

SENANA ASC Meeting January, 5 2020

ATTENDANCE:

Chairperson:	David N	Present
Vice chair:	David R	Present
Secretary:	Open Steph proxy	Present
Treasurer:	Jeff	Present
RCM:	Kim R	Absent
RCM -Alt:	John H	Present
H&I:	Herman P	Present
P.I:	Sam S	Present
Literature:	Bekka W	Present
Activities:	Nikki B	Present
Policy Chair:	Chad J	Present

Sunday Morning Reflections	Jan	Present
Sunday Ladies and Gents	John	Present
Sunday Night Solutions	Jordan	Present
Monday and Friday Back to Basics	Lancia	
Monday Women's Step Meeting	Shannon	Present
Monday Road to Recovery	Mike	Present
Monday Clean Air (Geneva)	Candy	Present
Tuesday Recovery at Work	Kameron (Stephanie proxy)	Present
Tuesday Let it Out	Howard	
Tuesday Never Alone	Joseph	Present
Wednesday Night Wild Women	Kimberly	
Wednesday Welcome Home	Steve H	Present
Wednesday Boys to Men	Jeff	Present
Thursday One Promise	Donna	Present
Thursday How & Why	Riley	Present
Friday Happy Havelock	Anthony	Present
Friday Lost and Found	Eric	Present
Saturday Morning Social	Joel	
Saturday Night Live	Zach (proxy)	Present
Saturday Turning Point, Hebron	Brady	
Saturday Night Serenity	Sam	Present
F.E.A.R (Fall city)	Bryce	Present
Possibilities (York)	Ora	Present

Visitors: Zech, Charlie

Groups that would like to read reports or bring up issues: Joseph asked for support for his homegroup Never Alone on Tuesdays at The Bridge.

Motion to approve November 2019 Minutes: Steve motions, Jan second's-Motion Approved
Motion to approve November 2019 Treasurer's Report: Eric motions, Jan second's-Motion Approved

	Dec-19			
Income	Amount	Expenses	Amount	Check #
Group	t	Purpose	Amount	#

Sunday Morning Reflections		ASC Rent (monthly)	\$25.00	1047
Sunday Night Ladies & Gents				
Sunday Night Solutions	\$11.90	P.O. Box Rent (annually)		
Mon/Fri Back 2 Basics				
Monday Women's Step Study	\$25.00	Public Information	\$142.42	1048
Monday Road to Recovery	\$80.55			
Tuesday Show Me How To Live		H&I--Literature Only		
	\$103.00			
Tues RAW	0			
Tues/Thurs T & T		XC Expenses		
Tuesday Night Let It Out	\$30.00			
Tuesday Night Never Alone	\$20.00	RCM Travel to RSC		
Practicing These Principles				
Wednesday Wild Women		H&I Rent (monthly)	\$50.00	1049
Wednesday Boys To Men	\$28.08	& training		
Wednesday Welcome Home				
		Literature Rent (monthly)	\$25.00	1050
Thursday Noon at Antlers				
Thursday One Promise/Saturday Night Live				
Thursday Night How and Why	\$101.00			
Friday Night Happy Havelock	0	Policy Rent (quarterly)		
Friday Night Lost and Found				
Friday Night Candlelight		Policy Reimbursement		
Saturday Room to Grow		Region Donation		
Saturday Morning Social	\$29.00			
Crete		Other Expenses		
Turning Point - Hebron				
Saturday Serenity		ASC Secretary-Mailings		
activities subcommittee				
First Step Mission				
Other Income:				
	\$428.53	Total Expenses	\$242.42	
Total Income	3		\$1,473.10	
		Previous Balance	0	
		Income - Expenses	\$186.11	
Cash Outlay			\$1,659.21	
	\$428.53	New Balance	1	
Bank Deposit	3	Statement Balance		

EXECUTIVE COMMITTEE REPORTS

Chair: No Report

Vice Chair: No Report.

Secretary: No Report

Treasurer: As submitted.

RCM: No Report

RCM Alternate: No Report

SUBCOMMITTEE REPORTS

HOSPITALS & INSTITUTIONS:

Hello senana,
H&I continues to carry the message into the following facilities. The bridge, detox, Touchstone Treatment Center, NSP, York Women's Corrections, and LCC men and women. H&I training day December 15th was good, 10 in attendance. Still in need of volunteers for all facilities, we meet for business every second Sunday at City Impact all are welcome to attend and be a part of.
In loving service Herman P

annual budget \$1,200

quarterly \$300

literature \$140

rent monthly \$25

POLICY: No Report.

LITERATURE:

Good Afternoon,

Literature met today at 1pm to fill literature orders as usual. We are back ordered a few basic texts and IP's. If your group or subcommittee has a large order of IPs (30+), please let us know so we can order them ahead of time and prevent back orders to the best of our ability. We appreciate everyone sending in orders ahead of time.

Lastly, we want to remind everyone that all members of the literature committee positions are up in March. We would love to train new members on how we have been executing filling literature orders to make the transition from the current literature committee to new members as smooth as possible.

In loving service,

Literature committee

PUBLIC INFORMATION (PI):

SENANA PI Financial Assessment January 2020 (billings for December 2019)

Amount	Due Date	Owed To	Comments
\$111.00	19-Jan-20	Grasshopper Phone System	Provider of phonenumber answering serv
\$30.70	6-Jan-20	Windstream Communications.	Local phone line and all LOCAL Yellow Pages listings
\$37.50	ASAP	Sam S.	Travel to region
<u>\$179.20</u>	Total amount owed	Balance On Hand	\$0.00
<u>\$0.00</u>	Amount of "Balance On Hand" applied.		

\$179.20 Amount of check needed today.

Annual Budget:
Feb 19 - Feb 20 \$3,945.00

Annual Budget
as a monthly figure. \$328.75

Remaining amount of
Annual Budget
prior to this month: \$2,111.54

This months expenses: \$179.20

Number this month is in Annual Budget
cycle 11

Remaining amount of
Annual Budget
carried forward: \$1,932.34

YTD amount
under/over budget. -
\$1,603.59

Negative number reflects Under and Positive number reflects Over

In trusted service,
John R.

ACTIVITIES:

Good Afternoon,

Activities last met on December 29th to delegate specifics for the NYE party. For the NYE party there were 113 in attendance. There was 251.82 that was brought in from that event after expenses. Activities also met December 15th. We discussed the bowling events and went over protocol and expectations of members regarding attendance and service positions. We also went over the new agreement with city impact and set up a standing literature order of \$62.50 per quarter. We also talked about a hiccup that we experienced with bowling. There was an issue with bowling games automatically starting a second one, regardless of if people payed for a second game. If anyone here attends bowling, activities committee would appreciate people being mindful of this and making sure to pay for all games bowled. Activities wants to remind the groups that we are willing to sponsor and co-sponsor activities that the groups want to host. If we can be of service to your group, please don't hesitate to talk to a member on the committee!

Activities next meets on January 19, @ 1pm at city impact. We welcome everyone to come join us, get involved, give us feedback, and to support your local area.

The tentative schedule for activities for this year (2020) has been printed off and is on the counter if you want to grab a few and take it to your group.

Nikki B.

December 2019

Activities Report

Income

Amount

Expenses

Purpose Amount Check #

Area Start Up

Rent

December \$50.00 1418

Venue

NYD \$50.00 1424

Food

Clean-mas \$44.83 1419

Suggested Donation

Clean-mas \$12.50

NYD \$249.00

Soda/Coffee/Water

NYD \$23.40 1420

Drink Sales/Coffee Donation

Clean-mas	\$11.00
NYD	\$19.00
<u>Raffle Ticket Sales</u>	
	\$106.00
NYD	0
<u>7th Tradition</u>	
Bowling	\$20.00
NYD	\$36.00
Clean-mas	\$57.28
<u>Bake Sale</u>	
<u>Other Income:</u>	
NYD Coffee Donation	\$19.00
Total Income	\$529.78
Literature Order (cash)	
Cash Outlay	\$49.00
Bank Deposit	\$284.92

<u>Decorations</u>		
NYD	\$4.28	1421
<u>DJ/Band</u>		
NYD	\$50.00	1423
<u>Games</u>		
<u>Misc. Supplies</u>		
NYD	\$49.00	cash
<u>Other Expenses</u>		
Area Donation		
Area Donation		
NRCNA		
Donation		
Literature Order		
	\$271.5	
Total Expenses	1	
Previous Balance	\$495.4	4
Income - Expenses	\$258.2	7
	\$170.0	
Start Up Money	0	
Account Balance	\$753.7	1

NOMINATIONS-ASC Literature Chair Position is now open. Please bring nominations!

ELECTIONS-

Area

Secretary: Donna W. was nominated - **APPROVED**

Region

Chair: Monica was nominated to remain seated- **APPROVED**

Secretary: Kendra D. was nominated to remain seated- **APPROVED**

Vice-Treasurer: Brett D. has been nominated to remain seated- **APPROVED**

H&I: Tera was nominated to remain seated- **APPROVED**

PI: Christine was nominated- **APPROVED**

Policy: Seth R. has been nominated to remain seated. - **APPROVED**

IT: Sam S. has been nominated to remain seated- **APPROVED**

Outreach: Donald P. has been nominated to remain seated- **APPROVED**

Archives: Dick T. has been nominated to remain seated. - **APPROVED**

SBTW: Tommy N. has been nominated to remain seated- **APPROVED**

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	Donna W.	February 2020	February 2022	November 2021
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: - Sam S-New meeting: Sam-I want clarification on what we are going to do with new groups. Dave R to Candy- Are you willing to accept that meeting as a new meeting in our area? Candy- yes. I'm just trying to figure out what I need to do to become an active member of this committee.

NEW BUSINESS: -None.

FUTURE ASC MEETINGS

- ❖ Sunday Feb 2nd at 2pm- Cross the Line Church, 5925 Adams, Lincoln.
- ❖ Sunday March 1st 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: Attendance-37, Newcomers-7, Lit order- \$43.90- Jan B

Sunday Ladies & Gents: ASC donation- \$19.95, Lit order- \$106.55, Attendance 128, Newcomers-12. All is well at Ladies & Gents -John R

Sunday Night Solutions: ASC donation- \$26.50, Lit order- \$115.95, Attendance 196, Newcomers-11 On the 29th we had our monthly speaker meeting Zach B and Chad J shared. We are planning to hold our annual Basic Text B-day again this coming year. We hope to have a larger venue for more attendance. In loving service

Monday Night Women's Step Study: Attendance 40, Newcomers 0, 7th Tradition - \$49.75- Tammy J

Tuesday Night Recovery At Work: Hello SENANA, the Recovery at Work Group is alive and continues to carry the message on Tuesday nights. In the month of December we had a total of 133 people and 6 newcomers. We made a literature order for a total of \$39.20 and an ASC donation of \$45.80. Thank you

Tuesday Night Let It Out:

Wednesday Night Welcome Home: ASC donation- \$70, Lit order- \$23.60, Rent- \$30

Wednesday Night Boys to Men:

Thursday Night One Promise: ASC donation- \$0, Lit order- \$65.40, Attendance 118, Newcomers-12

Friday Night Happy Havelock: ASC donation- \$90.50, Attendance 168, Newcomers-14

Friday Lost and Found: Hi NA family. Report for Friday Lost and Found meeting. For December: 11 newcomers, 244 in attendance, \$93.76 seventh tradition. Literature order of \$99.20. And area donation of \$58. And \$25 rent to BLGH. Thanks for all the support. In loving service Lost and Found

Saturday Night Serenity Group:

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