

Year 2018

SQUAD	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Total \$
1	\$ 6.00	\$ 2.00	\$ 10.00	\$ 5.00	\$ 6.00	\$ 3.32	\$ 11.00	\$ 8.00	\$ 30.00	\$ 8.00	\$ 10.00	\$ 23.00	\$122.32
2	\$ 43.55	\$ 61.00	\$ 63.25	\$ 87.89	\$ 82.75	\$ 73.24	\$ 94.20	\$ 93.00	\$ 205.46	\$ 64.00	\$ 60.00	\$ 63.50	\$991.84
3	\$ 8.00	\$ 8.00	\$ 7.00	\$ 10.00	\$ 6.00	\$ 6.00	\$ 4.00	\$ 11.00	\$ 6.00	\$ 12.00	\$ 11.00	\$ 7.00	\$96.00
9	\$ 9.00	\$ 6.00	\$ 7.00	\$ 6.00	\$ 4.00	\$ 3.00	\$ 4.00	\$ 7.00	\$ 20.00	\$ 19.00	\$ 7.00	\$ 6.00	\$98.00
20	\$ 111.00	\$ 85.00	\$ 71.93	\$ 86.00	\$ 100.25	\$ 80.00	\$ 107.38	\$ 127.20	\$ 83.00	\$ 111.05	\$ 61.50	\$ 120.75	\$1,145.06
43	\$ 5.00	\$ 5.00	\$ 10.00	\$ 5.00	\$ 5.00	\$ 13.00	\$ 21.00	\$ 10.00	\$ 16.00	\$ 10.00	\$ 9.00	\$ 10.00	\$119.00
47	\$ 36.00	\$ 38.00	\$ 36.25	\$ 47.00	\$ 43.00	\$ 41.00	\$ 70.30	\$ 96.00	\$ 72.00	\$ 68.00	\$ 140.00	\$ 139.00	\$826.55
57	\$ 43.00	\$ 31.40	\$ 44.00	\$ 53.00	\$ 48.00	\$ 48.00	\$ 51.00	\$ 51.00	\$ 44.00	\$ 52.00	\$ 39.81	\$ 42.50	\$547.71
62			\$ -	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$300.00
70	\$ 29.25	\$ 30.85	\$ 63.33	\$ 41.35	\$ 42.43	\$ 61.25	\$ 23.00	\$ 45.00	\$ 35.50	\$ 37.00	\$ 65.00	\$ 33.00	\$506.96
gm	\$ 69.49	\$ 118.09	\$ 81.58	\$ 152.08	\$ 79.11	\$ 96.20	\$ 156.71	\$ 115.37	\$ 107.58	\$ 100.75	\$ 108.00	\$ 109.17	\$1,294.13
					\$ -		\$ -					\$ -	\$-
G S Contrib.	\$ -	\$ -	\$ -	\$ -	\$ 301.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$301.00
Tot. Contr.	\$360.29	\$385.34	\$394.34	\$493.32	\$1,017.54	\$425.01	\$542.59	\$563.57	\$619.54	\$481.80	\$511.31	\$553.92	\$6,348.57
Tot. attnd.	361	390	450	478	450	454	523	470	527	519	472	516	5,610
Expenses	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Total \$
Open bal.	\$2,457.26	\$2,660.04	\$2,840.31	\$1,625.46	\$2,118.78	\$2,035.68	\$ 2,383.43	\$ 2,626.02	\$2,262.04	\$2,581.58	\$2,829.67	\$3,205.62	\$2,457.26
Contribution	\$ 360.29	\$ 385.34	\$ 394.34	\$ 493.32	\$1,017.54	\$ 425.01	\$ 542.59	\$ 563.57	\$ 619.54	\$ 481.80	\$ 511.31	\$ 553.92	\$6,348.57
Expenses	\$ (77.06)	\$(205.07)	\$(1,609.19)	\$ -	\$(1,100.64)	\$ (77.26)	\$ (300.00)	\$ (927.55)	\$ (300.00)	\$ (233.71)	\$(135.36)	\$(531.50)	\$(5,497.34)
Ending bal.	\$2,740.49	\$2,840.31	\$1,625.46	\$2,118.78	\$2,035.68	\$2,383.43	\$ 2,626.02	\$ 2,262.04	\$2,581.58	\$2,829.67	\$3,205.62	\$3,228.04	\$3,308.49
Bank Start	\$2,457.57	\$2,752.26	\$3,535.79	\$2,776.65	\$1,907.80	\$1,323.92	\$ 2,503.01	\$ 2,425.75	\$3,365.82	\$2,861.53	\$2,861.53	\$3,557.17	\$2,457.57
Deposits	\$ -	\$ 783.53		0	\$ 874.26	\$1,179.09	\$ -	\$ 940.07	\$ 721.26	\$ -	\$ 831.00	\$1,019.36	\$6,348.57
Withdrawls	\$ 377.08		\$ 759.14	\$ 868.85	\$1,458.14	\$ -	\$ 77.26		\$1,225.55	\$ -	\$ 135.36	\$ 465.49	\$5,366.87
Bank End	\$2,752.26	\$3,535.79	\$2,776.65	\$1,907.80	\$1,323.92	\$2,503.01	\$ 2,425.75	\$3,365.82	\$2,861.53	\$2,861.53	\$3,557.17	\$4,111.04	\$3,439.27

**Fairview Riverside AA
Income Statement
For year ended December 31, 2018**

INCOME

Group Contributions	\$ 5,747.57	
Gopher State collections	\$ 301.00	
Sq. 62 for Gopher State	\$ 300.00	
	\$ -	
	<hr/>	\$ 6,348.57

EXPENSES

Rent	\$ 1,200.00	
Straight Talk Jan-Feb	\$ 475.55	
Gen. Meeting 12 Step Supplies	\$ 655.28	
Coffee	\$ 67.69	
Gopher State Roundup	\$ 1,598.82	
Service Org. contgribution	\$ 1,500.00	
	<hr/>	\$ 5,497.34

INCOME - EXPENSES \$ 851.23