

Jul-26

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg.
1											\$0.00	-	0	#DIV/0!
2		4		4		3		5			\$0.00	16	0	\$0.00
3			\$10.00	6	\$14.00	8	\$14.00	8	\$35.00		\$73.00	22	0	\$3.32
47	\$10.00	5	\$10.00	12	\$16.00	10	\$23.00	9			\$59.00	36	0	\$1.64
57	\$18.00	8	\$12.00	9	\$10.00	9	\$10.00	17			\$50.00	43	0	\$1.16
62		4		5		2		3			\$0.00	14	0	\$0.00
70	\$17.00	6	\$12.00	6	\$12.00	7	\$3.00	3	\$14.00	6	\$58.00	28	0	\$2.07
gm											\$0.00	-	0	#DIV/0!
Venmo											\$0.00		0	
											\$0.00	0	0	
Tot. \$\$	\$45.00		\$44.00		\$52.00		\$50.00		\$49.00		\$240.00			
Tot. Att.		27		42		39		45		6	159			

Itemized Expenses	
GSO	\$150.00
Area 36	\$50.00
St Paul intergroup	\$125.00
Mpls. Intergroup	\$125.00
Dist. 17	\$50.00
Total expenses for month	\$500.00

Financial Summary	
Opening Checking Balance	\$2,477.56
Contributions	\$240.00
Total Expenses	-\$500.00
Closing Checking Balance	\$2,217.56

Venmo \$ 35.00

