

Nov-24

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #
1											\$ -	0
2											\$ -	0
3	\$ 23.74		\$ 17.00		\$ 14.00		\$ 14.00				\$ 68.74	0
47	\$ 11.00		\$ 11.00		\$ 4.00		\$ 12.00				\$ 38.00	0
57											\$ -	0
62					\$ 20.00						\$ 20.00	0
70	\$ 69.00		\$ 10.00		\$ 11.00		\$ 14.00		\$ 5.00		\$ 109.00	0
gm	\$ 7.00		\$ 13.00		\$ 31.50		\$ 8.00				\$ 59.50	0
no squad											\$ -	0
											\$ -	0
Tot. Contr.	\$ 110.74		\$ 51.00		\$ 80.50		\$ 48.00		\$ 5.00		\$ 295.24	
Tot. Att.		0		0		0		0		0	0	

Itemized Expenses	
Rent	
Straight Talk	
Gen. Meeting Supplies*	\$ 28.88
Gift for Kyle	\$ 30.00
*Coffee	
Total expenses for month	\$ 58.88

Financial Summary	
Opening Checking Balance	\$ 2,558.60
Contributions	\$ 295.24
Total Expenses	\$ (58.88)
Closing Checking Balance	\$ 2,794.96

Dec-24

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #
1	\$ 20.00	2		2		2		2			\$ 20.00	8
2		2		2		3		5				12
3	\$ 15.00	11	\$ 25.00	12	\$ 14.00	10	\$ 6.00	10			\$60.00	43
47	\$ 20.00	7									\$20.00	7
57	\$ -	10	\$ -	8	\$ -		\$ -		\$ -			18
62		6		6		6		6				24
70	\$ 38.00	13			\$ 49.00	11					\$87.00	24
gm	\$ 16.50	25	\$ 26.00	33							\$42.50	58
no squad												
Tot. Contr.											\$229.50	
Tot. Att.		76		63		32		23		0	194	

Itemized Expenses	
Straight Talk	
Gen. Meeting 12 Step Supplies	
Medallions	\$ 99.10
Cookie Cart	\$ 105.00
Total expenses for month	\$ 204.50

Financial Summary	
Opening Checking Balance	\$ 2,794.96
Contributions	\$ 229.50
Total Expenses	\$ 204.50
Closing Checking Balance	\$ 2,819.96