

AA at Fairview Riverside

Aug-18

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg \$
1	\$ -	0	\$ 2.00	6	\$ 3.00	2	\$ 3.00	6	\$ -	0	\$ 8.00	14	1	\$ 0.57
2	\$ 31.00	10	\$ 21.00	18	\$ 19.00	11	\$ 22.00	16			\$ 93.00	55	1	\$ 1.69
3	\$ 1.00	1	\$ 3.00	2	\$ 6.00	3	\$ 1.00	1			\$ 11.00	7	0	
9					\$ 7.00	6					\$ 7.00	6	0	
20	\$ 21.00	14	\$ 26.00	15	\$ 15.00	12	\$ 31.20	23	\$ 34.00	18	\$ 127.20	82	1	\$ 1.55
32											\$ -			
43			\$ 5.00	3	\$ 5.00	4					\$ 10.00	7	1	\$ 1.43
46											\$ -	0		
47	\$ 14.00	10	\$ 41.00	12	\$ 31.00	16	\$ 10.00	10			\$ 96.00	48	1	\$ 2.00
57	\$ 9.00	7	\$ 14.00	9	\$ 11.00	8	\$ 17.00	9			\$ 51.00	33	1	\$ 1.55
62											\$ -	0		
70	\$ 9.00	6	\$ 18.00	10	\$ 8.00	5			\$ 10.00	8	\$ 45.00	29	1	\$ 1.55
gm	\$ 33.67	49	\$ 26.70	50	\$ 30.00	47	\$ 25.00	43			\$ 115.37	189	1	\$ 0.61
no squad											\$ -			
											\$ -		8	\$ -
Tot. Contr.	\$ 118.67		\$ 156.70		\$ 135.00		\$ 109.20		\$ 44.00		\$ 563.57			\$ 1.20
Tot. Att.		97		125		114		108		26	470			

Itemized Expenses	
Rent	
Straight Talk - July & Aug.	\$ 77.55
Gen. Meeting 12 Step Supplies	
GSO	\$ 297.50
Mpls intergroup	\$ 212.50
St. Paul Intergroup	\$ 170.00
Southern Mn Area 36	\$ 85.00
Dist. 18	\$ 85.00
Total expenses for month	\$ 927.55

Financial Summary	
Opening Checking Balance	\$2,602.42
Contributions	\$ 563.57
Total Expenses	\$ (927.55)
Closing Checking Balance	\$2,238.44