

# SENANA ASC MEETING

January 4th, 2025

## ATTENDANCE

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

**VISITORS:** None

## 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	Kris B	Present
Recovery At Work	Maddie G	Present
Let It Out	Shaun C	Present
Wild Women	Aaron S	Present
Boys To Men	Antonio	Present
Mission Possible	Carmen	Absent

<b>One Promise</b>	Moe M	Present
<b>Step It Up</b>	Jim P (proxy)	Present
<b>Happy Havelock</b>	Dennis (Alternate GSR)	Absent
<b>Lost and Found</b>	Mariah M	Absent
<b>Saturday Morning Social</b>	Ashley H	Present
<b>Saturday Night Live</b>	John R	Absent

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

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

### **GROUP ATTENDANCE & FINANCIALS**

<b>NAME</b>	<b>TOTAL ATTENDANCE</b>	<b>NEWCOMERS</b>	<b>TOTAL COLLECTED</b>	<b>LITERATURE ORDER</b>	<b>ASC DONATION</b>	<b>RENT PAYMENT</b>
<b>Sunday Night Solutions</b>						
<b>Hold U Up</b>						
<b>Never Alone</b>						
<b>Monday Night Miracles</b>						
<b>Recovery At Work</b>	203	11	\$231	\$39	\$120	\$30
<b>Let It Out</b>						
<b>Wild Women</b>						
<b>Boys To Men</b>	227	4	\$236	\$75	\$75	\$20
<b>Mission Possible</b>						
<b>One</b>	254	8		\$28		

<b>Promise</b>						
<b>Step It Up</b>						
<b>Happy Havelock</b>						
<b>Lost and Found</b>						
<b>Saturday Morning Social</b>	110	12	\$98	\$28		\$30
<b>Saturday Night Live</b>						

#### **GROUP REPORTS/ANNOUNCEMENTS:**

- ★ The One Promise spring picnic is coming up fast. More will be revealed.
- ★ On Saturday January 17th, the Saturday Morning Social meeting of Narcotics Anonymous will be held at the Wellbeing Initiative (5530 O Street, Lincoln, NE 68510) in the Wellness and Education Center, Suite #3. This location change is for Saturday January 17th only.

### **EXECUTIVE COMMITTEE REPORTS**

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

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

**SECRETARY:** Hello Friends, I am currently serving as the interim Secretary at the ASC. I am happy to continue being of service. -Chelsea B

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

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

**TREASURER:** Sorry I am unable to be here today. I'm in Mississippi attending a funeral. The bank account has had some problems with payments coming out of the wrong account and refunds going to the wrong account this last month which has caused some confusion regarding our rent payments. Hopefully that has been resolved. I have submitted copies of the funds received and the expenses for the year of 2025. I would recommend that the GSRs and their groups review those before approving budgets for the year of 2026. Since our bank balance is below our prudent reserve, I would recommend no donation to the Region this quarter, which I believe is later in January. Yours in service, Dennis E

Financial Statement December 2025					
INCOME			EXPENSES		
Sunday Night Solutions	\$8,00		<b>ASC</b>		
Recovery At Work	\$26,00		Rent	\$25,00	
Let it Out	\$20,00		PO BOX		
Never Alone	\$20,00				
Wild Women			<b>TOTAL</b>	\$25,00	
Boys to Men	\$61,00				
One Promise	\$150,00		<b>Regional Donation</b>		
Lost and Found					
Happy Havelock			<b>PR</b>		
Sat morning social	\$100,00		Phone Line	\$74,50	
Monday Night Miracles - Sewrd			Rent	\$25,00	
Hold you Up		1241	Lit	\$157,40	
Mission Possible		1242	Cash advance	\$200,00	
Misc.					
<b>TOTAL GROUP</b>	\$385,00		<b>TOTAL</b>	\$456,90	
ASC			<b>Literature</b>		
PR			Lit	\$527,75	
POLICY			Rent	\$25,00	
ACTIVITIES					
LITERATURE	\$823,87		<b>TOTAL</b>	\$552,75	
MISC.					
			<b>Activities</b>		
<b>TOTAL COMMITTEES</b>	\$823,87		Activity Start Up		
			Other		
ASC budget	\$600,00		<b>TOTAL</b>	\$0,00	
balance of budget	\$77,20				
			<b>Policy</b>		
PR budget	\$4,900,00				
balance of budget	\$2,318,58		<b>TOTAL</b>		
POLICY	\$150,00				
balance of budget	\$150,00		<b>TOTAL EXPENSES</b>	\$1,034,65	
LITERATURE budget	\$8,600,00		<b>SUMMARY</b>		
balance of budget	\$2,299,49		Previous Balance	\$3,378,09	
			Income this month	\$1,208,87	
ACTIVITIES	\$600,00		Expenses this month	-\$1,034,65	
balance of budget	\$600,00		New Balance	\$3,552,31	
			Bank Statement Balance	\$3,552,31	
ANNUAL BUDGET	\$14,850,00				
PRUDENT RESERVE	\$3,687,50				

	jan	feb	mar	apr	may	jun	jul	aug	sep	oct	nov	dec	
2025 INCOME													
GROUP DONATIONS													TOTAL
Sunday Night Solutions	\$34.00						\$400.00	\$25.00	\$8.00			\$8.00	\$475.00
Recovery At Work	\$109.00		\$37.00	\$71.00	\$81.00	\$142.00	\$10.00	\$96.00	\$81.00	\$73.00	\$85.00	\$26.00	\$811.00
Let it Out		\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$25.00	\$20.00	\$20.00	\$10.00	\$25.00	\$20.00	\$220.00
Never Alone	\$100.00	\$25.00		\$29.00							\$200.00	\$20.00	\$374.00
Wild Women													\$0.00
Boys to Men	\$80.00	\$129.00	\$90.00	\$13.00	\$177.00		\$83.00	\$139.00	\$18.00	\$139.00	\$18.00	\$61.00	\$947.00
One Promise	\$100.00		\$100.00			\$200.00		\$200.00		\$100.00	\$50.00	\$150.00	\$900.00
Lost and Found		\$20.00		\$20.00		\$20.00			\$20.00				\$80.00
Happy Havelock	\$208.00		\$175.00	\$308.00		\$267.00		\$573.14	\$229.39				\$1,760.53
Sat morning social	\$55.00	\$45.00	\$60.00	\$82.00	\$50.00	\$29.25	\$30.00	\$34.00	\$67.00			\$100.00	\$552.25
Monday Night Miracles - Sewrd	\$180.00		\$112.00				\$71.70				\$116.53		\$480.23
Hold you Up		\$25.00		\$20.00	\$20.00	\$19.00		\$26.00	\$25.00		\$20.00		\$155.00
Mission Possible													\$0.00
TOTAL GROUPS	\$866.00	\$264.00	\$594.00	\$563.00	\$348.00	\$697.25	\$619.70	\$1,113.14	\$468.39	\$322.00	\$514.53	\$385.00	\$6,755.01
ASC													
PR													
POLICY													
ACTIVITIES			\$174.61										\$174.61
LITERATURE	\$602.35	\$609.00	\$376.50	\$773.42	\$537.16	\$643.00	\$805.56	\$547.00	\$918.02	\$293.20	\$409.50	\$823.87	\$7,338.58
MISC.													

	2025 EXPENSES												
	jan	feb	mar	apr	may	jun	jul	aug	sep	oct	nov	dec	
<b>ASC</b>													
Rent	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
PO BOX							\$192.00						
Misc.	\$18.22										\$80.80		
<b>TOTAL</b>	\$43.22	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$217.00	\$25.00	\$25.00	\$25.00	\$105.80	\$25.00	
<b>Regional Donation</b>	\$1,000.00						\$1,630.00			\$1,000.00			
<b>PR</b>													
Website							\$209.88						
Phone Line	\$113.24	\$113.24	\$113.24	\$113.33		\$113.33	\$186.21	\$74.19	\$74.19	\$74.50	\$74.50	\$74.50	\$74.50
Rent	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
Misc.	\$200.19			\$173.05	\$136.87	\$30.00	\$112.05	\$107.22	\$114.72	\$54.00			\$357.40
<b>TOTAL</b>	\$338.43	\$138.24	\$138.24	\$311.38	\$161.87	\$168.33	\$533.14	\$206.41	\$213.91	\$153.50	\$99.50	\$456.90	
<b>Literature</b>													
Rent	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
Monthly Order	\$1,313.98	\$1,145.20		\$734.71			\$761.44	\$1,470.94		\$862.40	\$528.78	\$527.75	
<b>TOTAL</b>	\$1,338.98	\$1,170.20	\$25.00	\$759.71	\$25.00	\$25.00	\$786.44	\$1,495.94	\$25.00	\$887.40	\$553.78	\$552.75	
<b>Activities</b>													
Activity Start Up													
Other													
<b>TOTAL</b>	\$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
<b>Policy</b>													
Misc.													
<b>TOTAL</b>	\$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
<b>TOTAL EXPENSE</b>	\$2,720.63	\$1,333.44	\$188.24	\$1,096.09	\$211.87	\$218.33	\$3,166.58	\$1,727.35	\$263.91	\$2,065.90	\$759.08	\$1,034.65	

## SUBCOMMITTEE REPORTS

**PUBLIC RELATIONS:** If any group or subcommittee needs something printed for the area please email alexcprint@gmail.com no later than the Friday before the area. All other requests please notify me at least 2 days before you need it. As always, I will try to accommodate situations that come up or when someone forgets. Thanks for letting me serve! -Alex C  
Nothing to report. -Creston C

**LITERATURE:** Hello SENANA, Here is your friendly reminder that literature prices will increase this evening, provided I can get the order forms edited. For example, key tags are going from .61 cents to .64 cents. Unfortunately, the literature order has not been delivered yet. Anything currently on backorder will be delivered to the groups. Going forward, I will be giving an oral report on the dollar amount spent and the dollar amount ordered. In loving service, Doris R

**POLICY:** Next month I will have new paper copies of the policy printed out. -Steven T

**ACTIVITIES:** Hi SENANA, I do not have much to report today. We just had our New Year's Eve party with over 100 people in attendance, bringing in about \$400. Up next bowling will continue on January 17th. We are currently planning out this year's events and activities so be on the lookout! We are very excited for this year's upcoming activities! In loving service, Mariah W

## NOMINATIONS

★ No new nominations.

## 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

<b>Secretary</b>	Chelsea B	February 2024	January 2026	November 2025
<b>Treasurer</b>	Dennis E	November 2024	October 2026	August 2026
<b>RCM</b>	Seth B	October 2025	September 2027	July 2027
<b>RCM Alt</b>	Kris B	December 2025	November 2027	September 2027
<b>Public Relations</b>	Creston C	June 2024	May 2026	March 2026
<b>Literature</b>	Doris R	October 2025	September 2027	July 2027
<b>Activities</b>	Mariah W	October 2024	September 2026	July 2026
<b>Policy</b>	Steven T	June 2024	May 2026	March 2026

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

**Motion #1 (amended and resubmitted):** 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 = \$512

Request for next year = \$512 + 15% (or \$76.80) for a total budget of \$588.80

**Submitted by:** Dennis E

**Seconded by:** Maddie G

**Financial Impact:** NO

**Change in Policy:** YES

**MOTION PASSES**

**Motion #2:** To approve the Activities 2026 budget.

**Intent:** To provide transparency and accountability in regards to financial resources to members of our fellowship. There is a budget increase for added events.

**Submitted by:** David N

**Seconded by:** Mariah W

**Financial Impact:** YES, a budget increase of \$300.

**Change in Policy:** NO

Sub-Committee Budget								
Sub-Committee Name:								
	Activities Committee 2026 \$3,800							

	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.						
<b><u>Income</u></b>							
Suggested Donation	\$1,000.00						
Raffle	\$1,000.00						
Drinks	\$450.00						
7th Tradition	\$500.00						
Complacency Jail	\$250.00						
Area Startup Funds	\$300.00						
Ticket Sales	\$300.00						
<b><u>Total Anticipated Income</u></b>	\$3,800.00	<-- Formatted field					
	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. Patty's Day	\$250.00						
Kickball	\$200.00						
Boomin Bonfire	\$150.00						
Pool Party	\$250.00						
Learning Day	\$150.00						
Halloween	\$250.00						
Overstuff	\$200.00						
Movie Night	\$350.00						
NYE	\$200.00						
Lit/Keytags/Flyers	\$350.00						
NRCNA/ASC							
Donations	\$450.00						
Rent/Storage	\$600.00						
Miscellaneous	\$150.00						
<b><u>Total Anticipated Expenses</u></b>	\$3,800.00	<-- Formatted Field					
<b><u>IncomeMinus Expenses</u></b>	\$0.00	<-- Formatted Field					

## MOTION PASSES

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.

<u>Income</u>	income, but literature and
<b>Total Anticipated Income</b>	\$0.00 ← Formatted field

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

<u>Expenses</u>		vendors, shipping, storage, packaging
Printing Costs	\$150.00	
<b><u>Total Anticipated Expenses</u></b>	<b>\$150.00</b>	<-- Formatted Field
<b><u>IncomeMinus Expenses</u></b>	<b>-\$150.00</b>	<-- Formatted Field

**Change in Policy: NO**

Sub-Committee Budget

Sub-Committee Name: RCM

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**

<b>Total Anticipated Income</b>	\$0.00

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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

**Expenses**

Travel reimbursement	\$400.00
<b>Total Anticipated Expenses</b>	\$400.00
<b>IncomeMinus Expenses</b>	-\$400.00

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**MOTION PASSES**

**Motion #5:** To change Policy section VII. QUALIFICATIONS & RESPONSIBILITIES OF SENANA EXECUTIVE COMMITTEE MEMBERS; 4 - TREASURER; G) to "Provides an annual financial report of the SENANA ASC in January of each year."

**Intent:** To have this Policy section consistent with changing of the fiscal year.

**Submitted by:** Dennis E

**Seconded by:** Howard M

**Financial Impact:** NO

**Change in Policy:** YES

**MOTION PASSES**

**Motion #6:** Add to Policy Section VI. SENANA ASC FINANCES; 8 - "and a running total of subcommittee budgets and remaining funds."

**Intent:** To have policy consistent with what is being done.

**Submitted by:** Dennis E

**Seconded by:** Howard M

**Financial Impact:** NO

**Change in Policy:** YES

**MOTION PASSES**

**Motion #7:** Add to Policy Section VI. SENANA ASC FINANCES; 7; - B) “remove ledger and replace with a spreadsheet that tracks the check register side by side with the bank statement.”

**Intent:** To bring Policy up to date with what is already being done. (Nobody has done a physical ledger in years.)

**Submitted by:** Dennis E

**Seconded by:** Howard M

**Financial Impact:** NO

**Change in Policy:** YES

**MOTION PASSES**

**Motion #8:** Policy Section VI. SENANA ASC FINANCES; 9) be completely removed from the Policy.

**Intent:** To remove redundancy as it is already stated in 7 - A).

**Submitted by:** Dennis E

**Seconded by:** Howard M

**Financial Impact:** NO

**Change in Policy:** YES

**MOTION PASSES**

**OLD BUSINESS (REGION):**

**Travis W was nominated as Chairperson of the Nebraska Region.**

**NOMINATION PASSES**

**Steve H was nominated as Vice Chair of the Nebraska Region.**

**NOMINATION PASSES**

**Rachael W was nominated as Secretary of the Nebraska Region.**

**NOMINATION PASSES**

**Steven T was nominated as Treasurer of the Nebraska Region.**

**NOMINATION PASSES**

**Ariel W was nominated as Policy Chair of the Nebraska Region.**

**NOMINATION PASSES**

**Zach E was nominated as H&I Chair of the Nebraska Region.**

**NOMINATION FAILS**

**Dick T was nominated as Archives Chair at the Nebraska Region.**

## NOMINATION PASSES

Seth B was nominated as Memorial Wall Chair of the Nebraska Region.

## NOMINATION PASSES

### OPEN FLOOR:

**Topic #1:** The ASC appointed Chelsea B as interim Secretary. The vote was unanimous.

**Topic #2:** Steven T withdrew his accepted nomination for the NRCNA 43 Convention Committee Chair.

### NEW BUSINESS (ASC):

**Motion #8:** To approve the 2026 Public Relations budget

**Intent:** To make a budget as stated in Policy.

**Submitted by:** Creston C

**Seconded by:** Tyler B

**Financial Impact:** YES

**Change in Policy:** YES

Public Relations Budget 2026				
Item (Defined)	Occurance	Amount (Occurance)	Amount (Total)	Description
Total Anticipated Income:			\$0.00	Anticipated money brought in
H&I Training Days	Quarterly	\$150.00	\$600.00	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	\$100.00	\$400.00	Travel to and from PR related events, RSC, etc.
PR Meeting Rent	Monthly	\$25.00	\$300.00	meeting place rent (Paid directly from ASC)

### NEW BUSINESS (REGION):

No new Region business.

## FUTURE ASC MEETINGS

★ Sunday, February 1st 2026

★ Sunday, March 1st 2026

## 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  
ConnectionN 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](mailto:chairperson@sena-na.net)  
**VICE CHAIR** - [vicechairpereson@sena-na.net](mailto:vicechairpereson@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 ALT** - [rcmalt@sena-na.net](mailto:rcmalt@sena-na.net)  
**LITERATURE** - [senanaliterature@gmail.com](mailto:senanaliterature@gmail.com)  
**PR** - [handi@sena-na.net](mailto:handi@sena-na.net)  
**ACTIVITIES** - [activities@sena-na.net](mailto:activities@sena-na.net)  
**POLICY** - [policy@sena-na.net](mailto:policy@sena-na.net)