

SENANA ASC MEETING

November 2nd, 2025

ATTENDANCE

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

VISITORS: Antonio D, Jim P

GROUP ATTENDANCE

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

One Promise	Moe M	Present
Step It Up	Jim P (proxy)	Present
Happy Havelock	Sebastiano O	Absent
Lost and Found	Mariah M	Absent
Saturday Morning Social	Savaeh (proxy)	Absent
Saturday Night Live	John R	Absent

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

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

GROUP ATTENDANCE & FINANCIALS

NAME	TOTAL ATTENDANCE	NEWCOMERS	TOTAL COLLECTED	LITERATURE ORDER	ASC DONATION	RENT PAYMENT
Sunday Night Solutions	193	15		\$65		
Hold U Up						
Never Alone						
Monday Night Miracles						
Recovery At Work	156	5	\$115		\$85	\$30
Let It Out	109	11		\$25	\$20	
Wild Women						
Boys To Men	259	15	\$163	\$95	\$18	\$20
Mission Possible						
One	264	16		\$51	\$50	

Promise						
Step It Up						
Happy Havelock						
Lost and Found						
Saturday Morning Social						
Saturday Night Live						

GROUP REPORTS/ANNOUNCEMENTS:

- ★ The Step It Up group will not meet on Thursday, November 27th due to the Thanksgiving Overstuff.

EXECUTIVE COMMITTEE REPORTS

CHAIR: Nothing to report. -Bekka H

VICE CHAIR: Nothing to report. -Maddie G

SECRETARY: I regret to inform you all that my second term as the ASC secretary ends in January. In the spirit of transparency, I wanted to make the SENANA area aware. I have absolutely loved being of service to the groups via the minutes, and would love to serve as the ASC secretary again in the future. In Loving Service, Chelsea B

RCM: Nothing to report. -Seth B

RCM ALTERNATE:

TREASURER:

Financial Statement October 2025					
INCOME				EXPENSES	
Sunday Night Solutions				ASC	C
Recovery At Work	\$73.00		3rd	Rent	\$25.00
Let it Out	\$10.00		6th	PO BOX	
Never Alone					
Wild Women				TOTAL	\$25.00
Boys to Men	\$139.00				
One Promise	\$100.00	1238	6th	Regional Donation	\$1,000.00
Lost and Found					
Happy Havelock				PR	
Sat morning social			21	Phone Line	\$74.50
Monday Night Miracles - Sewrd			4th	Rent	\$25.00
Hold you Up		1237		lit	\$54.00
Mission Possible					
TOTAL GROUP	\$322.00				
ASC				TOTAL	\$153.50
PR				Literature	
POLICY					
ACTIVITIES			3rd	Rent	\$25.00
LITERATURE	\$293.20			(Sept and Oct) order	\$862.40
MISC. (overpayment reimbursement)				TOTAL	\$887.40
TOTAL COMMITTEES	\$293.20			Activities	
				Activity Start Up	
ASC budget	\$600.00			Other	
balance of budget	\$183.00			TOTAL	\$0.00
PR budget	\$4,900.00			Policy	
balance of budget	\$2,874.98			w/d	
				TOTAL	
POLICY	\$150.00				
balance of budget	\$150.00				
				TOTAL EXPENSES	\$2,065.90
LITERATURE budget	\$8,600.00			adjusted balance to reflect no domain w/d	
balance of budget	\$3,406.02			SUMMARY	
				Previous Balance	\$4,649.55
ACTIVITIES	\$600.00			Income this month	\$615.20
balance of budget	\$600.00			Expenses this month	-\$2,065.90
				New Balance	\$3,198.85
				Bank Statement Balance	\$3,361.16
ANNUAL BUDGET	\$14,850.00				
PRUDENT RESERVE	\$3,687.50			Check # 1230, 1234, & 1235	
				not cleared bank yet.	

SUBCOMMITTEE REPORTS

PUBLIC RELATIONS: After going through the notes, the only thing to report on is that James H has been nominated as Treatment Coordinator. Alex C was nominated as our Printing Coordinator if you need anything printed - flyers, meeting lists, etc. We're hoping to have the phone line ported over to the new system within the next week or two. We're co-hosting an H&I training with the Activities subcommittee on November 8th.

LITERATURE: The literature subcommittee will be releasing a list of updated prices in January.
-Doris R

POLICY: I will update the ASC policy, including recent changes. Please look for them on the SENANA website this month. -Steven T

ACTIVITIES: Hello SENANA, We just had our Halloween Spooktacular event, and it ended up being a really good turn out with about 130 in attendance bringing in \$325. We have a full roster for the rest of the year with almost back to back activities and events. Up next is our Bingo & Bake Sale and phone line training with PR on November 8th. Come join us and get some treats, get trained, and try to win some NA prizes with BINGO! After that, we have our first bowling date of the year on November 15th at Hollywood Bowl! Then, following that is the Overstuff on Thanksgiving, which is November 27th. December 5th is our 2nd holiday family movie night. The flier is out today, and I have the sign-up sheet for tickets so GSRs come see me! There is a lot coming up to be a part of and to be excited about, so keep sharing and announcing. Thank you so much! In Loving Service, Mariah W

<u>Activities Treasurer's Report</u>				
October 2025				
Income		Expenses		
	Amount		Amount	Check #
		Rent		
			\$50.00	1562
<u>Area Start Up</u>		<u>Venue</u>		
		Joyo	\$250.00	1561
<u>Suggested Donation</u>		Halloween	\$50.00	1563
movie tickets	\$540.00	<u>Food</u>		
	0			
Halloween Bash	\$146.00			
	0			
		<u>Soda/Coffee/Water</u>		
<u>Drink Sales/Coffee Donation</u>		ice	\$17.97	1564

Halloween Bash	\$60.00			
		<u>Decorations</u>		
<u>Raffle Ticket Sales</u>				
Halloween Bash	\$119.00	<u>DJ/Band</u>		
<u>7th Tradition</u>		<u>Games</u>		
movie night	\$58.00	trophies	\$13.82	1564
<u>Bake Sale</u>		<u>Misc. Supplies</u>		
<u>Other Income:</u>		<u>Other Expenses:</u>		
		-Area Donation		
		-NRCNA Donation		
		-Literature Order		
		-Storage Unit		
Total Income	\$923.00	Total Expenses	\$381.79	
Literature Order (cash)		Previous Balance	\$889.93	
Cash Outlay		Income - Expenses	\$541.21	
Bank Deposit	\$923.00	Start Up Money	\$200.00	
			\$1,431.14	
		Account Balance		

NOMINATIONS

★ **Kris B was nominated for RCM Alternate.** Her service bio is included below 

Hello, I'm an addict named Kris B. My clean date is January 6, 2022. I am currently the GSR of my homegroup, which is Seward Monday Night Miracles. Prior to that I was our group's Secretary. I have a sponsor, and I am actively working on steps. I am also on the Activities subcommittee. The Alternate RCM would be a great opportunity for me to grow in the NA program. Thank you for your consideration. -Kris B

ELECTIONS

No new elections.

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 Relations	Creston C	June 2024	May 2026	March 2026
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):

No old ASC business.

OLD BUSINESS (REGION):

No old Region business.

OPEN FLOOR:

Topic #1: The Twelve Traditions - Historically, we have had the Twelve Steps and Twelve Traditions printed on the area meeting list. Policy suggested getting in contact with the PR subcommittee, as the ASC cannot vote on this matter as it is not in the policy.

Topic #2: RCM Budget - There is a policy regarding travel reimbursement for the RCM. The ASC voted to reimburse Seth B.

Topic #3: Concerns from the Treasurer:

Discussion last month regarding sending funds to the Region can be found in Policy VI: SENANA ASC FINANCES, #2. It is recommended that this be rewritten by Policy to state Region, to specify any conditions that may preclude this being sent, and then being approved by

the GSRs. *(After talking with some old timers, I found out that this current policy dates back to when our Region was not functioning, probably more than 20 years ago. Past time for an update.)*

Policy section – IX. QUALIFICATIONS & RESPONSIBILITIES OF SENANA SUBCOMMITTEE CHAIRS 7 – All subcommittees are to hold monthly meetings with the time and location to be announced at the SENANA ASC, and all interested members are welcome to attend. Does this include the executive committee?

(Shortly after I took over as Treasurer, in “open forum” I pointed out numerous inconsistencies in policy relating to how the finances of the ASC are to be run. Also, in August I brought up several items in “open forum.” I cannot find them in the minutes posted online. Since they have to be written, shouldn’t they be included in the minutes?) They were included in the minutes.

It has been mentioned several times that the new GSRs need some training on their role and the expectations of being a GSR. Apparently, some years ago, we had a “new GSR packet” that was provided to each new GSR. Do we think it would be helpful to have the executive committee develop such a packet?)

VI. SENANA ASC FINANCES #18 – “Any SENANA executive committee or subcommittee that uses NA funds are required to use the monthly ledger and budget submission templates found in the miscellaneous section of these guidelines, or an equally informative substitution is used.” *(To the best of my knowledge, this is not used and doesn’t appear to be necessary. Does this need to be in the policy or can it be removed?)*

NEW BUSINESS (ASC):

Motion #1: ASC Treasurer Annual Budget - 2025 

Post office box rental = \$192

Receipt book = \$20

Rent for 12 months at \$25 a month = \$300

Total expenses for 2025 = \$412

Request for next year = \$412 + 15% (or \$63) for a total budget of \$475

Intent: To submit a budget.

Submitted by: Dennis E

Seconded by: Maddie G

Financial Impact: NO

Change in Policy: YES

Motion #2: That the fiscal year will run concurrently with the calendar year starting on January 1 and ending on December 31. (Policy VI, #11, page 7)

Intent: To clarify confusion over current ASC policy, to bring policy consistent with actual activities being performed by the ASC, and to bring more accountability to the ASC.

Submitted by: Dennis E

Seconded by: Maddie G

Financial Impact: NO

Change in Policy: YES

Motion #3: Each subcommittee will submit an annual budget no later than the November ASC to be reviewed and voted on no later than the December ASC to take effect at the beginning of the new fiscal year, which will be on January 1. (Policy VI, #11, page 7)

Intent: To clarify confusion over current ASC policy, to bring policy consistent with actual activities being performed by the ASC, and to bring more accountability to the ASC.

Submitted by: Dennis E

Seconded by: Maddie G

Financial Impact: NO

Change in Policy: YES

(In March of this year an ad-hoc committee was set up to do the audits. According to the minutes, they were not completed until June. This should not be acceptable practice. That is the reason behind the next two motions.)

Motion #4: That the ASC Chair, Vice Chair, Treasurer, and one other member of the executive committee will conduct the annual audit of the ASC Treasurer at the end of the January ASC. (Policy VI, #13, page 7)

Intent: To clarify confusion over current ASC policy, to bring policy consistent with actual activities being performed by the ASC, and to bring more accountability to the ASC.

Submitted by: Dennis E

Seconded by: Maddie G

Financial Impact: NO

Change in Policy: YES

Motion #5: That the ASC Chair and Treasurer will schedule an audit of the Literature committee, PR committee, and the Activities committee during the month of January. (Policy VI, #13, page 7)

Intent: To clarify confusion over current ASC policy, to bring policy consistent with actual activities being performed by the ASC, and to bring more accountability to the ASC.

Submitted by: Dennis E

Seconded by: Maddie G

Financial Impact: NO

Change in Policy: YES

Motion #6: The Treasurer will prepare a financial year-end statement summarizing income and expenses for the entire year at the end of the fiscal year and submit it in January.

Intent: To clarify confusion over current ASC policy, to bring policy consistent with actual activities being performed by the ASC, and to bring more accountability to the ASC. (Policy VI, #16, page 8)

Submitted by: Dennis E

Seconded by: Maddie G

Financial Impact: NO

Change in Policy: YES

NEW BUSINESS (REGION): No new Region business.

FUTURE ASC MEETINGS

★ Sunday, December 7th

★ Sunday, January 4th

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 - secretarysenana@gmail.com

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