

Date 9-6-18**Treasurer's Report****Beginning Balance**\$ 1308.89**Cash In**

7th Tradition

\$ 19.00

Literature Sales (UMSO)

\$ 373.40**Group Donations to ASC**Never Alone NA\$ 24.00Step by Step\$ 24.00Serenity Sisters\$ 30.00AV Basic Text\$ 48.00

\$ _____

\$ _____

\$ _____

\$ _____

Other DonationsSSFA Pig Committee\$ 3707.08

\$ _____

Total Donations\$ 4225.48**Cash Out**

Rent - 1st Presbyterian Church

\$ 30.00

Literature Sales Payment (UMSO)

\$ 421.68

MNRSC (Region)

\$ _____

WSO (World Service Office):

\$ _____

Activities:

\$ 250.00

SSFA Pig Committee:

\$ _____

Copies: UPS

\$ 113.69Other: Park Grove NA
START UP\$ 65.69

Other:

\$ _____

Total Cash Out\$ 881.06**Ending Balance**\$ 4,653.31

Committee Report

Committee Name: Activities

Chair: Adam S. Date: 9-6-18

Meeting Day: _____ Time: 7pm

Financial Status/Balance: _____

Committee Status / Scheduled Activities

SSFA N.A. Area Fellowship picnic

Committee Concerns / Needs

NEED \$

Committee Report

Committee Name: PIG committee

Chair: Todd V. Date: 9/6/2018

Meeting Day: 1st Thursday every month Time: 6:00 pm
Before Area

Financial Status/Balance: 7,707.08

370200 Area Donation

Committee Status / Scheduled Activities

Elections held next month.
need all positions except 4 chair - Todd V.

Committee Concerns / Needs

Possibly different optra 4 pig meat

Thinka part additional ~~steps~~ & activities
speakers

need speakers - Sat mens rap
possible Sun womens rap
Fri night speaker & KikobC
rug up-

Slogans & logos - Free registration 4 each

PIG MONTHLY TREASURY REPORT			
Date:	09/01/18	Group donation	\$ -
Treasurer:	Tim N.	Registration (Cash)	\$ 846.15
Old Balance:	\$ 7,020.93	Registration (Square)	\$ -
Plus Total Income:	\$ 846.15	Merchandise (Cash)	\$ -
Subtotal:	\$ 7,867.08	Merchandise (Square)	\$ -
Minus Total Expenses:	\$ 260.00	Raffle (Cash)	\$ -
Equals New Balance:	\$ 7,607.08	Raffle (Square)	\$ -
		Equals Total Income:	\$ 846.15
		Campground	\$ -
		PIG	\$ -
		Food	\$ -
		Northern Sound (DJ)	\$ -
		Tables and Chair	\$ -
		Misc.	260
		Square Fees	\$ -
		Equals Total Expenses:	\$ 260.00

AREA COPY

PIG CAMPOUT 34

Melissa

ACCOUNT: CHECKING			INCOME & EXPENSE REGISTER		YEAR: 2017 / 2018	
DATE	RECEIPT #	CODE	MEMO	INCOME	EXPENSE	BALANCE
			STARTING BALANCE			\$ 4,188.40
04/01/18		A	Pre-Registration Income	\$ 403.00		
04/01/18		A	Pre-Registration Income - Square	\$ 120.00		
05/03/18		A	Pre-Registration Income	\$ 20.00		
07/02/18		A	Pre-Registration Income	25		
09/01/18		A	Pre-Registration Income - Online	\$ 846.15		
04/01/18		B	Merchandise Income	\$ 344.00		
04/01/18		B	Merchandise Income - Square	\$ 44.00		
04/01/18	2751	B	Coldside Silkscreenings		\$ 581.75	
05/03/18		B	Merchandise Income	\$ 32.00		
07/02/18		B	Merchandise Income	\$ 40.00		
07/02/18	2755	B	Coldside Silkscreenings		\$ 954.00	
08/01/18		B	Friday Merchandise Income	\$ 932.00		
08/01/18		B	Saturday Merchandise Income	\$ 617.00		
08/01/18		B	Friday Merchandise Income - Square	\$ 260.00		
08/01/18		B	Saturday Merchandise Income - Square	\$ 132.00		
		C	ARFC - Annual Storage Rental		\$ -	
02/01/18	2749	C	USPS - PO Box 303 Annual Fee		\$ 110.00	
04/01/18	2752	C	ARFC - Campground Deposit		\$ 500.00	
08/01/18	5001	C	Anez Party Rental		\$ 387.50	
08/01/18	5008	C	ARFC - Campground Rental		\$ 2,765.12	
08/01/18	Cash	C	Raska Porta-Potties		\$ 300.00	
04/01/18		D	Square Fee		\$ 4.51	
04/01/18	2750	D	Flyers Printing		\$ 53.56	
08/01/18	Cash	D	Utensils		\$ 88.35	
08/01/18	Cash	D	Lime-A-Way		\$ 4.22	
08/01/18	Cash	D	Flyers Printing		\$ 80.00	
09/01/18	5009	D	Tent Purchase		\$ 260.00	
08/01/18		D	Square Fee		\$ 53.46	
		E	2017/2018 SSF Area Donation		\$ -	
10/30/17		E	Donation - AV Basic Text	\$ 20.00		
10/30/17		E	Donation - Never Alone NA	\$ 80.00		
03/01/18		E	Donation - Addicts in Recovery	\$ 42.00		
03/01/18		E	Donation - Never Alone NA	\$ 30.00		
03/01/18		E	Donation - Peace of Mind	\$ 187.00		
04/01/18		E	Donation - Step by Step	\$ 21.05		
04/01/18		E	Donation - AV Basic Text	\$ 12.00		
05/03/18		E	Donation - NA Day (Chili Feed)	\$ 1,061.46		

ACCOUNT CODES:

A: Pre-Registration	B: Merchandise	C: Rental	D: Event Expense
E: Donation	F: Grocery	G: Contract Labor	H: Gate Income

PIG CAMPOUT 34

ACCOUNT: CHECKING			INCOME & EXPENSE REGISTER		YEAR: 2017 / 2018	
DATE	RECEIPT #	CODE	MEMO	INCOME	EXPENSE	BALANCE
07/02/18		E	Donation - Step by Step	\$ 119.00		
07/02/18		E	Donation - Serenity Sisters	\$ 50.00		
08/01/18	5000	F	Sam's Club		\$ 401.09	
08/01/18	Cash	F	Econofoods		\$ 50.70	
08/01/18	Cash	F	Econofoods		\$ 14.37	
08/01/18	5003	F	Econofoods		\$ 232.50	
08/01/18	5007	F	Econofoods		\$ 35.24	
08/01/18	5005	F	Family Fresh		\$ 102.56	
08/01/18		F	Econofoods - Bun Return	\$ 63.00		
06/04/18	2754	G	Tony Otley - Pig Cooker		\$ 800.00	
08/01/18	5004	G	Tony Otley - Pig Cooker		\$ 800.00	
08/01/18	5006	G	Northern Sound Entertainment		\$ 500.00	
08/01/18		H	Friday Gate Income	\$ 2,775.00		
08/01/18		H	Friday Gate Income - Square	\$ 1,020.00		
08/01/18		H	Saturday Gate Income + Donations	\$ 1,746.00		
08/01/18		H	Saturday Gate Income - Square	\$ 420.00		
08/01/18		H	Friday Raffle Income	\$ 381.00		
08/01/18		H	Friday Raffle Income - Square	\$ -		
08/02/18		H	Saturday Raffle Income	\$ 469.00		
08/03/18		H	Saturday Raffle Income - Square	\$ 20.00		
			Subtotal:	\$ 12,331.66	\$ 9,078.93	
				ENDING BALANCE:		\$ 7,441.13

ACCOUNT CODES:

A: Pre-Registration	B: Merchandise	C: Rental	D: Event Expense
E: Donation	F: Grocery	G: Contract Labor	H: Gate Income

PRE-REGISTRATION				YEAR: 2017 / 2018		
DATE	RECEIPT #	CODE	MEMO	INCOME	EXPENSE	BALANCE
			STARTING BALANCE			
04/01/18		A	Pre-Registration Income	\$ 403.00		
04/01/18		A	Pre-Registration Income - Square	\$ 120.00		
05/03/18		A	Pre-Registration Income	\$ 20.00		
07/02/18		A	Pre-Registration Income	25		
09/01/08		A	Pre-Registration Income - Online	\$ 846.15		
			Subtotal:	\$ 1,414.15	\$ -	
				ENDING BALANCE: \$ 1,414.15		

MERCHANDISE				YEAR: 2017 / 2018		
DATE	RECEIPT #	CODE	MEMO	INCOME	EXPENSE	BALANCE
			STARTING BALANCE			
04/01/18		B	Merchandise Income	\$ 344.00		
04/01/18		B	Merchandise Income - Square	\$ 44.00		
04/01/18	2751	B	Coldside Silkscreenings		\$ 581.75	
05/03/18		B	Merchandise Income	\$ 32.00		
07/02/18		B	Merchandise Income	\$ 40.00		
07/02/18	2755	B	Coldside Silkscreenings		\$ 954.00	
08/01/18		B	Friday Merchandise Income	\$ 932.00		
08/01/18		B	Saturday Merchandise Income	\$ 617.00		
08/01/18		B	Friday Merchandise Income - Square	\$ 260.00		
08/01/18		B	Saturday Merchandise Income - Square	\$ 132.00		
			Subtotal:	\$ 2,401.00	\$ 1,535.75	
				ENDING BALANCE: \$ 865.25		

RENTAL				YEAR: 2017 / 2018		
DATE	RECEIPT #	CODE	MEMO	INCOME	EXPENSE	BALANCE
			STARTING BALANCE			
		C	ARFC - Annual Storage Rental		\$ -	
02/01/18	2749	C	USPS - PO Box 303 Annual Fee		\$ 110.00	
04/01/18	2752	C	ARFC - Campground Deposit		\$ 500.00	
08/01/18	5001	C	Anez Party Rental		\$ 387.50	
08/01/18	5008	C	ARFC - Campground Rental		\$ 2,765.12	
08/01/18	Cash	C	Raska Porta-Potties		\$ 300.00	
			Subtotal:	\$ -	\$ 4,062.62	
				ENDING BALANCE: \$ (4,062.62)		

EVENT EXPENSES				YEAR: 2017 / 2018		
DATE	RECEIPT #	CODE	MEMO	INCOME	EXPENSE	BALANCE
			STARTING BALANCE			
04/01/18		D	Square Fee		\$ 4.51	
04/01/18	2750	D	Flyers Printing		\$ 53.56	
08/01/18	Cash	D	Utensils		\$ 88.35	
08/01/18	Cash	D	Lime-A-Way		\$ 4.22	
08/01/18	Cash	D	Flyers Printing		\$ 80.00	

09/01/18	5009	D	Tent Purchase		\$ 260.00	
08/01/18		D	Square Fee		\$ 53.46	
			Subtotal:	\$ -	\$ 544.10	
					ENDING BALANCE:	\$ (544.10)

DONATIONS			YEAR: 2017 / 2018			
DATE	RECEIPT #	CODE	MEMO	INCOME	EXPENSE	BALANCE
			STARTING BALANCE			
		E	2017/2018 SSF Area Donation		\$ -	
10/30/17		E	Donation - AV Basic Text	\$ 20.00		
10/30/17		E	Donation - Never Alone NA	\$ 80.00		
03/01/18		E	Donation - Addicts in Recovery	\$ 42.00		
03/01/18		E	Donation - Never Alone NA	\$ 30.00		
03/01/18		E	Donation - Peace of Mind	\$ 187.00		
04/01/18		E	Donation - Step by Step	\$ 21.05		
04/01/18		E	Donation - AV Basic Text	\$ 12.00		
05/03/18		E	Donation - NA Day (Chili Feed)	\$ 1,061.46		
07/02/18		E	Donation - Step by Step	\$ 119.00		
07/02/18		E	Donation - Serenity Sisters	\$ 50.00		
			Subtotal:	\$ 1,622.51	\$ -	
					ENDING BALANCE:	\$ 1,622.51

GROCERY			YEAR: 2017 / 2018			
DATE	RECEIPT #	CODE	MEMO	INCOME	EXPENSE	BALANCE
			STARTING BALANCE			
08/01/18	5000	F	Sam's Club		\$ 401.09	
08/01/18	Cash	F	Econofoods		\$ 50.70	
08/01/18	Cash	F	Econofoods		\$ 14.37	
08/01/18	5003	F	Econofoods		\$ 232.50	
08/01/18	5007	F	Econofoods		\$ 35.24	
08/01/18	5005	F	Family Fresh		\$ 102.56	
08/01/18		F	Econofoods - Bun Return	\$ 63.00		
			Subtotal:	\$ 63.00	\$ 836.46	
					ENDING BALANCE:	\$ (773.46)

CONTRACT LABOR			YEAR: 2017 / 2018			
DATE	RECEIPT #	CODE	MEMO	INCOME	EXPENSE	BALANCE
			STARTING BALANCE			
06/04/18	2754	G	Tony Otley - Pig Cooker		\$ 800.00	
08/01/18	5004	G	Tony Otley - Pig Cooker		\$ 800.00	
08/01/18	5006	G	Northern Sound Entertainment		\$ 500.00	
			Subtotal:	\$ -	\$ 2,100.00	
					ENDING BALANCE:	\$ (2,100.00)

GATE INCOME				YEAR: 2017 / 2018		
DATE	RECEIPT #	CODE	MEMO	INCOME	EXPENSE	BALANCE
			STARTING BALANCE			
08/01/18		H	Friday Gate Income	\$ 2,775.00		
08/01/18		H	Friday Gate Income - Square	\$ 1,020.00		
08/01/18		H	Saturday Gate Income + Donations	\$ 1,746.00		
08/01/18		H	Saturday Gate Income - Square	\$ 420.00		
08/01/18		H	Friday Raffle Income	\$ 381.00		
08/01/18		H	Friday Raffle Income - Square	\$ -		
08/02/18		H	Saturday Raffle Income	\$ 469.00		
08/03/18		H	Saturday Raffle Income - Square	\$ 20.00		
			Subtotal:	\$ 6,831.00	\$ -	
				ENDING BALANCE:		\$ 6,831.00

[illegible]

Month: September 2018	Cost	Serenity Sisters	Seeking Solutions	From Darkness into Light	Stillwater NA	Apple Valley Basic Text	Step by Step	No Name NA	Midweek NA	Never Alone	Park Grove NA	Grand Totals
Group Treasurer's Workbook	2.25										1	1
Group Treasurer's Record Pad	0.80											0
Group Treasurer's Handbook	2.25											0
Behind the Walls	1.00											0
Group Readings Wallet Cards (set/15)	2.80	1			3	2				1	3	10
In Times of Illness	3.40									1		1
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			4		2			8
**Number of Medallions Ordered	3.40											0
**Number of Medallions Ordered	3.40											0
**Number of Medallions Ordered	3.40											0
Order Subtotal	\$ 23.30	\$ 21.08	\$ 30.73	\$ 160.99	\$ 23.25	\$ 38.40	\$ 12.35	\$ 23.20	\$ 25.63	\$ 63.41	439.06	
Area Donation	\$ 7.70	\$ 1.92	\$ 0.27	\$ (9.99)	\$ 0.75	\$ 9.60	\$ 1.65	\$ 0.05	\$ 2.52	\$ 2.25		
Order Total	\$ 31.00	\$ 23.00	\$ 31.00	\$ 151.00	\$ 24.00	\$ 48.00	\$ 14.00	\$ 23.25	\$ 28.15	\$ 65.66		

<u>Group Name</u>	<u>Total</u>
Addicts in Recovery	\$ -
Apple Valley Basic Text	\$ 24.00
From Darkness into Light	\$ 31.00
Midweek NA	\$ 23.25
NA 101	\$ -
NA Day	\$ -
Never Alone	\$ 28.15
No Name NA	\$ 14.00
Outsiders NA	\$ -
Park Grove NA	\$ 65.66
Peace of Mind	\$ -
Round Robin	\$ -
Seeking Solutions	\$ 23.00
Serenity Sisters	\$ 31.00
Step by Step	\$ 48.00
Stillwater NA	\$ 151.00
Ties That Bind Us	\$ -
TNT	\$ -
Woodbury Freebirds	\$ -
Other	\$ -
Extra Literature Donation	\$ (65.66)
Total Literature Sales	\$ 373.40

GSR Report

Group Name: Never Alone

GSR: Mag

Date: 9/6/18

Meeting Day: Sunday

Time: 7:00pm

Avg. Attendance: 30+

Avg. Newcomers: 10

Financial Status: (circle one) stable unstable

ASC Donation: \$24.00

H&I Activities

~~None~~ Announced

Scheduled Activities

None

Group Concerns / Needs

Significant clean time/support for treatment centers

Other

None

Committee Report

Committee Name: Sunday step Bye step I. G. H.

Chair: Jamie R.

Date: _____

Meeting Day: Sunday

Time: 7:00pm

Financial Status/Balance: Stable

Committee Status / Scheduled Activities

"No issues"

"No planned events"

average Attendance: 20

average New comer: 2

Area Donation: \$24.00

Committee Concerns / Needs

Committee Report

Committee Name: Mid week NA

^{GSK}
Chair: Chris W.

Date: 9-6-18

Meeting Day: Wednesday

Time: 7:00

Financial Status/Balance: Stable

Committee Status / Scheduled Activities

~~None~~ ~~is~~ ~~over~~

~~No~~ ~~things~~ No activities

Committee Concerns / Needs

No needs or concerns

GSR Report

Group Name: Stillwater NA

GSR: Grant S

Date: 9/6/18

Meeting Day: wed

Time: 7:30

Avg. Attendance: 27-29

Avg. Newcomers: 4-5

Financial Status: (circle one) ~~stable~~ unstable

ASC Donation: ~~0~~

H&I Activities

Announced

Scheduled Activities

Group Concerns / Needs

Other

GSR

Committee Report

Group
Committee Name: NA Name NA

GSR
Chair: Logan Date: 9/6/18

Meeting Day: Thursday Time: 7:00

Financial Status/Balance: Stable \$75 Avg Attendance 6
Avg Newcomers 1

Committee Status / Scheduled Activities

H & I Activities

None

Scheduled Activities

~~Activity Pic Sept 22nd~~

Group Concerns/Needs

Attendance is low, we are moving to

St Pauls Lutheran Church 5634 Luther Rd SE

Pige Lake MN 55372

Committee Concerns / Needs

other

Oct 11th New location Party to have

a balance of \$40 from picnic that didn't

happen

After

GSR Report

Group Name: Serenity Sisters

GSR: Amber R. Date: 9-6-18

Meeting Day: Thursday Time: 7pm

Avg. Attendance: 10-12 Avg. Newcomers: 2-4

Financial Status: (circle one) stable unstable ASC Donation: 30.00

H&I Activities

Announced

Scheduled Activities

None

Group Concerns / Needs

none

Other

None

GSR
Committee Report

GROUP
~~Committee~~ Name: Peace of mind

GSR
Chair: Tim N

Date: 9/6/2018

Meeting Day: Fri

Time: 7:30-9:00

Financial Status / Balance: _____

Att: 20
Newcomers 1-2

Committee Status / Scheduled Activities

None

Committee Concerns / Needs

sponsor male + Female

OUTSIDERS 8pm Friday

NO DONATION

NO CONCERNS

AVG ATTENDANCE 4-10
STABLE.

GSR

Committee Report

Group Name

Committee Name: From Darkness into Light Shepherd of the

^{GSR}
Chair: Marshall H

Date: 9/5/18

Lake
Church

Meeting Day: Saturday

Time: ~~6:30~~ 6:30

Financial Status/Balance: stable

donation \$

Committee Status / Scheduled Activities

Average Attendance - 10 New Comers - 3

H + I Activities - None

Schedule Activities - None

^{Group} Committee Concerns / Needs

None

Other

Found New Location starting Oct 1

@ St Paul's Lutheran Church in

Prior Lake 5634 Luther Rd SE Prior Lake,
MN 55372

Same day + Time.
Contacts Paul (952) 446 5911 + Sara 952 658 9341

GSR Report

Group Name: PARK-Grave NA

GSR: NATE M Date: 9/6/18

Meeting Day: Saturday Time: 4 PM

Avg. Attendance: - Avg. Newcomers: -

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

H&I Activities

Scheduled Activities

9/8 1st meeting

Group Concerns / Needs

BOOKS, MEDALIONS, KEY TAGS/~~WALLETS~~. Group READINGS
↓
LIVING CREW, Just for today, How AND why
wallet

Other

GSR Report

Group Name: NA 101 in Hastings
GSR: John m Date: 9-6-20
Meeting Day: Sat. Time: 7:00 PM
Avg. Attendance: 10-9 Avg. Newcomers: 1
Financial Status: (circle one) (stable) unstable ASC Donation: Q

H&I Activities

None

Scheduled Activities

None

Group Concerns / Needs

Other

GSR Report

Group Name: Apple Valley Basic Text

GSR: DAN &

Date: 9/16/18

Meeting Day: SAT

Time: 9:00

Avg. Attendance: 20+

Avg. Newcomers: 5A MONTH

Financial Status: (circle one) stable unstable

ASC Donation: \$48.00

H&I Activities

NONE

Scheduled Activities

NONE

Group Concerns / Needs

NONE

Other