

Committee Report

Committee Name: Activities

Chair: Kyle co chair James Date: _____

Meeting Day: _____ Time: _____

Financial Status/Balance: _____

Committee Status / Scheduled Activities

Hearts & Farts WAS ~~success~~ Success

Breakdown of expenses for

Report

total spent 460.14

Committee Concerns / Needs

Thinking of another event in future after

mnwac; probably Picnic in a park

ITEM	NOTES	COST
① CHILI BEANS	#10 CANS 5 ea @ \$5.82 RESTAURANT DEPOT	29.10
② CHILI BEANS (HOT)	#10 CANS 5 ea. @ \$6.63 RESTAURANT DEPOT	33.15
③ TOMATO SAUCE	#10 CANS 5 ea. @ \$5.65 RESTAURANT DEPOT	28.25
④ CRUSHED TOMATOES	#10 CANS 1 CASE / 6 CANS RESTAURANT DEPOT	29.09
⑤ BOWLS	12 oz. 125 CT. @ \$13.02 (x2) RESTAURANT DEPOT	26.04
⑥ FRITO CORN CHIPS	50 CT CASE @ \$17.29 RESTAURANT DEPOT	17.29
⑦ LADLE	8 oz. RESTAURANT DEPOT	5.85
	MN TAX	2.51
	TOTAL	\$171.28 (RECIPT)
① GROUND BEEF	90% LEAN 10 LB CHUB @ 3.33 LB (4 ea) SAM'S CLUB	129.64
② ONIONS	10 LB BAG @ 7.48 SAM'S CLUB	7.48
③ SOUR CREAM	3 LB TUB @ 4.23 (2 ea.) SAM'S CLUB	8.46
④ SHREDDED CHEESE	5 LB BAG @ 13.98 (2 ea.) SAM'S CLUB	27.96
⑤ SPRITE	35 PK @ 13.82 SAM'S CLUB	13.82
⑥ COKE	35 PK @ 13.82 SAM'S CLUB	13.82
⑦ DIET COKE	35 PK @ 13.82 SAM'S CLUB	13.82
⑧ MT. DEW	36 PK @ 12.48 SAM'S CLUB	12.48
⑨ WATER	45 PK @ 3.82 (2 ea.) SAM'S CLUB	7.64
⑩ COFFEE	FOLGERS @ 8.98 SAM'S CLUB	8.98
⑪ CREAMER	COFFEEMATE @ 5.57 SAM'S CLUB	5.57
⑫ BELL PEPPERS	10 PK @ 4.98 SAM'S CLUB	4.98
	TAX	3.84
	TOTAL	\$258.49 (RECIPT x2)
① JALAPENOS	BIG JAR (2 ea) @ 3.94 WALMART	3.94
② CHIPOLTE IN ADOROE SAUCE	7 oz. CANS @ 1.18 (2 ea) WALMART	2.36
③ GREEN CHILIS	7 oz. CANS @ 1.98 (2 ea) WALMART	1.96
④ GROUND CUMIN	@ 3.96 WALMART	3.96
⑤ CHILI POWDER	@ 4.77 WALMART	4.77
⑥ SUGAR	@ 2.00 WALMART	2.00
⑦ PLASTIC SPOONS	125 CT. @ 4.32 (2 ea) WALMART	8.64
⑧ STRAWS	50 CT. @ 1.98	1.98
	TAX	.76
		\$30.37 (RECIPT)
	ITEM TOTALS	171.28 258.49 30.37 \$460.14
		ACTUAL AFTER PURCHASE
	EVENT DOOR CASH BOX (STARTING)	\$130.00 (139.86)
	EVENT DOOR CASH BOX (ENDING)	\$724.00
	CASH DONATION TO THE FACILITY	- 72.00
	FINAL TOTAL BRINGING BACK TO THE SSFA ASC	652.00
		+ A BAG OF CHANGE
		☺ \$1.14

Committee Report

Committee Name: PR

Chair: CO John W. Date: 3/3/22

Meeting Day: _____ Time: _____

Financial Status/Balance: _____

Committee Status / Scheduled Activities

Washington and/or Dakota County Fair

Committee Concerns / Needs

Washington Co. \$150 Deposit by May 1
to reserve previous site

Committee Report

Committee Name: Webmaster

Chair: Garrett L Date: 3/3/22

Meeting Day: — Time: —

Financial Status/Balance: —

Committee Status / Scheduled Activities

- nothing to report

Committee Concerns / Needs

Committee Report

Committee Name: Outreach

Chair: Chad S Date:

Meeting Day: Time:

Financial Status/Balance: Stable

Committee Status / Scheduled Activities

April meeting of the month

Step by Step Sunday 7pm Good Shepard Church

Inver Grove Heights. 7600 Cahill Ave.

Committee Concerns / Needs

None

652 198

Date 3-3-22**Treasurer's Report****Beginning Balance**\$ 9,199.78**Income:**

7th Tradition \$ 8.00
 Area Literature Sales \$ 198.00

Group Donations to ASC

NA 101 Hastings \$ 49.00
Seeking Solutions \$ 100.00
Never Alone \$ 68.00
from darkness into light \$ 30.00
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____

Other Donations

Chilli Feed \$ 653.14
 _____ \$ _____

Total Income \$ 1,106.14**Expenses:****Amount****Type: Ck / CC / Cash**

Rent - 1st Presbyterian Church	\$ <u>30.00</u>			✓
Area Literature Purchase	\$ <u>98.28</u>		✓	
Area Copies	\$ <u>48.41</u>		✓	
Other:	\$ _____			
Other:	\$ _____			
Other:	\$ _____			

Total Expenses \$ 176.42**Cash Deposit:** \$ 1,076.14**Ending Balance \$** 10,129.5

Committee Report

Committee Name: Dig

Chair: Drew Date: 3/3/22

Meeting Day: First Thursday Month Time: 6 PM

Financial Status/Balance: \$5403.00

Committee Status / Scheduled Activities

Committee Concerns / Needs

looking for new camp site

February 2022 Donations

(collected at March 3, 2022 PIG meeting)

Group Name	Amount
Woodbury Freebirds	
Never Alone	
Step by Step	\$50.00
Matrix Monday	\$2.00
Monday Night Round Robin	
Seeking Solutions	\$50.00
Ties That Bind Us	
Addicts in Recovery	
Tuesday Nights Together	
Rosemount NA Clan	
Midweek NA	\$13.00
Stillwater NA	
Let Go - Let God Life Worth Living	
No Name NA	
Serenity Sisters	
NA Day	
Peace of Mind	
Park Grove NA	\$24.00
From Darkness into Light	
NA 101	
Apple Valley Basic Text Study	

Total Donations	\$139.00
------------------------	-----------------

Additional Income

Description	Amount

Expenses

Description	Type (check #, CC)	Amount
PO Box	Check	\$110.00

Starting Balance: ~~\$4,403.00~~
(02-02-2022) \$5,403.00
Ending Balance: \$5,432.00
(03-03-2022)

Committee Report

Committee Name: MNNAC XXIX

Chair: Melissa M Date: 3-3-2022

Meeting Day: 1st Saturday Monthly Time: Noon - 3:00 pm

Financial Status/Balance: \$ 29514.38

Committee Status / Scheduled Activities

Speakers have been selected, program is done,
selected & ordered merchandise, centerpieces are
being created, met with the Civic Center to
finalize our AV needs & set up for rooms,
interpreter has been contracted, hospitality
suite time slots are almost filled

Artic Blast in St. Cloud this Saturday
Volleyball Tournament in Hutchinson on March 12
@ 10 AM

Committee Concerns / Needs

Still need workshop coordinators, volunteers
to help at the registration & merchandise
tables, attend awareness events, ~~and~~ book
your rooms, purchase your

Room block cut-off dates are March 28 - Kahler
April 8 - Hilton Hotels