

Jan-23

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg.
1		10		10	\$3.00	6	\$2.00	6			\$5.00	32	1	\$0.16
2	\$15.00	9	\$7.00	11	\$5.00	10	\$3.00	10	\$13.00	14	\$43.00	54	1	\$0.80
3	\$20.00	11	\$20.00	9	\$19.00	9	\$6.00	13	\$41.00	14	\$106.00	56	1	\$1.89
47	\$2.00	10	\$8.00	11	\$10.00	9	\$11.00	10	\$8.00	11	\$39.00	51	1	\$0.76
57		6	\$7.00	21	\$5.00	7		8		11	\$12.00	53	1	\$0.23
62	\$3.00	7		8	\$3.00	7	\$23.00	8		8	\$29.00	38	1	\$0.76
70	\$7.51	10	\$13.00	6	\$28.00	5		9			\$48.51	30	1	\$1.62
gm		5		3		2		2		4	\$0.00	16	1	
											\$0.00	0		
											\$0.00	0	8	
Tot. Contr.	\$47.51		\$55.00		\$73.00		\$45.00		\$62.00		\$282.51			
Tot. Att.		68		79		55		66		62	330			\$0.86

\$282.51

Itemized Expenses	
Rent	
Straight Talk	
Gen. Mtg 12 Step Supplies	\$97.94
Lynn(Cookie Cart)	\$75.00
Go Daddy	
Total expenses for month	\$172.94

Financial Summary	
Opening Balance	\$2,681.75
Contributions	\$282.51
Total Expenses	(\$172.94)
Closing Balance	\$2,791.32

Dec-22

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg.
1		5	\$ 3.00	7	\$ 3.00	8		7	\$ 3.00	7	\$ 9.00	34	1	\$0.26
2	\$ 3.00	13	\$ 10.00	11		9		2			\$ 13.00	35	1	\$0.37
3	\$ 21.00	10	\$ 11.50	9	\$ 21.00	11	\$ 18.00	11			\$ 71.50	41	1	\$1.74
47	\$ 4.00	10	\$ 16.00	9		6		4			\$ 20.00	29	1	\$0.69
57	\$ 6.00	7		12		8	\$ 9.00	9			\$ 15.00	36	1	\$0.42
62		7	\$ 40.00	7		7	\$ 3.00	7			\$ 43.00	28	1	\$1.54
70	\$ 2.00	3	\$ 8.50	8	\$ 10.00	5	\$ 5.00	6	\$ 26.00	11	\$ 51.50	33	1	\$1.56
gm		3		5		2		2			\$ -	12	1	
no squad											\$ -	0		
											\$ -	0	8	
Tot. Contr.	\$ 36.00		\$ 89.00		\$ 34.00		\$ 35.00		\$ 29.00		\$ 223.00			
Tot. Att.		58		68		56		48		18	248			\$0.90

Itemized Expenses		Financial Summary	
Rent		Opening Checking Balance	\$ 2,458.75
Straight Talk			
Gen. Meeting 12 Step Supplies	\$ -	Contributions	\$ 223.00
Medallions			
		Total Expenses	\$ -
Total expenses for month	\$ -	Closing Checking Balance	\$ 2,681.75