

Date 6-3-21**Treasurer's Report**

Beginning Balance

\$ 3,730.79

Income:

7th Tradition \$ 11.95Area Literature Sales \$ 201.00**Group Donations to ASC**NA 101 (2 months) \$ 265.00Friday Night Peace of mind \$ 101.00Never Alone \$ 81.00Ties that Bind US \$ 47.00midweek NA \$ 10.00Park Grove NA \$ 20.00Monday Night Round Robin \$ 75

\$

\$

\$

\$

Other DonationsMNAC Awareness Event Start Up payback \$ 75.00MNAC Event \$ 663.00Total Income \$ 1,549.95

Expenses:

Amount

Type: Ck / CC / Cash

Rent - 1st Presbyterian Church \$

Area Literature Purchase \$

Area Copies \$ 60.74Other: Event Expenses Refund to KYel \$ 218.00Other: MNAC Donation \$ 445.00

Other: \$

	X	
		X
		X

Total Expenses \$ 723.74Cash Deposit: \$ 886.95Ending Balance \$ 4,557.00

Committee Report

Committee Name: Activities

Chair: Kyle Date: _____

Meeting Day: None Scheduled Time: _____

Financial Status/Balance: N/A

Committee Status / Scheduled Activities

5/8 MNNAAL AWARENESS EVENT

Income 838

- 100 Donation

738

- 75 Startup

663

total cat - 218 00 See Receipts

+ Back Side

~~446 36~~ to MNNAAL 29

445

Committee Concerns / Needs

Bide Ride in September?



Minneapolis BD #652
3311 Broadway Street NE
Minneapolis, MN 55413
X2 Member 111837722733

E	504762 *NESTLE PL*	3.69-
E	854342 *DIET COKE**	11.29-A
	SUBTOTAL	14.98-
	TAX	0.91-
	**** TOTAL	15.89

XXXXXXXXXXXX1510 CHIP Read
AID: A0000000980840
Seq# 82519 App#: 021507
Visa Resp: APPROVED
Tran ID#: 113000082519....
Merchant ID: 990652

APPROVED - Refund
AMOUNT: \$15.89-
05/10/2021 12:15 652 82 17 610

RF	Visa	15.89-
	CHANGE	0.00
	TAX A 8.025%	0.91-
	TOTAL TAX	0.91-
	TOTAL NUMBER OF ITEMS SOLD =	-2
	05/10/2021 12:15 652 82 17 610	



21065208200172105101215

OP#: 610 Name: Jake H

Thank You!

Please Come Again

Whse:652 Trn:82 Trn:17 OP:610

T 1

\$23.31



Minneapolis BD #652
3311 Broadway Street NE
Minneapolis, MN 55413

1B Member 111837722733

	738392 KS NAPKINS	8.99
E	504762 *NESTLE PL*	3.69
E	504762 *NESTLE PL*	3.69
E	854342 *DIET COKE**	11.29
E	854342 *DIET COKE**	11.29
E	11270 20%TUBES5LB	12.12
E	11270 20%TUBES5LB	12.31
E	11270 20%TUBES5LB	12.40
E	11270 20%TUBES5LB	12.19
E	11270 20%TUBES5LB	12.69
E	11270 20%TUBES5LB	12.09
E	864994 TACO SEASON	4.99
E	887 MOUNTAIN DEW	10.79
E	887 MOUNTAIN DEW	10.79
E	887 MOUNTAIN DEW	10.79
E	6411 SHRD 4CHSMEX	12.89
E	6411 SHRD 4CHSMEX	12.89
E	331222 SOUR CREAM	3.99
	1443093 GERM-X 6/12	11.99
	SUBTOTAL	191.87
	TAX	6.09
	**** TOTAL	197.96

XXXXXXXXXXXX1510 CHIP Read
AID: A0000000980840 VERIFIED BY P
Seq# 6147 App#: 875907
EFT/Debit Resp: APPROVED
Tran ID#: 112700006147....
Merchant ID: 990652

APPROVED - Purchase
AMOUNT: \$197.96
05/07/2021 10:51 652 6 96 632

EFT/Debit	197.96
CHANGE	0.00

TAX A 8.025%	6.09
TOTAL TAX	6.09
TOTAL NUMBER OF ITEMS SOLD =	19
05/07/2021 10:51 652 6 96 632	



21065200600962105071051

OP#: 632 Name: Colleen L

Thank You!

Please Come Again

Whse:652 Trn:6 Trn:96 OP:632

Items Sold: 19

197.96
15.89 *unwr sock*
23.31 *mTDew*

Total Spent
158.76

Walgreens

#15272 1110 LARPEUR AVE W
SAINT PAUL, MN 55113
651-488-5516

202 C579 0071 05/07/2021 1:50 PM

WALG EXAM GLOVE NITRILE L/XL 40S
31191719514 0TC 11.49
RETURN VALUE 11.49
WALG NITRILE EXAM GLOVE 40S
31191711945 0TC 11.49
RETURN VALUE 11.49

TOTAL 22.98
W CASH REWARDS REDEEMED 10.00
CASH 13.00
CHANGE 0.02

Spent 12.98

THANK YOU FOR SHOPPING AT WALGREENS

CONGRATULATIONS ON EARNING WALGREENS
CASH REWARDS! EARN EVEN MORE
WALGREENS CASH REWARDS BY USING YOUR
MEMBERSHIP WITH EVERY PURCHASE. FOR
FULL DETAILS SEE MYWALGREENS.COM

RFN# 1527-2710-5798-2105-0703



myWal

\$2.30 W CASH REWARDS AVAILABLE

myWalgreens ACCT # *****3469

OPENING BALANCE \$11.70
EARNED THIS VISIT \$0.60
REDEEMED THIS VISIT \$10.00
CLOSING BALANCE \$2.30

SAM'S CLUB
CLUB MANAGER KRYSTLE LEWIS-CURTIS
(952) 888-1050
MINNEAPOLIS, MN

05/07/21 12:31 9395 04787 003 3166

TODD

E	386326	DORITOS NCHF	14.98 N
E	386326	DORITOS NCHF	14.98 N
E	386326	DORITOS NCHF	14.98 N
E	980092858	AVOCADOSALSF	6.98 N
E	130089	SALSA F	4.98 N
E	130089	SALSA F	4.98 N
E	633467	CILANTROSALF	4.98 N
E	633467	CILANTROSALF	4.98 N
		SUBTOTAL	71.84
		TOTAL	71.84
		DEBIT TEND	71.84
		CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
71.84 TOTAL PURCHASE
US DEBIT **** * 1510 I 2
NETWORK ID. 0082 APPR CODE 882992

US DEBIT
AID A0000000980840
AAC 9A8833FB6754C03D
TERMINAL # SC195118

Visit samsclub.com to see your savings

ITEMS SOLD 8

TC# 4007 7378 9350 9611 8690



EXPRESS RETURNS

05/10/2021 12:59:33 6310 82 9998

101*****0573

386326	DORITOS NCH	14.98
	SUBTOTAL	14.98
	TAXES	0.00
	TOTAL	14.98

Refund To # Visa Tender **** 1510



40077378935096118690

visit samsclub.com to see your savings

71.84
14.98
56.86
9.96 Salsa
46.90 Spent

Committee Report

Committee Name: Webmaster

Chair: Garrett L. Date: 6/3/21

Meeting Day: thd Time: _____

Financial Status/Balance: —

Committee Status / Scheduled Activities

- updated meeting list
- updated & linked trusted servant list
- Created web page & online Signup form for Washington Co. PR Event - <https://www.namainnesota.org/ssf/fair/>
- pulled latest PIG online registrations

Committee Concerns / Needs

Committee Report

Committee Name: PIG

Chair: Dannielle W.

Date: JULY 16-18th 2021

Meeting Day: _____

Time: _____

Financial Status/Balance: 5,070³⁰

Committee Status / Scheduled Activities

We have SPEAKERS!

* William B- Main speaker

* Dywane F- mens wrap

* Kaleisha P- womens wrap

* Mary P- Sunday speaker

" WE ARE IN NEED
OF RAFFLE ITEMS "
- please share that
with your meetings

Committee Concerns / Needs

Committee Report

Committee Name: MNNAC

Chair: Melissa M. Date: June 3, 2021

Meeting Day: 1st Saturday Time: 12-3 PM

Financial Status/Balance: \$19,160.93
Stable

Committee Status / Scheduled Activities

May 8th event was a huge success - Thank you
to all who attended. We have a lot of merchandise
available, items from prior conventions plus items
for our convention. We are still selling online
but also in person at a lot of events around
the state. The motorcycle run has been
rescheduled for July 24th, tickets can be
purchased online, plus registration.

Committee Concerns / Needs

Convention Information & Registration chairs
are still open - Two years clean time required.

Next meeting is Saturday June 5th via
Zoom or In-Person at Noon.