

**Dec-17**

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active
1											\$ -	0	0
2	\$ 9.00	11	\$ 12.00	11	\$ 6.00	12					\$ 27.00	34	1
3	\$ 4.00	4	\$ 5.00	4	\$ 1.00	2					\$ 10.00	10	0
9	\$ 4.00	2	\$ 5.00	2	\$ 9.00	2	\$ 4.00	3			\$ 22.00	9	1
20	\$ 14.00	11	\$ 11.00	14	\$ 35.00	10	\$ 12.00	12			\$ 72.00	47	1
32*											\$ -	0	1
43			\$ 5.00	3	\$ 5.00	3					\$ 10.00	6	1
46											\$ -	0	0
47	\$ 7.00	7	\$ 12.75	12	\$ 11.00	8	\$ 7.00	6	\$ 12.00	7	\$ 49.75	40	1
51											\$ -	0	
57	\$ 4.00	4	\$ 7.00	6	\$ 12.00	8	\$ 9.00	6			\$ 32.00	24	1
62											\$ -	0	
70	\$ 7.00	5	\$ 6.00	4	\$ 27.00	4	\$ 30.00	4	\$ 7.00	6	\$ 77.00	23	1
gm	\$ 21.00	55	\$ 20.25	55	\$ 21.95	51					\$ 63.20	161	1
o squad											\$ -	0	
			\$ -	0							\$ -	0	9
<b>tot. Cont</b>	<b>\$ 70.00</b>		<b>\$ 84.00</b>		<b>\$ 127.95</b>		<b>\$ 62.00</b>		<b>\$ 19.00</b>		<b>\$ 362.95</b>		
<b>Tot. Att.</b>		<b>99</b>		<b>111</b>		<b>100</b>		<b>31</b>		<b>13</b>	<b>354</b>		

Itemized Expenses	
Rent	\$ 300.00
Straight Talk	
Gen. Meeting 12 Step Supplies	\$ 12.39
12 step supplies	\$ 125.37
<b>Total expenses for month</b>	<b>\$ 437.76</b>

Financial Summary	
Opening Checking Balance	\$2,451.62
Contributions	\$ 362.95
Total Expenses	\$ (437.76)
Closing Checking Balance	\$2,376.81