

Mar-25

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4
1		1		2		1	
2		3		5		5	
3	\$8.00	3	\$25.00	5	\$23.00	8	\$20.00
47	\$19.00	13	\$7.00	6	\$0.00	0	\$24.00
57	\$9.00	8	\$9.00	9	\$0.00	0	\$9.00
62	\$20.00	4		5	\$25.00	6	
70	\$12.00	7	\$13.00	6	\$18.00	5	\$8.00
gm							
GS							
Tot. \$\$	\$68.00		\$54.00		\$66.00		\$61.00
Tot. Att.		39		38		25	

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Itemized Expenses	
GSR Hospitality Suite-chk	\$736.63
Go Daddy- Website renewal	\$203.88
Total expenses for month	\$940.51

Opening C
Contributio
Total Exper
Closing Ch

Venmo \$ 10.00

ATT	Week 5	ATT	Total \$	Tot #	Active	Avg.
3			\$0.00	7	1	\$0.00
4			\$0.00	17	1	\$0.00
6	\$5.00		\$81.00	22	1	\$3.68
11	\$17.00	11	\$67.00	41	1	\$1.63
7	\$15.00	14	\$42.00	38	1	\$1.11
5			\$45.00	20	1	\$2.25
5	\$5.00		\$56.00	23	1	\$2.43
			\$0.00	-	1	#DIV/0!
			\$0.00			
			\$0.00	0	8	
	\$42.00		\$291.00			
41		25	168			

Financial Summary	
Checking Balance	\$2,592.70
ons	\$291.00
ises	\$940.51
Checking Balance	\$1,943.19

Dep.3/18	\$536.00
Bank Bal 3/31	\$3,059.43