

# SENANA ASC MEETING

July 6th, 2025

## **ATTENDANCE:**

Chairperson:	Bekka H	Present
Vice Chair:	Maddie G	Present
Secretary:	Chelsea P	Present
Treasurer:	Dennis E	Present
RCM:	Lori C	Absent
RCM-Alt:	Seth B	Present
Public Relations:	Creston C	Present
Literature:	Sarah R	Absent
Activities:	Mariah W	Present
Policy:	Steven T	Present
Audit Ad-Hoc	Steven T	Present

Sunday Night Solutions	Mariah W	Present
Monday Hold U Up	Jessica J	Present
Monday Never Alone	Shane P	Present
Monday Night Miracles	Chris B	Present
Tuesday Recovery at Work	Maddie G	Present
Tuesday Let it Out	Howard M	Present
Wednesday Night Wild Women	LeAnn W (proxy)	Present
Wednesday Boys to Men	Greg K	Present
Wednesday Mission Possible	Herman P	Absent
Thursday One Promise	Donna W (proxy)	Present
Thursday Step It Up	Mike B	Present
Friday Happy Havelock	Sebastiano O	Present
Friday Lost and Found	Mariah M	Absent
Saturday Morning Social	Ashley H	Present
Saturday Night Live	John R	Present

**Visitors:** Antonio D

**Motion to approve Minutes from Previous Month:** Steven T motions, Maddie G seconds. Minutes from the previous month are approved.

**Motion to approve Treasurer's Financial Statement:** Howard M motions, Greg K seconds. The Treasurer's financial statement from the previous month is approved.

## **EXECUTIVE COMMITTEE REPORTS**

**CHAIR:** Nothing to report. -Bekka H

**VICE CHAIR:** Nothing to report. -Maddie G

**SECRETARY:** Please look for the motion I have submitted for this month. Thank you! -Chelsea P

**RCM:** Nothing to report. -Lori C

**RCM ALTERNATE:** Nothing to report. -Seth B

## **TREASURER:**

Financial Statement June 2025					
INCOME				EXPENSES	
Sunday Night Solutions				ASC	C
Recovery At Work	\$142.00	AP	3rd	Rent	\$25.00
Let it Out	\$20.00			PO BOX	
Never Alone					
Wild Women				TOTAL	\$25.00
Boys to Men					
One Promise	\$200.00			Regional Donation	
Lost and Found	\$20.00				
Happy Havelock	\$267.00			PR	
Sat morning social	\$29.25	DC	21	Phone Line	\$113.33
Monday Night Miracles - Sewrd		AP	4th	Rent	\$25.00
Hold you Up	\$19.00	1229	1	to lit for books	\$30.00
Mission Possible					
TOTAL GROUP	\$697.25				

ASC				<b>TOTAL</b>	\$168.33
PR				<b>Literature</b>	
POLICY				receipt book	\$19.29
ACTIVITIES		AP	3rd	Rent	\$25.00
LITERATURE	\$643.00	PP		Monthly Order	
MISC.				<b>TOTAL</b>	\$44.29
TOTAL COMMITTEES	\$643.00			<b>Activities</b>	
				Activity Start Up	
ASC budget	\$600.00			Other	
balance of budget	\$475.00			<b>TOTAL</b>	\$0.00
PR budget	\$4,900.00			<b>Policy</b>	
balance of budget	\$3,981.94			Misc.	
				<b>TOTAL</b>	
POLICY	\$150.00				
balance of budget	\$150.00				
				TOTAL EXPENSES	<b>\$237.62</b>
LITERATURE budget	\$8,600.00				
balance of budget	\$6,600.80			<b>SUMMARY</b>	
				Previous Balance	\$4,212.96
ACTIVITIES	\$600.00			Income this month	\$1,340.25
balance of budget	\$600.00			Expenses this month	-\$237.62
				New Balance	\$5,315.59
				Bank Statement Balance	\$5,364.88
ANNUAL BUDGET	\$14,850.00				
				balance difference, several checks	
PRUDENT RESERVE	\$3,687.50			have not cleared the bank.	

## SUBCOMMITTEE REPORTS

**PUBLIC RELATIONS:** We will be having our quarterly training July 19<sup>th</sup> from 11AM-1PM. We are still in the midst of finding new facilities that could use our services. -Creston C

**LITERATURE:** Nothing to report. -Sarah R

**ACTIVITIES:** Hello SENANA! We just had our Boomin’ Bonfire last night and it was an absolutely beautiful turnout and event as a whole. There were about 80 in attendance, and we brought in \$399. Our next event is our pool party on August 2<sup>nd</sup>. Please keep announcing this at your groups and selling tickets. I will get with GSRs the day of (or the day before the event) to collect any more sales and extra tickets. If anyone needs more tickets, please let me know. I have a sign-up sheet for Halloween for groups who want to participate in the homegroup trick-or-treat stations! We would LOVE to see as many homegroups and as many members from those groups to come and be a part of. If you forgot to talk to your groups about it, I will also have the sign-up sheet at the next ASC. In Loving Service, Mariah W.

## **Activities Treasurer’s Report**

June 2025

### **Income**

Amount

**Area Start Up**

**Suggested Donation**

**Drink Sales/Coffee Donation**

**Raffle Ticket Sales**

**7th Tradition**

**Bake Sale**

### **Expenses**

Amount

Check  
#

#### **Rent**

June

\$50.00

1554

#### **Venue**

pool party

\$160.00

card

#### **Food**

#### **Soda/Coffee/Water**

#### **Decorations**

#### **DJ/Band**

#### **Games**

#### **Misc. Supplies**

Other Income:

Total Income \$0.00  
Literature Order (cash)  
  
Cash Outlay  
Bank Deposit \$0.00

Other Expenses:

-Area Donation  
-NRCNA Donation  
-Literature Order  
-Storage Unit

Total Expenses \$210.00  
Previous Balance \$911.57  
-  
Income - Expenses \$210.00  
Start Up Money \$200.00  
Account Balance \$701.57

**POLICY:** Nothing to report. -Steven T

**AUDIT AD-HOC:** We completed all audits. We did not find any discrepancies. We did find that the literature committee was not keeping up with their ledger and gave recommendations on how to implement it. -Steven T

**NOMINATIONS:**

No new nominations.

**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	Bekka H	March 2025	March 2027	January 2027
ASC Vice-Chair	Maddie G	May 2025	May 2027	February 2027
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

<b>Alt. RCM</b>	<b>Seth B</b>	<b>November 2023</b>	<b>October 2025</b>	<b>August 2025</b>
<b>Public Relations</b>	<b>Creston C</b>	<b>June 2024</b>	<b>June 2026</b>	<b>April 2026</b>
<b>Literature</b>	<b>Sarah R</b>	<b>August 2024</b>	<b>August 2026</b>	<b>June 2026</b>
<b>Activities</b>	<b>Mariah W</b>	<b>October 2024</b>	<b>October 2026</b>	<b>August 2026</b>
<b>Policy</b>	<b>Steven T</b>	<b>June 2024</b>	<b>June 2026</b>	<b>March 2026</b>

### **OLD BUSINESS (ASC):**

No old ASC business.

### **OLD BUSINESS (REGION):**

No old Region business.

### **OPEN FLOOR:**

**Topic #1:** The ASC Treasurer would like to discuss the following topics:

- a) P.O. box payment: The ASC agreed to pay for 1 year.
- b) Check to Region: \$1,630.00
- c) Current 4 signature bank account and recommended changes: Current policy states there are to be 4 people on the checking account. It was suggested to update the policy to state that only 2 people need to be on the account.
- d) New signers on bank account.
- e) Financial statement group donations: Does the ASC want an accumulative amount from each group on the Treasurer's monthly statement?
- f) PR finances: There is a PayPal account currently being used. World invoices are required to be paid within 30 days. If invoices are turned in to the Treasurer, they could then write an eCheck and pay World within 48 hours. This may be a policy change. The original PayPal was set up because that used to be the only form of payment accepted by world.
- g) Literature finances
- h) Credit cards – According to the bank, we have been issued 3 credit cards. There are no signatures required when using credit cards, and two are required when writing checks. Is there a current limit? This would need to go back to groups. Policy suggested a workshop to further discuss online payments. (credit card/debit card or routing numbers)
- i) Service structure workshop (Policy)

### **NEW BUSINESS (ASC):**

**Motion #1:** As the SENANA ASC Secretary, I am requesting a laptop for current and future use for anyone who may step into the secretary commitment.

**Intent:** To have the technology needed to fulfill the secretary position, and so that I can stop paying for a monthly Microsoft Word subscription.

Submitted by: Chelsea P  
 Seconded by: Mariah W  
 Financial Impact: YES, \$300  
 Change in Policy: NO

**NEW BUSINESS (REGION):**

No new Region business.

**GROUP REPORTS**

GROUP	TOTAL ATTENDANCE	TOTAL NEWCOMERS	TOTAL \$ COLLECTED	LITERATURE ORDER	ASC DONATION	RENT PAYMENT
BOYS TO MEN	183	5	\$218	\$75	\$83	\$20
RECOVERY AT WORK	177	11	\$163	\$123	\$10	\$30
LET IT OUT	156	17		\$43	\$25	
ONE PROMISE	239	5		\$42		
WILD WOMEN						
SATURDAY NIGHT LIVE						
SUNDAY NIGHT SOLUTIONS	260	16		\$195.08	\$400	
NEVER ALONE						
HAPPY HAVELOCK						
HOLD U UP						
LOST & FOUND						
SATURDAY MORNING SOCIAL	92	9		\$19	\$30	\$30
STEP IT UP						

## **GROUPS THAT WOULD LIKE TO READ REPORTS OR BRING UP ISSUES**

### **ANNOUNCEMENTS**

- Sunday Night Solutions: Our tie-dye event was a success. We had a full house and were able to give area a \$400 donation.
- One Promise: Attendance has been down with the nicer weather but that is normal. We are getting excited for our summer picnic.
- Lost & Found: We will be changing our start time to 7PM starting August 1st, 2025.
- Happy Havelock: We have made changes to our format about staying in our area, i.e. using only the restrooms downstairs and staying in the meeting, not roaming around the church.

### **FUTURE ASC MEETINGS**

- Sunday, August 3<sup>rd</sup> at 2:30pm
- Sunday, September 7<sup>th</sup> at 2:30pm

#### **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  
Connection Point  
1333 N 33<sup>rd</sup> St., Lincoln, NE 68521

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

LITERATURE: [senanaliterature@gmail.com](mailto:senanaliterature@gmail.com)

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

**POLICY:** [policy@sena-na.net](mailto:policy@sena-na.net)

**ACTIVITIES:** [activities@sena-na.net](mailto:activities@sena-na.net)

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

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

**SECRETARY:** [secretarysenana@gmail.com](mailto:secretarysenana@gmail.com)

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

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

**RCM ALTERNATE:** [rcmalt@sena-na.net](mailto:rcmalt@sena-na.net)



SENANA ACTIVITIES  
PRESENTS

# POOL PARTY

5:30: SPEAKER-BRIDGETT T.

6:30: **SWIMMING!**

\$3 a ticket

SAT, AUG 2ND FROM 5:30-8PM

BALLARD POOL-4000 N 65TH, LINCOLN

Contact: Mariah w-402-326-4792

or

Trey L- 402-440-0756

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Narcotics Anonymous  
**Seward Monday Night Miracles**  
**4<sup>th</sup> Anniversary Celebration**

August 9<sup>th</sup>, 2025

Doors open at 1pm

**Speakers:**

Matt P-Lincoln

Brian L-Maryville

Steve R-Lincoln

Raffle Proceeds go to buy Literature for  
Seward County Jail

Pulled Pork and beverages provided  
Please bring a side; casserole; or desert

**Great Plains Community Church**

**1155 May Street**

**Goehner, Ne. 68364**

Questions contact Kris B 402-904-2492

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**Celebrate with Us!**