

3/27/2020

**9/1/201**

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg \$
1	\$ 3.00	2	\$ 3.00	3							\$ 6.00	5	1	\$ 1.20
2	\$ 18.00	12	\$ 33.00	20							\$ 51.00	32	1	\$ 1.59
3											\$ -	0	1	#DIV/0!
9											\$ -	0	1	#DIV/0!
20											\$ -	0	1	#DIV/0!
43											\$ -	0	1	#DIV/0!
47	\$ 48.00	6	\$ 103.00	5							\$ 151.00	11	1	\$ 13.73
57	\$ 10.00	8	\$ 17.00	11							\$ 27.00	19	1	\$ 1.42
62											\$ -	0		
70	\$ 23.00	7									\$ 23.00	7	1	\$ 3.29
gm	\$ 30.55	40	\$ 35.25	46							\$ 65.80	86	1	\$ 0.77
no squad											\$ -	0		
											\$ -	0	10	
<b>Tot. Contr</b>	\$ 132.55		\$ 191.25		\$ -		\$ -		\$ -		\$ 323.80			\$ 2.02
<b>Tot. Att.</b>		75		85		0		0		0	160			

Itemized Expenses	
Rent	
Straight Talk	
Gen. Meeting 12 Step Supplies	
coffee supplies	
GSO	
Mpls Intergroup	
St. Paul Intergroup	
Mn. Area 36	
Dist. 18	
<b>Total expenses for month</b>	\$ -

Financial Summary	
<b>Opening Book Balance</b>	\$2,285.16
<b>Contributions</b>	\$ 323.80
Total Expenses	\$ -
<b>Closing Book Balance</b>	\$2,608.96

3/27/2020

For deposit					Totals	
14	63	54			\$	131.00
0.76	1.55	1.25			\$	3.56
45	110	180			\$	335.00
59.76	174.55	235.25	0	0	0 \$	469.56

checks  
1's  
change  
5,10, 20's