

Jul-22

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg\$
1		-		-		2		5		3	\$ -	10	1	\$ -
2		10		10	\$ 35.00	10	\$ 10.00	13		6	\$ 45.00	49	1	\$ 0.92
3	\$ 7.00	4	\$ 5.00	6	\$ 7.00	9	\$ 3.00	7	\$ 3.00	4	\$ 25.00	30	1	\$ 0.83
47	\$ 12.00	9	\$ 18.00	7	\$ 25.00	9	\$ 19.00	7	\$ 11.00	9	\$ 85.00	41	1	\$ 2.07
57		5	\$ 8.00	9	\$ 11.00	9		10			\$ 19.00	33	1	\$ 0.58
62		8		8		8		8			\$ -	32	1	\$ -
70	\$ 28.00	8	\$ 17.00	5	\$ 25.00	5	\$ 29.00	10			\$ 99.00	28	1	\$ 3.54
gm		6		3		4		4		5	\$ -	22	1	\$ -
													8	\$ 1.11
Tot. Contr.	\$ 47.00		\$ 48.00		\$ 103.00		\$ 61.00		\$ 14.00		\$ 273.00			
Tot. Att.		50		48		56		64		27	245			

Itemized Expenses	
Rent	
Straight Talk	
Gen. Meeting 12 Step Supplies	
Zoom	\$ 161.18
Total expenses for month	\$ 161.18

Financial Summary	
Opening Book Balance	\$ 2,131.15
Contributions	\$ 273.00
Total Expenses	\$ (161.18)
Closing Book Balance	\$ 2,242.97

Aug-23

Preliminary

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg \$
1		3		3		3				-	\$ -	9	1	\$ -
2		6		6		5	\$ 5.00	5			\$ 5.00	22	1	\$ 0.23
3	\$ 11.00	3	\$ 16.00	7	\$ 7.00	4	\$ 20.00	8			\$ 54.00	22	1	\$ 2.45
47	\$ 6.00	9	\$ 15.00	9	\$ 10.00	9	\$ 9.00	6			\$ 40.00	33	1	\$ 1.21
57		6	\$ 7.00	11	\$ 5.00	11		6		8	\$ 12.00	42	1	\$ 0.29
62		8		8		8		8		8	\$ -	40	1	\$ -
70	\$ 13.00	3	\$ 19.00	6	\$ 13.00	5	\$ 8.00	5			\$ 53.00	19	1	\$ 2.79
gm		4		3		4		2			\$ -	13	1	\$ -
no squad											\$ -			
											\$ -			\$ -
Tot. Contr.	\$ 30.00		\$ 57.00		\$ 35.00		\$ 42.00		\$ -		\$ 164.00			\$ 0.82
Tot. Att.		42		53		49		40		16	200			

Itemized Expenses	
Rent	
Straight Talk - July & Aug.	
Gen. Meeting 12 Step Supplies	
Total expenses for month	\$ -

Financial Summary	
Opening Book Balance	\$ 2,242.97
Contributions	\$ 164.00
Total Expenses	\$ -
Closing Book Balance	\$ 2,406.97