

SENANA ASC Meeting

May 5th 2019

ATTENDANCE

ASC Chairperson	David N.	Present
Vice Chairperson	Dave R.	Present
Secretary	Stephanie	Present
Treasurer	Jeff B.	Present
RCM	Kimberly	Present
Alternate RCM	OPEN	
H & I Chairperson	Corry	Present
PI Chairperson	Chrissy	Present
Literature Chairperson	Bekka	Present
Activities Chairperson	Nikki B.	Present
Policy Chairperson	Chad	Present
Audit Ad-hoc	Dave R.	Present
Sunday Morning Reflections	Jan	Present
Sunday First Step Mission	Kaitlin	Present
Sunday Ladies & Gents	John	Present
Sunday Night Solutions	Jordan	Present
Sunday Night (David City)	Wes	
Monday/Friday Back to Basics		
Monday Women Step Study	Shannon	Present
Monday Road to Recovery	Mike	Present
Tuesday Recovery at Work	Kameron	Present
Tuesday Let It Out	Howard	Present
Tuesday Never Alone	Joseph	Present
Wednesday Night Wild Women	Kimberly	Present
Wednesday Welcome Home		

Wednesday Boys to Men	Jeff	Present
Thursday Noon @ Antlers		
Thursday One Promise	Ryan	Present
Thursday How & Why	Riley	Present
Friday Happy Havelock	Steve	Present
Friday Lost & Found	Eric	Present
Saturday Morning Social	Debbie	
Saturday Night Live	Zach	
Saturday Night (Crete)	Ethan	
Saturday Turning Point (Hebron)	Brady	
Saturday Serenity	Sam	Present

Visitors: Ray, Nikki, Donna, Chrissy

Groups that read reports or bring up issues:

- Jan read her group report.
- Kimberly read her group report.

Motion to approve April 2019 Minutes: Kimberly. Seconded by Ryan. Minutes Approved.

Motion to approve April 2019 Treasurer's Report: Kimberly. Seconded by Jeff C. Treasurer's Report Approved.

EXECUTIVE COMMITTEE REPORTS

Chair: No Report

Vice Chair: Hello family, I have attended all of the subcommittees to let them know that the area is here to support them and let us know if we can help. Will attend PI subcommittee meeting soon. I have been to the bank to become a signer on the ASC bank account. I am having issues but will hopefully have it all worked out this up coming week. Sorry, correction, I have not make it to PI. In Loving Service, Dare R.

Secretary: As submitted.

Treasurer: As submitted, see below.

April 2019

Income Group	Amount	Expenses Purpose	Amount	Check #
Sunday Morning Reflections	\$35.00	ASC Rent (monthly)	\$25.00	1009
Sunday Night Ladies & Gents	\$5.50			
Sunday Night Solutions	\$98.00	P.O. Box Rent (annually)		
Mon/Fri Back 2 Basics				
Monday Women's Step Study	\$33.65	Public Information	\$140.71	1010
Monday Road to Recovery	\$38.80			
Tuesday Show Me How To Live		H&I-Literature Only		
Tues RAW	\$37.00			
Tues/Thurs T & T		XC Expenses		
Tuesday Night Let It Out	\$15.00			
Tuesday Night Never Alone	\$20.00	RCM Travel to RSC		
Practicing These Principles				
Wednesday Wild Women	\$18.00	H&I Rent (monthly)	\$25.00	1011
Wednesday Boys To Men	\$92.00	& training		
Wednesday Welcome Home	\$30.00			
Thursday Noon at Antlers		Literature Rent (monthly)	\$25.00	1012
Thursday One Promise/Saturday Night Live	\$2.00	reimbursment		
Thursday Night How and Why				
Friday Night Happy Havelock	\$65.03	Policy Rent (quarterly)		
Friday Night Lost and Found				
Friday Night Candlelight				
Saturday Room to Grow				
Saturday Morning Social				
Crete		Other Expenses		
Turning Point - Hebron				
Saturday Serenity	\$26.00	ASC Secretary-Mailings		
activities subcommittee		H & I Training		
		US Postal Service		
		Region Donation		
Other Income:				
Total Income	\$515.98	Total Expenses	\$215.71	
		Previous Balance	\$1,118.12	
		Income - Expenses	\$300.27	
Cash Outlay		New Balance	\$1,418.39	
Bank Deposit	\$515.98	Statement Balance		

RCM:

Hello Family Kimberly addict

First and foremost thank you for graciously allowing me to serve in the capacity of your new RCM. I must apologize for not being able to make it to last ASC do to work obligations... I will do my best to serve and be here every month.

Secondly, again I must apologize for I was not able to make it to Region do to illness. I did send a report and pick up the mail. I contacted the proper people to get money and bills sent off. I did not receive Regional minutes at this time but will update as I receive them. Next region will be July 13th in GI. Hope many of you can attend to support SENANA and Region. In loving service Kimberly

Amendment

It was brought to my attention that the minutes were out on the website and I will need to contact regional secretary to be sure I'm on the mailing list.

Audit Committee:

Hello family, the audit committee has received all the necessary items to finish the report. I will be finalizing the Audit and writing a report soon and should be ready by next Area. Thank you for allowing me to serve in this capacity In loving service Dave R

SUBCOMMITTEE REPORTS

HOSPITALS & INSTITUTIONS: Hello senana we are continuing to carry the NA message into the following facilities NSP men. LCC men and women, Touchstone, The bridge Detox and York's women's prison. Appreciate all those willing to share in the footwork and be of service to those who are confined or in early stages of recovery! We have a training day coming up in June flyers have been distributed to our groups and web master. We meet every 2nd Sunday at city impact due to Mother's Day we've moved it to the 19th this month all are welcomed to attend and see how it works on our end in loving service Herman P

POLICY:

We had our 1st meeting today. We elected Corry S. as our Secretary. We discussed when and where we would continue to meet. We did decide that the day will be the 1st Sunday of each month. The place and time will be determined at a later date and that information will be relayed for anyone wishing to take part.

If our subcommittee guidelines are approved today, we will add them to the most current guidelines. I will also recommend in New Business that we do a complete re-print since there have been more than 3 changes since the last printing. If approved we will have several copies for anyone who would like to have one. All extras will be kept with the literature committee inventory.

Later today I will provide an electronic copy to our webmaster to update our website. I will also have them update our meeting times & location once that information is confirmed. I can also submit an electronic copy to our secretary that can be attached along with the minutes for anyone wishing to print off their own copy.

Thank you, Chad J., SENANA Policy Chair

LITERATURE:

Hello family, As always, thanks for those who got their orders submitted early. Some groups are still using the old price for the keytags (.55) they are (.56). it's only .01 difference, but it is important!! We are still in the process of developing inventory system. Once we have this up and running we will provide details of the operation to groups. Our treasurer, Dane, was added to the bank account. Nic B and John R have been taken off. We have compiled and submitted a financial report. Included in this report is a past due balance of \$200 owed from Jon R. Currently awaiting a payment plan.

In loving service, Literature committee

PUBLIC INFORMATION (PI):

Nothing new on meeting lists this month. No new business. Loving Service, Sam.

SENANA PI
Financial Assessment
May 2019 (billings for April 2019)

Amount	Due Date	Owed To	<u>Comments</u>
\$108.09	19-May-19	Grasshopper Phone System	Provider of phoneline answering services.
\$31.36	6-May-19	Windstream Communications.	Local phone line and all LOCAL Yellow & White Pages listings.
\$20.04	ASAP	Sam S.	Reimbursement for paper for printing of ASC meeting lists
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\$159.49	Total amount owed	Balance On Hand	\$0.00
\$0.00	Amount of "Balance On Hand" applied.		
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\$159.49	Amount of check needed today.		
Annual Budget: Feb 19 - Feb 20	\$3,945.00	Annual Budget as a monthly figure.	\$328.75
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Remaining amount of Annual Budget prior to this month:	\$3,600.34		
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This months expenses:	\$159.49	Number this month is in Annual Budget cy	3
<hr/>			
Remaining amount of Annual Budget carried forward:	\$3,440.85		
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YTD amount under/over budget.	-\$482.10	Negative number reflects Under and Positive number reflects Over	

ACTIVITIES:

Hello everyone, During the business meeting there were 4 visitors and 9 members in attendance. In old business Spring into Recovery was discussed. There was 85 people who attended. We raised \$502.22 and were able to make a \$500 donation to NRCNA. In new business we went over the upcoming events: back to basics camp out and party in the park. We reached out to various members to get a line up of people who were willing to participate in Party in the Park. In open floor service positions were discussed. Andrew was nominated as vice chair and Bekka was nominated as secretary. Both nominations were approved.

2019 Upcoming Events for SENANA in Lincoln, NE*

March 23rd - Soup Contest/Speaker Jam - City Impact - 1-4pm

April 6th - Spring Into Recovery - Bethany Park - 5-9pm

May 4th - Back to Basics Campout - Wildwood

June 8th - Party in the Park - 11-3pm - Peter Pan Park

July 20th or 21st - 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

We meet next month on May 19th 1:00pm at City Impact. We are always looking for new members and fresh ideas! In Loving Service, Nikki

April 2019		<u>Activities Report</u>	
Income	Amount	Expenses Purpose	Amount Check #
		<u>Rent</u>	
		April	\$50.00 1396
<u>Area Start Up</u>		<u>Venue</u>	
		speaker jam	\$100.00 1395
		<u>Food</u>	
<u>Suggested Donation</u>		B2B campout	\$55.92 1398
SIR	\$174.00	<u>Soda/Coffee/Water</u>	
		SIR	\$17.00 CASH
<u>Drink Sales/Coffee Donation</u>		<u>Decorations</u>	
SIR	\$49.15		
<u>Raffle Ticket Sales</u>		<u>DJ/Band</u>	
SIR	\$126.00	SIR	\$20.00 CASH
<u>7th Tradition</u>		<u>Games</u>	
SIR	\$38.32		
<u>Bake Sale</u>		<u>Misc. Supplies</u>	
		SIR	\$15.00 CASH
<u>Other Income:</u>		<u>Other Expenses</u>	
complacency jail	\$115.75	Area Donation	
		Area Donation	
		NRCNA Donation	\$500.00 1394
		Literature Order	\$52.80 1397
		Total Expenses	\$810.72

NOMINATIONS: None.

ELECTIONS

#1: John H. is nominated for Alternate RCM – PASSED

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	Open			
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.

- ❖ **MOTION #1:** **PASSED** To approve the Policy subcommittee guidelines & insert into the SENANA ASC guidelines. **Passed**

OPEN FLOOR: None.

NEW BUSINESS: None.

FUTURE ASC MEETINGS

- ❖ June 2nd at 2pm – Cross the Line Church, 5925 Adams, Lincoln.
- ❖ July 7th at 2pm – Cross the Line Church, 5925 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:*** Average attendance varies greatly 6-15. Newcomers 2. Donation to area \$20. Literature order \$44.55. Rent paid for May to City Impact \$25. Our group is in need of service positions that are open at present to be filled. Secretary – Open. Treasurer – Jim P. ALT GSR – Open. GSR open in September. Special Thanks to those who faithfully opened the doors when I was in LA, Then MN and Womens retreat. We re truly never alone. In Loving Service, Jan B.

- ❖ **Sunday Night Solutions:** SNS is going well. No speakers this month. But hopefully next month will happen. We continue to give away literature every Sunday. Attendance 156. Newcomers 1. Literature order \$77.65. ASC donation \$110.59. ILS
- ❖ **Sunday Ladies & Gents:** All is well at Ladies & Gents. Attendance 136. Newcomers 16. Literature Order \$75.15. ASC donation \$5.20.
- ❖ **Tuesday RAW:** Hello SENANA. The RAW is excited in fulfilling its primary purpose. The group is doing well and excited for Our 1-year anniversary speaker jam that is coming up in June! We would love if members would like to join on us on Tuesdays from 6:00 from 7:30 if you haven't been or to keep supporting the group. We meet at the Bethany Christian Church @ 1645 North Cotner Boulevard. We paid rent of \$30 and are getting home group T-Shirts made. They will be sold for \$10 each and are available to any member who would like to support the group.
- ❖ **Wednesday Boys to Men:** Hello SENANA. The Boys to Men group is doing well and remains strong and stable with the attendance of 131 & 7 newcomers. The group has made a literature order of \$69.10 and is making a donation of \$54 to the ASC. In Loving Service, Jeff C.
- ❖ **Wednesday Night Wild Women:** Hello family, Kimberly addict. Wednesday Wild Women is blossoming and growing!! We had over 100 in attendance with over 15 newcomers. We have enhanced our format to include more involvement in our literature. We have decided to lengthen our mtg to 90 minutes, 7-830. We feel it is important to accommodate all women to share their ES&H! There is also some rumbling that we may create our own banner...more to be revealed. 7th tradition brought in 60.16. We paid rent of \$25 and are putting the rest aside at thi time. We are also thinking about hosting something for te 3rd of July. Hoping Boys to Men and Welcome Home may be interested in co-sponsoring...again, more will be revealed. In loving service, Kimberly.
- ❖ **Welcome Home:** Attendance 197. Newcomers 12. Rent \$20. Lit Order \$69.80. ASC donation \$30.
- ❖ **Thursday One Promise:** Hello SENANA. One Promise had 181 in attendnce with 9 newcomers. We will also be sponsoring a BBQ with a speaker on July 13th at a location to be determined. We will get a flyer our by next area meeting. Lit Order \$70.95. ASC donation \$37.25
- ❖ **Friday Lost & Found:** Hi NA family. The Friday lost and found meeting is well. Our attendance is averaging about 45 and newcomers every week. I'm turning in a literature order of \$100 and donating \$20 to area. Thanks for all the support. In loving service Eric N
- ❖ **Saturday Night Serenity:** Meeting attendance has dropped a little but still strong enough to carry on. We had total of 34 members in attendance for month of April. Collected \$32.00 in 7th tradition. Spent \$7.00 on supplies Paid rent of \$25.00. No Area donation this month, remaining balance \$00,00. We maintain a \$50.00 prudent reserve.

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