

**Dec-20**

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active
1	\$ 13.00	27	\$ 15.00	25	\$ 12.00	22	\$ 8.00	21			\$ 48.00	95	1
2		18	\$ 18.00	18	\$ 19.00	21	\$ 15.00	19	\$ 23.00		\$ 75.00	76	1
3		11	\$ 3.00	7	\$ 3.00	15	\$ 3.00	14	\$ 3.00		\$ 12.00	47	1
W		7		6		5		3		5	\$ -	26	1
20	\$ 58.00	35	\$ 3.00	30	\$ 53.00	30	\$ 3.00	20	\$ 8.00	25	\$ 125.00	140	1
47		6		7		7		7			\$ -	27	1
57								2			\$ -	2	1
62	\$ 20.00	7		11		9		11		12	\$ 20.00	50	1
70	\$ 5.00	15	\$ 5.00	14	\$ 3.00	13	\$ 5.00	13			\$ 18.00	55	1
gm		18		13	\$ 3.00	17		15			\$ 3.00	63	1
no squad									\$ -		\$ -	0	
			\$ -	0							\$ -	0	10
<b>Tot. Cont.</b>	\$ 96.00		\$ 44.00		\$ 93.00		\$ 34.00		\$ 34.00		\$ 301.00		
<b>Tot. Att.</b>		144		131		139		125		42	581		

Itemized Expenses		Financial Summary	
Rent		Opening Checking Balance	\$ 2,846.40
Straight Talk			
Gen. Meeting 12 Step Supplies	\$ -	Contributions	\$ 301.00
Medallions			
		Total Expenses	\$ -
<b>Total expenses for month</b>	<b>\$ -</b>	<b>Closing Checking Balance</b>	<b>\$ 3,147.40</b>

Check for \$50 for sq 20  
 Cash by mail \$20 for sq 62

**Jan-21**

SQUAD	.	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active
1	\$5.00	24	\$15.00	23	\$10.00	22	\$10.00	23	\$17.00	20	\$57.00	112	1
2		16	\$15.00	20	\$22.00	18	\$10.00	26	\$23.11	14	\$70.11	94	1
3		10	\$7.00	12	\$13.00	12	\$2.00	16	\$3.00		\$25.00	50	1
W		5	\$5.00	6	\$5.00	7		5	\$5.00		\$15.00	23	1
20		29	\$8.00	25	\$3.00	22	\$4.00	26	\$23.00		\$38.00	102	1
47		5		11		5		4			\$0.00	25	1
57											\$0.00	0	
62		10		9		7		9			\$0.00	35	1
70		14	\$5.00	14	\$5.00	12	\$5.00	16	\$5.00	16	\$20.00	72	1
gm		16	\$3.00	10	\$3.00	21	\$5.00	16	\$3.00		\$14.00	63	1
											\$0.00	0	
											\$0.00	0	9
<b>Tot. Cont.</b>	\$5.00		\$58.00		\$61.00		\$36.00		\$79.11		\$239.11		
<b>Tot. Att.</b>		129		130		126		141		50	576		

<b>Itemized Expenses</b>	
Rent	
Straight Talk	
Gen. Meeting 12 Step Supplies	
Coffee	
Go Daddy	\$25.80
<b>Total expenses for month</b>	<b>\$25.80</b>

<b>Financial Summary</b>	
<b>Opening Balance</b>	\$3,147.40
<b>Contributions</b>	\$239.11
<b>Total Expenses</b>	(\$25.80)
<b>Closing Balance</b>	<b>\$3,360.71</b>