

Committee Report

Committee Name: Activities

Chair: Adam S. Date: 11-1-18

Meeting Day: _____ Time: 7pm

Financial Status/Balance: _____

Committee Status / Scheduled Activities

Too Damn Early Thanksgiving Day 7am

Committee Concerns / Needs

Committee Report

Committee Name: Webmaster

Chair: Melissa M. Date: 11/1/2018

Meeting Day: Second Wednesday Time: 7:00 pm

Financial Status/Balance: —

Committee Status / Scheduled Activities

- Watched a video from Jeff S. about
"Web Design 101"
- Updated the online Trusted Servants list
- Updated ASC email distribution list
- Revised meeting list format, update trusted servants

Neglected to enter events for October

Committee Concerns / Needs

- Should our ^{"old"} area documents be scanned
and uploaded to the dropbox?
- Do the trusted servants want their
phone numbers listed either on the
meeting lists or in the member portion
of the website?
- My term is up as of this month,
I do not have willingness to continue
in this position.

Committee Report

Committee Name: Outreach

Chair: Grace B Date: 11/1/18

Meeting Day: First Thurs Time: 6pm

Financial Status/Balance: stable

Committee Status / Scheduled Activities

~~N/A~~

* December meetings of the month =
serenity sisters 12/20/18 7pm
Ties That Bind Us 12/17/18 7pm

Committee Concerns / Needs

* Need co-chair
* Higher meeting/month attendance

Date 11-1-18**Treasurer's Report****Beginning Balance**\$ 4821.11**Cash In**

7th Tradition

\$ 19⁰⁰

Literature Sales (UMSO)

\$ 394⁰⁰**Group Donations to ASC**TNT\$ 87⁰⁰midweek N.A.\$ 10⁰⁰Stillwater\$ 20⁰⁰NO Name\$ 20⁰⁰Never Alone\$ 34⁰⁰Woodbury Freebirds\$ 17⁰⁰AVBT\$ 40⁰⁰Seeking Solutions\$ 40⁰⁰**Other Donations**ERICA 1st Restitution Pymt\$ 340⁰⁰ERICA 2ND Restitution Pymt\$ 340⁰⁰**Total Donations**\$ 1397**Cash Out**

Rent - 1st Presbyterian Church

\$ 30.00Literature Sales Payment ~~(4000)~~ ^{World}\$ 730 83

MNRSC (Region)

\$ —

WSO (World Service Office):

\$ —

Activities:

\$ 50

SSFA Pig Committee:

\$ —

Copies:

\$ 89⁰⁰Other: ERICA Rest+Ret Check Fee\$ 352⁰⁰Other: New Meeting Startup\$ 34⁰⁰**Total Cash Out**\$ 1375.83**Ending Balance**\$ 3445.28

Activity summary

Beginning balance on 9/13	\$4,236.73
Deposits/Credits	1,045.00
Withdrawals/Debits	- 120.62
Ending balance on 10/10	\$5,161.11
Average ledger balance this period	\$4,369.00

Account number:

SOUTH SUBURBAN FIRESIDE AREA*Minnesota account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN):

For Wire Transfers use

Routing Number (RTN):

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/1		Purchase authorized on 09/27 The UPS Store 0372 West Saint PA MN S588270692269974 Card 5847		120.62	4,116.11
10/5		Edeposit IN Branch/Store 10/05/18 05:18:45 Pm 13765 83Rd Way N Maple Grove MN 5847	705.00		4,821.11
10/9		ATM Cash Deposit on 10/06 7900 Xerxes Ave S Bloomington MN 0000571 ATM ID 9961Z Card 5847	340.00		5,161.11
Ending balance on 10/10					5,161.11
Totals			\$1,045.00	\$120.62	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/13/2018 - 10/10/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$500.00	\$4,369.00 ☒
C1/C1		

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	1,000	3,000	0	0.0030	0.00
Transactions	1	50	0	0.50	0.00
Total service charges					\$0.00

Committee Report

Committee Name: PTC

Chair: Todd V. Date: Nov. 1st

Meeting Day: 1st Thurs. of Month Time: 6:00 pm

Financial Status/Balance: Stable

Committee Status / Scheduled Activities

NONE

Committee Concerns / Needs

NONE

PIG MONTHLY TREASURY REPORT			
Date:	11/12/18	Group Donation	—
Treasurer	DAN K	Pre-Registration Income	—
Old Balance:	\$3853.69	Merchandise Income	—
Plus Total Income:		Other Income:	—
Subtotal:	\$3853.69	Equals Total Income:	—
Minus Total Expenses:	-\$3773.19	PRINTING Expense:	\$80.50
Equals New Balance:		Expense:	
		Expense:	
		Expense:	
		Equals Total Expenses:	\$80.50
AREA COPY			

[illegible]

Month: November 2018	Cost	Seeking Solutions	Addicts in Recovery	Never Alone	Ties That Bind Us	Park Grove NA	Other	Round Robin	No Name NA	Woodbury Freebirds	NA 101	Stillwater NA	From Darkness into Light	Midweek NA	NA Day	Step by Step	Peace of Mind	wings of recovery	Grand Totals
Group Treasurer's Workbook	2.25				1														1
Group Treasurer's Record Pad	0.80			1															1
Group Treasurer's Handbook	2.25																		0
Behind the Walls	1.00																		0
Group Readings Wallet Cards (set/15)	2.80	1	1		1	1			1				1					1	7
In Times of Illness	3.40																		0
Introductory Guide to NA	2.15																		0
Set of Seven Readings	4.90																		0
Twelve Concepts for NA Service	2.20																		0
**Number of Medallions Ordered	3.40				1	1					1						1		4
**Number of Medallions Ordered	3.40					1											1		2
**Number of Medallions Ordered	3.40																		0
**Number of Medallions Ordered	3.40																		0
Order Subtotal	\$ 20.43	\$ 20.43	\$ 64.16	\$ 42.46	\$ 27.49	\$ 64.60	\$ 21.15	\$ 8.40	\$ 8.96	\$ 7.90	\$ 4.52	\$ 6.72	\$ 27.74	\$ 1.50	\$ 38.30	\$ 1.68	\$ 29.70		
Area Donation	\$ 4.57	\$ 4.57	\$ 6.84	\$ 0.54	\$ 0.51	\$ 0.40	\$ 0.85	\$ 0.60	\$ 1.04	\$ 0.10	\$ 0.48	\$ 0.28	\$ 0.26	\$ 0.50	\$ 0.70	\$ 0.32	\$ 0.30	Donation	394.00
Order Total	\$ 25.00	\$ 25.00	\$ 71.00	\$ 43.00	\$ 28.00	\$ 65.00	\$ 22.00	\$ 9.00	\$ 10.00	\$ 8.00	\$ 5.00	\$ 7.00	\$ 28.00	\$ 2.00	\$ 39.00	\$ 2.00	\$ 30.00		

Group Name	Total
Addicts in Recovery	\$ 71.00
Apple Valley Basic Text	\$ -
From Darkness into Light	\$ 28.00
Midweek NA	\$ 2.00
NA 101	\$ 5.00
NA Day	\$ 39.00
Never Alone	\$ 43.00
No Name NA	\$ 10.00
Outsiders NA	\$ -
Park Grove NA	\$ 65.00
Peace of Mind	\$ 30.00
Round Robin	\$ 9.00
Seeking Solutions	\$ 25.00
Serenity Sisters	\$ -
Step by Step	\$ 2.00
Stillwater NA	\$ 7.00
Ties That Bind Us	\$ 28.00
TNT	\$ -
Wings of Recovery	\$ -
Woodbury Freebirds	\$ 8.00
Other	\$ 22.00
Extra Literature Donation	\$ -
Total Literature Sales	\$ 394.00

GSR Report

Group Name: Woodbury Freebirds

GSR: Garrett L

Date: 11/1/18

Meeting Day: Sunday

Time: 6pm

Avg. Attendance: 8

Avg. Newcomers: 0-1

Financial Status: (circle one) stable unstable

ASC Donation: \$17

H&I Activities

—

Scheduled Activities

—

Group Concerns / Needs

Need Sponsors

Other

GSR Report

Group Name: Never Alone

GSR: Meg S.

Date: 11/1/18

Meeting Day: Sunday

Time: 7:00pm

Avg. Attendance: 30

Avg. Newcomers: ~~10~~ 5-10

Financial Status: (circle one) stable unstable

ASC Donation: \$35

H&I Activities

Announced

Scheduled Activities

None

Group Concerns / Needs

Need more Addicts with clean time

Other

GSR Report

Group Name: Step by Step N. A.

GSR: Jake N / Adam S Date: 11-1-18

Meeting Day: Sunday Time: 7pm

Avg. Attendance: 15 Avg. Newcomers: 2-3

Financial Status: (circle one) stable unstable ASC Donation: \$

H&I Activities

None

Scheduled Activities

None

Group Concerns / Needs

None

Other

GSR Report

Group Name: Monday Round Robin

GSR: Justin M Date: 11/1/2018

Meeting Day: Monday Time: 7:00 p.m

Avg. Attendance: 20-25 Avg. Newcomers: 5

Financial Status: (circle one) stable unstable ASC Donation: \$0

H&I Activities

N/A

Scheduled Activities

N/A

Group Concerns / Needs

N/A

Other

N/A

GSR Report

Group Name: seeking solutions

GSR: Grace B Date: 11/11/2018

Meeting Day: Monday Time: 7pm

Avg. Attendance: 13-15 Avg. Newcomers: 1

Financial Status: (circle one) stable unstable ASC Donation: \$40

H&I Activities

Announced

Scheduled Activities

Announced

Group Concerns / Needs

N/A

Other

N/A

GSR Report

Group Name: Ties That Bind US

GSR: Justin

Date: 11/1/18

Meeting Day: Monday

Time: 7:00pm

Avg. Attendance: 3-7

Avg. Newcomers: 0

Financial Status: (circle one) stable unstable

ASC Donation: 0

H&I Activities

NONE Announced

Scheduled Activities

NONE

Group Concerns / Needs

Attendance

~~Service~~

Other

Service is a need in a lot of meetings

GSR Report

Group Name: Addicts IN Recovery Apple Valley

GSR: Chaz T.

Date: 10-1-2018

Meeting Day: Tuesday

Time: 7pm

Avg. Attendance: 25-30

Avg. Newcomers: 2-5

Financial Status: (circle one) stable unstable

ASC Donation: 0

H&I Activities

Announced

Scheduled Activities

5th tuesday Potluck + speaker

Group Concerns / Needs

Other

GSR Report

Group Name: TNT Farmington
GSR: Jay Date: 11/01/18
Meeting Day: Tues Time: 7:00 pm
Avg. Attendance: 12 Avg. Newcomers: 1
Financial Status: (circle one) stable unstable ASC Donation: 87.00

H&I Activities

Announced

Scheduled Activities

Announced

Group Concerns / Needs

None at this time

Other

N/A

GSR Report

Group Name: Mid week NA

GSR: Chris W.

Date: _____

Meeting Day: Wednesday

Time: 7:00

Avg. Attendance: 5 - 10

Avg. Newcomers: 1-2

Financial Status: (circle one) stable unstable

ASC Donation: \$10



H&A Activities

None

Scheduled Activities

None

Group Concerns / Needs

None

Other

GSR Report

Group Name: Stillwater NA

GSR: Grant Date: 11-01-18

Meeting Day: Wed. Time: 7:30 P.M.

Avg. Attendance: 25 Avg. Newcomers: 3

Financial Status: (circle one) stable unstable ASC Donation: 20.00

H&I Activities

Announced

Scheduled Activities

NONE

Group Concerns / Needs

~~NONE~~

More Women

Other

NONE

GSR Report

Group Name: No Name NA
GSR: Logan M Date: Nov 1 18'
Meeting Day: Thursday Time: 7:00
Avg. Attendance: 6 Avg. Newcomers: 1
Financial Status: (circle one) stable unstable ASC Donation: \$20

H&I Activities

Scheduled Activities

Group Concerns / Needs

Attendance, Road closer, treasurer

Other

have supplies left over from our event
had 25 people show up

GSR Report

Group Name: N.A Day
GSR: Dannielle W. Date: November 2nd
Meeting Day: Friday Time: 7:30
Avg. Attendance: 25-30 Avg. Newcomers: 1-2
Financial Status: (circle one) stable unstable ASC Donation: none

H&I Activities

Scheduled Activities

Group Concerns / Needs

Other

GSR Report

Group Name: Peace OF mind

GSR: Tim

Date: 11/1/18

Meeting Day: Fri.

Time: 7:30 - 9:00

Avg. Attendance: 20

Avg. Newcomers: 4-5

Financial Status: (circle one) stable unstable

ASC Donation: None

H&I Activities

ANNOC.

Scheduled Activities

None

Group Concerns / Needs

sponsors

Other

GSR Report

Group Name: From Darkness into Light

GSR: Marshall H Date: 11/1/18

Meeting Day: Saturday Time: 6:30

Avg. Attendance: 10 Avg. Newcomers: 1

Financial Status: (circle one) stable unstable ASC Donation: \$

H&I Activities

None Announced at Meeting

Scheduled Activities

None

Group Concerns / Needs

Service Positions - Chair, Co Chair
and All GSR

Attendance has increased but still low sponsors

Other

Group Sharing has Changed From
Popcorn to Round Robin.

GSR Report

Group Name: Park Grove

GSR: Nate M

Date: 11/1/2018

Meeting Day: SAT

Time: 4 PM

Avg. Attendance: 18

Avg. Newcomers: 5

Financial Status: (circle one) stable unstable

ASC Donation: X

H&I Activities

NA

Scheduled Activities

NA

Group Concerns / Needs

NA

SPONTANEOUS w/ clean time

Other

GSR Report

Group Name: NA 101 in Hastings

GSR: John m.

Date: Nov. 1, 2018

Meeting Day: Sat.

Time: 7:00 PM

Avg. Attendance: 8

Avg. Newcomers: 1

Financial Status: (circle one) (stable) unstable

ASC Donation: ☒

H&I Activities

Scheduled Activities

Group Concerns / Needs

Other

GSR Report

Group Name: APPLE VALLEY BASIC TEXT

GSR: DANK

Date: 11/11/18

Meeting Day: SAT

Time: 9 PM

Avg. Attendance: 20

Avg. Newcomers: 5

Financial Status: (circle one) stable unstable

ASC Donation: \$40.00

H&I Activities

NONE

Scheduled Activities

NONE

Group Concerns / Needs

NONE

Other

GSR Report

Group Name: Wings of Recovery

GSR: Open

Date: 11-1-18

Meeting Day: Friday

Time: 7:00pm

Avg. Attendance: unknown ^{32 at}

Avg. Newcomers: unknown

Financial Status: (circle one) stable unstable ^{1st meeting}

ASC Donation: Ø

H&I Activities

N/A Not yet

Scheduled Activities

N/A Not yet

Group Concerns / Needs

looking to get funds donated
or loaned to purchase
starter kit / literature

Other