

Dec-23

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg
1		2		4		3		0			\$ -	9	1	
2		3		3				0	\$ 10.00		\$ 10.00	6	1	\$1.67
3	\$ 28.00	7	\$ 15.00	11	\$ 27.00	8		2			\$ 70.00	28	1	\$2.50
47	\$ 14.00	11	\$ 10.00	10	\$ 9.00	7	\$ 6.00	3	\$ 17.00	5	\$ 56.00	36	1	\$1.56
57	\$ 6.00	9	\$ 7.00	11		10	\$ 7.00	9			\$ 20.00	39	1	\$0.51
62		5		5		5	\$ 10.00	5			\$ 10.00	20	1	\$0.50
70	\$ 8.00	5	\$ 6.00	3	\$ 13.00	5	\$ 6.00	2	\$ 16.00	4	\$ 49.00	19	1	\$2.58
gm	\$ 20.00	30	\$ 8.00	30	\$ 14.00	32	\$ 20.00	0	\$ 14.00	28	\$ 76.00	120	1	\$0.63
no squad											\$ -	0		
											\$ -	0	8	
Tot. Contr.	\$ 76.00		\$ 46.00		\$ 63.00		\$ 49.00		\$ 57.00		\$ 291.00			
Tot. Att.		72		77		70		21		37	277			1.05

Itemized Expenses		Financial Summary	
Straight Talk	\$ 109.39	Opening Checking Balance	\$ 2,386.62
Gen. Meeting 12 Step Supplies	\$ 60.34		
Medallions	\$ -	Contributions	\$ 291.00
Cookie Cart	\$ 75.00		
		Total Expenses	\$ 244.73
Total expenses for month	\$ 244.73	Closing Checking Balance	\$ 2,432.89

Jan-24

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg.
1						2					\$0.00	2	1	
2		3		2		4		3			\$0.00	12	1	
3	\$28.00	9	\$16.00	9	\$9.00	17	\$20.00	19	\$17.00	15	\$90.00	69	1	\$1.30
47	\$5.00	6		4		24	\$6.00	7			\$11.00	41	1	\$0.27
57	\$5.00	10	\$11.00	9	\$5.00	8	\$7.00	12	\$5.00	9	\$33.00	48	1	\$0.69
62		6		5		6		5		6	\$0.00	28	1	
70	\$8.00	4	\$5.00	4	\$9.00	3					\$22.00	11	1	\$2.00
gm	\$10.00	30	\$24.00	25	\$19.00	37	\$7.00	20			\$60.00	112	1	\$0.54
											\$0.00	0		
											\$0.00	0	8	
Tot. Contr.	\$56.00		\$56.00		\$42.00		\$40.00		\$22.00		\$216.00			\$0.64
Tot. Att.		68		58		101		66		30	338			

\$216.00

Itemized Expenses	
straight Talk	
Gen. Mtg 12 Step Supplies	\$142.19
Lynn(Cookie Cart)	\$125.00
Go Daddy	
Total expenses for month	\$267.19

Financial Summary	
Opening Balance	\$2,432.89
Contributions	\$216.00
Total Expenses	\$267.19
Closing Balance	\$2,381.70