Sept 21'

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total $	Tot #	Active	Avg $
1	$ 11.00	5	$ 6.00	6	$ 6.00	7	$ 10.00	10			$ 33.00	28	1	$ 1.18
2	$ 9.00	9	$ 26.00	12	$ 14.00	10	$ 11.00	11			$ 60.00	42	1	$ 1.43
3	$ 33.00	7	$ 9.00	6	$ 25.00	6	$ 8.00	7			$ 75.00	26	1	$ 2.88
W		-		-		-		-						
47		3		14	$ 10.00	6	$ 8.00	8			$ 18.00	31		$ 0.58
57	$ 15.00	10	$ 10.00	7	$ 13.00	9	$ 32.00	9			$ 70.00	35		$ 2.00
62		8		5		8		6			$ -	27	1	
70	$ 6.00	3	$ 22.00	9	$ 17.00	6	$ 29.00	12			$ 74.00	30	1	$ 2.47
gm		5		8	$ 3.00	12		12			$ 3.00	37	1	$ 0.08
no squad											$ -	0		
											$ -	0	6	
Tot. Contr.	$ 74.00		$ 73.00		$ 88.00		$ 98.00		$ -		$ 333.00			$ 1.30
Tot. Att.		50		67		64		75		0	256			

Itemized Expenses			
Rent			
Straight Talk			
Gen. Meeting 12 Step Supplies			
coffee supplies			
GSO			$ 700.00
Mpls intergroup			$ 500.00
St. Paul Intergroup			$ 400.00
Southern Mn Area 36			$ 200.00
Dist. 18			$ 200.00
Total expenses for month			#######

Financial Summary	
Opening Book Balance	**$ 2,916.34**
Contributions	**$ 333.00**
Total Expenses	$(2,000.00)
Closing Book Balance	**$ 1,249.34**

Oct 21'

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total $	Tot #	Active	Avg $
1	$ 7.00	5	$ 10.00	8	$ 3.00	6	$ 18.00	6	$ 3.00	10		35	1	$ 1.17
2	$ 40.00	14	$ 28.00	14	$ 13.00	11	$ 13.00	13	$ 3.00	14		66	1	$ 1.47
3	$ 34.00	8	$ 26.00	8	$ 12.00	7	$ 16.00	9				32	1	$ 2.75
W												0		
47	$ 11.00	9			$ 38.00	9	$ 11.00	9				27		$ 2.22
57	$ 7.00	11	$ 9.00	7	$ 12.00	9	$ 9.00	5				32		$ 1.16
62		8		8		6		6				28	1	
70	$ 4.00	6	$ 28.00	9	$ 40.00	8	$ 26.00	12	$ 4.00	6		41	1	$ 2.49
gm	$ -	11		5		8		7		10		41	1	$ -
no squad												0		
											$ -	0	6	
Tot. Contr.	$ 103.00		$ 101.00		$ 118.00		$ 93.00		#####		$ 425.00			$ 1.41
Tot. Att.		72		59		64		67		40	302			

Itemized Expenses	
Rent	
Straight Talk	
Gen. Mtg 12 Step Supplies	$ 418.21
Total expenses for month	**$ 418.21**

Financial Summary	
Opening Checking Balance	**$ 1,249.34**
Difference between accounts	$ 1,333.51
Contributions	**$ 425.00**
Refund Gopher State	$ 596.96
Total Expenses	$ (418.21)
Closing Checking Balance	**$ 3,186.60**