

**Mar-19**

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	
1					\$ 11.00	7	\$ 10.00	5	\$ 5.00	8	\$ 26.00	20	1	\$ 1.30
2	\$ 14.76	15	\$ 30.00	14	\$ 10.00	16			\$ 20.00	6	\$ 74.76	51	1	\$ 1.47
3	\$ 6.00	3	\$ 1.00	1	\$ 4.00	3	\$ 6.00	2			\$ 17.00	8	1	\$ 2.13
9											\$ -	0		
20	\$ 26.00	21	\$ 26.00	14	\$ 22.00	22	\$ 32.00	25			\$ 106.00	82	1	\$ 1.29
32											\$ -			
43					\$ 6.00	3	\$ 5.00	3			\$ 11.00	6	1	\$ 1.83
47	\$ 27.00	9	\$ 32.00	9	\$ 27.00	6	\$ 10.00	7	\$ 26.00	6	\$ 122.00	37	1	\$ 3.30
57	\$ 12.00	7	\$ 14.00	10	\$ 10.00	8	\$ 15.00	8			\$ 51.00	33	1	\$ 1.55
62											\$ -	0		
70			\$ 11.00	5	\$ 22.00	3	\$ 11.00	4			\$ 44.00	12	1	\$ 3.67
gm	\$ 38.35	56	\$ 28.95	60	\$ 24.51	62	\$ 40.10		\$ 25.00	55	\$ 156.91	233	1	\$ 0.67
											\$ -	0		
<b>Tot. \$\$</b>	<b>\$ 124.11</b>		<b>\$ 142.95</b>		<b>\$ 136.51</b>		<b>\$ 129.10</b>		<b>\$ 76.00</b>		<b>\$ 608.67</b>		9	
<b>Tot. Att.</b>		<b>111</b>		<b>113</b>		<b>130</b>		<b>54</b>		<b>75</b>	<b>483</b>			\$ 1.26

Itemized Expenses	
Rent	\$ 300.00
Gen. Mtg 12 Step Supplies	\$ 15.00
Straight Talk Mar-Apr	\$ 88.25
Gopher State Roundup	\$ 605.13
Website 2 yr hosting renewal	\$ 61.96
Website builder 2 yr renewal	\$ 359.76
Envelopes	\$ 9.99
GSO	\$ 350.00
Mpls Intergroup	\$ 250.00
St. Paul Intergroup	\$ 200.00
Mn. Area 36	\$ 100.00
Dist. 18	\$ 100.00
<b>Total expenses for month</b>	<b>\$ 2,440.09</b>

\$ 1,000.00

Financial Summary	
Opening Checking Balance	\$ 4,166.24
Contributions	\$ 608.67
Total Expenses	\$ (2,440.09)
<b>Closing Checking Balance</b>	<b>\$2,334.82</b>

dep 3/4 \$ 1,035.85

AA Fairview Riverside Treasurers Report

To Bruce:

Website 2 yr hosting renewal	\$ 61.96
Website builder 2 yr renewal	\$ 359.76
Envelopes	\$ 9.99
	\$ 431.71

For deposit					Totals
57	170	54	104	36	\$ 421.00
0.95	5.61	0.29	6.1	1.75	\$ 14.70
50	179	75	140	50	\$ 494.00
107.95	354.61	129.29	250.1	87.75	0 \$ 929.70

checks  
1's  
change  
5,10, 20's

10

95  
4  
80  
179

15  
15.5