SENANA ASC MEETING

September 7th, 2025

ATTENDANCE

POSITION	NAME	ATTENDANCE		
Chair	Bekka H	Present		
Vice Chair	Maddie G	Present		
Secretary	Chelsea P	Present		
Treasurer	Dennis E	Absent		
RCM	Lori C	Present		
RCM Alt	Seth B	Present		
Public Relations	Seth B (proxy)	Present		
Literature	Doris R (proxy)	Present		
Activities	Mariah W	Present		
Policy	Steven T	Present		

VISITORS: Shawn C

GROUP ATTENDANCE

GROUP NAME	GSR/REPRESENTATIVE	ATTENDANCE
Sunday Night Solutions	Mariah W	Present
Hold U Up	Dana S (proxy)	Present
Never Alone	Shane P	Present
Monday Night Miracles	Chris B	Present
Recovery At Work	Maddie G	Present
Let It Out	Howard M	Present
Wild Women	Aaron S	Present
Boys To Men	Greg K	Present
Mission Possible	Carmen	Absent

One Promise	Moe M	Present
Step It Up	Mike B	Present
Happy Havelock	Sebastiano O	Present
Lost and Found	Mariah M	Present
Saturday Morning Social	Ashley H	Present
Saturday Night Live	John R	Present

MOTION TO APPROVE MINUTES FROM PREVIOUS MONTH: Minutes from August 2025 are approved.

MOTION TO APPROVE TREASURER'S FINANCIAL STATEMENT: Treasurer's financial statement from August 2025 is approved.

GROUP ATTENDANCE & FINANCIALS

NAME	TOTAL ATTENDANCE	NEWCOMERS	TOTAL COLLECTED	LITERATURE ORDER	ASC DONATION	RENT PAYMENT
Sunday Night Solutions	328	32		\$132	\$8	
Hold U Up						
Never Alone						
Monday Night Miracles						
Recovery At Work	183	6	\$133	\$22	\$81	\$30
Let It Out	150	20		\$25	\$20	
Wild Women						
Boys To Men	183	9	\$142	\$74	\$18	\$20
Mission Possible						
One	404	12		\$121		

Promise						
Step It Up						
Happy Havelock						
Lost and Found						
Saturday Morning Social	108	10	\$199	23	67	\$30
Saturday Night Live						

GROUP REPORTS/ANNOUNCEMENTS:

- ★ Boys To Men is preparing for their 10th annual men's camp out September 19th through the 21st at Czechland Lake in Prague, NE. There will be a campfire meeting on Friday at 8 PM. Saturday's festivities will begin with breakfast burritos at 9 AM, followed by speaker Bearek F from Miami, OK at 10:30 AM. There will be cornhole and fellowship in the afternoon, dinner is at 6 PM, and speaker Matt T from Maryville, MO at 8 PM. There will be a SPAD meeting on Sunday morning at 9 AM. Free camping, no park sticker needed.
- ★ The Never Alone Group is hosting a Narcotics Anonymous chili feed at ConnectioN Point church (1333 N 33rd ST) on Saturday, September 27th. Doors open at 4 PM, event begins at 5 PM. Speakers will be sharing topics from the First Step. There will be a 50/50 raffle, literature giveaway, and chili served.

EXECUTIVE COMMITTEE REPORTS

CHAIR: Nothing to report. -Bekka H

VICE CHAIR: Nothing to report. -Maddie G

SECRETARY: Nothing to report. -Chelsea B

RCM: We have one Proposal to take back to groups for a vote. This can be found below in new business from Region. In loving service, Lori C

RCM ALTERNATE: Nothing to report. -Seth B

TREASURER: Good afternoon fellow servants, I am out of town on another trip but wanted to make a brief report. I am currently trying to determine how our rent is being paid automatically and will report back. I have managed to move literature to electronic payments and am working

on the phone line. As this process evolves, I am discovering additional policy changes I will be recommending. Just a reminder, we will need committees to work on their budgets as they will need to be submitted no later than December, to be voted on in January, to take effect in February. Yours in Service, Dennis E

INCOME				EXPENSES	
Sunday Night Solutions	\$25.00			ASC	С
Recovery At Work	\$96.00	AP	3rd	Rent	\$25.00
Let it Out	\$20.00	1233	6th	РО ВОХ	
Never Alone					
Wild Women				TOTAL	\$25.00
Boys to Men	\$139.00				
One Promise	\$200.00	1232	6th	Regional Donation	
Lost and Found					
Happy Havelock	\$573.14			PR	
Sat morning social	\$34.00	DC	21	Phone Line	\$74.19
Monday Night Miracles - Sewrd		AP	4th	Rent	\$25.00
Hold you Up	\$26.00	1234		training day	\$107.22
Mission Possible					
TOTAL GROUP	\$1,113.14				
ASC				TOTAL	\$206.41
PR				Literature	
POLICY					
ACTIVITIES		AP	3rd	Rent	\$25.00
LITERATURE	\$547.00	PP		Monthly Order (July & Aug)	\$1,470.94
MISC. (overpayment reimbursement)				TOTAL	\$1,495.94
TOTAL COMMITTEES	\$547.00			Activities	
				Activity Start Up	
ASC budget	\$600.00			Other	
balance of budget	\$233.00			TOTAL	\$0.00
PR budget	\$4,900.00			Policy	
balance of budget	\$3,242.39			Misc.	
				TOTAL	
POLICY	\$150.00				
balance of budget	\$150.00				
				TOTAL EXPENSES	\$1,727.35
LITERATURE budget	\$8,600.00				
balance of budget	\$4,318.42			SUMMARY	
				Previous Balance	\$3,574.27
ACTIVTIES	\$600.00			Income this month	\$1,660.14
balance of budget	\$600.00			Expenses this month	-\$1,727.35
				New Balance	\$3,507.06
				Bank Statement Balance	\$5,283.56
ANNUAL BUDGET	\$14,850.00				
				Check # 1230 & 1232	
PRUDENT RESERVE	\$3,687.50			not cleared bank yet.	
				\$19.99 for web not withdrawn	

SUBCOMMITTEE REPORTS

PUBLIC RELATIONS: The PR poster challenge is coming back soon, so be on the lookout! We have started carrying the message at The Bridge for respite folks every Thursday at 6:30 PM.

-Creston C

LITERATURE: Nothing to report. -Doris R

ACTIVITIES: Hello SENANA! Our next event is the Halloween Family Movie Night on October 4th at 6:30 PM at the Joyo Theater. It's going to be an awesome night and we are very excited! If you haven't grabbed tickets to sell at your homegroup, please see me to grab some. I also have the sign-up sheet for the homegroup trick-or-treat stations for our Halloween event on October 31st. Please come get signed up to join us in the spooky festivities. We would really love to have as many groups participate as possible. In loving service, Mariah W

POLICY: Nothing to report. -Steven T

NOMINATIONS

No new nominations.

ELECTIONS

★ Seth B is elected as RCM.★ Doris R is elected as Literature Chair.

EXECUTIVE COMMITTEE TIMELINE

POSITION	SERVICE MEMBER	START DATE	END DATE	OPENS AT ASC
Chair	Bekka H	March 2025	February 2027	December 2026
Vice Chair	Maddie G	May 2025	April 2027	February 2027
Secretary	Chelsea P	February 2024	January 2026	November 2025
Treasurer	Dennis E	November 2024	October 2026	August 2026
RCM	Seth B	October 2025	September 2027	July 2027
RCM Alt	OPEN			
Public	Creston C	June 2024	May 2026	March 2026

Relations				
Literature	Doris R	October 2025	September 2027	July 2027
Activities	Mariah W	October 2024	September 2026	July 2026
Policy	Steven T	June 2024	May 2026	March 2026

OLD BUSINESS (ASC):

Motion #1: To add to section VI SENANA Finances - "When making approved changes to the

ASC bank account, only two signatures need to be present."

Intent: To simplify a complicated process.

Submitted by: Steven T Seconded by: Maddie G Financial Impact: NO Change in Policy: YES MOTION PASSES

Motion #2: To add to PR guidelines to section C - Treasurer "The treasurer will maintain a \$200 petty cash fund and will keep a ledger of all transactions. This fund can be replenished by the ASC treasurer when receipts are submitted to the ASC treasurer.

Intent: To streamline expense management.

Submitted by: Bekka H Seconded by: Maddie G Financial Impact: YES Change in Policy: YES

MOTION PASSES

Motion #3: To add to section VI SENANA Finances - "The ASC treasurer and chairperson are authorized to hold an ASC bank account debit card. Online bills or invoices will be paid with electronic checks. Debit cards can be used if no other option is available."

Intent: To bring online bill pay to the modern world.

Submitted by: Steven T Seconded by: Maddie G Financial Impact: NO Change in Policy: YES MOTION PASSES

Motion #4: To add to the Activities subcommittee guidelines, article 10 - Finances "Bank account co-signers are authorized to hold a debit card. The debit cards are only to be used when unable to use a check."

Intent: Bring payments to the modern world.

Submitted by: David N Seconded by: Greg K Financial Impact: NO Change in Policy: YES MOTION PASSES OLD BUSINESS (REGION): No old business from Region.

OPEN FLOOR: NRCNA 43 - Is there support from the area to host NRCNA 43 in October of 2027? Bids are due to be submitted to the Region by October 2025. Please take this information back to your groups.

NEW BUSINESS (ASC): No new ASC business.

NEW BUSINESS (REGION):

Proposal #2: That no recordings happen during a regional committee without prior permission of the body.

Intent: to protect the anonymity of members

Financial Impact: NO

Submitted by: Public Relations Coordinator

FUTURE ASC MEETINGS

★ Sunday, October 5th, 2025

★ Sunday, November 2nd, 2025

AREA SERVICE COMMITTEE MEETING

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 meets at 1:30 PM
Eastridge Presbyterian Church
1135 Eastridge Dr, Lincoln, NE 68506

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 Church 1333 N 33rd St, Lincoln, NE 68521

POLICY: 4th Sunday of every month; 4:00 PM
The Mill Coffee Shop
330 S 21st St, Lincoln, NE 68510

EMAIL CONTACTS

CHAIR - chairperson@sena-na.net

VICE CHAIR - vicechairpereson@sena-na.net

SECRETARY - <u>secretarysenana@gmail.com</u>

TREASURER - treasurer@sena-na.net

RCM - rcm@sena-na.net

RCM ALT - rcmalt@sena-na.net

LITERATURE - senanaliterature@gmail.com

PR - handi@sena-na.net

ACTIVITIES - activities@sena-na.net

POLICY - policy@sena-na.net