

Southeast Nebraska Area of Narcotics Anonymous
Area Service Minutes
November 2012

Executive Committees:

Chairperson:	Steve H- Present
Vice Chair:	Gary D- Present
Secretary:	Chad J- Present
Treasure:	Tammy W- Present
RCM:	Kimberly R- Present
RCM Alt:	Absent
H&I:	Chris S- Present
P.I:	Jeff W-Present
Literature:	Shellie- Present
Activities:	Jake -Present
Policy Chair:	Pete L- Present
Ad Hoc:	Steve- Present

Groups:

Sunday Morning Reflections	Absent (Report)
Sunday Ladies and Gents	Chad J.- Present
Sunday Solutions	Dan- Absent
Sunday Joyful Hearts	Mark- Absent
Monday and Friday Back to Basics	Steve- Present
Monday Women's Step Mtg.	Mary-Present
Monday Mayhem	Chris- Present
Monday Road to Recovery	Leroy- Absent
Tuesday (Cornhusker Place)	Dave- Absent
Tuesday & Thursday T&T	David- Present
Tuesday Let It Out	Calvin- Present
Tuesday Never Alone	Wayne- Absent
Tuesday Night Remedy	Shannon- Absent
Tuesday VA 4 Recovery	Mark- Present
Wednesday Night Wild Women	Cathy- Absent
Welcome Home	Ashley- Absent (Report)
Wednesday Night Serenity	Absent
Wednesday Serenity Soldiers	Mark-Alt GSR-Absent
Thursday Noon at Antlers	Eva-Present
Thursday One Promise Saturday Night Live	Jennifer- Absent
Thursday How & Why	Steve- Present
Thursday Night Undergrounders	Katie- Absent
Friday Happy Havelock	Jenny- Present
Friday Lost and Found	Eric- Present
Friday Guardian Angels	Jenny- Absent

Friday Night Candlelight - Absent
Saturday Morning Social Steve-Present

Visitors Dusty, Dave, and Mike

Motion to approve minutes made by Kimberly, seconded by Eva. Approved as written.
Motion to approve treasurer report made by Steve, seconded by Mark, Approved.

Chair Report- See attached
Vice Chair Report- None
Secretary Report- See attached
Treasurer Report- See attached
RCM Report- None
Alt RCM Report- None
H&I Report-See attached
PI Report- See attached
Literature Report- See attached
Activities Report- See attached
Policy Chair Report- None
Ad Hoc Report- None

Group Reports- See attached

Elections and Nominations

Nominations are open for RCM ALT. (Bring Nominations to December ASC)

Nominations are open for ASC Secretary (Bring Nominations to December ASC)

Old Business-

Motion #1- To remove motion #1 from last month from the table.

Motion is to Send excess funds of over \$2,100.00 to region.

Maker: Jenny T. **Second** Calvin R.

Intent: To vote on sending on excess funds to RSC.

FINANCIAL IMPACT: sending money over prudent reserve to RSC

POLICY CHANGE: Yes **HOW:** specific guideline for supporting service structure

Would read:

Make region donation if checking Account balance is over \$2,100.00 in July, October, January, and April. (Based on \$700.00 per Month)

Take back to groups for vote!!!

Motion Passed!!!!!!**Open Floor:**

No open Floor this month.

New Business

No new Business was conducted this month.

Executive Reports:

Chair Report- I have a budget of 0 dollars and have used 0 dollars.

Winter will soon be here. I urge everyone to use common sense concerning weather issues.

Vice-Chair Report- No Report

Secretary Report- I had a Budget of \$83.66. I have used \$52.48 leaving me an amount of \$31.18 on my budget until Feb. I will be stepping down from my position after Feb.

ILS.

Chad J.

Treasurer Report-

Income by GROUP:	TOTAL		Expenses:	TOTAL
Sunday Morning Reflections	\$175.00			
Sunday Night Ladies & Gents	\$90.41		ASC Rent (Monthly)	\$60.00
Sunday Night Solutions	-0-			
Sunday Night Joyful Hearts	\$10.00			
Mon./Fri. Back to Basics	\$30.00		P.O. Box Rent (Annually)	
Mon. Women's Step Study	\$10.00			
Monday Night Mayhem	-0-			
Monday Road to Recovery	\$27.00		Public Information	\$446.21
Tuesday Noon	-0-			
Tues./Thurs. T & T	\$12.00			
Tuesday Night Let It Out	\$67.18		H&I	
Tuesday Night Never Alone	-0-			
Tuesday Night Remedy	-0-		H & I Literature Only	
Wednesday Wild Women	-0-			
Wednesday Welcome Home	\$56.00			
Wednesday Night Serenity	-0-		XC Expenses (Including	

Wednesday Night Serenity Soldiers (Wymore)	-0-		
Thursday Noon @ Antlers	\$9.00	RCM Travel to RSC)	
Thursday One Promise Sat. Night Live	\$102.12		
Thurs. Night How & Why	\$49.00		
Thurs. Night Undergrounders	-0-	OTHER EXPENSES:	
Friday Night Happy Havelock	\$72.10		
Friday Night Lost & Found	-0-	Chad J Beatrice mailing	\$2.60
Friday Night Guardian Angels	-0-	Activities start up	\$150.00
Friday Night Candlelight	-0-		
Saturday Morning Social	\$8.00		
VA 4 Recovery	-0-		
OTHER INCOME:	-0-		
		TOTAL EXPENSES:	\$658.81
Documented TOTAL INCOME:	\$717.81	TOTAL Income-Expenses:	\$59.00
		Previous Balance:	\$2,684.08
Actual TOTAL INCOME:	\$717.81		
		NEW BALANCE:	\$2,743.08
Bank Deposit	\$565.21	Statement BALANCE:	\$2,685.32

Hello Family- All is good in the treasury dept! friendly reminder: if you are a sub committee needing me to pay rent, Etc. you must put it in writing and give to me!
 ILS Tammy W.

RCM- Any region votes you can get them to me. As of ASC there still is no Region minutes out.

Kimberly

RCM/ALT- No Report

H&I- Hello Family

I would like to say we are in need of a panel leader for LCC and LCF. We have a temporary one but we are in need of a permanent one. We are taking meetings into LCC, LCF, Touchstone, and NSP is now off its lock down. I have NCIC and Lancaster volunteer forms for anyone who needs one.

We are looking forward to our training day on Dec. 1st. We are asking for September and October rent to be paid of \$50.00. We are also asking for the December 1st Training day of \$25.00 to be paid for as well. We also bring a lit order of \$66.25. We are also asking for \$50.00 food for training day. Out of our \$289.00 budget this will leave us \$97.75 left in our budget. My apologies for missing area and other meetings in October, I simply had a very crazy month.

ILS Chris S.

PI Subcommittee Report November 2012

Greetings,

The PI Subcommittee continues to function with a small group (less than five) of core members.

WE NEED YOUR HELP, PLEASE!!!!

We are in need of persons to attend our meetings & become active in our efforts.

PLEASE HELP IF YOU CAN.

All phone line volunteers MUST contact a PI Subcommittee member ASAP with your phone number and desired schedule hours. We are verifying and rebuilding our volunteer database and this information is required to do so.

We are sending out a Phonline Volunteer schedule sheet with the ASC minutes. Please distribute to your groups and get the information back to a PI Subcommittee member as soon as you have some.

The Pi Subcommittee can be reached at: PI@SENA-NA.net or by calling any member Jeff W., Dusty L., John R.,

The upcoming Phonline Training on Dec 15th is a REQUIREMENT FOR ALL VOLUNTEERS.

We continue to update theb training packets for this event and will have new ones by the 15th.

We will be having a "Concepts Workshop and Dance" on May 4th 2013 so mark your calendars. More will be revealed.

We will be paying past due rent to the Unity Room for functions/workshops/etc in the past year. Our apologies will be extended to those on the board and this WILL NOT happen again.

The PI Financial Assessment is attached.

In trusted service,

John R

SENANA PI

Financial Assessment

November 2012 (billings for October 2012)

Amount	Due Date	Owed To	Comments
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\$138.50	4-Nov-12	Accurate Communications.	Answering service used for hotline. Local and Toll Free are answered here
\$30.94	8-Nov-12	Windstream Communications.	Local phone line and all LOCAL Yellow & White Pages listings
\$32.73	9-Nov-12	A T & T	Toll Free phone line.
\$81.40	21-Nov-12	Berry Company	Yellow pages advertising
\$50.00	ASAP	Unity Room	Rent for use by PI for various activities
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\$333.57	Total amount owed	Balance On Hand	\$0.00
\$0.00	Amount of "Balance On Hand" applied.		
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\$333.57	Amount of check needed today.		

Annual Budget: Feb 12 - Feb 13	\$6,204.97	Annual Budget as a monthly figure.	\$517.08
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Remaining amount of Annual Budget prior to this month:	\$3,377.80		
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This months expenses:	\$333.57	Number this month is in Annual Budget cycle	9
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Remaining amount of Annual Budget carried forward:	\$3,044.23		
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YTD amount under/over budget.	- \$1,492.98	Negative number reflects Under and Positive number reflects Over	
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In trusted service,

John R.

Literature Report- Ending Balance form October 2012 is \$36.05. Deposit for \$315.25 for a balance of \$351.30. New order forms- Basic texts are all \$11.00, please specify hardback, softback, or pocket. Living Clean: The Journey Continues will be available at next area. They will cost \$9.00 and are on the new order form.

ILS
Shellie

Activities Report- I'm Jake and I'm an addict.

Activities had one function since the last ASC. The Halloween dance. I'm happy to say that it was a success! There were many people in attendance. The D.J. and Raffle went very good.

The Dance brought in \$573.05 our Expenses were \$110.00 rent, \$100.00 D.J., Supplies of \$36.37, and \$100.00 start up money.

We started with 90.04 had the ASC donation of \$150.00 total of \$240.04, Ledger cost \$15.00 new starting balance \$225.04

Dance brought in \$573.05 had \$225.04 add those together you get \$798.09 minus the \$341.43 for Dance cost leaves Balance of \$426.72

Our next event is bowling at Hollywood Bowl November 17th at 7:00 PM We have no flier so please write this down and take to your groups.

ILS
Jake

Policy- Guidelines handed out with the open floor rules starting on Page 2. They will be sent out with these minutes As well. With corrections made.

Ad Hoc- No Report

Group Reports

Sunday Morning Reflections- New GSR Foster will be here next month. Motions \$2100.00-Yes Banners-Yes

Ladies & Gents-

Hello Family. My name is Chad and I am an addict. Our group meets every Sunday night at 6:15PM in the basement of Bryan Health in Conference room "C" 2300 South 16th Street. Meeting content is going strong but we are looking for a few more people to commit to either a home group or a service position. We had a total of 143 addicts, 18 of which

were newcomers. The 7th Tradition brought in \$159.75 for the month. It has been distributed in the following order to the following areas:

- 1) \$20.00 Rent
- 2) \$83.50 Literature committee to replenish supplies
- 3) \$56,25 to the ASC as a group donation

We have added Two new members to our homegroup. Stop in to welcome Todd and Phil. We also elected Dawn as our group secretary. All group positions will come open after the December Business meeting.

We are still working on a Home group T-Shirt and possibly sponsoring a recovery event in the near future. Stay Tuned!!!!

Please Join us and bring a friend who is searching for a meeting.

Thank you for the opportunity to serve.

Chad J. (Lincoln) GSR

ASC Votes

Motion #1-No

Sunday Night Solutions- No Report

Sunday Joyful Hearts- No Report

Monday and Friday Back to Basics- This was a record breaking month for attendance with 122, Pluss a record for newcomers with 19. Oct. Collected \$87.00, paid \$10.00 rent, \$21.00 Lit order,Supplies of \$15.00, Asc Donation of \$30.00, \$11.00 to Prudent Reserve.
Steve H

Monday Women's Step Study- Meeting continues to meet Monday evening at Southminister Methodist Church. During the month of Oct. 37 Women were in attendance, 2 newcomers and 2 visitors for a total of 41.A total of \$46.00 was collected.\$25.00 was paid to rent, \$21.00 donated to Area.

ILS Mary

Monday Mayhem- Hi my name is Chris and I'm an addict. Monday night mahem is going strong. We had 8 newcomers and people are buying literature. We have a donation of \$81.00 and a \$20.00 reserve.

Though we have a regular attendance of around 24 people every Monday night it would be nice to see some old timers, it just encourages the new people coming in to keep coming back.

Thank You Family.

Monday Road to Recovery- No Report

Tuesday Noon Cornhusker Place detox-The meeting is doing good. We still could use outside support. We have a lit order of \$42.50 today no donation to ASC.

In Loving Service

Dave S.

Tuesday & Thursday T&T- No report

Tuesday Let It Out- Hello Family from the Tuesday night meeting of NA. This month was a great month of Recovery with a total of 8 newcomers, and 91 in attendance. We took in in 7th tradition a total of \$35.46. We have a lit order of \$10.00 for newcomer tags, and paid rent of \$25.00 leaving an ASC donation of \$.46

In Loving Service

Let it out homegroup members

Vote on motion #1-Yes

Tuesday Never Alone- No Report

Tuesday Night Remedy- No Report

Tuesday VA 4 Recovery- Dear Family

We are doing well at the V.A. after expenses we are donating \$26.00 to area

In Loving Service

Mark R.

Wednesday Night Wild Women- No Report

Wednesday Welcome Home- Hello family my name is Ashley and I am an addict, for the month of October Wednesday night Welcome Home had 176 in attendance and Welcomed 13 newcomers. We had a \$13.00 lit order, Paid rent of \$15.00, and are donating \$61.00 to the ASC. We also voted yes to sending Excessto region of \$2100

In Loving Service

Ashley

Wednesday Serenity Soldiers- No Report

Wednesday Night Serenity- No report

Thursday Noon at Antlers- No Report

Thursday One Promise Saturday Night Live- No Report

Thursday How & Why- How and Why had a good month of recovery, we had 4 newcomers and a total Attendance of 18. Rent was paid and we are donating \$26.00 to ASC. How & Why will be starting over on step 1 after Thanksgiving hope to see you there

ILS

Steve R.

Thursday Night Undergrounders- No Report

Friday Happy Havelock- Hey from Happy Havelock! Great meetings as always. Decided at our Business meeting this week that we will be ending the sharing part of our meeting at 7:50 to celebrate birthdays and be out of the church by 8 to honor our commitment to the church. Total attendance was 120 with 12 newcomers.

ILS

Jenny T

Friday Lost & Found- Report for Oct. and Sept.
Lit order of \$20.80, Area donation of \$10.00 Hospital rent of \$10.00 for Oct. and \$10.00 for Sept. Coffee of \$10.00
Attendance of 214 with 37 newcomers, 7th tradition for sept and oct. was \$75.00. Spent \$15.00 on lit on Oct 19

Friday Guardian Angels-

No Report

Friday Night Candlelight- No report

Saturday Morning Social- Hello family,

We had a great month of recovery. Had 4 newcomers, total of 46 addicts in attendance. Celebrated one 30 day birthday, We had a total of \$59.00 in our 7th tradition. Paid \$41.00 in rent and gave a \$8.00 donation to Area.

In Loving Service

Steve A

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Announcement-

Next ASC is December 2 and January 6th at the Unity room @ 2PM

Check out sena-na.net for upcoming events and times.

Tuesday Never Alone At Detox Needs Support!!!!

H&I Training Day December 1st

Bowling November 17th at Hollywood Bowl \$5/game or 3 games for \$12 shoes are included.

Remember All The XC service position come open in January Please bring Nominations to ASC.

