

May-23

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg
1	\$3.00	7		5		3		-			\$ 3.00	15	1	\$0.20
2	\$3.00	12		8	\$3.00	14		10			\$ 6.00	44	1	\$0.14
3	\$17.00	8	\$37.00	10	\$27.00	13	\$ 13.00	8	\$ 9.00	4	\$ 103.00	43	1	\$2.40
47	\$24.00	16	\$7.00	8	\$12.00	7		3			\$ 43.00	34	1	\$1.26
57		8		8	\$14.00	9	\$ 7.00	8	\$ 9.00	5	\$ 30.00	38	1	\$0.79
62	\$3.00	8		8	\$8.00	8		8		8	\$ 11.00	40	1	\$0.28
70	\$34.00	5	\$25.00	6		5		3			\$ 59.00	19	1	\$3.11
gm		5		3		2		7			\$ -	17	1	\$0.00
GS. cont.											\$ -	0	8	
Tot. Contr.	\$ 84.00		\$ 69.00		\$ 64.00		\$ 20.00		\$ 18.00		\$ 255.00			
Tot. Att.		69		56		61		47		17	250			\$ 1.02

Itemized Expenses	
Straight Talk	\$ 145.11
12 Step Supplies	
Gopher State	\$ 873.56
Total expenses for month	\$ 1,018.67

Financial Summary	
Opening Checking Balance	\$ 2,153.82
Contributions	\$ 255.00
Donation from Squad 62,	\$ 150.00
Gopher State donations	\$ 348.00
Total Expenses	\$ (1,018.67)
Closing Checking Balance	\$ 1,888.15

Jun-23

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg \$
1	\$ 3.00	4		2		4		2			\$ 3.00	12	1	\$0.25
2		8		15		6		9			\$ -	38	1	\$0.00
3	\$ 18.00	8	\$ 28.00	7	\$ 13.00	6	\$ 36.00	10			\$ 95.00	31	1	\$3.06
47	\$ 32.00	20	\$ 18.00	11	\$ 10.00	11	\$ 26.00	6			\$ 86.00	48	1	\$1.79
57		8		8	\$ 9.00	8	\$ 7.00	10			\$ 16.00	34	1	\$0.47
62		8		8		8		8			\$ -	32	1	\$0.00
70	\$ 8.00	4	\$ 9.00	4		3	\$ 11.00	3	\$ 11.00	3	\$ 39.00	17	1	\$2.29
gm		4		5		4		7			\$ -	20	1	\$0.00
no squad											\$ -			
											\$ -		8	
Tot. Contr.	\$ 61.00		\$ 55.00		\$ 32.00		\$ 80.00		\$ 11.00		\$ 239.00			\$1.03
Tot. Att.		64		60		50		55		3	232			

Itemized Expenses	
Rent	
Straight Talk	
Gen. Mtg Supplies	
Total expenses for month	\$ -

Financial Summary	
Opening Checking Balance	\$ 1,888.15
Contributions	\$ 239.00
Total Expenses	\$ -
Closing Checking Balance	\$ 2,127.15