

Mar-21

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg.
1	\$1.00	15	\$19.00	16	\$10.00	16	\$9.00	16	\$7.00		\$46.00	63	1	\$ 0.73
2	\$9.00	19	\$24.00	14	\$17.00	14	\$17.00	16	\$4.00		\$71.00	63	1	\$ 1.13
3	\$1.00	8	\$1.00	8	\$1.00	9	\$1.00	7	\$1.00	10	\$5.00	42	1	\$ 0.12
W		4		5		6	\$10.00	7	\$10.00		\$20.00	22		\$ 0.91
20		21	\$30.00	23	\$8.00	25	\$8.00	26	\$0.00	23	\$46.00	118	1	\$ 0.39
47		5		8		6		7			\$0.00	26	1	\$ -
57		0		0		-		0		5	\$0.00	5	1	\$ -
62		5		8		5	\$20.00	5	\$3.00	15	\$23.00	38		\$ 0.61
70	\$4.00	15	\$4.00	11	\$4.00	13	\$4.00	16			\$16.00	55	1	\$ 0.29
gm		9		17	\$3.00	9	\$3.00	12			\$6.00	47	1	\$ 0.13
											\$0.00	-		
											\$0.00	-		
Tot. \$\$	\$15.00		\$78.00		\$43.00		\$72.00		\$25.00		\$233.00		8	
Tot. Att.		101		110		103		112		53	479			\$ 0.49

Itemized Expenses	
Rent	
Gen. Mtg 12 Step Supplies	
Straight Talk Mar-Apr	
Gopher State Roundup	
GSO	\$700.00
Mpls Intergroup	\$500.00
St. Paul Intergroup	\$400.00
Mn. Area 36	\$200.00
Dist. 18	\$200.00
Go Daddy	\$62.32
Total expenses for month	\$2,062.32

Financial Summary	
Opening Checking Balance	\$ 3,619.71
Contributions	\$233.00
Total Expenses	\$2,062.32
Closing Checking Balance	\$1,790.39

AA at Fairview Riverside

April-21

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg
1	\$ 12.00	15	\$ 14.00	19	\$ 6.00	23	\$ 11.00	21	-		\$ 32.00	78	1	\$ 0.41
2	\$ 27.00	13	\$ 32.00	17	\$ 3.00	13	\$ 34.00	16			\$ 96.00	59	1	\$ 1.63
3		4	\$ 1.00	6	\$ 2.00	6	\$ 1.00	8			\$ 4.00	24	1	\$ 0.17
W	\$ 40.00	4	\$ 5.00	3	\$ 5.00	6	\$ 3.00	2			\$ 53.00	15	1	\$ 3.53
20	\$ 33.00	23	\$ 3.00	23	\$ 28.00	19	\$ 8.00	15			\$ 72.00	80	1	\$ 0.90
47		8		11		6		10			\$ -	35	1	\$ -
*57		11	\$125.00	10	\$ 25.00	4		9			\$ 150.00	34	1	\$ 4.41
62	\$ -	5	\$ 3.00	7		6		10			\$ 3.00	28	1	\$ 0.11
70	\$ 9.00	15	\$ 4.00	10	\$ 29.00	16	\$ 4.00	9		13	\$ 46.00	63	1	\$ 0.73
gm	\$ 8.00	11	\$ 3.00	11		9		11			\$ 11.00	42	1	\$ 0.26
											\$ -	-		
											\$ -	-	10	
Tot. Contr.	\$ 129.00		\$190.00		\$ 98.00		\$ 61.00		\$ -		\$ 478.00			\$ 1.04
Tot. Att.		109		117		108		111		13	458			

Itemized Expenses	
Rent	
Straight Talk	
Gen. Meeting 12 Step Supplies	
Medallions	
Total expenses for month	\$ -

Financial Summary	
Opening Checking Balance	\$ 1,790.39
Contributions	\$ 478.00
Total Expenses	\$ -
Closing Checking Balance	\$ 2,268.39