

Committee Report

Committee Name: Public Relations

Chair: Co Chair John W. Date: 5/6/21

Meeting Day: _____ Time: _____

Financial Status/Balance: _____

Committee Status / Scheduled Activities

Washington County Fair Information Booth
- Approved more information mid July
contact Dorie Ostertag
- cost 267.⁰⁰ check → WCAS

Committee Concerns / Needs

Need a list of Volunteers ~~Donna~~
Aug 4-8th me

~~Need~~ Tent - Literature - Banner
will create spinning wheel
- prizes needed & what will they be

WCF Fair

From: Dorie Ostertag (otag@aol.com)

To: johnwillson@yahoo.com

Date: Thursday, May 6, 2021, 11:20 AM CDT

Washington County Fair
August 4 – 8, 2021 — Lake Elmo, MN
Your Application has been Accepted!

Please regard this card as your receipt of payment of the amount: \$0.00

✕ 🙏 Thank You! Your required paperwork has been received.

***In mid-July we will send further information about the Fair and your location.**

If you have questions about exhibiting, please refer to the 2021 Commercial and Food Vendor Manual, (sent with application) or contact Dorie Ostertag, Fair Manager @ 651-436-6009, e-mail: otag@aol.com, or U.S. mail: 3393 Neal Ave. S., Afton, MN 55001.

Dorie Ostertag -Treasurer/Fair Manager
Washington County Fair
Mailing Address: 3393 Neal Ave. S., Afton, MN 55001
Physical Address: 12300 N. 40th St., Stillwater, MN 55082
Phone/Fax: 651-436-6009
Cell: 651-338-7693
otag@aol.com
www.washingtoncountyfair.org
Fair Dates: August 4 - 8, 2021

Dorie Ostertag-Treasurer/Fair Manager.
3393 Neal Ave. S.
Afton, MN 55001

Phone # 651-436-6009 otag@aol.com
Fax # 651-436-6009 www.washingtoncountyfair.org

DATE	INVOICE #
5/6/2021	5739

**Narcotics Anonymous
John Willson
9726 Hillside Trl. So.
Cottage Grove, MN 55016**

PLEASE RETURN TOP PART WITH PAYMENT
CHECKS MADE OUT TO WCAS - NO CREDIT CARDS ACCEPTED
MAIL TO ABOVE ADDRESS

DUE DATE	INSURANCE
5/6/2021	

DESCRIPTION	AMOUNT
Commercial Rental	120.00
Commercial Insurance	115.00
2 Adult Season	32.00
Sales Tax	0.00

**LOCATION ADDRESS: 12300 N. 40TH ST.,
STILLWATER, MN 55082**

Payments/Credits	\$0.00
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Balance Due	\$267.00
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Committee Report

Committee Name: Webmaster

Chair: Garrett L Date: 5/6/21

Meeting Day: — Time: —

Financial Status/Balance: —

Committee Status / Scheduled Activities

- meeting list updated

Committee Concerns / Needs

Date 5-6-21**Treasurer's Report****Beginning Balance**\$ 3,644.48**Income:**7th Tradition \$ 15.00Area Literature Sales \$ 443.00**Group Donations to ASC**Midweek NA \$ 40.00Step by Step \$ 10.00Never Alone \$ 90.00Tie's that Bind us \$ 9.00Park Grove NA \$ 25.00

\$

\$

\$

\$

\$

\$

\$

Other Donations

\$

\$

Total Income \$ 632.00

4276.48

Expenses:**Amount****Type: Ck / CC / Cash**Rent - 1st Presbyterian Church \$ 30.00Area Literature Purchase \$ 287.95Area Copies \$ 226.03Other: Kyle Activities \$ 42.00Other: Cast Box Startup Funds \$ 75.00Other: Washington County Fair Booth \$ 267.00No Name NA \$50 Lit donation \$ 50**Total Expenses \$** 977.98**Cash Deposit:** \$ 435.00**Ending Balance \$** 3,298.50

Committee Report

Committee Name: Pig

Chair: Danielle Date: 5-6-21

Meeting Day: Thurs 5-6-21 Time: 6pm

Financial Status/Balance: 4835.35

Committee Status / Scheduled Activities

Raffle items needed

Raffle ticket cost

Campground contract will be signed this week

Committee Concerns / Needs

Date 5-6-21**PIG Treasurer's Report****Beginning Balance**\$ 4,835.30**Income:****Group Donations**

<u>Park Grove NA</u>	<u>\$ 40.00</u>
<u>Midweek NA</u>	<u>\$ 33.00</u>
<u>MATRIX Monday</u>	<u>\$ 14.00</u>
<u> </u>	<u>\$</u>
<u> </u>	<u>\$</u>

Merchandise Sales

<u> </u>	<u>\$</u>
<u> </u>	<u>\$</u>

Registration Sales

<u>Matthew wallace</u>	<u>\$ 20.00</u>
<u> </u>	<u>\$</u>

Total Income \$ 107.00**Expenses:****Amount****Type: Ck / Cash**

Campground	<u>\$ 500.00</u>	☒	☐
Merchandise	<u>\$</u>	☐	☐
Printing – Flyers	<u>\$</u>	☐	☐
Contract Labor	<u>\$</u>	☐	☐
Grocery	<u>\$</u>	☐	☐
Rentals	<u>\$</u>	☐	☐
Event Expenses	<u>\$</u>	☐	☐
Misc:	<u>\$</u>	☐	☐
Misc	<u>\$</u>	☐	☐
Misc:	<u>\$</u>	☐	☐

Total Expenses \$ 500.00**Cash Deposit:** \$ 107.00**Ending Balance \$** 4,442.30

Committee Report

Committee Name: ADHOC

Chair: Chaz Date: 5-6-21

Meeting Day: Over Time: Now

Financial Status/Balance: —

Committee Status / Scheduled Activities

Sending Bylaw changes out for review

Committee Concerns / Needs

Committee Report

Committee Name: MNNAC XXIX

Chair: Melissa M.

Date: May 6, 2021

Meeting Day: 1st Saturday

Time: Noon - 3:00 pm

Financial Status/Balance: \$ 2048.69

Committee Status / Scheduled Activities

Merchandise is here i selling, lots of events
coming from the F&E committee, hotel contracts
were signed, waiting for room block codes, topics
for workshops are being developed, flyers are
being created, received MNNAC 28 merchandise

Committee Concerns / Needs

Looking for a Registration i Convention Inform.

Need volunteers for Convention Guides,
Additional Needs,
