

Jul-21

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg \$
1	\$ 1.00	19	\$ 7.00	16	\$ 4.00	15	\$ 4.00	10	\$ 8.00	14	\$ 24.00	74	1	\$ 0.32
2		10	\$ 1.00	23	\$ 18.00	14	\$ 24.00	18	\$ 4.00		\$ 47.00	65	1	\$ 0.72
3		9	\$ 1.00	10	\$ 4.00	7	\$ 23.00	6	\$ 1.00		\$ 29.00	32	1	\$ 0.91
W	\$ 30.00	2		2		2		-			\$ 30.00	6	1	\$ 5.00
20		20		20	\$ 83.00	20		20			\$ 83.00	80	1	\$ 1.04
47		8		5	\$ 9.00	4	\$ 47.00	4			\$ 56.00	21	1	\$ 2.67
57		5	\$ 5.00	7		4	\$ 18.00	5	\$ 10.00	8	\$ 33.00	29	1	\$ 1.14
62		6		10	\$ 3.00	11	\$ 3.00	14	\$ 3.00		\$ 9.00	41	1	\$ 0.22
70	\$ 33.00	12	\$ 4.00	18	\$ 4.00	13	\$ 4.00	10	\$ 23.00	13	\$ 68.00	66	1	\$ 1.03
gm		8		16		9		11			\$ -	44	1	\$ -
													10	\$ 0.83
Tot. Contr.	\$ 64.00		\$ 18.00		\$ 125.00		\$ 123.00		\$ 49.00		\$ 379.00			
Tot. Att.		99		127		99		98		35	458			

Itemized Expenses	
Rent	
Straight Talk	
Gen. Meeting 12 Step Supplies	
Gopher State Suite+ tables	\$ 596.96
Zoom	
Total expenses for month	\$ 596.96

Financial Summary	
Opening Book Balance	\$ 2,656.02
Contributions	\$ 379.00
Total Expenses	\$ (596.96)
Closing Book Balance	\$ 2,438.06

Aug-20

Preliminary

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active	Avg \$
1	\$ 31.00	8	\$ 3.00	7	\$ 11.00	12	\$ 8.00	10	\$ -	-	\$ 53.00	37	1	\$ 1.43
2	\$ 33.28	12	\$ 36.00	12	\$ 17.00	13	\$ 17.00	11	\$ 24.00	13	\$ 127.28	61	1	\$ 2.09
3	\$ 1.00	5	\$ 18.00	6	\$ 6.00	7	\$ 16.00	6	\$ 36.00	7	\$ 77.00	31	1	\$ 2.48
W	\$ -		\$ -		\$ -		\$ -	2	\$ -		\$ -	2	1	\$ -
47	\$ 25.00	4	\$ 26.00	7	\$ 22.00	5	\$ 12.00	4	\$ 15.00	6	\$ 100.00	26	1	\$ 3.85
57		5	\$ 16.00	12		7	\$ 13.00	9	\$ 9.00	7	\$ 38.00	40	1	\$ 0.95
62		7		8		5	\$ 3.00	6		6	\$ 3.00	32	1	\$ 0.09
70	\$ 21.00	11	\$ 21.00	10	\$ 18.00	9	\$ 17.00	9			\$ 77.00	39	1	\$ 1.97
gm		18	\$ 3.00	12		7		6		6	\$ 3.00	49	1	\$ 0.06
no squad											\$ -			
											\$ -		9	\$ -
Tot. Contr.	\$ 111.28		\$ 123.00		\$ 74.00		\$ 86.00		\$ 84.00		\$ 478.28			\$ 1.51
Tot. Att.		70		74		65		63		45	317			

Itemized Expenses

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

Financial Summary

Opening Book Balance	\$ 2,438.06
Contributions	\$ 478.28
Total Expenses	\$ -
Closing Book Balance	\$ 2,916.34

