

SENANA ASC Minutes
June 1st, 2014

Attendance:

Executive committee:		
Chairperson:	Chad J	Present
Vice chair:	Dave R	Present
Secretary:	Lindsey L	Absent
Treasurer:	Wayne	Present
RCM:	Kimberly R	Absent
RCM-Alt:	open	open
H&I:	Jennifer G	Present
P.I:	open	Open
Literature:	Shellie	Present
Activities:	Jake	Absent
Policy Chair:	open	Absent
Ad-hoc Chair	Andrew N	Present

Groups:		
Sunday Morning Reflections		Absent
Sunday Ladies and Gents		Present
Sunday Solutions		Absent
Sunday Joyful Hearts	Mark	Present
Monday and Friday Back to Basics	Chris - proxy	Present
Monday Women's Step Mtg	Jennifer- proxy	Present
Monday Road to Recovery		Absent
Monday Night Making It		Absent
Tuesday VA 4 Recovery		Present
Tuesday Noon (Cornhusker Place)		Absent
Tuesday & Thursday T&T		Absent ó report
Tuesday Let it Out	Howard - proxy	Present
Tuesday Night Remedy	Mark - proxy	Present
Tuesday Never Alone		Absent
Wednesday Night Wild Women	Shelley	Present
Welcome Home	Tammy - proxy	Present
Thursday Noon at Antlers		Present
Thursday Night Undergrounders		Absent
Thursday One Promise/ Sat. Night Live	Amber	Present
Thursday How & Why		Absent
Thursday Fairbury New Hope		Present
Friday Happy Havlock	David	Present
Friday Lost and Found		Absent
Friday Guardian Angels		Absent
Friday Night Candlelight		Absent
Saturday Morning Social		Present

Visitors : Craig D., Mike, Paula, Nicole

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

Secretary was absent and reports not read

Corrections to minutes:

- Motion to approve secretary's minutes (Cynthia), seconded by Levi. Approved as submitted.
- Motion to approve treasurer's report (Chris), seconded by Cynthia. Approved as submitted.

Executive committee reports

Chairperson:	No report
Vice chair:	No report
Secretary:	See attached
Treasurer:	No report
RCM:	No report
RCM-Alt:	Open position
H&I:	See attached
P.I:	No report
Literature:	No report
Activities:	No report
Policy Chair:	See attached

Nominations

We have ONE open positions. Please nominate people for these positions **ASAP**

- **Public Information**

Elections:

- Craig D. Alt-RCM ó **PASSED AT ASC** → yes 11; no 2; abstain 1

Old Business

None

Open Floor:

Shelley R. ó groups sponsoring function ó How can a group sponsor an event? Dave R. ó they can do it alone or get help from activities. IN the name of unity it is prudent to involve area and they can help with funds.

New Business:

None

Future ASC meeting(s):

July 6th in Lincoln at the Unity Room at 2:00 pm
 August 3rd, Beatrice at 2:15 pm

Announcements:

None

Executive Reports:

Chair Report: None

Vice-chair Report: None

Secretary Report: My annual budget is \$120.00. Last month my remaining balance was \$97.32. This month I did not spend anything because I could not attend area and did not make copies to distribute. The remaining balance is still \$97.32. If you need minutes emailed to you, please include your email address on your report (or get it to me after ASC). If you can email your reports please do so to senanasecretary@gmail.com. ILS, Lindsey L.

Treasurer Report:**June 2014**

Income	Expenses			
Group	Amount	Purpose	Amount	Check #
Sunday Morning Reflections	\$10.87	ASC Rent (monthly)	\$25.00	735
Sunday Night Ladies & Gents	\$38.35			
Sunday Night Solutions		P.O. Box Rent (annually)		
Sunday Night Joyful Hearts	\$20.00			
Mon/Fri Back 2 Basics		Public Information	\$276.01	738
Monday Women's Step Study	\$16.50			
Monday Night Makin It		H&I--Literature Only	\$162.50	739
Monday Road to Recovery	\$42.00			
Tuesday Noon		XC Expenses		
Tues/Thurs T & T		RCM Travel to RSC		
Tuesday Night Let It Out	\$1.54			
Tuesday Night Never Alone	\$14.42	H&I Rent (monthly)	\$25.00	736
Tuesday Night Remedy				
Wednesday Wild Women	\$36.69	Literature Rent (monthly)	\$25.00	737
Wednesday Welcome Home	\$25.00			
Thursday Noon at Antlers		Policy Rent (quarterly)		

Thursday One Promise/Saturday Night Live	\$61.37			
Thursday Night How and Why				
Fairbury New Hope				
Thursday Night Undergrounders		Other Expenses		
Friday Night Happy Havelock	\$90.63			
Friday Night Lost and Found		ASC Secretary-Mailings		
Friday Night Guardian Angels				
Friday Night Candlelight		Training rent	\$50.00	740
Saturday Morning Social	\$5.00			
VA 4 Recovery	\$20.00			
Other Income				
		Total Expenses	\$563.51	
			\$1,196.9	
Total Income (documented)	\$382.37	Previous Balance		3
		Income - Expenses	-\$181.14	
Cash Outlay	\$0.00		\$1,015.7	
Bank Deposit	\$382.37	New Balance		9
		Statement Balance		

RCM: No report submitted but a report was read at the ASC.

RCM-Alt: Open position

PI: Open position but a financial report was submitted by John R.

Greetings All, I am currently in Houston, Texas. I am attaching the June PI Financial report here so that it can be entered into the minutes and a check cut accordingly. I will make contact the week after next to arrange getting the check and depositing it. Hope all is well with you. Thanks, John

SENANA PI Financial Assessment

June 2014 (billings for May 2014)

Amount	Due Date	Owed To	Comments
\$130.00	24-Jun-14	Stericycle Communications Formerly: Accurate Communications.	Answering service used for hotline. Local and Toll Free are answered here.
\$32.75	5-Jun-14	Windstream Communications.	Local phone line and all LOCAL Yellow & White Pages listings

\$31.86	6-Jun-14	A T & T	Toll Free phone line.
\$81.40	9-Jun-14	Berry Company	Yellow pages advertising
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\$276.01	Total amount owed	Balance On Hand	\$0.00
\$0.00	Amount of "Balance On Hand" applied.		
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\$276.01	Amount of check needed today.		

Annual Budget: Feb 14 - Feb 15	\$6,045.80	Annual Budget as a monthly figure.	\$503.82
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Remaining amount of Annual Budget prior to this month:	\$4,974.63		
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This months expenses:	\$276.01	Number this month is in Annual Budget cycle	4
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Remaining amount of Annual Budget carried forward:	\$4,698.62		
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YTD amount under/over budget.	-\$668.09	Negative number reflects Under and Positive number reflects Over	
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In trusted service,

John R.

H&I: Hi my fellow addicts. H & I subcommittee is rolling along just peachy. We have an upcoming training next Saturday June 7th, 2014 ó her at the Unity Room at 1:00 pm. We will have food. We recently had 5 male addicts approved and trained for Lancaster County Corrections. Whoop whoop! Thank you to all who serve in or on for the H & I subcommittee, for the still suffering addict. In loving service, Jennifer G. (Chair). Will be submitting a literature order.

Policy: Hello family, I'm sorry I am unable to be there today, but I had an H&I commitment. I am working on the new draft of the SENANA policy. I have cataloged all of the changes since the last printing and am in the process of typing up the new one. I would have liked to have had this ready this month, but there is not an editable version of this policy available and I am retyping it from scratch. I will bring copies of the new version to the next area. Thank you for this opportunity to be of service to the fellowship. In Loving Service, Andrew N.

Literature: No report submitted to secretary

Activities: No report

Group Reports:

Sunday Morning Reflections- No report

Ladies & Gents- Sunday Night Ladies and Gents had a great month in May. We had a total of 198 addicts and 5 newcomers to our group at Bryan LGH East on Sunday Nights at 6:15 pm. Our total donations for the month were \$113.35 for the month. Our ASC donation \$38.35 and our rent is \$20. Our literature order is \$55.00. We have saved a total of \$280 for our group to put on a future event. Levi H.

Sunday Night Solutions- No report

Sunday Joyful Hearts Hello family, Another great month of Recovery!! We had a total of 72 addicts with 4 newcomers! We celebrated a 90 day, two 9 month and a 1 year bday!! 7th tradition collected \$39.00 we paid \$20 to the church, \$39 for a lit order and \$20 donation to area. ILS, Jenny C.

Monday and Friday Back to Basics- No report

Monday Women's Step Study- May 2014. Attendance 23, newcomers 1. 7th tradition: \$52.00. We come with a literature order of \$0.00, Rent \$15.50, ASC donation of \$16.50. ILS, Jennifer G. (treasurer).

Monday Road to Recovery- No report

Monday Night Makin It – No report

Tuesday Noon Cornhusker Place detox- No report

Tuesday & Thursday T&T- Report for the month of May for the Thursday t-n-t meeting of Narcotics Anonymous. Total of 28 in attendance this month. Brought in a 7th tradition of \$59 which was given for rent. In loving service- Brendan F. GSRí . P.S.-sorry I can't make it today car isn't starting for me.

Tuesday Let It Out- No report.

Tuesday Never Alone- No report

Tuesday Night Remedy- No report

Tuesday VA 4 Recovery- The veterans for recovery group is doing great. We are maintaining a group of 12 to 20 people and those who attend speak highly of the meeting, We collected \$75.50 and will be buying more literature along with donating \$20 to area. Thank you, your trusted servant, Mark R. GSR

Wednesday Night Wild Women- Doing well, have a good core group of members attending regularly. Total attendance 57, newcomers 5, 1 male member stayed for meeting. Ending balance was \$0 after rent (\$50). Lit (\$9), asc donation (\$36.18), prudent reserve (\$50). Thanks for the opportunity to serve. Shelley R. GSR

Wednesday Welcome Home- All is well on Wednesday night, we had 184 in attendance, in which 19 was newcomers. We paid rent at \$20.00 and have an area donation of \$25.00. In loving service, Tammy

Thursday Noon at Antlers- No report

Thursday One Promise Saturday Night Live- Our Thursday night meeting had an average attendance of 38 addicts; our Saturday night had an average attendance of 22 addicts. One Promise had a total of 16 newcomers while SNL had 1 newcomer. One Promise/One Promise SNL had a total 7th tradition of \$175.87. We paid \$20.00 rent to Grace, \$10.00 rent to Bryan; we had an \$74.50 literature purchase; we donated \$4 to P3; and had a \$67.37 area donation. We voted yes to Craig D. for Alt-RCM. ILS, Amber O.

Thursday How & Why- No report

Thursday Night Undergrounders- No report

Thursday New Hope in Fairbury – No report

Friday Happy Havelock- Happy Havlock had a great month of recover. We had 127 addicts in attendance, 9 newcomers, and we have an area of donation of \$90.63. We paid rent of \$35.00. we do not have a literature order this monrh. In Loving Service, David S.

Friday Lost & Found- No report

Friday Guardian Angels- No report

Friday Night Candlelight- No report

Saturday Morning Social- Hello NA family, we had a pretty average month with a total attendance of 55 which 4 of that being newcomers.. a total 7th tradition collection of \$30.00 out of that we paid rent of \$25.00 and \$5.00 donation to ASC. We also voted for Craig D. RCM ALT it was a unanimous yes. All is well, ILS GSR Cynthia M.