

Nov-19

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Avg	Active
\$1.00	\$8.70	6			\$39.00	25	\$9.00	12	\$0.00	-	\$56.70	43	\$1.32	1
\$2.00	\$15.75	13	\$17.00	25	\$0.00	-	\$26.00	21			\$58.75	59	\$1.00	1
\$3.00	\$3.00	3	\$2.00	3	\$6.00	9	\$6.00	4			\$17.00	19	\$0.89	1
W											\$0.00	-		1
\$20.00	\$28.00	12	\$11.00	10	\$39.00	17	\$10.00	9			\$88.00	48	\$1.83	1
\$43.00											\$0.00	-		
\$46.00											\$0.00	-		
\$47.00					\$17.00	12	\$15.00	11			\$32.00	23	\$1.39	1
**51	\$2.00	9	\$3.00	4							\$5.00	13		1
\$57.00	\$0.00	-			\$10.00	6	\$11.00	7			\$21.00	13	\$1.62	1
\$62.00												-		
\$70.00	\$7.00	6	\$6.00	42	\$16.00	11	\$12.00	10	\$0.00	-	\$41.00	69	\$0.59	1
gm	\$31.22	49					\$13.50	45			\$44.72	94	\$0.48	1
no squad											\$0.00	-		
											\$0.00	-		10
Tot. Contr.	\$95.67		\$39.00		\$127.00		\$102.50		\$0.00		\$364.17			
Tot. Att.		98		84		80		119		-	381			0.96

Itemized Expenses	
Rent	
Straight Talk	\$0.00
Gen. Meeting 12 Step Supplies	\$5.00
Total expenses for month	\$5.00

Financial Summary	
Opening Checking Balance	\$2,951.87
Contributions	\$364.17
Total Expenses	-\$5.00
Closing Checking Balance	\$3,311.04

** 2/22/2017
11/2/2016

For deposit				Totals		
3-Nov	10-Nov	24-Nov	4-Dec			
203	18	106	72			399.00 €
4.63	0.25	5.5	0.16			10.54 €
390	45	110	50			595.00 €
597.63	63.25	221.5	122.16	0	0	1,004.54 €

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