

Jul-25

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg.
1											\$0.00	-	0	
2		3		3		2	\$10.00	3			\$10.00	11	1	\$0.91
3			\$8.00	9	\$20.00	9	\$12.00	8			\$40.00	26	1	\$1.54
47							\$60.00				\$60.00	-	0	
57	\$6.00	7	\$8.00	8	\$8.00	12	\$11.00	13	\$6.00	10	\$39.00	50	1	\$0.78
62							\$25.00				\$25.00	-	0	
70	\$8.00	4	\$7.00	4	\$12.00	4	\$12.00	5			\$39.00	17	1	\$2.29
gm											\$0.00	-	0	
											\$0.00		0	
											\$0.00	0	4	
Tot. \$\$	\$14.00		\$23.00		\$40.00		\$130.00		\$6.00		\$213.00			
Tot. Att.		14		24		27		29		10	104			

Itemized Expenses	
Zoom	\$174.33
Total expenses for month	\$174.33

Financial Summary	
Opening Checking Balance	\$2,145.22
Contributions	\$213.00
Total Expenses	-\$174.33
Closing Checking Balance	\$2,183.89

Zoom billing is annually on July 19
13.99/mo + taxes and fees

\$2,421.24 Bank 7/31

Venmo cashout on 7/21 \$ 129.25

Venmo transfer 8/1/25 \$ 73.00