

SENANA

Area Service Committee Meeting

July 7th, 2019

Attendance

ASC Chairperson	David N.	Present
Vice-Chair	Dave R.	
Secretary	Stephanie H.	Present
Treasurer	Jeff B.	Present
RCM	Kimberly R.	Present
Alternate RCM	John H.	Present
H & I – Hospitals & Institutions	Herman P.	Present
PI – Public Information	Sam S.	Present
Literature	Bekka W.	Present
Activities	Nikki B.	Present
Policy	Chad J.	Present
Audit Ad-hoc	Dave R.	Present
Sunday Morning Reflections	Jan B.	Present
Sunday Ladies & Gents	Jon R.	Present
Sunday Night Solutions	Jordan H.	Present
Sunday Night-David City	Wes	
Back to Basics		
Monday Women's Step Study	Shannon	Present
Road to Recovery	Mike	Present
Recovery at Work	Kamerson	Present
Let It Out	Howard	Present
Never Alone	Joseph	Present
Wednesday Night Wild Women	Kimberly R.	Present
Welcome Home	Steve H.	Present
Boys to Men	Jeff B.	Present
One Promise	Donna	Present
How & Why	Riley	Present
Happy Havelock		
Lost & Found	Eric	Present
Saturday Morning Social	Debbie	
Saturday Night Live	Zach	Present
Saturday Night Crete	Ethan	
Saturday Turning Point (Hebron)	Brady	
Saturday Serenity	Sam S.	Present

Visitors: Ray, Nikki, Donna, Chrissy

Group that Read Reports or Brought Issues:

- Jan read her group report.

Approve June 2019 Minutes: Kimberly motions, Darryl 2nds. Minutes approved.

Approve June 2019 Treasurer's Report: Jon motions, Kimberly 2nds. Treas. Report approved.

		Jun-19		
Income Group	Amount	Expenses Purpose	Amount	Check #
Sunday Morning Reflections	\$17.00	ASC Rent (monthly)	\$25.00	Cash
Sunday Night Ladies & Gents	\$17.50			
Sunday Night Solutions	\$108.50	P.O. Box Rent (annually)		
Mon/Fri Back 2 Basics				
Monday Women's Step Study	\$24.00	Public Information	\$139.43	1019
Monday Road to Recovery	\$48.15			
Tuesday Show Me How To Live		H&I-Literature Only		
Tues RAW				
Tues/Thurs T & T		XC Expenses		
Tuesday Night Let It Out	\$12.00			
Tuesday Night Never Alone	\$20.00	RCM Travel to RSC		
Practicing These Principles				
Wednesday Wild Women	\$10.00	H&I Rent (monthly)	\$50.00	1020
Wednesday Boys To Men	\$69.00	& training		
Wednesday Welcome Home	\$30.00			
Thursday Noon at Antlers		Literature Rent (monthly)	\$25.00	Cash
Thursday One Promise/Saturday Night Live		reimbursement		
Thursday Night How and Why				
Friday Night Happy Havelock	\$91.00	Policy Rent (quarterly)		
Friday Night Lost and Found				
Friday Night Candlelight		Policy Reimbursement	\$43.85	Cash
Saturday Room to Grow				
Saturday Morning Social				
Crete		Other Expenses		
Turning Point - Hebron				
Saturday Serenity		ASC Secretary-Mailings		
activities subcommittee				
		H & I Training		
		US Postal Service		
		Region Donation		
Other Income:				
		Total Expenses	\$283.28	
Total Income	\$447.15	Previous Balance	\$1,290.99	
		Income - Expenses	\$163.87	
Cash Outlay	\$93.85	New Balance	\$1,454.86	
Bank Deposit	\$353.30	Statement Balance		

Executive Committee Reports

Chair – No Report.

Vice Chair – No Report.

Secretary – Please email your reports at least 2 weeks before next area.

Treasurer – As submitted.

RCM – Hello family my name is Kimberly, I'm an addict. Not much to report. Thank you Stephanie for including the Region proposals for our Area minutes. Next Region is Saturday the 13th at Fonner Park with general assembly starting at noon, subcommittees starts at 2, business at 3. Following that will be a NRCNA 36 fundraiser which will be a street dance with walking tacos. Speaker is at 6. They do need raffel items and would like people to bring desserts. In loving service, Kimberly.

Ad-hoc – No Report.

Sub-committee Reports

H&I – Hello SENANA H&I continues to go into the following facilites to carry the message of freedom: Touchstone men and women every Tuesday, Bridge detox every Wednesday, LCC men and women every Sunday, and York women's corrections every other Saturday, and NSP every other Tuesday. We meet every 2nd Sunday of the month to discuss business. All are welcome to attend and become a part of. In loving service, Herman P.

Policy – No Report.

PI - PI meet Saturday. We had 3 people in attendance. No new business. There will be new lists next month printed on green. This is due to 2 meetings closing. Loving Service, Sam.

SENANA PI
Financial Assessment
July 2019 (billings for June 2019)

Amount	Due Date	Owed To	Comments
\$109.00	19-Jul-19	Grasshopper Phone System	Provider of phonline answering services.
\$31.76	3-Jul-19	Windstream Communications.	Local phone line and all LOCAL Yellow & White Pages listings
\$27.98	27-Jul-19	Name.com	Annual domain name registration
\$5.00	ASAP	SENANA Literature	IPs for placement at VA
\$173.74	Total amount owed	Balance On Hand	\$0.00
\$0.00	Amount of "Balance On Hand" applied.		
\$173.74	Amount of check needed today.		

Annual Budget:	\$3,945.00	Annual Budget	\$328.75
Feb 19 - Feb 20		as a monthly figure.	
Remaining amount of			
Annual Budget	\$3,301.42		
prior to this			
month:			
This months expenses:	\$173.74	Number this month is in Annual Budget cycle	5
Remaining amount of			
Annual Budget	\$3,127.68		
carried forward:			
YTD amount under/over	-\$826.43	Negative number reflects Under and Positive number reflects Over	
budget.			

In trusted service,
John R.

H&I – Hello SENANA H&I continues to go into the following facilities to carry the message of freedom: Touchstone men and women every Tuesday, Bridge detox every Wednesday, LCC men and women every Sunday, and York women's corrections every other Saturday, and NSP every other Tuesday. We meet every 2nd Sunday of the month to discuss business. All are welcome to attend and become a part of. In loving service, Herman P.

Policy – No Report.

Activities - Good afternoon everyone. Activities committee last met June 23rd. There were eight members in attendance. \$173 dollars were raised at Party in the Park. We discussed what members could improve on for future events to ensure the best possible outcomes for events, as well as some specifics for upcoming events. We also voted on and approved last months minutes and the treasure's report.

The committee also decided to make some changes for next year (2020) in the events that will be held by activities committee. Our primary purposes as a subcommittee is to support the groups. To help us do that we will be cutting out some activities. This will be the last year the Fall campout is held. As of now, this is the only activity that we are certain that will be cut out. Please don't hesitate to bring suggestions to the committee or let us know how Activities can be of service to your group, in the future.

Activities next meets on July 21st at 1 pm at City Impact. We encourage anyone to join us to help bring some fresh ideas to our area!

In Loving Service,
Nikki

2019 Upcoming Events for SENANA in Lincoln, NE*

July 19th - Swimming Party/Speaker - Woods Pool

August 24th - Games in the Park -Peter pan- 5-8pm

Sept. 21st - Learning Day - 2-4pm

Oct. 19th - Fall Back to Basics Campout - Wildwood

Oct. 26th - Halloween Dance - City Impact

Dec. 21st - Merry Clean-mas - City Impact

Dec. 31st - New Year's Eve Dance - City Impact

*Dates are subject to change

June 2019 Activities Report

Income	Amount	Expenses Purpose	Amount	Check #
		Rent		
		June	\$50.00	1402
Area Start Up		Venue		
		pool party dep	\$25.00	1403
		Food		
Suggested Donation		PITP	\$23.81	1401
PITP	\$82.00	PITP	\$21.02	1403
		Soda/Coffee/Water		
		Decorations		
Drink Sales/Coffee Donation				
PITP	\$27.00			
		DJ/Band		
Raffle Ticket Sales				
Pie Auction PI	\$60.00			
		Games		
7th Tradition				
PITP	\$8.00			
Bake Sale		Misc. Supplies		
Other Income:				
		Other Expenses		
		Area Donation		
		Area Donation		
		NRCNA Donation		
		Literature Order		
		Total Expenses	\$119.83	
Total Income	\$177.00	Previous Balance	\$457.54	
Literature Order (cash)		Income - Expenses	\$57.17	
Cash Outlay		Start Up Money	\$170.00	
Bank Deposit	\$177.00	Account Balance	\$514.71	

Literature:

Hello family,

As always, thanks for those who got their orders submitted early. Just a reminder to please submit large orders in advance. Large orders that cannot be processed without depleting our normal stock (and thus not allowing other groups the ability to place orders) will receive either a partial orders based on whats in stock or we will order from world to be available the following area.

We have not received our latest order from world due to the Holidays. Any existing back-orders will roll over into next area.

We have compiled and submitted a financial report. Included in this report is a past due balance of \$150 owed from Jon R. John Paid \$50 toward this balance in accordance to the payment plan in place.

Provided in this report is a copy of our monthly financial statement;

In loving service,

Lit Committee.

**SENA-NA Literature
Committee Register**

Date	Detail	Memo	Debit	Credit
	Beginning balance			
6/2/2019	Boys to Men	983468		\$ 59.00
6/2/2019	Never Alone	983469		\$ 22.00
6/2/2019	One Promise	983470		\$ 14.40
6/2/2019	Sunday Night Solutions	983471		\$ 96.00
6/2/2019	Saturday night live	983472		\$101.09
6/2/2019	Raw	983473		\$ 83.15
6/2/2019	wecome home	983474		\$ 57.20
6/2/2019	Void	983475		\$ -
6/2/2019	How and why	983476		\$ 4.00
6/2/2019	Happy havelock	983477		\$ 11.20
6/2/2019	Steve H	983478		\$ 19.10
6/2/2019	Road to Recovery	983479		\$ 11.20
6/2/2019	Wild women	983480		\$ 11.20
6/2/2019	First Step Mission	983481		\$ 12.60
6/2/2019	ladies and gents	983482		\$ 34.55
6/2/2019	Let it out	983483		\$ 7.50
6/2/2019	Sunday morning reflections	983484		\$ 6.80
6/2/2019	Marty M	983485		\$ 7.50
6/2/2019	Sunday morning reflections	983486		\$ 7.50
6/2/2019	Shannon	983486		\$ 9.55
6/2/2019	Caitlyn	983488		\$ 6.00
6/2/2019	Bekka	983489		\$ 5.00
6/2/2019	Donation			\$ 8.98
6/2/2019	Russes - Sandwich bags		\$ 6.42	\$ -
6/22/2019	NAWS LIT ORDER		\$639.55	\$ -
	Outstanding balance due from John Reed	\$150.00		

NOMINATIONS: None.

ASC Secretary position is open, please send nominations.

ELECTIONS: None.

EXECUTIVE COMMITTEE TIMELINE

Executive Position	Service Member	Date Started Position	Ending Date for Position	When Positions Open at ASC
ASC Chair	David N.	April 2019	April 2021	January 2021
ASC Vice-Chair	Dave R.	April 2019	April 2021	January 2021
Secretary	Stephanie	October 2017	October 2019	July 2019
Treasurer	Jeff	April 2018	April 2020	January 2020
RCM	Kimberly	April 2019	April 2021	January 2021
Alt-RCM	John H.	June 2019	June 2021	March 2121
H & I	Herman	October 2018	October 2020	July 2020
PI	Sam	November 2018	November 2020	August 2020
Literature	Bekka	March 2018	March 2020	December 2019
Activities	Nikki B.	May 2019	May 2021	February 2021
Policy	Chad	April 2019	April 2021	January 2021

OLD BUSINESS-None.

OPEN FLOOR: None.

NEW BUSINESS: None.

FUTURE ASC MEETINGS

- ❖ August 4th at 2pm – Cross the Line Church, 5925 Adams, Lincoln.
- ❖ September 1st at 2pm – Cross the Line Church, 5929 Adams, Lincoln.

ANNOUNCEMENTS

- ❖ If you want to receive the ASC minutes by email, please send an email to secretary@sena-na.net
- ❖ Please see the SENANA activity page for printable flyers. <http://sena-na.net/activities>

GROUP REPORTS

- ❖ **Sunday Morning Reflections:** Attendance 52, Newcomers 2, Literature \$26.10, ASC \$46. In loving service Jan B.
- ❖ **Sunday Night Solutions:** Attendance 357, Newcomers 13, Literature \$157.81, ASC \$87.
- ❖ **Sunday Ladies & Gents:** All is well at Ladies & Gents. Attendance 78, Newcomers 5, Literature \$15, ASC \$5.58
- ❖ **Tuesday Let It Out:** Total attendance 78, Newcomers 1, Lit Order \$13.67, Rent \$15, ASC \$25
- ❖ **Wednesday Boys to Men:** Hello SENANA. The Boy's to Men group is doing well and remains strong and stable with the attendance of 117. The group has made a literature order of \$34.95 and is making a donation of \$105.00 to the ASC. We also have continued discussion and planning for our upcoming events. In loving service, Jeff C.
- ❖ **Wednesday Night Wild Women:** Hello fmaily, Wednesday Wild Women continues to do well. We had 58 in attenances for June with 5 newcomers. 7th tradition was \$27. Paid rent of \$25 leaving us with \$2. We have a prudent reserve of \$30 to use towards literature when the new order comes in.
- ❖ **Saturday Night Serenity:** No report.

SENANA Area Service Committee (ASC)

chairperson@sena-na.net
vicechairperson@sena-na.net
treasurer@sena-na.net
rcm@sena-na.net
literature@sena-na.net
secretary@sena-na.net