

Committee Report

Committee Name: _____

ACTIVITIES

Chair: _____

Date: _____

9-1-22

Meeting Day: _____

Time: _____

7AM

Financial Status/Balance: _____

Committee Status / Scheduled Activities

WHIRLYBALL SOLD 41 TICKETS = \$435

PROCEEDS OF \$85 TO MNNAC 30.

(\$435 - \$250 = 185), (\$250 WAS OUR DOWN PAYMENT

DROP THE NUMBER OF ATTENDANCE TO 60 PEOPLE FROM 120)

TOTAL COST WAS \$250⁰⁰, DOWN FROM \$2400⁰⁰.

Committee Concerns / Needs

Committee Report

Committee Name: Webmaster

Chair: Garrett L

Date: 9/1/2022

Meeting Day: —

Time: —

Financial Status/Balance: —

Committee Status / Scheduled Activities

- updated meeting list

- updated e-mail list

- scanning for secretary

Committee Concerns / Needs

Committee Report

Committee Name: H+J

Chair: Lisa F Date: _____

Meeting Day: 1st Monday ^{every month} Time: 7pm

Financial Status/Balance: Stable

Committee Status / Scheduled Activities

Dakota County Resource Fair
went well, still have literature left

New Commitment 2nd & 4th Monday
every month at 7pm at Cochran
recovery center

Committee Concerns / Needs

Date 8-1-22Treasurer's Report

Beginning Balance

\$ 10,017.46

Income:

7th Tradition \$ 4.00 +Area Literature Sales \$ 290 +Group Donations to ASCNA 101 \$ 83.00 +Never Alone \$ 51.00 +Ties that Bind us \$ 39.00 +

\$

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Other DonationsWirley Ball Picnic \$ 409.00Pig Par Back \$ 5,000.00 +Total Income \$ 5,467.00

Expenses:

Amount

Type: Ck / CC / Cash

Rent - 1st Presbyterian Church

\$ 30.00

Area Literature Purchase

\$ 425.04

Area Copies

\$ 127.09Other: Kyle Activities\$ 434

Other:

\$

Other:

\$

		✓
	X	
	X	

Total Expenses \$ 986.13Cash Deposit: \$ 467.00Ending Balance \$ 15,484.46

Committee Report

Committee Name: PIG CAMPOUT 2023

Chair: Justin

Date: July 14-15-16

Meeting Day: _____

Time: _____

Financial Status/Balance: \$9,500

Committee Status / Scheduled Activities

Justin W - Chair > vote
Chaz T - Co Chair
~~Looking For~~
~~Slogan and~~
~~Logos~~

* paying area back *

- Secretary -

Committee Concerns / Needs