

SENANA ASC Minutes  
September 8th, 2013

**Attendance:**

<b>Executive committee:</b>		
Chairperson:	Chad J	Present
Vice chair:	Dave R	Present
Secretary:	Lindsey L	Present
Treasurer:	Tammy W	Present
RCM:	Kimberly R	Present
RCM-Alt:	Calvin	Present
H&I:	Chris S	Present
P.I:	Jeff W	Present
Literature:		Absent
Activities:		Absent
Policy Chair:	Pete L	Present

<b>Groups:</b>		
Sunday Morning Reflections	Amanda	Present
Sunday Ladies and Gents	Zack	Present
Sunday Solutions		Absent
Sunday Joyful Hearts		Absent
Monday and Friday Back to Basics	Steve	Present
Monday Women's Step Mtg		Absent
Monday Road to Recovery		Absent
Monday Night Makin' It	Shannon (proxy)	Present
Tuesday VA 4 Recovery		Absent
Tuesday Veteran's in Recovery		Absent
Tuesday Noon (Cornhusker Place)		Absent
Tuesday & Thursday T&T		Absent
Tuesday Let it Out		Absent
Tuesday Night Remedy	Shannon	Present
Tuesday Never Alone	Wayne (proxy)	Present
Wednesday Night Wild Women	Amber	Present
Welcome Home	James	Present
Thursday Noon at Antlers		Absent
Thursday Night Undergrounders		Absent
Thursday One Promise/ Sat. Night Live	Sarah	Present
Thursday How & Why	Steve	Present
Friday Happy Havlock	Jenny	Present
Friday Lost and Found	Eric	Present
Friday Guardian Angels		Absent
Friday Night Candlelight		Absent
Saturday Morning Social	Cynthia (Alt. GSR)	Present

**Visitors** : Chris, Dusty

**Groups that would like to read report or bring up issues**

none

**Corrections to minutes:**

Monday Night Makin’ it should say the representative was Shannon as a proxy and Sunday Joyful Hearts should say that Mark was the representative.

- Motion to approve secretary’s minutes (James), seconded by Sarah. Approved as submitted.
- Motion to approve treasurer’s report (Steve), seconded by Cynthia. Approved as submitted.

**Executive committee reports**

Chairperson:	No report
Vice chair:	No report
Secretary:	See attached
Treasurer:	See attached
RCM:	Verbal report but none attached
RCM-Alt:	No report
H&I:	See attached
P.I:	See attached
Literature:	No report
Activities:	No report
Policy Chair:	See attached

**Elections and Nominations**

No Policy Chair nominations this month. Please ask your groups if anyone would like to be nominated. Please read the policy for policy chair requirements.

**Old Business**

None

**Open floor**

Sarah C. – Disruptive attendees – treatment centers coming to our meeting. We ask that people who have been clean in NA come to the Thursday One Promise to help carry an NA message.

- Chris – some groups have split the meeting into smaller groups.
- Make an announcement not to be disruptive

**New Business:**

None

**Future ASC meeting(s):**

Next two ASC meeting will be at the Unity Room in Lincoln at 2:00 pm.

**Announcements:**

Dusty -- Please donate picture frames for Activities

Dave R. -- will not be at the next ASC

Steve – can send pictures for the memorial wall for the NRCNA convention.

**Executive Reports:**

**Chair Report:** None

**Vice-chair Report:** None

**Secretary Report:** This year’s budget is \$120 – The balance last month was \$ 13.81 and this month I spent \$7.34 on copies; leaving a budget of \$6.47. Thank you to everyone who emailed their reports. If you can email your reports please do so to [senanasecretary@gmail.com](mailto:senanasecretary@gmail.com). ILS, Lindsey L.

**Treasurer Report:** Hello Family. Please thank the members of your group and encourage them to continue their contributions. ILS Tammy W.

<b>Income</b>		<b>Expenses</b>		
<b>Group</b>	<b>Amount</b>	<b>Purpose</b>	<b>Amount</b>	<b>Check #</b>
Sunday Morning Reflections	\$18.10	ASC Rent (monthly)	\$25.00	684
Sunday Night Ladies & Gents	\$23.91	P.O. Box Rent (annually)	\$60.00	688
Sunday Night Solutions		Public Information	\$688.00	418.68
Sunday Night Joyful Hearts	\$10.00	H&I--Literature Only		
Mon/Fri Back 2 Basics		XC Expenses		
Monday Women's Step Study	\$21.00	RCM Travel to RSC		
Monday Night Mayhem		H&I Rent (monthly)	\$25.00	685
Monday Road to Recovery		Literature Rent (monthly)	\$25.00	686
Tuesday Noon		Policy Rent (quarterly)	\$25.00	687
Tues/Thurs T & T		<b>Other Expenses</b>		
Tuesday Night Let It Out	\$25.11	ASC Secretary-	\$15.01	cash
Tuesday Night Never Alone	\$25.00			
Tuesday Night Remedy				
Wednesday Wild Women	\$10.00			
Wednesday Welcome Home	\$31.00			
Thursday Noon at Antlers	\$30.00			
Thursday One Promise/Saturday Night Live	\$54.20			
Thursday Night How and Why	\$52.00			
Thursday Night Undergrounders				
Friday Night Happy Havelock				
Friday Night Lost and Found	\$35.00			

Friday Night Guardian Angels			Mailings	
Friday Night Candlelight				
Saturday Morning Social	\$4.00			
VA 4 Recovery				
<b>Other Income</b>				
<b>Total Income</b> (documented)	\$339.32		<b>Total Expenses</b>	\$863.01
			<b>Previous Balance</b>	\$1,855.81
<b>Total Income</b> (actual)	\$339.32		<b>Income - Expenses</b>	-\$523.69
<b>Bank Deposit</b>	\$324.31		<b>New Balance</b>	\$1,332.12
			<b>Statement Balance</b>	

**RCM and RCM-Alt:** Verbal report but no written report submitted to secretary.

**PI:** Hello family! PI did meet yesterday at its regular time and place. Dusty L., Synthia M., John R. (by phone), Chris and I were in attendance. Major items that were discussed were the Providers Fair for tomorrow from 10:00 – 2:00 pm. Packets have been made and we are ready. People that will be attending are: Lancaster County Adult probation, Lancaster Community Corrections, Drug Court, Parole, and Federal Probation/Parole. This is something we have been working towards for a while. We did have 2486 hits on the website since the first of August. The financial assessment is attached. The amount of the check needed today is \$318.42. Thank you all for your continued support. Hope to see many of you at the Convention later this month. In Loving Service, Jeff W 402-730-1781.

### SENANA PI Financial Assessment

#### September 2013 (billings for August 2013)

Amount	Due Date	Owed To	Comments
\$130.00	5-Sep-13	Accurate Communications.	Answering service used for hotline. Local and Toll Free are answered here.
\$32.76	3-Sep-13	Windstream Communications.	Local phone line and all LOCAL Yellow & White Pages listings
\$25.76	5-Sep-13	A T & T	Toll Free phone line.
\$81.40	19-Sep-13	Berry Company	Yellow pages advertising
\$48.50	ASAP	Jeff W	Reimbursement of printing costs for upcoming PI presentation
<hr style="width: 100px; margin-left: 0;"/>			
\$318.42	Total amount owed	Balance On Hand	\$0.00

\$0.00	Amount of "Balance On Hand" applied.		
<b>\$318.42</b>	<b>Amount of check needed today.</b>		
Annual Budget: Feb 13 - Feb 14	\$6,046.80	Annual Budget as a monthly figure.	\$503.90
Remaining amount of Annual Budget prior to this month:	\$3,643.42		
This months expenses:	\$318.42	Number this month is in Annual Budget cycle	7
Remaining amount of Annual Budget carried forward:	\$3,325.00		
YTD amount under/over budget.	-\$805.50	Negative number reflects Under and Positive number reflects Over	

In trusted service,

John R.

**H&I:**

**Policy:** Meeting will be the last Sunday of the month.

**Literature:** No report

**Activities:**

**Group Reports:**

**Sunday Morning Reflections-** We had a total of 110 addicts with 5 newcomers. 7th tradition collected \$200.45. We paid \$90.00 for rent. We donated \$77.31 to area, \$22.00 to region and \$11.16 to world. We celebrated 30 day, 60 day, 18 month, two 1 year, two 2 year 5 year, 9 year and 11 year clean birthdays. In loving service, Amanda N GSR.

**Ladies & Gents-** Total Addicts:192; Total Newcomers: 14; Total Income: \$142.93; Rent: \$20.00; Literature: \$82.00; ASC Donation: \$4.93; NRCNA books: \$36.00 or \$30.00 (couldn't read handwriting)

**Sunday Night Solutions-** For the month of August we had a total attendance of 31 addicts, with 6 newcomers. We collected \$18 for the 7th tradition. We paid rent of \$10 for the month with a lit order of \$8.50. Lindy H. :)

**Sunday Joyful Hearts-** It was a great month of recovery! We had a total of 74 with 5 newcomers. We celebrated an 18 mon clean bday! 7<sup>th</sup> tradition collected \$79.71. We pd 20\$ in rent. Leaving us with a balance of \$77.00. ILS, Jenny C.

**Monday and Friday Back to Basics-** July and Aug were great months for recovery at Back to Basics. We had 157 in attendance with 11 newcomers. 7<sup>th</sup> tradition brought in \$114.00. We paid \$24.00 for rent, \$40.00 going for supplies, \$40.00 going to ASC donation. Prudent reserve \$10.00. Steven H.

**Monday Women's Step Study-** No report

**Monday Road to Recovery-** No report

**Monday Night Makin It** – Monday 8:00 pm in Beatrice. Starting balance was \$4.00 and new balance is \$9.25. We had 3 newcomers and a total of 17 for the month of July with a total 7<sup>th</sup> tradition of \$5.25. The 7<sup>th</sup> tradition was used for Fun in the Sun. Loving Service, Pete

**Tuesday Noon Cornhusker Place detox-** No report

**Tuesday & Thursday T&T-** No report

**Tuesday Let It Out-** No report

**Tuesday Never Alone-** No report

**Tuesday Night Remedy-** No report

**Tuesday VA 4 Recovery-** No report

**Tuesday Veteran's in Recovery** – No report

**Wednesday Night Wild Women-** Previous Balance: \$ 19.52; July Balance: \$11.67. August had an attendance 74 addicts with 7 of those being newcomers. Our 7<sup>th</sup> tradition for the month was \$40.15. We paid \$25.00 for rent, had a \$13.00 literature order, and had a \$10.00 area donation. ILS, Amber O.

**Wednesday Welcome Home-** Hello family, it's been another great month at our meeting. We had 15 newcomers and 150 in attendance. We paid our rent of \$20.00, have a lit order of \$24.00 and an ASC donation of \$57.00. In loving service, Tommy

**Thursday Noon at Antlers-** No report

**Thursday One Promise Saturday Night Live-** For August, our Thursday night meeting had an average attendance of 50 addicts; our Saturday night had an average attendance of 15 addicts. Our meeting was there to carry the message to 00 newcomers throughout the month of August. One Promise/One Promise SNL had a total 7<sup>th</sup> tradition of \$178.00 We paid \$20.00 rent to Grace, \$10.00 rent to Bryan; we had an \$89.00 lit purchase; we donated \$4 to P3; and had a \$55.00 area donation. One Promise did not have a nomination for Policy Chair. Our meeting has been having issues with people smoking in the parking lot of Grace, although we've been vigilant in making members aware of the expectation that there will be no smoking on the church property. We have voted to have a greeter each week, who will also do their best to keep people from smoking in the lot. We do not want to lose our meeting location. We are always

looking for members with years of clean time to attend our meeting to carry a true NA message to the members attending who are in treatment or just fresh out of treatment. Please consider stopping by on a Thursday evening at 7pm (Grace Lutheran), or a Saturday evening at 6pm Bryan LGH West).  
ILS, Sarah C.

**Thursday How & Why-** No report

**Thursday Night Undergrounders-** No report

**Friday Happy Havelock-** August and September reports. I am sorry that I missed last month – I had family celebrations. We had a great month at Happy Havlock – 126 in attendance each month and we had 7 newcomers in July and 9 newcomers in August, We voted yes on the motion from last month to approve the PI committee’s goals and objectives. ILS, Jenny T.

**Friday Lost & Found-** Hi Lindsey, our meeting gets more exiting all the time. We recently got a new secretary, a guy named Patrick. He gets there early and is a big part of the meeting, lots of help. This month we had 22 newcomers, an attendance of 230, and took in \$107.20 for seventh tradition. we are always striving to make our meeting adaptable for everyone. people really enjoy coming to our meeting. Thanks for all the support. In loving service GSR, Eric N.

**Friday Guardian Angels-** No report

**Friday Night Candlelight-** No report

**Saturday Morning Social-** We had a total of 27 in attendance for the month and 0 newcomers. With the 7<sup>th</sup> tradition of \$28.00. Paid rent of \$20.00 and donation to ASC of \$8.00. All is well. ILS, Alt. GSR  
Cynthia M.