halloween Dance, Merry Clean-mas, Fall Back to Basics, New Year's Eve dance, and Literature. \$150 start-up as needed from the ASC.

**MOTION PASSED**

◆ **Motion 4: To approve 2018 H&I budget.**

Requesting budget of \$1400 again or \$350 quarterly for 2018. Lit order \$600, this may vary. Training day expenses \$240. We have 2 training days per year (rent is \$50 and food budget is \$70 at two times a year.) Budgeting \$150 for training supplies, we need to make more training day packets. Rent \$300 (\$25 per month). We spend about \$980 in 2017. What we do not spend remains with ASC, as no funds are held by the subcommittee.

Intent: To continue to carry the message into hospitals and institutions.

Submitted by: Jennifer Seconded by: Katrina

Financial Impact: Yes. Change in Policy: No.

**MOTION PASSED**

◆ **Motion 5: To have all subcommittee policies added to the SENANA guidelines.**

Intent: So every subcommittee has them, they are put together and made available to everyone by being added to our current guidelines.

Submitted by: Sam Seconded by: Katrina

Financial Impact: None. Change in Policy: Yes.

**MOTION PASSED**

◆ **Motion 6: To have GSR's ask their groups if there is any interest in having a Sponsorship Behind the Walls training day.**

Intent: To gauge interest

Submitted by: Sam Seconded by: Howard

Financial Impact: None. Change in Policy: No.

Discussion: Sam- Clarified the motion is to see if there are people interested in learning about this through hosting a training day where details, requirements, and training will be provided.

**MOTION FAILED via Chair breaking tie**

◆ **Motion 7: To approve the PI budget for 2018.**

Total annual budget amount submitted for approval is \$3,945. The 2018 budget is \$2,041 LOWER than last year. (see budget below)

Submitted by Sam: Seconded by: Howard

Financial Impact: None. Change in Policy: No.

**MOTION PASSED**

◆ **Motion 8: Ask group if there interested in our area hosting a CAR workshop.**

Intent: Gauge interest.

Submitted by: Kimberly Seconded by: Katrina

Financial Impact: None. Change in Policy: No.

Refer to discussion in Open Floor.

**MOTION PASSED****OPEN FLOOR**

- ◆ Who is currently signing ASC checks? Sam- I am just curious since we currently technically don't have treasurer, who signed the checks to pay bills last month? David-I did. Sam-You signed both signatures? David-yes. Sam-So it wasn't you and Lindsey that signed checks last month? David-Well, I signed Lindsey's name. David-A couple months before I had Kevin sign them because he was here and he is still on the account. Sam-I have two big concerns. One that people who aren't executive committee members here anymore signing checks. Two, it sounds like we seriously need to get the bank card signature thing taken care of. The current secretary, current chair, and current treasurer need to be on the bank card. Those are the people that need to be signing our checks, no one else. David-The issue is you can't take anybody off without everybody there. We will have to get Kevin, Lindsey, and whoever is going to be put on it, all to meet at the bank. Saturdays seem to work best.
- ◆ Unity room wall hangings: Howard- Let It Out could really use them. Sam-Did we not form an adhoc committee to address this? Shellie- The committee was to inventory. We have 1 paper set of readings, we have one hard set of readings. Everything else was donated to the ASC. Kim- If the Unity Room bought it for the Unity Room and the Unity Room is no longer, isn't it up to the board members to decide where that goes? Because it wasn't property of Area and Area didn't buy it and so I don't really see why it needs to be brought back to here. If the Unity Room board members want to give them away they should be able to. Jan-I distinctly remember Shellie say if anyone needed anything to let her know and they would be available. Sam-I believe the Unity Room also had old archives and minutes, I thought that was what the adhoc was suppose to address. Shellie- Everything is not past 2012.
- ◆ Guidelines and Subcommittees: Shellie- I realize it was brought up a while ago about subcommittees having their own guidelines being submitted. The guidelines submitted need to be submitted to groups to review them before they go into SENANA guidelines. Just because something is in the minutes doesn't mean it will happen. Instead of just saying the subcommittee guidelines will be submitted, maybe we should have a time frame. I also think the guidelines written for those subcommittees need to be based wither previous guidelines or guidelines from the local guide to service or world. Sam-we just passed the motion to do that. I do agree that before they get placed into existing ASC policies, that they do go back to groups to be approved. That requires a new motion, I am willing to write that. Shellie- I would like to add a suggestion that we put some sort of time frame of 3 months, that within 3 months guidelines go back to groups to be approved.

**NEW BUSINESS**

- ◆ **Motion 1: VOTE IN GROUPS** To create an Outreach Subcommittee for the SENANA area. This subcommittee will report directly to the SENANA ASC. Upon approval, this committee will form and begin to develop guidelines for approval by the groups in our area.

**Intent:** The overall purpose of this committee will be to strengthen unity, offer support, compassion, and guidance to every meeting in our area. They will also coordinate their efforts with all other subcommittees in our area. This subcommittee will reduce the burden of various duties assigned to other committees in their respective guidelines. Some of the functions would include but not be limited to training days, learning days, orient GSRs to our specific service structure, GSR trainings prior to the monthly ASC meetings, new comer workshops, fill in the gaps to help ensure a more rounded ASC.

Submitted by: Chad J. Seconded by: Mary M.

Financial Impact: NONE Change in Policy: YES

Discussion: Chad-We talked about this last month. There was a lot of discussion on this topic and you can refer to last month's minutes to review that. I feel that are a lot of groups that struggle. To find one centrally located place that can offer that help and that support and direction that they're looking for. This wouldn't in any way be enforcing a group, or telling them what to do. It would simply be for support like the intent says. I've spoken to a lot of people in our area about this that are eager to see what can come from it and I know at least 6 people that are willing to be on this committee right now. I feel there is a huge need for this. Not only for struggling groups but to take on some other things that maybe other committees aren't able to do. Shellie- In my opinion, not having 5 or 6 area positions filled...I think people should know that have service positions that aren't even filled at the Area level, just as a point of interest. Jan-The discussion on this from last month is on page 5 of the minutes. Karen- It's great to see the expansion of SENANA in these smaller areas. I think with an outreach committee like Chad is suggesting, that new small area groups can be better informed, and maybe even inspired to help fill these open area positions. If we can't get connected to the bigger area, it makes it hard for us to want to volunteer for those positions. Jon-To Chad and Marty-do you anticipate a budget for this? Chad- Probably not at this time.

- ◆ **Motion 2: VOTE IN GROUPS Have PI subcommittee guidelines at next ASC submitted for review and approval/rejection of said guidelines.**

Intent: To be able to view guidelines in place for Public Information.

Submitted by Shellie: Seconded by: Brian

Financial Impact: Maybe. Change in Policy: No.

Discussion: Shellie- I feel that in the last couple years there has been a lot said about policy and policy changes. I think doing away with Robert's Rules of Order has made some of these a very vague area and if subcommittees do have guidelines, they do need to go back to groups. Brian-Yes the guidelines need to go back to the groups to be approved because we need to know what are subcommittees are doing. Sam- I think all but maybe one or two subcommittees have recently revised their policies and were prepared to present them to the Area. Kim-Everybody's guidelines have already been voted on at the group levels, they just never got added to the area guidelines. They can be voted again.

- ◆ **Motion 3: VOTE IN GROUPS To have group review and approve subcommittee guidelines prior to adding them to SENANA guidelines within the next 3 ASCs.**

Intent: Adhere to 9<sup>th</sup> tradition- SENANA guidelines will be changed.

Submitted by Shellie: Seconded by: Brian

Financial Impact: Maybe. Change in Policy: Yes.

- ◆ **Motion 4: <<TABLED>> Remove download IP's until OK'd by World Service Office. Website using all input quoted.**

Intent: Not paraphrase NA literature/approved lit.

Submitted by Shellie: Seconded by: Brian

Financial Impact: No. Change in Policy: Maybe.

**FUTURE ASC MEETINGS:**

April 1<sup>st</sup> at 2:00pm, Berean Church, 6400 South 70<sup>th</sup> Street, Northwest door.

May 6<sup>th</sup> at 2:00pm, Berean Church, 6400 South 70<sup>th</sup> Street, Northwest door.

**ANNOUNCEMENTS:**

- <http://www.sena-na.net/page4.php> (SENANA activity page for printable flyers)
- New Way to Live meeting at the Butler County Healthcare Center, Sunday's at 4pm, 372 South 9<sup>th</sup>, David City NE.

**EXECUTIVE REPORTS:**

**CHAIR REPORT:** No report.

**VICE CHAIR REPORT:** No report

**SECRETARY REPORT:** Please make sure you're group's name is written on the submitted report. Also any reports that can be submitted via email are greatly appreciated. [secretary@sena-na.net](mailto:secretary@sena-na.net)

**TREASURER REPORT:**

February 2018				
Income Group	Amount	Expenses Purpose	Amount	Check #
Sunday Morning Reflections	\$50.00	ASC Rent (monthly)	\$25.00	938
Sunday Night Ladies & Gents	\$7.25			
Sunday Night Solutions	\$19.92	P.O. Box Rent (annually)		
Mon/Fri Back 2 Basics				
Monday Women's Step Study	\$13.00	Public Information	\$293.84	941
Monday Road to Recovery	\$39.34			
Tuesday Show Me How To Live		H&I--Literature Only		
Tues Vets				
Tues/Thurs T & T		XC Expenses		
Tuesday Night Let It Out	\$20.25			
Tuesday Night Never Alone		RCM Travel to RSC		
Practicing These Principles				
Wednesday Wild Women		H&I Rent (monthly)	\$25.00	940
Wednesday Boys To Men	\$156.26	& training		
Wednesday Welcome Home				
Thursday Noon at Antlers		Literature Rent (monthly)	\$25.00	939
Thursday One Promise/Saturday Night Live	\$39.00			
Thursday Night How and Why	\$93.66			
Friday Night Happy Havelock	\$18.00	Policy Rent (quarterly)		
Friday Night Lost and Found				
Friday Night Candlelight				
Saturday Morning Social				
VA 4 Recovery		<b>Other Expenses</b>		
Turning Point - Hebron				
activities subcommittee		ASC Secretary-Mailings		
		H & I Training		
		US Postal Service		
<b>Other Income:</b>				
		<b>Total Expenses</b>	\$368.84	
<b>Total Income</b>	\$456.68	<b>Previous Balance</b>	\$175.01	
		<b>Income - Expenses</b>	\$87.84	
<b>Cash Outlay</b>		<b>New Balance</b>	\$262.85	
<b>Bank Deposit</b>	\$456.68	<b>Statement Balance</b>		

RCM:



Please let your groups know that there are 2 regional proposals that need your attention (#4 & #5). These will be tallied at the April 1<sup>st</sup> area. Also, please mention that all regional service positions are now open. If anyone would be interested, then please prepare a service resume and bring it to next month's ASC.

The next Region will be held in North Platte. With our current treasurer situation, my travel to region may not happen if we are not able to conduct financial business as my budgeted monies are required prior to travel.

SENANA RCM - Chad J.

#### **Proposal #4 – Up to Groups for Input VOTE IN GROUPS**

To have the regional secretary include pertinent discussion that follows each proposal. Either by dictation, recording, or any other way that ensures that the discussion following the proposal is included in the minutes.

To be included in the duties of Regional Secretary in the Regional Guidelines/Policy

**INTENT:** To avoid unwanted confusion when proposals are delivered to the groups. To help clarify and answer as many questions as possible that could arise at a group conscience. To offer aid when either the proposer or the Area's RCM/Alternate are not easily contacted.

Financial Impact – 0 Submitted by Chad J.

#### **Proposal #5 – Up to Groups for Input VOTE IN GROUPS**

To include in the convention guidelines that we do not allow any vendors not connected to an NA service body except for the taper/audio people.

**INTENT:** To not allow outside entities to sell at our Regional Conventions.

Financial Impact – 0

Submitted by Mark B.

#### **Discussion that was held that might shed more light on Proposal #5**

Mark stated that he has an issue with the convention committee. He expressed that he is not angry, nor believes anyone did anything wrong. But the past convention committee invited a vendor outside of Narcotics Anonymous. This vendor was for-profit. He would like to build a proposal to prevent this from happening again. All of the money that was spent on this vendor left Narcotics Anonymous in our area. NRSC Policy does not address outside vendors.

Barry shared his experience with this vendor at Close Encounters. They later decided against it in hopes to further support local groups.

Brian shared that he feels uncomfortable if the money being spent isn't supporting local groups.

Tommy inserted that guidelines are very vague for conventions. There is so much room for error. He regards business with the vendor as a learning experience. It was simply a decision made by the group.

Brent emphasized the importance of the limited dollars which support our "homegrown" projects.

Diane encouraged RCMs to take this information back to their Areas. She suggested that the following General Assemblies focus on updating Convention Guidelines for Policy.

RCM-Alt: Open

#### **SUBCOMMITTEE REPORTS**

## **H&I (HOSPITALS & INSTITUTIONS):**

March 4, 2018

H&I Subcommittee Report for ASC

Hello Fellow Addicts, H&I is going very good. That message continues to be carried, into the following facilities: LCC Men and Women, NCCW York – Women, NSP – Men - We are back in NSP, we have some approved men on the list. Bridge Detox - Men and Woman

We have the following service positions open: Chair, Panel Leader for LCC Men and Woman

1<sup>st</sup> Quarter Budget (Jan-Mar 2018): 350

Rent (75.00) Jan-Mar @ 25 per Month

Lit (133.75)

Balance \$141.25

We have a new Vice Chair, Herman P, a new Secretary and Panel Leader for Touchstone, Ty P. We are hoping for a new Chair, Josh C. Please see the attachment regarding York Orientation. All approved volunteers must attend one of the orientations available in April to beginning of May 2018, or they will not be able to go in.

Our next subcommittee meeting is, Sunday, March 11, 2018 @ 1pm at City Impact, located: 1035 N 33<sup>rd</sup> St., Lincoln. All are welcome to attend.

ILS,

Jennifer G.

Vice Chair

## **PI (PUBLIC INFORMATION):**

Public Information Report for March 2018

We had 5 members in attendance:

New phone line continues to run smooth, we will be holding a phone line training March 31<sup>st</sup> 12pm same location as our meetings. There are flyers for this training available at this meeting. Please announce this training in your groups we are really in need of new phone line volunteers. Also we are looking to see who would be interested in being on a 12<sup>th</sup> step call list. If you have an interest in being on this list contact me or any member of PI committee.

Aaron and Chris got most of meeting list delivered to facilities that request them. We will be doing another delivery in approximately 90 days. There are new lists this month they are new color per this area Beatrice and York are no longer on list. Nebraska City Flockers meeting is now on list. Thursday TNT has been removed

since they are no longer and Tue TNT location has been changed.

In loving Service  
Sam

**SENANA PI**  
**Financial Assessment**  
**March 2018 (billings for February 2018)**

Amount	Due Date	Owed To	Comments
\$107.61	19-Mar-18	Grasshopper Phone System	Provider of phoneline answering services.
\$31.42	3-Mar-18	Windstream Communications.	Local phone line and all LOCAL Yellow & White Pages listings
\$20.40	ASAP	Sam S.	Reimbursement for paper for printing meeting lists
<b>\$159.43</b>	Total amount owed	Balance On Hand	\$8.67
\$8.67	Amount of "Balance On Hand" applied.		
<b>\$150.76</b>	<b>Amount of check needed today.</b>		

Annual Budget: Feb 18 - Feb 19	\$3,945.00	Annual Budget as a monthly figure.	\$328.75
Remaining amount of Annual Budget prior to this month:	\$3,945.00		
This months expenses:	\$150.76	Number this month is in Annual Budget cycle	1
Remaining amount of Annual Budget carried forward:	\$3,794.24		
YTD amount under/over budget.	-\$177.99	Negative number reflects Under and Positive number reflects Over	

In trusted service,  
John R.

**POLICY:** Jon-I will get copies of the guidelines printed. If your group is here today, please see me after the meeting so I can figure out how to best get those to you. Typically there are several copies of the guidelines in this box as well as all the paperwork we use to conduct area.

**ACTIVITIES:**

Activities last met on February 18<sup>th</sup>, 2018 and had an attendance of seven members. At the time of the meeting the bank balance was Balance: \$488.41, Lit Balance: \$150.03, Final Balance: \$338.38.

Members discussed creating a new contact list, beginning to take fliers to treatment centers in order to increase attendance to events, created a new "Function Format" handout to put on the back of the binder and handed out copies to each member. We discussed new ways to further our primary purpose. On March 17<sup>th</sup> there will be a Bowling Event & Contest as well as a Soup & Speaker Jam. On April 28<sup>th</sup> there we will be holding Spring Into Recovery which will include a raffle and a complacency jail. On May 5<sup>th</sup> there will be a Back to Basics Cinco De Mayo Campout at Wildwood Campground. On June 9<sup>th</sup> we will be holding Party in the Park at Peter Pan Park. On October 13<sup>th</sup> there will be a Booming Bonfire Campout. Fliers are available on the back table. Activities next meets on March 18<sup>th</sup>, 2018 at City Impact, 1035 North 33<sup>rd</sup>, at 1pm. Anyone is welcome to attend. In loving service, Kim.

February 2018		<u>Activities Report</u>		
Income	Amount	Expenses Purpose	Amount	Check #
		<u>Rent</u>		
		Feb	\$50.00	1351
<u>Area Start Up</u>		<u>Venue</u>		
		PITP/SIR	\$173.75	1353
		<u>Food</u>		
<u>Suggested Donation</u>				
		<u>Soda/Coffee/Water</u>		
<u>Drink Sales/Coffee Donation</u>				
		<u>Decorations</u>		
<u>Raffle Ticket Sales</u>				
		<u>DJ/Band</u>		
<u>7th Tradition</u>		<u>Games</u>		
Feb bowling	\$16.00			
<u>Bake Sale</u>		<u>Misc. Supplies</u>		
<u>Other Income:</u>		<u>Other Expenses</u>		
		Area Donation		
		Area Donation		
		NRCNA Donation		
		Literature Order		
		<b>Total Expenses</b>	\$223.75	
		<b>Previous Balance</b>	\$472.41	
<b>Total Income</b>	\$16.00	<b>Income - Expenses</b>	-\$207.75	
<b>Literature Order (cash)</b>		<b>New Balance</b>	\$264.66	
<b>Cash Outlay</b>		<b>Literature Balance</b>	\$134.03	
<b>Bank Deposit</b>	\$16.00	<b>Actual Balance</b>	\$130.63	

LITERATURE:

Literature did not meet this month. I will be staying a bit after to show Becka and Jordan some of the systems in place for ordering, money management, and inventory so they can continue on in my absence.

We made a deposit of 567.45 and then placed an order for 558.46 leaving us a balance of 18.38. We will need to purchase zip-lock bags this month to fill key tag orders.

All statements have been balanced and are accurate with our ledger.

All backorders from the previous month should be filled as of today. If you or your group is missing anything please see a member of literature.

Thank you for all the online orders, and your support.

Xoxoxo,

Jordan, Becka, Nic and the cute little baby boy.

**AD HOC UNITY ROOM ITEMS-** No Report.

### **GROUP REPORTS**

**Sunday Morning Reflections-** Average attendance 11, Newcomers 3, Rent \$25, ASC donation \$55.57. Still need a secretary, ILS Jan B.

**Ladies & Gents-** No report

**Sunday Night Solutions-** Attendance 204, Newcomers 12, Lit order 73.50, ASC donation \$48.68.

**Sunday First Step Mission-** No report.

**Monday and Friday Back to Basics-** No report

**Monday Road to Recovery-** No report

**Monday Women's Step Study-** Attendance 18, 7<sup>th</sup> tradition \$40, Rent \$20, ASC donation \$20.

**Tuesday Show Me How to Live Group-**Attendance 94, Newcomers 11, Lit order \$16.50, ASC donation \$5.

**Tuesday 5:30 Lincoln-** No report.

**Tuesday Let It Out-** Attendance 90, Newcomers 16, Lit order \$5.50, Rent 15, ASC donation \$15.

**Tuesday Never Alone-** No report

**Wed. Noon Practicing Principles-** No report.

**Wednesday Night Wild Women-** Wednesday Wild Women is doing well. We had 62 in attendance for the month of February with 19 newcomers. We have paid rent of \$25 and a lit order of \$38.25. ILS Kimberly

**Wednesday Night Boys to Men-** The Boys To Men Group continues to thrive as we carry the NA message every week. We continue to have about 30 people in attendance each week. We are also growing with home group members

each month! We are stocked on our literature and we were able to make another healthy donation to the ASC this month after all our expenses were taken care of. We are beginning to plan for our annual men's campout. We've locked in a date and have created a "save the date" flyer which has been posted to social media pages. Our campout will be August 24<sup>th</sup>-26<sup>th</sup> this year. The location, speakers, and food plans will be revealed later as we plan more. We have a speaker from Iowa lined up to share at our quarterly speaker meeting on April 4<sup>th</sup>. We will also begin discussing plans for our 4 year group anniversary event, which will also be in August – more details will be revealed soon. We discussed and voted on all Area and Region motions and proposals and our votes will be heard at this upcoming ASC meeting. In loving service, Marty M.

**Wednesday Welcome Home-** Attendance 213, 6 Newcomers, Lit Order 30.25, Rent \$20, ASC donation \$20.

**Thursday Noon at Antlers-** No report.

**Thursday One Promise –** Attendance 138, Newcomers 13, Lit order \$32.50.

**Thursday How & Why-** No report.

**Thursday Tecumseh TNT-** Average attendance 8 to 10 with a couple newcomers. February and March rent was donated. All service positions have been filled. Received a donation of \$25 to open a checking account. \$37.50 donated to get a starter kit, key tags, & medallions. I do not have a treas report this month but will be available next mo. ISL Karen D.

**Friday Happy Havelock-** Attendance 143, Newcomers 14, ASC donation \$137.

**Friday Lost & Found-** The Friday lost and found meeting is doing well. There is a lot of support and a lot of newcomers. Our meeting will be hosting a speaker jam, Saturday May12, at the bridge at Cornhusker place. There are fliers out now. I'm putting in a literature order of \$126 this month and donating \$50 to area. Thanks for all the support. In loving service. Eric N.

**Saturday Morning Social-** No report

**Saturday Night Live-** No report

**Saturday Turning Point Hebron-** No report

**Experience Strength & Hope-** Group is rolling along slower than I wish. Maybe it's the weather. We have 3 to 6 people weekly, 2 newcomers. Could use a flood meeting. No lit order, no ASC donation. Thanks, Stephanie H.

#### UPDATED EXECUTIVE COMMITTEE TIMELINE:

Executive Position	Service Member	Date Started Position	Ending Date for Position	When Positions Open at ASC
ASC Chair	John R.	April 2017	April 2019	January 2019
ASC Vice-Chair	Open			
Secretary	Stephanie	October 2017	October 2019	July 2019
Treasurer	Open			
RCM	Chad	April 2017	April 2019	January 2019
Alt-RCM	Open			
H & I	Open			
PI	Sam	October 2016	October 2018	July 2018
Literature	Open			

<b>Activities</b>	<b>Open</b>			
<b>Policy</b>	<b>Open</b>			

**SENANA Area Service Committee (ASC)**

[chairperson@sena-na.net](mailto:chairperson@sena-na.net)

[vicechairperson@sena-na.net](mailto:vicechairperson@sena-na.net)

[treasurer@sena-na.net](mailto:treasurer@sena-na.net)

[rcm@sena-na.net](mailto:rcm@sena-na.net)

[literature@sena-na.net](mailto:literature@sena-na.net)

[secretary@sena-na.net](mailto:secretary@sena-na.net)



## Annual Report for 2017

Page 1

SENANA Area  
1/31/2018

Date	Num	Transaction	Payment	C	Deposit	Balance
1/8/2017	871	PI memo: Dec billings	294.62	R		608.94
1/8/2017	872	Berean Church Campus Ops cat: Rent memo: ASC rent	25.00	R		583.94
1/8/2017	873	Berean Church Campus Ops cat: Rent memo: Lit rent	25.00	R		558.94
1/8/2017	874	Jennifer Golden memo: reimbursment	43.05	R		515.89
1/8/2017	875	Unity Room cat: Rent memo: H & I	50.00	R		465.89
1/10/2017	DEP	Deposit		R	396.64	862.53
2/5/2017	876	Berean Church Campus Ops cat: Rent memo: ASC Feb rent	25.00	R		837.53
2/5/2017	877	Berean Church Campus Ops cat: Rent memo: Lit Feb rent	25.00	R		812.53
2/5/2017	878	PI memo: Jan billings	353.13	R		459.40
2/5/2017	879	Berean Church Campus Ops cat: Rent memo: Jul & Aug 2016 rewrite rent Asc	50.00	R		409.40
2/5/2017	880	Berean Church Campus Ops cat: Rent memo: Jul & Aug 2016 rewrite rent Lit	50.00	R		359.40
2/5/2017	881	H & I Literature cat: Literature	133.75	R		225.65
2/6/2017	DEP	Deposit		R	312.47	538.12
3/5/2017	882	Berean Church Campus Ops cat: Rent memo: ASC March rent	25.00	R		513.12
3/5/2017	883	Berean Church Campus Ops cat: Rent memo: Lit March rent	25.00	R		488.12
3/5/2017	884	Void		R		488.12
3/5/2017	885	Void		R		488.12
3/5/2017	886	PI memo: Feb billings	324.63	R		163.49
3/6/2017	DEP	Deposit		R	379.13	542.62
4/2/2017	887	PI memo: March billings	402.46	R		140.16
4/2/2017	888	Berean Church Campus Ops cat: Rent memo: ASC April	25.00	R		115.16
4/2/2017	889	Berean Church Campus Ops cat: Rent memo: Lit April	25.00	R		90.16
4/3/2017	DEP	Deposit		R	745.86	836.02

## Annual Report for 2017

Page 2

SENANA Area  
1/31/2018

Date	Num	Transaction	Payment	C	Deposit	Balance
5/7/2017	890	PI memo: April billings	340.26	R		495.76
5/7/2017	891	Berean Church Campus Ops cat: Rent memo: ASC May	25.00	R		470.76
5/7/2017	892	Berean Church Campus Ops cat: Rent memo: Lit May	25.00	R		445.76
5/7/2017	893	H & I Rent cat: Rent	50.00	R		395.76
5/7/2017	894	H & I Literature cat: Literature	133.75	R		262.01
5/8/2017	DEP	Deposit		R	219.86	481.87
6/4/2017	895	Berean Church Campus Ops cat: Rent memo: ASC June	25.00	R		456.87
6/4/2017	896	PI memo: May billings	462.15	R		-5.28
6/4/2017	897	Jennifer Golden memo: reimbursment	45.65	R		-50.93
6/4/2017	898	Debbie Buckley memo: reimbursment	13.93	R		-64.86
6/4/2017	899	Unity Room cat: Literature memo: H&I Training Day	50.00	R		-114.86
6/4/2017	900	Unity Room cat: Rent memo: Lit June	25.00	R		-139.86
6/5/2017	DEP	Deposit		R	375.30	235.44
7/2/2017	901	Berean Church Campus Ops cat: Rent memo: ASC July	25.00	R		210.44
7/2/2017	902	Berean Church Campus Ops cat: Rent memo: Lit July	25.00	R		185.44
7/2/2017	903	PI memo: June billings	402.31	R		-216.87
7/2/2017	904	Chad Johns cat: Auto:Fuel memo: July Region Travel	75.00	R		-291.87
7/2/2017	905	US Postal Service memo: Box rent	76.00	R		-367.87
7/3/2017	DEP	Deposit		R	379.08	11.21
8/6/2017	906	Berean Church Campus Ops cat: Rent memo: ASC Aug	25.00	R		-13.79
8/6/2017	907	Berean Church Campus Ops cat: Rent memo: Lit Aug	25.00	R		-38.79
8/6/2017	908	Literature Committee cat: Literature memo: H&I	133.75	R		-172.54

## Annual Report for 2017

SENANA Area  
1/31/2018

Page 3

Date	Num	Transaction	Payment	C	Deposit	Balance
8/6/2017	909	PI memo: July billings	321.01	R		-493.55
8/7/2017	DEP	Deposit		R	518.55	25.00
9/10/2017	910	Berean Church Campus Ops cat: Rent memo: ASC Sept	25.00	R		0.00
9/10/2017	911	Berean Church Campus Ops cat: Rent memo: Lit Sept	25.00	R		-25.00
9/10/2017	912	PI memo: Aug billings	366.40	R		-391.40
9/10/2017	913	Unity Room cat: Rent memo: H&I	50.00	R		-441.40
9/11/2017	DEP	Deposit		R	474.82	33.42
10/1/2017	914	Berean Church Campus Ops cat: Rent memo: Asc Oct	25.00	R		8.42
10/1/2017	915	Berean Church Campus Ops cat: Rent memo: Lit Oct	25.00	R		-16.58
10/1/2017	916	PI memo: Sept billings	414.83	R		-431.41
10/1/2017	917	Chad Johns cat: Auto:Fuel memo: October Region Travel	75.00	R		-506.41
10/1/2017	918	Literature cat: H&I memo: lit order oct	133.75	R		-640.16
10/1/2017	919	Unity Room cat: Rent memo: H&I 4th quater	50.00			-690.16
10/2/2017	DEP	Deposit		R	770.85	80.69
11/5/2017	920	Literature memo: H&I lit-readings	4.60	R		76.09
11/5/2017	921	Berean Church Campus Ops cat: Rent memo: ASC Nov	25.00	R		51.09
11/5/2017	922	Void		R		51.09
11/5/2017	923	Berean Church Campus Ops cat: Rent memo: Lit Nov	25.00	R		26.09
11/5/2017	924	PI memo: Oct billings	348.71	R		-322.62
11/6/2017	DEP	Deposit		R	660.72	338.10
12/3/2017	925	Berean Church Campus Ops cat: Rent memo: ASC Dec	25.00	R		313.10
12/3/2017	926	Berean Church Campus Ops cat: Rent memo: Lit Dec	25.00	R		288.10
12/3/2017	927	PI memo: Nov billings	435.12	R		-147.02

## Annual Report for 2017

Page 4

SENANA Area

1/31/2018

Date	Num	Transaction	Payment	C	Deposit	Balance
12/3/2017	928	Void		R		-147.02
12/3/2017	929	Berean Church Campus Ops cat: Rent memo: H&I Training Day	50.00	R		-197.02
12/4/2017	DEP	Deposit		R	540.30	343.28