

Committee Report

Committee Name: Vize chair

Chair: Tom Jay Date: May 3rd

Meeting Day: 2nd Thursday of month Time: 7pm

Financial Status/Balance: Stable

Committee Status / Scheduled Activities

Chairs showing up to
Sub committee

Committee Concerns / Needs

Committee Report

Committee Name: Webmaster

Chair: Melissa M. Date: 5/3

Meeting Day: N/A Time: N/A

Financial Status/Balance: N/A

Committee Status / Scheduled Activities

Website up & running

Training on Wednesday of next week

Learning HTML code

Committee Concerns / Needs

How much information, personal ^{info} for
each trusted servant to be listed?

Committee Report

Committee Name: Hospitals & Institutions

Chair: M/Re S. Date: 5/3/18

Meeting Day: 2nd Thursday Monthly Time: _____

Financial Status/Balance: —

Committee Status / Scheduled Activities

Looking to do a multi-area Pancake Breakfast 1st Learning Day

Got to distribute all our lit @ Jail Programs fair

Need Support for Commissioners & Program Coordinators

Jail on hold but have a new contract

Committee Concerns / Needs

Would like to use our Budget to fund to average

of \$150 spent on programs fair literature

Date May 3rd 2018

Treasurer's Report

Beginning Balance

\$ 1841.01

Cash In

7th Tradition	\$ <u>9.00</u> ✓
Literature Sales (UMSO)	\$ <u>392.12</u> ✓

Group Donations to ASC

No Name NA	\$ <u>20.00</u> ✓
TNT	\$ <u>40.00</u> ✓
Seeking Solutions	\$ <u>20.00</u> ✓
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____

Other Donations

	\$ _____
	\$ _____

Total Donations

\$ 2322.13

Cash Out

Rent - 1st Presbyterian Church	\$ <u>30.00</u> ✓
Literature Sales Payment (UMSO)	\$ <u>485.43</u> ✓
MNRSC (Region)	\$ _____
Activities:	\$ _____
SSFA Pig Committee:	\$ _____
Copies: UPS	\$ <u>82.27</u> ✓
Other: Lit Copies/Rec. Book	\$ <u>24.15</u> ✓
Other: H+I Lit - sold	\$ <u>201.51</u> ✓
Other:	\$ _____

Total Cash Out

\$ 823.36

Ending Balance

\$ 1498.77

Committee Report

Committee Name: PIG

Chair: Amber Date: 5/3/18

Meeting Day: 1st Thurs every month Time: _____

Financial Status/Balance: stable / \$5,355.09

Committee Status / Scheduled Activities

Stable

PIG is July 20, 21, 22nd in Somerset, WI

Committee Concerns / Needs

Amber unfortunately needs to step down
as PIG chair due to other life events
happening.

PIG MONTHLY TREASURY REPORT			
Date:	05/03/18	Group Donation	\$ 1,113.46
Treasurer	Tim N.	Pre-Registration Income	\$ -
Old Balance	\$ 4,241.63	Merchandise Income	\$ -
Plus Total Income:	\$ 1,113.46	Other Income:	\$ -
Subtotal:	\$ 5,355.09	Equals Total Income:	\$ 1,113.46
Minus Total Expenses:	\$ -	Expense:	\$ -
Equals New Balance:	\$ 5,355.09	Expense:	\$ -
		Expense:	\$ -
		Expense:	\$ -
		Equals Total Expenses:	\$ -
Chili Feed 1113.46			
AREA COPY			

Committee Report

Committee Name: Ad-Hoc

Chair: Mike S. Date: 5/13/18

Meeting Day: _____ Time: _____

Financial Status/Balance: _____

Committee Status / Scheduled Activities

No Report yet

~ Hope to have something to report next month

Committee Concerns / Needs

South Suburban Fireside Area Service Committee Motion Request

Date: 5/3/18

Author: Mike S. Second: Andrew S.
(Name) (GSR Name)

Title: Use H&I Budget for Programs fair

Motion to: Allocate the \$50 of this month's H&I budget
to fund the extra money spent on literature for
Dakota County Jail Programs fair

\$150 was already allocated for program's day
\$50 for the May budget

Intent: Be self supporting

Financial impact: Ø - funds already Allocated

-----For Secretary's Use Only-----

Motion #: - -
(YYYY-MM-##)

Amendment: _____

Author: _____ Second: _____
(Name) (GSR Name)

Date	Disposition				Vote		
	Passed	Failed	Tabled	Withdrawn	Support	Oppose	Abstentions
May 3	✓				12		