Committee Report

Committee Name: Activities

Chair: Adam S.　　Date:

Meeting Day: 　　Time:

Financial Status/Balance: 0

Committee Status / Scheduled Activities

[illegible] - Possible Weiner feed in Prior Lake.

Committee Concerns / Needs

Committee Report

Committee Name: Hospitals & Institutions

Chair: Mike S.

Date: 1-3-19

Meeting Day: 1st Thursday

Time: After Area

Financial Status/Balance: —

Committee Status / Scheduled Activities

None

Committee Concerns / Needs

None

Committee Report

Committee Name: Outreach

Chair: Grace B

Date: 1/3/19

Meeting Day: First Thursday

Time: 6pm

Financial Status/Balance: Stable

Committee Status / Scheduled Activities

- 1/15 TNT meeting/month January
- 2/21 Let Go - Let God meeting/month February

Committee Concerns / Needs

- spread word about meeting/month

MEETING
OF THE
MONTH!

TUESDAY JANUARY 15TH

TNT: Tuesday Nights Together

7pm

Faith United Methodist Church
710 8th Street
Farmington, MN 55024

Cake, fellowship and more provided

[1]

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[1] Please contact Grace B at 952-452-6313 with any questions

Date 1-3-19

Treasurer's Report

Beginning Balance $ 5737.99

Cash In

7th Tradition	$ 14.00
Literature Sales (UMSO)	$371.25
Group Donations to ASC	
Woodbury Freebirds	$ 20.00
Park Grove NA	$ 38.00
Step by Step	$ 57.00
Stillwater NA	$ 12.00
No Name NA	$ 20.00
	$
	$
	$
Other Donations	
	$
	$

Total Donations $ 532.25

Cash Out

Rent - 1st Presbyterian Church	$ 30.00
~~Literature Sales~~ Payment (UMSO)	$1000.00
MNRSC (Region)	$
WSO (World Service Office): Literature	$ 649.35
~~Activities~~: H & I Literature	$2000.00
SSFA Pig Committee:	$
Copies: UPS Store	$ 189.83
Other: Area scanning - Mel M.	$ 20.00
Other: Let Go Let God Literature Jay D.	$ 63.00

Total Cash Out $ 3952.18

Ending Balance $ 2318.06

***** Invoice *****

Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999 e customer_service@na.org

Invoice number	NAW-012944
Invoice date	11/14/2018
Sales order number	013852
Customer number	184
Service Rep	
Payment terms	Online Paypal Credit Card
Shipped via:	UPS
Tracking number	1Z9961490300040929

Let Go - Let God

Invoice To:
Jay D[redacted]
[redacted]

Farmington, MN 55024
USA
Your reference:

Shipped To:
Jay D[redacted]
[redacted]

Farmington, MN 55024
USA
Phone number

Description	Shipped	Unit price	Amount
Just for Today Daily Meditation Book	1	9.55	9.55
Wallet Card: Group Reading (15)	1	2.80	2.80
Recovery Keytags(English,90 days,Red)	4	0.56	2.24
Recovery Keytags(English,Welcome,White)	14	0.56	7.84
Recovery Keytags(English,6 months,Blue)	3	0.56	1.68
Recovery Keytags(English,30 days,Orange)	6	0.56	3.36
Recovery Keytags(English,60 days,Green)	6	0.56	3.36
Recovery Keytags(English,Multi-year,Black)	2	0.56	1.12
Recovery Keytags(English,18 months,Gray)	2	0.56	1.12
Recovery Keytags(English,1 year,Moonglow)	3	0.56	1.68
Recovery Keytags(English,9 months,Yellow)	3	0.56	1.68
Group Readings (7-Card Set)	1	4.90	4.90
Basic Text Hardcover	1	12.15	12.15

Net invoice	53.48
Less Invoice discount	0.00
Shipping & Handling	9.09
Sales tax	0.00
Invoice total ($)	62.57

All prices and totals listed are in USD

Payment per **11/14/2018 12:00:00 AM**

Paid out Cash
$63.00

The UPS Store Online Printing

Order #1855727

Jobs:

(In Center) ASC Minutes - Qty 20
~~Qty: 20~~

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	120	$0.16	$19.20
Paper	20lb-standard-laser-8.5x11-white	60	$0.00	$0.00
Binding	staple-upper-left	20	$0.02	$0.40
Front Cover	no-cover	20	$0.00	$0.00
Back Cover	no-cover	20	$0.00	$0.00
Finishing	no-finish	60	$0.00	$0.00
Tabs	no-tabs	20	$0.00	$0.00
Subtotal				$19.60

Manage Job - Status: Complete

(In Center) 2018 Bylaws - Qty 40
~~Qty: 40~~

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	600	$0.10	$60.00
Paper	20lb-standard-laser-8.5x11-white	320	$0.00	$0.00
Binding	staple-upper-left	40	$0.02	$0.80
Front Cover	no-cover	40	$0.00	$0.00
Back Cover	no-cover	40	$0.00	$0.00
Finishing	no-finish	320	$0.00	$0.00
Tabs	no-tabs	40	$0.00	$0.00
Subtotal				$60.80

Manage Job - Status: Complete

(In Center) Motion Request Form - Qty 100 **Qty:** 100

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	100	$0.16	$16.00
Paper	20lb-standard-laser-8.5x11-white	100	$0.00	$0.00
Binding	not-bound	100	$0.00	$0.00
Front Cover	no-cover	100	$0.00	$0.00
Back Cover	no-cover	100	$0.00	$0.00
Finishing	no-finish	100	$0.00	$0.00
Tabs	no-tabs	100	$0.00	$0.00
Subtotal				$16.00

Manage Job - Status: Complete

(In Center) H&I Meeting Lists - Qty 100 **Qty:** 100

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	200	$0.16	$32.00
Paper	20lb-standard-laser-8.5x11-white	100	$0.00	$0.00
Binding	not-bound	100	$0.00	$0.00
Front Cover	no-cover	100	$0.00	$0.00
Back Cover	no-cover	100	$0.00	$0.00
Finishing	no-finish	100	$0.00	$0.00
Tabs	no-tabs	100	$0.00	$0.00
Subtotal				$32.00

Manage Job - Status: Complete

Print Order Ticket

Order Type:
In Center

Payment Info:
Method: Credit card
Currency: USD
Status: Success
Card brand: Visa
Transaction Type: Captured
Transaction Ref: 0372-314
Authorization Code: 090128
AVS Result: Match
CVV2 Result: No Match
CVV2 Result:
Last Four: x5847

Job Source:
Consumer

Order Status:
completed

Order total:

Subtotal	$208.48
Discount	-$31.27
Sales tax	$12.62
Shipping	$0.00
Order total	$189.83

UPS Center:
The UPS Store - 0372

Instructions:
In-center: Record into POS using the online printing SKUs and tender as EFT
Outsourced: Record the commission amount in POS when you receive your PRP Statement
Combo: Record the in-center portion in the POS and tender with the House Account. Reconcile the House Account when you receive your PRP commission
CRS: Refer to CAMS for Instructions. Do not tender as EFT.

Chat with Us

(In Center) Jan 2019 Meeting List - Qty 250 **Qty:** 250

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	500	$0.10	$50.00
Paper	20lb-standard-laser-8.5x11-white	250	$0.00	$0.00
Binding	not-bound	250	$0.00	$0.00
Front Cover	no-cover	250	$0.00	$0.00
Back Cover	no-cover	250	$0.00	$0.00
Finishing	fold-tri	250	$0.06	$15.00
Tabs	no-tabs	250	$0.00	$0.00
Subtotal				$65.00

Manage Job - Status: Complete

(In Center) Email List Signup Form - Qty 3 **Qty:** 3

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	3	$0.25	$0.75
Paper	20lb-standard-laser-8.5x11-white	3	$0.00	$0.00
Binding	not-bound	3	$0.00	$0.00
Front Cover	no-cover	3	$0.00	$0.00
Back Cover	no-cover	3	$0.00	$0.00
Finishing	no-finish	3	$0.00	$0.00
Tabs	no-tabs	3	$0.00	$0.00
Subtotal				$0.75

Manage Job - Status: Complete

(In Center) 2019 Quorum - Qty 1 ~~**Qty:** 1~~

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	1	$0.25	$0.25
Paper	20lb-standard-laser-8.5x11-white	1	$0.00	$0.00
Binding	not-bound	1	$0.00	$0.00
Front Cover	no-cover	1	$0.00	$0.00
Back Cover	no-cover	1	$0.00	$0.00
Finishing	no-finish	1	$0.00	$0.00
Tabs	no-tabs	1	$0.00	$0.00
Subtotal				$0.25

Manage Job - Status: Complete

(In Center) ASC Secretary Minutes - Qty 2 **Qty:** 2

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	14	$0.22	$3.08
Paper	20lb-standard-laser-8.5x11-white	14	$0.00	$0.00
Binding	not-bound	2	$0.00	$0.00
Front Cover	no-cover	2	$0.00	$0.00
Back Cover	no-cover	2	$0.00	$0.00
Finishing	no-finish	14	$0.00	$0.00
Tabs	no-tabs	2	$0.00	$0.00
Subtotal				$3.08

Manage Job - Status: Complete

(In Center) 2019 SSFA Lit Order Forms - Qty 50 **Qty:** 50

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	50	$0.22	$11.00
Paper	20lb-standard-laser-8.5x11-white	50	$0.00	$0.00
Binding	not-bound	50	$0.00	$0.00
Front Cover	no-cover	50	$0.00	$0.00
Back Cover	no-cover	50	$0.00	$0.00
Finishing	no-finish	50	$0.00	$0.00
Tabs	no-tabs	50	$0.00	$0.00
Subtotal				$11.00

Manage Job - Status: Complete

Backoffice Coupons:
WELCOMEOLP

Billing information:
Mary

Shipping information:

Chat with Us

Committee Report

Committee Name: PIG committee

CO-chair Justin W.

Chair: TODD V.

Date: 01/03/2019

Meeting Day: 1st Thursday month

Time: 6:00pm

Financial Status/Balance: 3846.03 stable

Committee Status / Scheduled Activities

T-Shirts R being ordered

flyers R in make some

Going to create a Facebook Page 4 the event

Committee Concerns / Needs

Looking 4 activities chair & Co chair (adult & childrens)

Looking 4 Co-merch

P.I.G. Treasurers Report

Date: 1/3/19

Old Balance: $ 3773.19
Incoming Balance: $ 183.83
Outgoing Balance: $ 116.99
New Balance: $ 3840.03

Prudent Reserve: $

Incoming

Group donations through ASC: $ 183.83
Function Donation: $

Outgoing

Merchandise: $

Rentals: $

Food: $

Campground: $

Misc.: $ 116 99

UPS STORE 26.99
PO BOX 90.00

*Clip all current reciepts to form.
*Hand into secretary after every meeting.

Committee Report

Committee Name: Ad-Hoc

Chair: Mike S.   Date: 1-3-19

Meeting Day: As Neede   Time: As needed

Financial Status/Balance: Not Needed

Committee Status / Scheduled Activities

Still working on wrapping up Audit Recomendations, Lit audit duty, Survey Results

Committee Concerns / Needs