

SENANA ASC MEETING

January 5th, 2024

ATTENDANCE:

Chairperson:	Bekka H. (proxy)	Present
Vice Chair:	Bekka H.	Present
Secretary:	Chelsea P.	Present
Treasurer:	Dennis E.	Present
RCM:	Lori C.	Present
RCM-Alt:	Seth B.	Absent
Public Relations:	Creston C.	Present
Literature:	Sarah R.	Present
Activities:	Mariah W.	Present
Policy:	Steven T.	Present

Sunday Night Solutions	Tiffanie S.	Present
Monday Hold U Up	Jessica J.	Present
Monday Never Alone	Shane P.	Present
Monday Night Miracles	Chris	Present
Tuesday Recovery at Work	Maddie G.	Present – New GSR
Tuesday Let it Out	Howard M.	Absent
Wednesday Night Wild Women	Aaron S.	Present
Wednesday Boys to Men	Greg K.	Present – New GSR
Wednesday Mission Possible	Herman P.	Present
Thursday One Promise	Moe M.	Present
Friday Happy Havelock	Sebastiano O.	Present
Friday Lost and Found	Sara B.	Absent
Saturday Morning Social	John H.	Present
Saturday Night Live	Grayson	Present – New GSR

Visitors: Kevin C., Zech I., Marty M.

Motion to approve Minutes from Previous Month: Steven T. motions, Greg K. seconds. Minutes from the previous month are approved with one correction – the February ASC date should read “February 2nd” rather than February 4th, 2025.

Motion to approve Treasurer’s Financial Statement: Zech I. motions, Shane P. seconds. The Treasurer’s financial statement from the previous month is approved.

EXECUTIVE COMMITTEE REPORTS

CHAIR: Nothing to report.

VICE CHAIR: Nothing to report.

SECRETARY: Hello friends! Due to ongoing issues with Roundcube Webmail, and members not receiving the monthly minutes, I have created a Gmail account for the SENANA Secretary. Going forward, the email address I will use to send the minutes is secretarysenana@gmail.com. I would kindly ask that all executive committee and subcommittee members use this email address to send their reports. If I need to submit a motion for this and if this is a change in policy, please let me know. In Loving Service, Chelsea P.

RCM: Greetings ASC, Next week is Region. We should be making an area donation as we did not make a donation last Region as we were in the process of changing treasurers. I let Dennis know, so he should have the check available today. Today we will vote on Proposal #2, which can be found below in old business for the Region. The date for NRCNA42 is to be determined – based off of availability of the Conference Center and Region / Zonal Events. Please send any updated in-person or Zoom Meeting information to meetinglist@nebraskana.org and iit_committee@nebraskana.org Send flyers for NA activities to activities@nebraskana.org. The next Region will be January 11th – hosted by the Fremont Area. 1500 N. Broad St. General Assembly will be 10 AM to noon – CAR / CAT workshop. Lunch is from noon to 1PM, and subcommittee meetings will be at 1 PM. RSC meeting is at 2 PM. In Loving Service, Lori C.

RCM ALTERNATE: Nothing to report.

TREASURER:

INCOME		EXPENSES	
Sunday Night Solutions			ASC
Recovery At Work	\$24.00	ap 3rd	Rent \$25.00
Let it Out	\$20.00		PO BOX
Never Alone			Other
Wild Women			TOTAL \$25.00
Boys to Men			
One Promise			PR
Lost and Found	\$25.00		Website
Happy Havelock		dc 22nd	Phone Line \$113.30
Sat morning social	\$47.00		H&I Literature
Monday Night Miracles - Seward		ap 6th	Rent \$25.00
Hold you Up			(Misc expense)
Mission Possible	\$60.00		TOTAL \$138.30
TOTAL GROUP	\$176.00		
			Literature
Activities		ap 3rd	Rent \$25.00
			Monthly Order
ASC			TOTAL \$25.00
			PR
			Activities
Policy			Activity Start Up
			Other
			TOTAL \$0.00
Miscellaneous			
			Policy
Literature	\$685.00		Misc.
			TOTAL \$0.00
When I counted the funds received, there was only \$21 in an envelope that said it had \$22. In the plastic bag that was suppose to have \$674.60, it only had \$664.60 Both of these came from the Literature committee.			
			Miscellaneous
			Region Donation
			TOTAL \$0.00
			TOTAL EXPENSES \$168.30
SUMMARY			
			Previous Balance \$3,381.89
12/8			Income this month \$861.60
			Expenses this month -\$168.30
			New Balance \$4,055.19
			Bank Statement Balance \$4,055.19
			AP means auto pay
			DC means debit card
			PP means paypal

INCOME

CY 2024	January	February	March	1st Quarter	April	May	June	2nd Quarter	6 Month	July	August	September	3rd Quarter	9 Month	October	November	December	4th Quarter	Year to Date
Sunday Night Solutions	\$0.00	\$100.00	\$28.00	\$128.00	\$57.00	\$0.00	\$0.00	\$57.00	\$185.00	\$0.00	\$0.00	\$50.00	\$50.00	\$235.00	\$11.60	\$0.00	\$0.00	\$11.60	\$246.60
Recovery At Work	\$25.00	\$45.00	\$59.00	\$129.00	\$25.00	\$25.00	\$27.00	\$77.00	\$206.00	\$14.00	\$104.58	\$70.00	\$188.58	\$304.58	\$18.00	\$107.00	\$24.00	\$149.00	\$543.58
Let it Out	\$20.00	\$20.00	\$0.00	\$40.00	\$20.00	\$20.00	\$15.00	\$55.00	\$95.00	\$20.00	\$25.00	\$20.00	\$65.00	\$160.00	\$27.00	\$20.00	\$20.00	\$67.00	\$227.00
Never Alone	\$0.00	\$17.00	\$13.00	\$30.00	\$22.00	\$0.00	\$0.00	\$22.00	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00
Wild Women	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Boys to Men	\$81.00	\$11.26	\$82.00	\$174.26	\$107.00	\$45.00	\$170.00	\$322.00	\$496.26	\$61.14	\$90.55	\$219.00	\$370.69	\$866.95	\$201.55	\$106.00	\$0.00	\$307.55	\$1,174.50
One Promise	\$100.00	\$30.00	\$51.00	\$181.00	\$0.00	\$0.00	\$100.00	\$100.00	\$281.00	\$0.00	\$50.00	\$150.00	\$200.00	\$481.00	\$100.00	\$0.00	\$0.00	\$100.00	\$581.00
Lost and Found	\$0.00	\$20.00	\$0.00	\$20.00	\$0.00	\$50.00	\$0.00	\$50.00	\$70.00	\$50.00	\$160.00	\$0.00	\$210.00	\$280.00	\$0.00	\$20.00	\$25.00	\$45.00	\$325.00
Happy Havelock	\$195.00	\$97.00	\$300.00	\$592.00	\$253.00	\$207.00	\$175.00	\$635.00	\$1,227.00	\$97.00	\$154.00	\$140.00	\$391.00	\$1,618.00	\$100.00	\$110.00	\$0.00	\$210.00	\$1,828.00
Sat morning social	\$25.00	\$0.00	\$35.00	\$60.00	\$51.00	\$0.00	\$0.00	\$51.00	\$111.00	\$0.00	\$0.00	\$51.00	\$51.00	\$162.00	\$42.00	\$23.00	\$47.00	\$112.00	\$274.00
Monday Night Miracles - Seward	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$93.31	\$265.32	\$0.00	\$658.63	\$683.63
Hold You up	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$10.00	\$50.00	\$0.00	\$0.00	\$50.00	\$60.00
Mission Possible																	\$60.00	\$60.00	\$60.00
Total From Groups	\$471.00	\$346.26	\$568.00	\$1,379.26	\$535.00	\$347.00	\$487.00	\$1,369.00	\$2,748.26	\$252.14	\$584.13	\$708.00	\$1,536.27	\$4,284.53	\$943.46	\$651.32	\$176.00	\$1,770.78	\$6,055.31
Unknown Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$26.00	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00
Activities Sub Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$150.00	\$0.00	\$150.00	\$200.00
Literature Sub Committee	\$75.65	\$53.52	\$74.86	\$1,904.05	\$745.11	\$435.70	\$413.75	\$1,594.56	\$3,408.59	\$782.70	\$486.05	\$722.25	\$1,991.00	\$5,489.59	\$401.33	\$602.35	\$685.60	\$1,689.28	\$7,178.87
Total income all sources	\$1,146.65	\$993.78	\$1,142.86	\$3,283.29	\$1,330.11	\$782.70	\$900.75	\$3,013.56	\$6,286.85	\$1,034.84	\$1,096.18	\$1,422.25	\$3,553.27	\$9,850.12	\$1,344.79	\$1,403.67	\$861.60	\$3,610.06	\$13,460.18

EXPENSES

2024	Jan	Feb	Mar	1st Q	Apr	May	Jun	2nd Q	6 Month	Jul	Aug	Sep	3rd Q	9 Month	Oct	Nov	Dec	4th Q	YTD
ASC - Rent	\$25.00	\$25.00	\$25.00	\$75.00	\$25.00	\$25.00	\$25.00	\$75.00	\$150.00	\$25.00	\$25.00	\$25.00	\$75.00	\$225.00	\$25.00	\$25.00	\$25.00	\$75.00	\$300.00
ASC- PO BOX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.00	\$0.00	\$0.00	\$182.00	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.00
ASC - Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$0.00	\$0.00	\$2.67	\$2.67
ASC - Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ASC - Region Donation	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	\$379.92	\$0.00	\$0.00	\$379.92	\$2,479.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,479.92
Total ASC Expense	\$25.00	\$25.00	\$25.00	\$75.00	\$2,125.00	\$25.00	\$25.00	\$2,175.00	\$2,250.00	\$586.92	\$25.00	\$25.00	\$636.92	\$2,886.92	\$27.67	\$25.00	\$25.00	\$77.67	\$2,964.59
PR - Rent	\$0.00	\$250.00	\$25.00	\$275.00	\$25.00	\$105.00	\$25.00	\$155.00	\$430.00	\$25.00	\$25.00	\$25.00	\$75.00	\$505.00	\$25.00	\$25.00	\$25.00	\$75.00	\$580.00
PR - Website	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.17	\$0.00	\$0.00	\$20.17	\$20.17	\$197.88	\$0.00	\$0.00	\$197.88	\$218.05
PR - Phone	\$115.44	\$115.44	\$115.44	\$346.32	\$114.64	\$114.64	\$114.64	\$343.92	\$690.24	\$115.34	\$115.34	\$115.34	\$346.02	\$1,036.26	\$114.26	\$113.30	\$113.30	\$340.86	\$1,377.12
PR - H&I Lit	\$0.00	\$0.00	\$175.20	\$175.20	\$0.00	\$0.00	\$0.00	\$0.00	\$175.20	\$0.00	\$0.00	\$0.00	\$0.00	\$175.20	\$0.00	\$0.00	\$0.00	\$0.00	\$175.20
PR - Zoom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PR - Misc Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$35.37	\$16.08	\$0.00	\$51.45	\$51.45	\$246.10	\$193.70	-\$4.23	\$435.57	\$467.02	\$125.73	\$0.00	\$0.00	\$125.73	\$612.75
Total PR Expense	\$115.44	\$365.44	\$315.64	\$796.52	\$175.01	\$235.72	\$139.64	\$550.37	\$1,346.89	\$406.61	\$334.04	\$136.11	\$876.76	\$2,223.65	\$462.87	\$138.30	\$138.30	\$739.47	\$2,963.12
Literature - Rent	\$25.00	\$25.00	\$25.00	\$75.00	\$25.00	\$25.00	\$25.00	\$75.00	\$150.00	\$25.00	\$25.00	\$25.00	\$75.00	\$225.00	\$25.00	\$25.00	\$25.00	\$75.00	\$300.00
Literature - NAWIS Order	\$0.00	\$1,593.59	\$453.50	\$2,047.09	\$629.67	\$540.00	\$170.60	\$1,340.27	\$3,387.36	\$1,108.03	\$317.50	\$0.00	\$1,425.53	\$4,812.89	\$522.40	\$527.40	\$0.00	\$1,049.80	\$5,862.69
Literature - Operating Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Literature - Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Literature Expense	\$25.00	\$1,618.59	\$478.50	\$2,122.09	\$654.67	\$565.00	\$195.60	\$1,415.27	\$3,537.36	\$1,133.03	\$342.50	\$25.00	\$1,500.53	\$5,037.89	\$547.40	\$552.40	\$25.00	\$1,124.80	\$6,162.69
Activities - Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activities - Event Start up	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Activities - Other Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Activities Total Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Policy - Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Policy - Other Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Policy Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENSE	\$165.44	\$2,009.03	\$819.14	\$2,993.61	\$2,954.68	\$825.72	\$360.24	\$4,140.64	\$7,134.25	\$2,276.56	\$701.54	\$186.11	\$3,164.21	\$10,298.46	\$1,037.94	\$715.70	\$188.30	\$1,941.94	\$12,240.40

SUBCOMMITTEE REPORTS

PUBLIC RELATIONS: Last month we had a great Training Day! 19 addicts got trained in basic PR practices, the phone line, and H&I. Currently, we are still doing H&I at Touchstone and the Lancaster County jail. In Loving Service, Creston C.

LITERATURE: Please see motion and submitted 2025 budget for the Literature subcommittee. In Loving Service, Sarah R.

ACTIVITIES: Hello SENANA! In December we had bowling and our New Years Eve event. Bowling brought in \$101, with 35 addicts in attendance The New Years Eve dance brought in \$907 with over 100 addicts in attendance. Our next activity is bowling on January 11th. We do have our tentative schedule for the year out with lots of events and activities! We are super excited about this year and all the service fun to be had! In Loving Service, Mariah W.

Activities Treasurer's Report

December 2024

Income

Expenses

Amount

Amount

Check #

Area Start Up

Suggested Donation

NYE dance \$290.00

Drink Sales/Coffee Donation

NYE pizza & drinks \$328.00

Raffle Ticket Sales

NYE dance \$270.00

7th Tradition

bowling \$29.00

NYE dance \$20.00

Bake Sale

Other Income:

bowling 2nd game \$72.00

Total Income #####

Literature Order (cash)

Cash Outlay

Bank Deposit #####

Rent

Venue

NYE \$100.00 1539

Food

pizza \$169.81 1536

Soda/Coffee/Water

\$21.96 1535

Decorations

NYE deco \$39.54 1537

NYE banner \$24.66 1538

DJ/Band

Games

Misc. Supplies

Other Expenses:

-Area Donation

-NRCNA Donation

-Literature Order

-Storage Unit \$72.96 card

Total Expenses \$428.93

Previous Balance \$558.64

Income - Expenses \$580.07

Start Up Money \$170.00

Account Balance #####

POLICY: Nothing to report.

NOMINATIONS:

Sunday Night Solutions nominates Bekka H. as Chair of the SENANA ASC.

ELECTIONS:

No new elections.

EXECUTIVE COMMITTEE TIMELINE

Executive Position	Service Member	Date Started Position	Ending Date for Position	When Positions Open at ASC
ASC Chair	Aaron G.	April 2023	April 2025	January 2025
ASC Vice-Chair	Bekka H.	May 2023	May 2025	February 2025
Secretary	Chelsea P.	January 2024	January 2026	November 2025
Treasurer	Dennis E.	November 2024	October 2026	August 2026
RCM	Lori C.	November 2023	October 2025	August 2025
Alt. RCM	Seth B.	November 2023	October 2025	August 2025
Public Relations	Creston C.	June 2024	June 2026	April 2026
Literature	Sarah R.	August 2024	August 2026	June 2026
Activities	Mariah W.	October 2024	October 2026	August 2026
Policy	Steven T.	June 2024	June 2026	March 2026

OLD BUSINESS:

Motion #1: PR Budget

Intent: To submit our budget per the SENANA ASC guidelines.

Financial Impact: YES

Submitted by: Creston C.

Seconded by: Tiffanie S.

Item (Defined)	Occurance	Amount (Occurance)	Amount (Total)	Description
Total Anticipated Income:			\$0.00	Anticipated money brought in
H&I Training Days	Quarterly	\$112.50	\$450.00	Costs and associated rents
Office Supplies	Annually		\$100.00	Folders, notebooks, pens, etc.
Literature	Annually		\$700.00	NA Literature
Grasshopper Phone	Monthly	\$114.00	\$1,368.00	(Paid directly from ASC) (Soon to be removed with phoneline updates)
Printing	Annually		\$600.00	PR associated printing (posters, meeting lists, business cards, etc.)
Website Hosting	Annually		\$156.00	Website Hosting Fee (Paid directly from ASC)
Website Domain	Annually		\$18.00	Domain Name Registration (Paid directly from ASC)
Outreach Efforts (Misc.)	Annually		\$950.00	Presentations, community Events, Public facing events and related costs
Travel Budget	Quarterly	\$62.50	\$250.00	Travel to and from PR related events, RSC, etc.
PR Meeting Rent	Monthly	\$25.00	\$300.00	meeting place rent (Paid directly from ASC)

OLD BUSINESS (ASC):

Motion #1: PR Budget

Intent: To submit our budget per the SENANA ASC guidelines.

Financial Impact: YES

Submitted by: Creston C.

Seconded by: Tiffanie S.

Item (Defined)	Occurance	Amount (Occurance)	Amount (Total)	Description
Total Anticipated Income:			\$0.00	Anticipated money brought in
H&I Training Days	Quarterly	\$112.50	\$450.00	Costs and associated rents
Office Supplies	Annually		\$100.00	Folders, notebooks, pens, etc.
Literature	Annually		\$700.00	NA Literature
Grasshopper Phone	Monthly	\$114.00	\$1,368.00	(Paid directly from ASC) (Soon to be removed with phoneline updates)
Printing	Annually		\$600.00	PR associated printing (posters, meeting lists, business cards, etc.)
Website Hosting	Annually		\$156.00	Website Hosting Fee (Paid directly from ASC)
Website Domain	Annually		\$18.00	Domain Name Registration (Paid directly from ASC)
Outreach Efforts (Misc.)	Annually		\$950.00	Presentations, community Events, Public facing events and related costs
Travel Budget	Quarterly	\$62.50	\$250.00	Travel to and from PR related events, RSC, etc.
PR Meeting Rent	Monthly	\$25.00	\$300.00	meeting place rent (Paid directly from ASC)

OLD BUSINESS (REGION):

Proposal #2: EVANNA would like to host NRCNA 42 in 2026 in Norfolk at Divots Convention Center, Norfolk Lodge and suites In October – TBD for the exact dates. We have a verbal commitment for October 2nd - 4th, but will work with the convention center to get another date.

Intent: To host an awesome convention.

Financial Impact: \$4,000 seed money.

Submitted by: Ariel W – Chair

SENANA WILL SEND A "YES" VOTE.

OPEN FLOOR:

Topic #1: Annual budget for the ASC.

We discussed the annual budget for the ASC, including a line item for literature, because the money flows through the ASC account. The RCM brought up that it could affect the Regional donation because the Regional donation is usually a 3 month average of our bank account.

NEW BUSINESS (ASC):

Motion #1: To approve the SENANA Activities 2025 budget.

Intent: To provide transparency and accountability regarding financial resources to members of our fellowship. Increase for added events.

Submitted by: David N.

Seconded by: ?

Financial Impact: YES, budget increase by \$600.

Change in Policy: NO

Subcommittee Budget

Sub-Committee Name:

Activities

E.g. Free will donations, 7th tradition, refreshment sales, raffle proceeds, items purchased. If you bring in money at all, where does it come from and how much do you anticipate? Use prior year's numbers for estimation Not all sub committees will have income, but literature and activities should have items listed here.

Income

Suggested Donation	\$1,000.00
Raffle	\$1,000.00
Drinks	\$450.00
7th Tradition	\$500.00
Complacency jail	\$250.00
Area Start up Funds	\$300.00
Total Anticipated Income	\$3,500.00

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E.g. - Rents, donations to the area, materials, literature purchases, refreshments, vendors, shipping, storage, packaging, decorating. Everyone should have things listed here.

sweet treat dance	\$250.00
St. pattys day	\$250.00
kickball	\$200.00
boomin bonfire	\$150.00
pool party	\$250.00
learning day	\$150.00
halloween	\$250.00
overstuff	\$200.00
Merry Cleanmas	\$200.00
NYE	\$200.00
Lit/Keytags/flyers	\$350.00
Rent/Storage	\$900.00
Miscellaneous	\$150.00

Total Anticipated Expenses	\$3,500.00	<-- Formatted Field
Income Minus Expenses	\$0.00	<-- Formatted Field

Motion #2: To approve the SENANA Literature committee 2025 budget.

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

Submitted by: Sarah R.

Seconded by: Moe M.

Financial Impact: YES, budget increase by \$300.

Change in Policy: NO

Sub-Committee Budget

Sub-Committee Name: Literature

E.g. Free will donations, 7th tradition, refreshment sales, raffle proceeds, items purchased. If you bring in money at all, where does it come from and how much do you anticipate? Use prior years numbers for estimation Not all sub committees will have income, but literature and activities should have items listed here.

Income

Group Lit Orders	\$8,000.00
Total Anticipated Income	\$8,000.00

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E.g. - Rents, donations to the area, materials, literature purchases, refreshments, vendors, shipping, storage, packaging, decorating.

Expenses

Everyone should have things listed here.

Supplies	\$300.00
Rent	\$300.00
NAWS Orders	\$8,000.00

Total Anticipated Expenses	\$8,600.00	<-- Formatted Field
IncomeMinus Expenses	-\$600.00	<-- Formatted Field

GROUP REPORTS

GROUP	TOTAL ATTENDANCE	TOTAL NEWCOMERS	TOTAL \$ COLLECTED	LITERATURE ORDER	ASC DONATION	RENT PAYMENT
BOYS TO MEN	199	7	\$181	\$50	\$80	\$20
RECOVERY AT WORK						
LET IT OUT						
ONE PROMISE	435	30	\$497	\$96	\$100	
WILD WOMEN						
SATURDAY NIGHT LIVE						
SUNDAY NIGHT SOLUTIONS	351	26		\$165	\$34	
NEVER ALONE						
HAPPY HAVELOCK	190	17			\$208	\$45
HOLD U UP						
LOST & FOUND						
SATURDAY MORNING SOCIAL						
F.E.A.R.						

GROUPS THAT WOULD LIKE TO READ REPORTS OR BRING UP ISSUES

- Happy Havelock donated \$208 to the ASC, \$60 to World, and \$29 to Region.

ANNOUNCEMENTS

- The Activities subcommittee is bringing back the “Sweet Treat” NA dance.

FUTURE ASC MEETINGS

- Sunday, February 2nd at 2:30pm – Eastridge Presbyterian Church
- Sunday, March 2nd at 2:30pm – Eastridge Presbyterian Church

Area Service Committee Meeting (ASC)
1st Sunday of the month; 2:30 pm.
Eastridge Presbyterian Church
1135 Eastridge Dr., Lincoln NE 68510

Subcommittee Meetings:
Literature: Every month before the ASC meeting at 1:30 pm
Eastridge Presbyterian Church
1135 Eastridge Dr., Lincoln NE 68510

Public Relations: 2nd Sunday of every month; 2:00 pm
Two Pillars Church
4000 Sheridan Blvd. Lincoln, NE 68506

Activities: 3rd Sunday of every month; 1:00 pm
Loren C Eiseley Library
1530 Superior St., Lincoln, NE 68521

Policy: 4th Sunday of each month; 4:00 pm
The Mill Coffee Shop
330 S. 21st St. Lincoln, NE 68510

LITERATURE: senanaliterature@gmail.com

PR: handi@sena-na.net

POLICY: policy@sena-na.net

ACTIVITIES: activities@sena-na.net

CHAIR: chairperson@sena-na.net

VICE CHAIR: vicechairperson@sena-na.net

SECRETARY: secretarysenana@gmail.com

TREASURER: treasurer@sena-na.net

RCM: rcm@sena-na.net

RCM ALTERNATE: rcmalt@sena-na.net