

Income:

7th Tradition

\$ 134.01

Area Literature Sales

\$ 434.00

Group Donations to ASC

October NA 101

\$ 95.00

Nov NA 101

\$ 63.00

Tres Trent Bird US

\$ 23.00

\$

\$

\$

\$

\$

\$

\$

\$

Other Donations

Activities Profit

\$

from Grata Food

\$ 320.89

Total Income \$

989.90

Expenses:

Amount

Type: Ck / CC / Cash

Rent - 1st Presbyterian Church

\$ 30.00

Area Literature Purchase

\$ 367.89

Area Copies

\$ 103.40

Other: PO Box

\$ 84.00

Other:

\$

Other:

\$

Total Expenses \$

587.29

Cash Deposit:

\$ 909.90

		X
	X	
	X	
	X	

Chair: JUSTIN

Date: 12-1-22

Meeting Day: ~~12-1-22~~ ^{1st} Thursday

Time: 6pm

Financial Status/Balance: \$8466.22

Committee Status / Scheduled Activities

Dish for today January 28th United Methodist
Church
Cribbage tournament } 1st prize Pig Reg 1530 Oakdale Ave
Hot dish Comp } w/house Tater Tot West St Paul
5th at door Flyer Will be posted
and ready next month
50 dollar reg - No early reg

Leo - Food Coord

John - Meal Coord

Committee Concerns / Needs

Chair: Chad S

Date:

Meeting Day:

Time:

Financial Status/Balance:

Committee Status / Scheduled Activities

1-21-2023 Jan meeting of the Month

Wandering But not Lost NA Northwestern Alano

170 Maria Ave. St. Paul MN 55106 Saturday 7-8pm

Committee Concerns / Needs

Chair: JAMES M. Date: 12-1-22
Meeting Day: 1ST MONDAY OF Ea. MONTH Time: 7pm
Financial Status/Balance: _____

Committee Status / Scheduled Activities

GRATIFOOD WENT WELL, ATTENDANCE WASN'T WHAT
WAS HOPED FOR... BUT, ALL THAT ATTENDED MADE
IT A GREAT EVENT THANK YOU!
BROUGHT BACK \$320.89 OF THE \$625 RECEIVED
FROM THE ASC.

Committee Concerns / Needs

1-OLIVE OIL \$13.58 - 2.00 SV 11.58

- 1-PLATES 250ct \$18.98
- 5-45pk WATER \$4.68 = \$23.40
- 2-Pepsi 36pk \$14.28 = \$28.56
- 3-Mt Dew 36pk \$14.28 = \$42.84
- 2-Dt Mt Dew 36pk \$14.28 = \$28.56
- 1-COFFEE FOLDERS \$12.98

TAX + 246.80
8.47
\$255.27

WALMART

- 8-4LB SPAGHETTI \$3.12 = \$24.96
 - 1-Ziploc Bags \$5.12
 - 2-PARCHMENT PAPER \$2.67 = \$5.34
- TAX + 35.42
.75
\$36.17

COSTCO

- 10-SPAGHETTI SAUCE 710ct \$7.99 = \$79.94
 - 14-GARLIC BREAD \$2.69 = \$37.66
 - 4-GRATED PARMESAN \$3.49 = \$13.96
 - 1-TOTE BOX \$2.49
- TAX + 102.05
.19
\$102.23

DOLLAR TREE

- 2-PASTA SERVING SPONS \$1.25 = \$2.50
 - 17-ROUND TABLE CLOTHS \$1.25 = \$21.25
- TAX + 23.75
1.69
\$25.44

TOTAL: \$419.11

x 80.89 (LEFT OVER FROM THE \$500.00)

FACILITY RENT
SUPPLIES

\$125.00
500.00
\$625.00

ACTIVITIES BRINGING BACK TO THE ASC

LEFT OVER FROM THE \$500.00 \$80.89
7TH TRADITION FROM EVENT 240.00
\$320.89

FINANCIAL IMPACT FOR THE ASC

625.00
-320.89

\$304.11