

Sep-23

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg \$
1		-		3		2		4		-	\$ -	9	1	\$ -
2	\$ 20.00	-		3	\$ 10.00	4		3			\$ 30.00	10	1	\$ 3.00
3	\$ 20.00	11	\$ 9.00	6	\$ 16.00	9	\$ 7.00	12			\$ 52.00	38	1	\$ 1.37
47	\$ 11.00	8	\$ 7.00	6	\$ 20.00	6	\$ 7.00	6			\$ 45.00	26	1	\$ 1.73
57	\$ 10.00	12	\$ 9.00	12	\$ 15.00	12	\$ 31.00	10			\$ 65.00	46	1	\$ 1.41
62		8		7		8		7			\$ -	30	1	\$ -
70	\$ 16.00	4	\$ 15.00	6	\$ 13.00	7	\$ 15.00	7	\$ 9.00	4	\$ 68.00	28	1	\$ 2.43
gm		2		4		3	\$ 22.00	5			\$ 22.00	14	1	\$ 1.57
no squad											\$ -	0		
											\$ -	0	8	
Tot. Contr.	\$ 77.00		\$ 40.00		\$ 74.00		\$ 82.00		\$ 9.00		\$ 282.00			\$ 1.40
Tot. Att.		45		47		51		54		4	201			

Itemized Expenses			
Rent			
Straight Talk			
Gen. Meeting 12 Step Supplies		\$ 104.69	
coffee supplies			
GSO			\$ 262.50
Mpls intergroup			\$ 187.50
St. Paul Intergroup			\$ 150.00
Southern Mn Area 36			\$ 75.00
Dist. 18			\$ 75.00
Total expenses for month			\$ 854.69

Financial Summary	
Opening Book Balance	\$ 2,406.97
Contributions	\$ 282.00
Total Expenses	\$ (854.69)
Closing Book Balance	\$ 1,834.28

Aug-23

Preliminary

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg \$
1		3		3		3				-	\$ -	9	1	\$ -
2		6		6		5	\$ 5.00	5			\$ 5.00	22	1	\$ 0.23
3	\$ 11.00	3	\$ 16.00	7	\$ 7.00	4	\$ 20.00	8			\$ 54.00	22	1	\$ 2.45
47	\$ 6.00	9	\$ 15.00	9	\$ 10.00	9	\$ 9.00	6			\$ 40.00	33	1	\$ 1.21
57		6	\$ 7.00	11	\$ 5.00	11		6		8	\$ 12.00	42	1	\$ 0.29
62		8		8		8		8		8	\$ -	40	1	\$ -
70	\$ 13.00	3	\$ 19.00	6	\$ 13.00	5	\$ 8.00	5			\$ 53.00	19	1	\$ 2.79
gm		4		3		4		2			\$ -	13	1	\$ -
no squad											\$ -			
											\$ -			\$ -
Tot. Contr.	\$ 30.00		\$ 57.00		\$ 35.00		\$ 42.00		\$ -		\$ 164.00			\$ 0.82
Tot. Att.		42		53		49		40		16	200			

Itemized Expenses	
Rent	
Straight Talk - July & Aug.	
Gen. Meeting 12 Step Supplies	
Total expenses for month	\$ -

Financial Summary	
Opening Book Balance	\$ 2,242.97
Contributions	\$ 164.00
Total Expenses	\$ -
Closing Book Balance	\$ 2,406.97