

**Mar-26**

| SQUAD     | Week 1  | ATT | Week 2  | ATT | Week 3  | ATT | Week 4  | ATT | Week 5  | ATT | Total \$ |
|-----------|---------|-----|---------|-----|---------|-----|---------|-----|---------|-----|----------|
| 1         |         | 1   |         | 2   |         | 1   |         | 3   |         |     | \$0.00   |
| 2         |         | 3   |         | 5   |         | 5   |         | 4   |         |     | \$0.00   |
| 3         | \$8.00  | 3   | \$25.00 | 5   | \$23.00 | 8   | \$20.00 | 6   | \$5.00  |     | \$81.00  |
| 47        | \$19.00 | 13  | \$7.00  | 6   | \$0.00  | 0   | \$24.00 | 11  | \$17.00 | 11  | \$67.00  |
| 57        | \$9.00  | 8   | \$9.00  | 9   | \$0.00  | 0   | \$9.00  | 7   | \$15.00 | 14  | \$42.00  |
| 62        | \$20.00 | 4   |         | 5   | \$25.00 | 6   |         | 5   |         |     | \$45.00  |
| 70        | \$12.00 | 7   | \$13.00 | 6   | \$18.00 | 5   | \$8.00  | 5   | \$5.00  |     | \$56.00  |
| gm        |         |     |         |     |         |     |         |     |         |     | \$0.00   |
|           |         |     |         |     |         |     |         |     |         |     | \$0.00   |
| GS        |         |     |         |     |         |     |         |     |         |     | \$0.00   |
| Tot. \$\$ | \$68.00 |     | \$54.00 |     | \$66.00 |     | \$61.00 |     | \$42.00 |     | \$291.00 |
| Tot. Att. |         | 39  |         | 38  |         | 25  |         | 41  |         | 25  | 168      |

| Itemized Expenses         |          |
|---------------------------|----------|
|                           |          |
| GSR Hospitality Suite-chk | \$736.63 |
|                           |          |
| Go Daddy- Website renewal | \$203.88 |
|                           |          |
|                           |          |
| Total expenses for month  | \$940.51 |

| Financial Summary        |            |
|--------------------------|------------|
| Opening Checking Balance | \$2,592.70 |
|                          |            |
| Contributions            | \$291.00   |
|                          |            |
| Total Expenses           | \$940.51   |
|                          |            |
|                          |            |
| Closing Checking Balance | \$1,943.19 |

Venmo \$ 10.00

Dep.3/18 \$536.00  
Bank Bal 3/31 \$3,059.43

| Tot # | Active | Avg.    |
|-------|--------|---------|
| 7     | 1      | \$0.00  |
| 17    | 1      | \$0.00  |
| 22    | 1      | \$3.68  |
| 41    | 1      | \$1.63  |
| 38    | 1      | \$1.11  |
| 20    | 1      | \$2.25  |
| 23    | 1      | \$2.43  |
| -     | 1      | #DIV/0! |
|       |        |         |
| 0     | 8      |         |
|       |        |         |