

SENANA ASC Minutes  
May 4th, 2014

**Attendance:**

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

<b>Groups:</b>		
Sunday Morning Reflections		Absent
Sunday Ladies and Gents	Levi	Present
Sunday Solutions		Absent
Sunday Joyful Hearts		Absent - report
Monday and Friday Back to Basics	Steve	Present
Monday Women's Step Mtg	Jennifer- proxy	Present
Monday Road to Recovery		Absent
Monday Night Makin' It		Absent - report
Tuesday VA 4 Recovery	Chris-proxy	Present
Tuesday Noon (Cornhusker Place)		Absent
Tuesday & Thursday T&T		Absent - report
Tuesday Let it Out	Kerry	Present
Tuesday Night Remedy		Absent
Tuesday Never Alone	James – new GSR	Present
Wednesday Night Wild Women		Absent
Welcome Home		Absent
Thursday Noon at Antlers	Chris	Present
Thursday Night Undergrounders		Absent
Thursday One Promise/ Sat. Night Live	Amber	Present
Thursday How & Why	Steve	Present
Thursday Fairbury New Hope	Cyndi	Present
Friday Happy Havlock	David – new GSR	Present
Friday Lost and Found	Eric	Present
Friday Guardian Angels		Absent
Friday Night Candlelight		Absent
Saturday Morning Social	Cynthia	Present

**Visitors** : Craig, Dusty, Mike, Miranda, Mikayla, Lindsey, Mike, Becca, David, Rachel, Monty

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

None

Secretary read reports of groups not present per motion made last ASC.

**Corrections to minutes:**

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

**Executive committee reports**

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

**Nominations**

**Please vote on the following positions for next ASC:**

Alt-RCM -- Craig D.

Bio: I/m an addict named Craig D. My clean date is Dec 4<sup>th</sup> 2011. I became active in NA service in Spring of 2002 at 6 months clean as a GSR, secretary and chairperson for my home group Sunday Morning Reflections for 18 months. I have been involved with Activities in my early recovery and at 2 years clean (2003) I became active with H & I, and carrying the NA message into Lancaster County Corrections, Touchstone and I held the H & I subcommittee Chair position for a period of 1 year. I continue to serve with H & I for 10 years. In 2004I took part in starting the Friday night Candlelight meeting where I kept the door open for a period of 2 years before stepping down. I am currently panel leader for Lancaster County Corrections H & I. In Loving Service, Craig D.

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

- **Public Information**

**Elections:**

- Andrew N. Policy chair – **PASSED AT ASC** → yes 11; no 0; abstain 1

**Old Business**

**MOTION #2:** To remove the M-F Back to Basics meeting from the SENANA meeting list. All groups will cross those meetings off of the current meeting list. Intent: To protect the reputation and integrity of NA as a whole. Crossing the meetings off of our current meeting list will keep us from printing new ones. Submitted by: Jenny T, Seconded by: Cynthia M., Financial Impact: None, Change in Policy: No

**MOTION TO WITHDRAW BY SECONDER** (Cynthia M.)

**October ASC:** Shellie -- the region in October runs into the NRCNA convention so it would be nice to move the ASC to accommodate that. Shellie's thoughts are that it could be moved later in the day so that we can still meet before region (the week after).

**Open Floor:**

**How are services for PI functioning without a committee:** Kerry B. – how are phone line, lists, etc. staying up while there is no committee. Shellie – according to guidelines, the vice chair would take this over. I know that PI is functioning but they are on a tight wire. Dusty – we are functioning but we do need to get someone in the position. For now, we still had our meeting yesterday. Meetings lists were printed and someone has taken over meeting list distribution (Becca). We are looking for someone interested in the website – the only concern is if we had no person to ask for money at ASC. We would really like new people to get involved – when same people doing same job they become indispensable. We need others involved. Next meeting list won't be printed until July.

**Policy chair:** Just information for the new policy chair. There may have been changes to the policy that need to be updated since we had a policy chair. Please consult minutes for changes to policy. If you need old minutes, please email secretary and I can email you archived minutes. Dusty – they are also online. Chad – also, if there have been at least 3 changes then they should be printed. Andrew – Last policy was printed/updated in Nov 2012. I plan to go through minutes and update policy before next ASC and make a motion to make copies next month. Dusty – I have funds to do next round of printing.

**New Business:**

None

**Future ASC meeting(s):**

June 1<sup>st</sup> in Lincoln at the Unity Room at 2:00 pm  
July 6<sup>th</sup> in Lincoln at the Unity Room at 2:00 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 spent \$6.92 for copies to distribute to the ASC – giving a remaining balance of \$90.40. 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](mailto:senanasecretary@gmail.com). ILS, Lindsey L.

**Treasurer Report:**

April 2014

Income Group	Amount	Expenses Purpose	Amount	Check #
Sunday Morning Reflections	\$71.00	ASC Rent (monthly)	\$25.00	730
Sunday Night Ladies & Gents	\$70.37			
Sunday Night Solutions		P.O. Box Rent (annually)		
Sunday Night Joyful Hearts	\$20.00			
Mon/Fri Back 2 Basics		Public Information	\$337.82	727
Monday Women's Step Study	\$15.00			
Monday Night Makin It		H&I--Literature Only	\$9.25	726
Monday Road to Recovery				
Tuesday Noon		XC Expenses		
Tues/Thurs T & T		RCM Travel to RSC		
Tuesday Night Let It Out				
Tuesday Night Never Alone	\$6.03	H&I Rent (monthly)	\$25.00	728
Tuesday Night Remedy				
Wednesday Wild Women	\$15.00	Literature Rent (monthly)	\$25.00	729
Wednesday Welcome Home	\$53.00			
Thursday Noon at Antlers		Policy Rent (quarterly)		
Thursday One Promise/Saturday Night Live				
Thursday Night How and Why				
Fairbury New Hope				
Thursday Night Undergrounders		<b>Other Expenses</b>		
Friday Night Happy Havelock	\$77.10			
Friday Night Lost and Found	\$25.00	ASC Secretary-Mailings	\$8.56	cash
Friday Night Guardian Angels				
Friday Night Candlelight				
Saturday Morning Social	\$31.35			
VA 4 Recovery	\$8.00			
<b>Other Income</b>				
		<b>Total Expenses</b>	\$430.63	
<b>Total Income</b>	\$391.85	<b>Previous Balance</b>	\$1,053.84	
		<b>Income - Expenses</b>	-\$38.78	
<b>Cash outlay</b>	\$8.56	<b>New Balance</b>	\$1,015.06	
<b>Bank Deposit</b>	\$383.29	<b>Statement Balance</b>		

**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.

**SENANA PI**  
**Financial Assessment**  
**May 2014 (billings for April 2014)**

Amount	Due Date	Owed To	Comments
\$130.00	24-May-14	Stericycle Communications Formerly: Accurate Communications.	Answering service used for hotline. Local and Toll Free are answered here.
\$32.26	5-May-14	Windstream Communications.	Local phone line and all LOCAL Yellow & White Pages listings
\$30.19	6-May-14	A T & T	Toll Free phone line.
\$81.40	9-May-14	Berry Company	Yellow pages advertising
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\$273.85	Total amount owed	Balance On Hand	\$0.00
\$0.00	Amount of "Balance On Hand" applied.		
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<b>\$273.85</b>	<b>Amount of check needed today.</b>		

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:	\$5,248.48		
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This months expenses:	\$273.85	Number this month is in Annual Budget cycle	3
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Remaining amount of Annual Budget carried forward:	\$4,974.63		
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YTD amount under/over budget.	-\$440.28	Negative number reflects Under and Positive number reflects Over	
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In trusted service,

John R.

**H&I:** Hello fellow addicts, H& I subcommittee is coming back together, we continue to carry meetings into LCC ADF or Jail to both men and women every Sunday to the best of our ability, and we carry a meeting into Touchstone treatment facility two times a month. We have H&I training scheduled for Saturday June 7<sup>th</sup> at the Unity Room and will have food, therefore I would like to request funds of \$50.00

out of our H&I budget for this training. ILS, Jennifer G.

**Policy:** Open position

**Literature:** Unfortunately I did not get a literature order placed with World. It will be sent in Tuesday and back orders will be delivered. Our current balance is \$736 and will be placing a large order. ILS, Shellie H.

**Activities:** Hello family, I'm Jake and I'm an addict. The activities committee last met on March 23<sup>rd</sup> members in attendance were myself (chair), Kim (vice chair), Chad (treasurer), members Anthony, Dave, and Brandy. We did not meet last month due to The Back to Basics campout and Easter. Our last two functions were the Spring into Recovery Dance and the Back to Basics Campout. The Spring into recovery Dance was our NRCNA fundraiser and I'm happy to say we donated \$386.80 to the 31<sup>st</sup> Regional Convention. The Back to Basics camp was also a huge success! We had over a hundred addicts clean, warm, and fed for a night and only spent \$115.96. Our next function is the Party in the Park at Pioneers Park on Saturday June 21<sup>st</sup>/ softball game against EVANA. On a side note, would like to say that by missing Area last month and next two Area meetings does not mean there is a lack of interest from the Activities committee. NA has blessed me with an awesome relationship with my child which comes with a very hectic baseball schedule that goes into July. I have a Vice Chair but.... Lol! Activities will meet next on the 3<sup>rd</sup> Sunday in May. In Loving Service, Jake V.

#### **2014 Spring Into Recovery Dance Recap**

\$806.80 – Total Income  
 Minus \$150.00 – Bethany Park Shelter Rental  
 Minus \$150.00 – D.J. Mike D.  
 Minus \$120.00 – Start-Up Money  
 \$420.00 – Total Expenses  
 +\$386.80 – Income – Expenses. All money after expenses have been reimbursed will be donated to this year's regional convention committee.  
**(\$386.80 - Donated to NRCNA XXXI)**  


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 \$686.80 – Bank Deposit (4-6-2014)

#### **Spring 2014 Back 2 Basics Campout Wildwood Lake Recap**

\$74.82 – Sam's Club – Food  
Breakdown  
 \$4.36 – Brat Buns  
 \$6.54 – Hamburger Buns  
 \$7.98 – Condiments  
 \$24.98 – 40 Count Hamburgers  
 \$7.98 – Condiments (Will be used at June Party In The Park)  
 \$24.98 – 40 Count Hamburgers (Will be used at June Party In The Park)  
 Minus \$2.00 Instant Savings

\$41.14 – Hy-Vee – Food  
Breakdown  
 \$1.18 – Hot Dog Buns  
 \$6.25 – Hot Italian Brats  
 \$6.25 – Jalapeno/Cheddar Brats  
 \$11.97 – Johnsonville Brats  
 \$11.97 – Johnsonville Italian Sausage

\$1.34 – Red Onion  
 \$2.18 – Sweet Onion

\$115.96 Grand Total Spent

**\*Make Note\* \$32.96 was spent on food for Party In The Park Event in June**

**TREASURER'S REPORT  
 2014  
 (March 16 – April 20)**

**\$691.19 -Beginning Bank Balance**

-\$25.00 – Unity Room Rent – March 3-16

\$666.19

-\$100.00 – Parks & Rec – Shelter Rental X2 – Pioneers Park (Party in the Park) & Roper Park (Frisbee Golf) 3-17

\$566.19

-\$50.00 – Parks & Rec –Key/Damage Deposit–Bethany Park Shelter(Spring Into Recovery) 3-17

\$516.19

-\$16.36 – Savemart – Ice for Pop during Dance 4-5

\$499.83

-\$150.00 – Mike Droescher – DJ Services Spring Into Recovery 4-5

\$349.83

-\$386.80 – DONATION to NRCNA XXXI Convention from Fundraiser 4-5

**NEGATIVE BALANCE**

**-\$36.97**

+\$686.80 – Bank Deposit – Income from Spring Into Recovery Dance 4-6

\$649.83

+\$50.00 – Voided Check – Returned Key & Deposit Refunded 4-7

\$699.83

**\$699.83 – Ending Bank Balance**

**+120.00 – Cash On Hand**

**\$819.83 – Grand Total Available Activities Funds**

**\*\*\*There is also a \$100 Check (#1045 ) that is being held by the Indian Center to reserve their facility for the New Year's Eve Dance that has not been cashed.**

**TREASURER'S REPORT  
 2014  
 (April 20 – May 18)**

**\$699.83 – Beginning Bank Balance**

-\$74.82 – Sam's Club – Food for Back 2 Basics & Party in the Park 4-17

\$625.01

-\$41.14 – Hy-Vee – Food for Back 2 Basics 4-17

\$583.87

-\$25.00 – Monthly Rent & Storage – Unity Room

\$558.87

**\$ – Ending Bank Balance**

**+120.00 – Cash On Hand**

**\$ – Grand Total SENANA Activities Committee Finances**

**\*\*\*There is also a \$100 Check (#1045 ) that is being held by the Indian Center to reserve their facility for the New Year's Eve Dance that has not been cashed.**

**Ad-hoc chair:** Andrew N. was appointed as ad-hoc chair to look into open floor "Rogue Meetings" issue brought up last ASC.

Hello Family, I am happy to report that the Back to Basics Group of Narcotics Anonymous is doing better than ever. I would like to thank all the addicts that helped support this group and that have shared their own experience, strength, and hope in an effort to better educate those that may not have been as well informed. I believe this last month has been an awesome example of one addict helping another and has shown that the ASC does in fact serve to support the groups, not the other way around. I was able to attend all but two of the 8 meetings this group has had since the last Area Service Committee, along with several other members of this Area. We had meetings about some of the Traditions and once held a business meeting in which the concerns that were brought up at the last ASC were addressed. Some of these concerns were valid, some were due to unfamiliarity with the Traditions and Literature, and some were just "the way things had always been done". While our concerns were at first perceived as an attack on group autonomy (and possibly rightly so), they were welcomed with an open-mind and a willingness to change when there was a demonstrable conflict with the Traditions or when NA as a whole could be affected. I would like to conclude this report by saying that I believe this meeting is going to be just fine. Also, I was impressed with the outpouring of support from members in this Area that usually did not attend this meeting, but were quick to be there when they heard this meeting was struggling. As I said before, this was an awesome example of the ASC being able to serve its groups, not govern them. I'm not sure if it is my place to give a recommendation or not, but I'll offer one anyway, aware that it can just as easily be discarded if it's out of line. I think that this meeting is just fine and any motions made in this Area pertaining to this group should seriously be rethought. We should approach this as an issue of a struggling group needing our support, not a rogue group deserving of our sanctioning. I also think this Committee has served its purpose and should be disbanded. Thanks for this opportunity to be of Service to the Fellowship. In Loving Service, Andrew N.

### **Group Reports:**

**Sunday Morning Reflections-** No report

**Ladies & Gents-** April was a great month for us. We had 249 total addicts for the month and 13 newcomers. Our total donations for our seventh tradition for April was \$223.87, our rent was \$20 for the room at Bryan LGH West. The literature cost for the month was \$88.50. We are planning a future event which we saved \$50 from April for, and had an anonymous donation of \$50 for, and now have \$280 total saved for it. Our Area Service Committee donation for April is \$65.37. Our prudent reserve for the group is \$20. Levi H.

**Sunday Night Solutions-** No report

**Sunday Joyful Hearts** Hello Family, It was a great month of Recovery. We had a total of 92 addicts with 6 newcomers. We celebrated a 3 mon, 9 mon, 1 yr and a 4 yr clean bday. 7th tradition collected \$52.00. We paid \$20 to rent. ILS, Jenny C.

**Monday and Friday Back to Basics-** We had a really great March and April at Back to Basics with 163 in attendance. The 7<sup>th</sup> tradition brought in \$139.00. We paid \$20.00 for rent, had a lit order \$43.50,



supplies \$40.50, ASC donation \$35.00. Thanks for the newcomer with 9 in attendance (great job all around) Steven H. GSR

**Monday Women's Step Study-** April 2014. Attendance 18, newcomers 1. 7<sup>th</sup> tradition: \$43.70. We come with a literature order of \$8.75, Rent \$17.95, ASC donation of \$18. ILS, Jennifer G. (treasurer).

**Monday Road to Recovery-** No report

**Monday Night Makin It** – Hello family, We had a great month of recovery. We had a total of 28 addicts and 1 newcomer. 7<sup>th</sup> tradition collected \$14.00. We paid \$10 to rent. ILS, Dawn Y.

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

**Tuesday & Thursday T&T-** Total of 13 in attendance this month. Brought in a 7<sup>th</sup> tradition of \$38.00 which was given for rent. In Loving Service, Brendan F.

**Tuesday Let It Out-** March report (3/14 -3/25) Total in attendance: 202, newcomers: 22, total collections: \$98.02, lit order \$19.75, April rent \$25.00. Total in Donations \$31.73.

April report (4/11 -4/29) Total in attendance: 200, newcomers: 25, total collections: \$68.43, lit order \$37.25, May rent \$25.00. Total in Donations \$6.18.

**Tuesday Never Alone-** In the month of April we had 100 in attendance and welcomed 3 newcomers. Spent \$10.00 on rent , \$10.00 on refreshments, donated 11.00 to area, spent \$20.25 on literature, which leaves us \$10.00 in reserve. Outside attendance is good but there is still room for improvement. In Loving Service, James C.

**Tuesday Night Remedy-** No report

**Tuesday VA 4 Recovery-** No report

**Wednesday Night Wild Women-** No report

**Wednesday Welcome Home-** No report

**Thursday Noon at Antlers-** We had a total of 28 people for the whole month. Rent was paid of \$25.00. In Loving Service, Christina W.

**Thursday One Promise Saturday Night Live-** Our Thursday night meeting had an average attendance of 34 addicts; our Saturday night had an average attendance of 20 addicts. One Promise and SNL each had a total of 5 newcomers. One Promise/One Promise SNL had a total 7<sup>th</sup> tradition of \$116.00. We paid \$15.00 rent to Grace, \$10.00 rent to Bryan; we had an \$42.69 literature purchase; we donated \$4 to P3; and had a \$44.06 area donation. We voted yes to Andrew N. for Policy Chair. ILS, Amber O.

**Thursday How & Why-** We had a great month of recovery at the How and Why meeting. 7 newcomers came to join us this month with a total attendance of 50. We are donating \$46.00 to Area and bought \$11.00 in White key tags. In Loving Service, Steve R.

**Thursday Night Undergrounders-** No report

**Thursday New Hope in Fairbury** – No report

**Friday Happy Havelock-** It was a great month of recovery at Happy Havlock. We had 96 addicts in attendance, 7 newcomers. We took in \$144.82 for the 7<sup>th</sup> tradition. We have an Area donation of \$63.75 and a literature order of \$34.75. We paid \$35.00 in rent. In Loving Service, David S.

**Friday Lost & Found-** No report

**Friday Guardian Angels-** No report

**Friday Night Candlelight-** Hi NA family, our group is doing well. We have good attendance and people are getting involved more and more. i would like to start doing a once a month step working meeting. we've talked about it as a group and hope to start that soon. always making strides to keep the NA unity in our group. thanks for all the support. Eric N.

**Saturday Morning Social-** Saturday morning social, first off we had a pretty good month there was a total member attendance of 48 with 3 being newcomers and 1 visiting from out of town. the 7th tradition total of \$35.00 which we paid rent of \$25.00 and a donation of \$10.00 to ASC. We voted on nominations of Wayne for treasurer-Jennifer for H & I -Andrew for policy.is a unanimous yes vote for all three...All Is Well ILS GSR Cynthia M.