

Spring Carnival

6-2-18

The event was a huge success. We had ~~between~~ about 50 people who attended. The volunteers that helped make this event a success were outstanding with all the pitching in wherever was needed. Everyone had an amazing and fun time. The kids loved the games and the bounce houses. The adults who also enjoyed the bounce house obstacle course race we had too. ~~Our~~ My budget was ~~224.53~~ 300 and I spent ~~224.53~~ on supplies. So I have \$75.47 to return to area and we made \$225.40 at the event. Thank you to everyone who participated in this event we wouldn't been able to pull this off without you all.

In Loving Service
Rachelle Bolen

Woman's NA Meeting at the Douglas County Jail

I have only been to it a few times since the last area. Due to my Dad going into the hospital and then a nursing home. My graduation ceremony was on a Thursday as well. I have kept in contact with Leslie Walker to keep her in the loop. It is going well, I do not need anything at this time, except volunteers to help. I brought applications with today so if every meeting would announce our meeting time and grab some applications. Our meeting time is Thursday from 7:30-8:30pm.

Bobbie White

Bobbie White

*9 mos. Clean Time
2 years off paper*

NORTHERN LIGHTS AREA TREASURY REPORT



As of

6/1/2018

Category	Actual to date	Budget	Budget Balance
Beginning Balance	\$12,033.21	\$12,087.82	-\$54.61
Group Donations	\$951.00	\$800.00	\$151.00
Group Lit Orders	\$0.00	\$0.00	\$0.00
Group Lit Paid	\$0.00	\$0.00	\$0.00
Activities Inc	\$752.40	\$1,000.00	-\$247.60
Activities Exp	-\$1,510.00	-\$1,500.00	-\$10.00
GSR Orientation	\$0.00	-\$50.00	\$50.00
Meeting Lists	-\$69.74	-\$400.00	\$330.26
New Meeting Pkts	\$0.00	-\$150.00	\$150.00
Interest Income	\$0.00	-\$5.00	\$5.00
Meeting Rm Rent	-\$150.00	-\$450.00	\$300.00
Misc Expense	\$0.00	-\$300.00	\$300.00
PO Box Rental	-\$82.00	-\$85.00	\$3.00
Storage Rent	\$0.00	-\$925.00	\$925.00
ASC Meeting Expenses	\$0.00	-\$50.00	\$50.00
Chair Expense	\$0.00	-\$50.00	\$50.00
Vice Chair Expense	\$0.00	-\$25.00	\$25.00
RCM-RCMA Expense	-\$310.00	-\$450.00	\$140.00
Secretary Expense	-\$85.40	-\$100.00	\$14.60
Treasurer Expense	-\$10.00	-\$25.00	\$15.00
Web Publisher	\$0.00	-\$25.00	\$25.00
Carry the Mssg	-\$29.88	-\$500.00	\$470.12
Douglas County Jail Men	-\$23.42	-\$300.00	\$276.58
Douglas County Jail Women	\$0.00	-\$300.00	\$300.00
St Louis County Health	-\$275.00	-\$400.00	\$125.00
Drug Court	-\$293.22	-\$300.00	\$6.78
New Project Reserve	-\$1,715.00	-\$1,715.00	\$0.00
New Project Expense	\$0.00	\$0.00	\$0.00
Prudent Reserve	-\$3,000.00	-\$3,000.00	\$0.00
Vermilion Reserve	-\$4,000.00	-\$4,000.00	\$0.00
Funds Held for Groups	\$0.00	\$0.00	\$0.00
60% NA Minnesota Region	\$0.00	\$0.00	\$0.00
40% NA World Service	\$0.00	\$0.00	\$0.00
Vermilion Merch Inc	\$0.00	\$5,000.00	-\$5,000.00
Vermilion Reg Inc	\$140.00	\$16,500.00	-\$16,360.00
Vermilion Adult Games	\$0.00	-\$100.00	\$100.00
Vermilion Banner	\$0.00	-\$100.00	\$100.00
Vermilion Kids Games	\$0.00	-\$50.00	\$50.00
Vermilion Kids Crafts	\$0.00	-\$50.00	\$50.00
Vermilion Kitchen	\$0.00	-\$7,500.00	\$7,500.00
Vermilion Merchandise	\$0.00	-\$3,500.00	\$3,500.00
Vermilion Programming	\$0.00	-\$800.00	\$800.00
Vermilion Camp Fees	\$0.00	-\$6,000.00	\$6,000.00
Vermilion Reg Exp	-\$346.20	-\$700.00	\$353.80
Vermilion Chair/Treasurer	\$0.00	-\$50.00	\$50.00
Vermilion Newcomer Exp	\$0.00	-\$250.00	\$250.00
Vermilion Travel Exp	\$0.00	-\$100.00	\$100.00
Vermilion Misc	\$0.00	-\$100.00	\$100.00
	\$1,976.75	\$982.82	\$993.93
	-\$206.20	\$2,200.00	-\$2,406.20

Actual Balance Adjusted Reimbursement from 2017 Vermilion Written 12/02/2017

Applied in 2017 Budget

Vermilion 2018 Report

6/2/18

Committee is on track & doing well

Need: kids crafts > 1 year clean time
kids games

Going to print more Reg & get to Halfway
Homes & Treatment Centers

Programming - looking for a back up person
for a workshop

If you're interested in working on the banner
get ahold of Adam & Rylie

Summer is having an Adult Games planning
meeting on Sat 7/7 @ 1pm - all are welcome

Next Vermilion mtg Thurs, 7/5 6:00 pm

In loving service,
Shirley

Hells