

Committee Report

Committee Name: Webmaster

Chair: Phil H

Date: 2-7-19

Meeting Day: 2-7-19

Time: 7pm

Financial Status/Balance: _____

Committee Status / Scheduled Activities

Stable / None

Committee Concerns / Needs

None

Committee Report

Committee Name: Outreach

Chair: Grace Date: 2-7-2019

Meeting Day: - Time: -

Financial Status/Balance: stable

Committee Status / Scheduled Activities

Meeting of the month - March 23rd
NIA - 101 Hastings Saturday nights

Meeting of the month - February 23rd
let-go - Let God Thursday Nights

Committee Concerns / Needs

Committee Report

Committee Name: PILY Committee

Chair: Todd V. Date: 02-07-19

Meeting Day: 1st Thursday of Month Time: 6:00 pm

Financial Status/Balance: 3,252.56

Committee Status / Scheduled Activities

CHILI FEED - MARCH 16th 3pm
(fundraiser)

Get to surrounding Area events to sell merch &
registrations

Committee Concerns / Needs

NONE - still looking y Activities: ch. CO-ch
Beverage ch.
Volunteers to help set up tables &
serve food seat chairs

PIG MONTHLY TREASURY REPORT

Date:	2/7/19	Group Donation	70 00
Treasurer	DAN K	Pre-Registration Income	
Old Balance	3,867.02	Merchandise Income	114.68
Plus Total Income:	284.68	DEPOSITE Other Income:	100.00
Subtotal:	4151.70	Equals Total Income:	
Minus Total Expenses:	899.14	UPS STORE Expense:	26.99
Equals New Balance:	3252.56	COLD SLIDE Expense:	712.15
\$ 3252.56		SEED MONEY Expense:	100.00
		Expense:	
		Equals Total Expenses:	899.14

Date Feb 7, 2019**Treasurer's Report****Beginning Balance**\$ 2318.00**Cash In**

7th Tradition

\$ 2800

Literature Sales (UMSO)

\$ 40500**Group Donations to ASC**AVBT\$ 6500Never Alone\$ 8900Woodbury Freebirds\$ 2800

\$

\$

\$

\$

\$

Other Donations

\$

\$

Total Donations\$ 61500**Cash Out**

Rent - 1st Presbyterian Church

\$ 3000

Literature Sales Payment (UMSO)

\$ 43921

MNRSC (Region)

\$

WSO (World Service Office):

\$

Activities:

\$

SSFA Pig Committee:

\$

Copies:

\$ 91.50

Other:

\$

Other:

\$

Total Cash Out\$ 560.71**Ending Balance**\$ 2372.35

**WELLS
FARGO**

Claims Assistance Center
ATM/Debit Card Claims
P.O. Box 563966
Charlotte, NC 28256-3966

01/15/19



008640 L2TDE216
MARY MUNOZ
PO BOX 241893
APPLE VALLEY, MN 55124-1893

Subject: Resolution of your claim
Claim #:20115196080

Dear MARY:

We have completed our research of your inquiry, and credited \$150.00 to your account ending in 4133. We also reversed any related fees and adjusted interest, as applicable. Please consider your claim closed.

If you have questions, please call us at 1-800-548-9554, Monday - Friday, 7:00 a.m. to 12:00 a.m., or Saturday, 8:00 a.m. to 8:00 p.m. Eastern Time. We can provide language assistance services, if you prefer.

Thank you. We appreciate your business.

Sincerely,

David J. Wyatt
Senior Vice President
Claims Assistance Center
ATM/Debit Card Claims

me4/dat

L2TDE216 008640 016010632/111 NNNNN NNNNN NNNNNN 000001 CL2DE2TA 017353