

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

Oct-23

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg \$
1		3		2		0		7				12	1	\$ -
2		2		2		5		3		6		18	1	\$ -
3	\$ 12.00	11	\$ 5.00	5	\$ 6.00	5		0	\$ 36.00	10	\$ 59.00	31	1	\$ 1.90
47	\$ 7.00	4	\$ 14.00	6	\$ 8.00	7	\$ 10.00	7	\$ 8.00	8	\$ 47.00	32	1	\$ 1.47
57	\$ 12.00	10		7	\$ 10.00	9		10	\$ 15.00	10	\$ 37.00	46	1	\$ 0.80
62		8		8		8		8		8		40	1	\$ -
70		5	\$ 3.00	4	\$ 7.00	8	\$ 26.00	8			\$ 36.00	25	1	\$ 1.44
gm	\$ 29.00	5	\$ 37.00	5	\$ 14.00	5	\$ 20.00	5	\$ 7.00	5	\$ 107.00	25	1	\$ 4.28
no squad												0		
											\$ -	0	8	
Tot. Contr.	\$ 60.00		\$ 59.00		\$ 45.00		\$ 56.00		\$ 66.00		\$ 286.00			
Tot. Att.		48		39		47		48		47	229			\$ 1.25

Itemized Expenses	
Rent	
Straight Talk	
Gen. Mtg 12 Step Supplies	\$ 39.66
Total expenses for month	\$ 39.66

Financial Summary	
Opening Checking Balance	\$ 1,834.28
Contributions	\$ 286.00
Total Expenses	\$ (39.66)
Closing Checking Balance	\$ 2,080.62