Committee Report

Committee Name: Activities

Chair: Adam S.

Date: 3-4-19

Meeting Day:

Time:

Financial Status/Balance: Ø

Committee Status / Scheduled Activities

None

Committee Concerns / Needs

Ideas

Committee Report

Committee Name: Webmaster

Chair: Phil

Date: 4-4-19

Meeting Day:

Time:

Financial Status/Balance:

Committee Status / Scheduled Activities

None

Committee Concerns / Needs

None

Committee Report

Committee Name: H & I

Chair: Mike S.

Date: 4/4/19

Meeting Day: 1st Thursday

Time: After Area

Financial Status/Balance: N/A

Committee Status / Scheduled Activities

Lit Ordered for Jail - $1,999.30

Should arrive Shortly

Committee Concerns / Needs

Nothing Now

Committee Report

Committee Name: Outreach

Chair: Grace B Date: 4/4

Meeting Day: Thurs Time: 6pm

Financial Status/Balance: stable

Committee Status / Scheduled Activities

4/15 - Matrix monday

5/5 - woodbury freebirds

5/18 - SPP Park Grove NA

Committee Concerns / Needs

N/A

Date 4/4/2019

Treasurer's Report

Beginning Balance $ 2359.43

Income:

7th Tradition	$ 14.00
Area Literature Sales	$ 628.00

Group Donations to ASC

Step By Step	$ 133.00
NA Day	$ 433.00
Addicts IN Recovery	$ 40.00
AVBT	$ 44.00
Never Alone	$ 20.00
	$
	$
	$
	$
	$
	$

Other Donations

	$
	$

Total Income $ ~~1292.00~~ 1312.00 mgm

Expenses:	Amount	Ck	CC	Cash
Rent - 1st Presbyterian Church	$ 30.00			✓
Area Literature Purchase	$ 838.60		✓	
Area Copies	$ 128.60		✓	
Other:	$			
Other:	$			
Other:	$			

Total Expenses $ 997.20 (~~$30~~ CASH) mgm

Cash Deposit: $ 1282.00

Ending Balance $ 2674.23

Wells Fargo Bank
Transaction Receipt

Branch #0009655 26	Deposit
Account Number	*XXXXXX4133
CHK 00300	
Cash In	$667.00
Loose Currency	
$100	$600.00
$50	$50.00
$10	$10.00
$5	$5.00
$1	$2.00
Sub total	$667.00
Total Deposit	$667.00

Deposit Availability
The full amount of your deposit is included in your available balance.

Transaction # 038 0050
01:46PM R 03/13/19
Deposit Credit Date: 03/13/19

Thank you for your business.

Enjoy the convenience of

scheduling appointments online at

wellsfargo.com/appointments

Thank you, KEYONIA

***** 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-019414
Invoice date	3/20/2019
Sales order number	020850
Customer number	6071
Service Rep	
Payment terms	Online Paypal Credit Card
Shipped via:	FedEx
Tracking number	020321370103202

Invoice To:
South Suburban Fireside Area
P.O. Box 241893

Apple Valley, MN 55124
USA

Your reference:

Shipped To:
Gina Carmack
5114 Memorial Trail SE #3

Prior Lake, MN 55372
USA

Phone number

Description	Shipped	Unit price	Amount
Wallet Card: Group Reading (15)	10	2.80	28.00
Group Readings (7-Card Set)	1	4.90	4.90
Bronze Medallions(English,22 years,Bronze)	1	3.40	3.40
Bronze Medallions(English,20 years,Bronze)	1	3.40	3.40
Bronze Medallions(English,17 years,Bronze)	1	3.40	3.40
Bronze Medallions(English,16 years,Bronze)	1	3.40	3.40
Bronze Medallions(English,15 years,Bronze)	1	3.40	3.40
Bronze Medallions(English,14 years,Bronze)	1	3.40	3.40
Bronze Medallions(English,4 years,Bronze)	6	3.40	20.40
Recovery Keytags(English,6 months,Blue)	50	0.56	28.00
IP #22 Welcome to NA	50	0.23	11.50
IP #16 For the Newcomer	25	0.23	5.75
IP #12 Triangle of Self-Obsession	20	0.23	4.60
IP #11 Sponsorship, Revised	50	0.23	11.50
IP #29 Intro to NA Meetings	10	0.23	2.30
IP #27 For the Parents...	15	0.31	4.65
IP #21 The Loner–Staying Clean...	40	0.33	13.20
IP #19 Self-Acceptance	10	0.23	2.30

***** Invoice *****

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Apple Valley, MN 55124
USA

Your reference:

Shipped To:
Gina Carmack
5114 Memorial Trail SE #3

Prior Lake, MN 55372
USA

Phone number

Description	Shipped	Unit price	Amount
IP #9 Living the Program	50	0.23	11.50
IP #8 Just for Today	25	0.23	5.75
IP #1 Who, What, How, & Why Set	20	14.89	297.80
NA: A Resource in Your Community	5	0.42	2.10
Guiding Principles Hardcover	2	11.65	23.30
Living Clean Hardcover	11	10.35	113.85
It Works: How & Why Hardcover	4	9.55	38.20
Just for Today Daily Meditation Book	7	9.55	66.85
Basic Text Hardcover	9	12.15	109.35

Net invoice	826.20
Less Invoice discount	53.70
Shipping & Handling	66.10
Sales tax	0.00
Invoice total ($)	838.60

All prices and totals listed are in USD

Payment per 3/20/2019 12:00:00 AM

Gmail South Suburban Fireside <southsuburbanfireside@gmail.com>

Thank You for placing your order #1915892 with The UPS Store

1 message

The UPS Store - 0372 <store0372@theupsstore.com> Thu, Apr 4, 2019 at 7:50 AM
To: Mary Munoz <southsuburbanfireside@gmail.com>

The UPS Store Online Printing

Thank You!

Thank you for submitting your order. Your request has been received successfully. We'll let you know if we have any additional questions about your order.

Order #: 1915892

Order Date:
March 28, 2019

Email Address:
southsuburbanfireside@gmail.com

Billing Address:
Mary Munoz
12625 Genesee Ave
Apple Valley, MN 55124
Phone:
6128495241

Picked up Projects

8.5 x 11 Copies (Treasurer Report - Qty 12)	$2.64
8.5 x 11 Copies (ASC Minutes - Qty 25)	$16.50
8.5 x 11 Copies (Meeting List - Qty 250)	$65.00
8.5 x 11 Copies (H&I Meeting List - Qty 100)	$38.00
8.5 x 11 Copies (Literature Order Form - Qty 100)	$16.00
8.5 x 11 Copies (ASC Secretary Minutes - Qty 2)	$3.08

Subtotal	$141.22
Discount	-$21.18
Sales tax	$8.56
Shipping	$0.00
Order total	$128.60

Please click here to track the status of your order. If you have any questions, don't hesitate to contact us at 888-843-8771 or support@upsstoreprint.com.

Sincerely,
The UPS Store
http://store0372.upsstoreprint.com

Would you like to donate to the Toys for Tots Literacy Program? One-hundred percent of all proceeds will help purchase books and support local children and literacy programs. Donate here

The UPS Store - 0372 - (651)451-0611 - 1670 S Robert St West Saint Paul, MN 55118-3918

Committee Report

Committee Name: Pig

Chair: TODD V.

Date: ~~1st thurs~~ 4/4/19

Meeting Day: 1st thurs. of Month

Time: 6:00 PM

Financial Status/Balance: Stable

Committee Status / Scheduled Activities

Voted CHRISty C. Bev. COOR.

Voted Peyton S. Merch. CoChair

Committee Concerns / Needs

Lots of people to Show up

Need SecRetary

PIG MONTHLY TREASURY REPORT

Date:	4-3-19	**Group Donation**	2482.30
Treasurer	Dan + Phil	**Pre-Registration Income**	1070.00
Old Balance	3308.32	**Merchandise Income**	402.00
Plus Total Income:	3985.79	**Other Income:**	60.00
Subtotal:	7294.11	**Equals Total Income:**	4014.30
Minus Total Expenses:	800.00	Meat **Expense:**	800.00
Equals New Balance:	$6494.11	Square fee **Expense:**	28.51
		Expense:	
		Expense:	
		Equals Total Expenses:	828.51

AREA COPY

Committee Report

Committee Name: Ad-Hoc

Chair: Mike S.

Date: 4/4/19

Meeting Day: 1st Thursday

Time: After Area

Financial Status/Balance: N/A

Committee Status / Scheduled Activities

Nothing Yet

Committee Concerns / Needs

Nothing Yet