

## Weekday Nooners Ledger for 2018

MM	Date	Donations	Deposits	Expenses	Attend	Aud	Description	Income	Bank Bal.	Book Bal.
1	1/1/2018	\$6.00					7th Tradition		\$0.00	\$1,068.79
1	1/2/2018	\$6.00					7th Tradition	\$0.00		\$1,068.79
1	1/3/2018	\$9.00					7th Tradition	\$0.00		\$1,068.79
1	1/4/2018	\$9.00					7th Tradition	\$0.00		\$1,068.79
1	1/5/2018	\$13.99					7th Tradition	\$0.00		\$1,068.79
1	1/6/2018	\$0.00					7th Tradition	\$0.00		\$1,068.79
1	1/7/2018	\$0.00					7th Tradition	\$0.00		\$1,068.79
1	1/8/2018	\$4.00					7th Tradition	\$0.00		\$1,068.79
1	1/9/2018	\$12.00					7th Tradition	\$0.00		\$1,068.79
1	1/10/2018	\$9.00					7th Tradition	\$0.00		\$1,068.79
1	1/11/2018	\$3.00					7th Tradition	\$0.00		\$1,068.79
1	1/12/2018	\$10.00					7th Tradition	\$0.00		\$1,068.79
1	1/13/2018	\$0.00					7th Tradition	\$0.00		\$1,068.79
1	1/14/2018	\$0.00					7th Tradition	\$0.00		\$1,068.79
1	1/15/2018	\$7.00					7th Tradition	\$0.00		\$1,068.79
1	1/16/2018	\$11.00					7th Tradition	\$0.00		\$1,068.79
1	1/17/2018	\$16.00					7th Tradition	\$0.00		\$1,068.79
1	1/17/2018	\$0.00					7th Tradition	\$0.00		\$1,068.79
1	1/18/2018	\$11.00					7th Tradition	\$0.00		\$1,068.79
1	1/19/2018	\$10.00					7th Tradition	\$0.00		\$1,068.79
1	1/20/2018	\$0.00					7th Tradition	\$0.00		\$1,068.79
1	1/21/2018	\$0.00					7th Tradition	\$0.00		\$1,068.79
1	1/22/2018	\$5.10					7th Tradition	\$0.00		\$1,068.79
1	1/23/2018	\$10.00					7th Tradition	\$0.00		\$1,068.79
1	1/24/2018	\$8.00					7th Tradition	\$0.00		\$1,068.79
1	1/25/2018	\$7.00					7th Tradition	\$0.00		\$1,068.79
1	1/26/2018	\$13.00					7th Tradition	\$0.00		\$1,068.79
1	1/27/2018	\$0.00					7th Tradition	\$0.00		\$1,068.79
1	1/28/2018	\$0.00					7th Tradition	\$0.00		\$1,068.79
1	1/29/2018	\$8.00					7th Tradition	\$0.00		\$1,068.79
1	1/29/2018	\$0.00					7th Tradition	\$0.00		\$1,068.79
1	1/30/2018	\$6.00					7th Tradition	\$0.00		\$1,068.79
1	1/31/2018	\$7.00					7th Tradition	\$0.00		\$1,068.79
1	1/31/2018		\$0.00	\$125.00			rent		\$0.00	
<b>1</b>	<b>Total</b>	<b>\$201.09</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>0</b>			<b>\$0.00</b>		<b>\$1,144.88</b>

## Weekday Nooners Ledger for 2018

2 Date	Donations	Deposits	Expenses	Attend	Aud	Description .....	Net Income	Bank Bal.	Book Bal.
2 2/1/2018	\$16.00					7th Tradition			\$1,144.88
2 2/2/2018	\$14.00					7th Tradition			\$1,144.88
2 2/2/2018			\$125.00			rent			\$1,144.88
2 2/3/2018			\$95.13			envelops			\$1,144.88
2 2/4/2018						7th Tradition			\$1,144.88
2 2/5/2018						7th Tradition			\$1,144.88
2 2/6/2018						7th Tradition			\$1,144.88
2 2/7/2018	\$10.00					7th Tradition			\$1,144.88
2 2/8/2018	\$9.00					7th Tradition			\$1,144.88
2 2/9/2018	\$6.00					7th Tradition			\$1,144.88
2 2/10/2018						7th Tradition			\$1,144.88
2 2/11/2018						7th Tradition			\$1,144.88
2 2/12/2018	\$2.00					7th Tradition			\$1,144.88
2 2/13/2018	\$20.00					7th Tradition			\$1,144.88
2 2/14/2018	\$7.00					7th Tradition			\$1,144.88
2 2/15/2018	\$16.00					7th Tradition			\$1,144.88
2 2/16/2018	\$6.00					7th Tradition			\$1,144.88
2 2/17/2018						7th Tradition			\$1,144.88
2 2/18/2018						7th Tradition			\$1,144.88
2 2/19/2018	\$8.50					7th Tradition			\$1,144.88
2 2/20/2018	\$19.00					7th Tradition			\$1,144.88
2 2/21/2018	\$6.27					7th Tradition			\$1,144.88
2 2/22/2018	\$4.00					7th Tradition			\$1,144.88
2 2/23/2018	\$8.00					7th Tradition			\$1,144.88
2 2/24/2018						7th Tradition			\$1,144.88
2 2/25/2018						7th Tradition			\$1,144.88
2 2/26/2018	\$9.84					7th Tradition			\$1,144.88
2 2/27/2018	\$15.00					7th Tradition			\$1,144.88
2 2/28/2018	\$15.00					7th Tradition			\$1,144.88
<b>2 Total</b>	\$191.61	\$0.00	\$220.13	0			\$0.00		\$1,116.36

  

3 Date	Donations	Deposits	Expenses	Attend	Aud	Description .....	Net Income	Bank Bal.	Book Bal.
3 3/1/2018	\$6.00					7th Tradition			\$1,116.36
3 3/2/2018	\$11.00					7th Tradition			\$1,116.36
3 3/3/2018						7th Tradition			\$1,116.36



## Weekday Nooners Ledger for 2018

4	4/8/2018	\$1.00				7th Tradition		\$1,207.48
4	4/9/2018	\$13.00				7th Tradition		\$1,207.48
4	4/10/2018	\$18.00				7th Tradition		\$1,207.48
4	4/11/2018	\$11.00				7th Tradition		\$1,207.48
4	4/12/2018	\$8.00				7th Tradition		\$1,207.48
4	4/13/2018	\$11.00				7th Tradition		\$1,207.48
4	4/14/2018							\$1,207.48
4	4/15/2018							\$1,207.48
4	4/16/2018	\$3.00				7th Tradition		\$1,207.48
4	4/17/2018	\$20.00				7th Tradition		\$1,207.48
4	4/18/2018	\$13.00				7th Tradition		\$1,207.48
4	4/19/2018	\$7.00	\$761.50			7th Tradition		\$1,207.48
4	4/20/2018	\$10.00				7th Tradition		\$1,207.48
4	4/21/2018							\$1,207.48
4	4/22/2018							\$1,207.48
4	4/23/2018	\$14.00				7th Tradition		\$1,207.48
4	4/24/2018	\$8.00				7th Tradition		\$1,207.48
4	4/25/2018	\$11.54				7th Tradition		\$1,207.48
4	4/26/2018	\$3.00				7th Tradition		\$1,207.48
4	4/27/2018	\$8.00				7th Tradition		\$1,207.48
4	4/28/2018							\$1,207.48
4	4/29/2018							\$1,207.48
4	4/30/2018	\$3.00				7th Tradition		\$1,207.48
<b>4 Total</b>		\$206.54	\$761.50	\$125.00	0		\$0.00	\$1,289.02

5 Date	Donations	Deposits	Expenses	Attend	Aud	Description .....	Net Income	Bank Bal.	Book Bal.
5	5/1/2018	\$11.00				7th Tradition		\$1,289.02	
5	5/2/2018	\$34.00				7th Tradition		\$1,289.02	
5	5/3/2018	\$8.00				7th Tradition		\$1,289.02	
5	5/3/2018		\$125.00			rent		\$1,289.02	
5	5/4/2018	\$8.67				7th Tradition		\$1,289.02	
5	5/5/2018							\$1,289.02	
5	5/6/2018							\$1,289.02	
5	5/7/2018	\$10.91				7th Tradition		\$1,289.02	
5	5/8/2018	\$10.00				7th Tradition		\$1,289.02	
5	5/9/2018	\$6.75				7th Tradition		\$1,289.02	
5	5/10/2018	\$8.50				7th Tradition		\$1,289.02	
5	5/11/2018	\$10.50				7th Tradition		\$1,289.02	

## Weekday Nooners Ledger for 2018

5	5/12/2018								\$1,289.02
5	5/13/2018								\$1,289.02
5	5/14/2018	\$9.00				7th Tradition			\$1,289.02
5	5/15/2018	\$8.00				7th Tradition			\$1,289.02
5	5/16/2018	\$9.00				7th Tradition			\$1,289.02
5	5/17/2018	\$7.00				7th Tradition			\$1,289.02
5	5/18/2018	\$8.00				7th Tradition			\$1,289.02
5	5/19/2018								\$1,289.02
5	5/20/2018								\$1,289.02
5	5/21/2018	\$9.80				7th Tradition			\$1,289.02
5	5/22/2018	\$5.25				7th Tradition			\$1,289.02
5	5/23/2018	\$6.00				7th Tradition			\$1,289.02
5	5/24/2018	\$6.00				7th Tradition			\$1,289.02
5	5/25/2018	\$18.00				7th Tradition			\$1,289.02
5	5/26/2018								\$1,289.02
5	5/27/2018								\$1,289.02
5	5/28/2018								\$1,289.02
5	5/29/2018	\$5.50				7th Tradition			\$1,289.02
5	5/30/2018	\$6.50				7th Tradition			\$1,289.02
5	5/31/2018	\$7.00				7th Tradition			\$1,289.02
<b>5 Total</b>		\$213.38	\$0.00	\$125.00	0		\$0.00		\$1,377.40

Date	Donations	Deposits	Expenses	Attend	Aud	Description .....	Net Income	Bank Bal.	Book Bal.
6	6/1/2018	\$9.45				7th Tradition			\$1,377.40
6	6/2/2018		\$125.00			rent			\$1,377.40
6	6/3/2018								\$1,377.40
6	6/4/2018	\$10.50				7th Tradition			\$1,377.40
6	6/5/2018	\$11.08				7th Tradition			\$1,377.40
6	6/6/2018	\$4.51				7th Tradition			\$1,377.40
6	6/7/2018	\$10.50				7th Tradition			\$1,377.40
6	6/8/2018	\$7.50				7thTradition			\$1,377.40
6	6/9/2018								\$1,377.40
6	6/10/2018								\$1,377.40
6	6/11/2018	\$5.00				7th Tradition			\$1,377.40
6	6/12/2018	\$7.00				7th Tradition			\$1,377.40
6	6/13/2018	\$8.48				7thTradition			\$1,377.40
6	6/14/2018	\$10.50				7thTradition			\$1,377.40
6	6/15/2018	\$7.50				7thTradition			\$1,377.40

## Weekday Nooners Ledger for 2018

6	6/16/2018								\$1,377.40	
6	6/17/2018								\$1,377.40	
6	6/18/2018	\$12.00						7thTradition	\$1,377.40	
6	6/19/2018	\$17.00						7thTradition	\$1,377.40	
6	6/20/2018	\$10.72						7thTradition	\$1,377.40	
6	6/21/2018	\$16.00						7thTradition	\$1,377.40	
6	6/22/2018	\$10.00						7thTradition	\$1,377.40	
6	6/23/2018								\$1,377.40	
6	6/24/2018								\$1,377.40	
6	6/25/2018	\$10.86						7th Tradition	\$1,377.40	
6	6/26/2018	\$11.00						7th Tradition	\$1,377.40	
6	6/27/2018	\$9.00						7thTradition	\$1,377.40	
6	6/28/2018	\$16.00						7thTradition	\$1,377.40	
6	6/29/2018	\$21.00						7thTradition	\$1,377.40	
6	6/30/2018								\$1,377.40	
6	6/30/2018								\$1,377.40	
<b>6 Total</b>		\$225.60	\$0.00	\$125.00	0				\$0.00	\$1,478.00

## Weekday Nooners Ledger for 2018

Date	Donations	Deposits	Expenses	Attend	Aud	Description .....	Net Income	Bank Bal.	Book Bal.
7 7/1/2018			\$125.00			rent			\$1,478.00
7 7/2/2018	\$15.00					7th Tradition			\$1,478.00
7 7/3/2018	\$9.00					7th Tradition			\$1,478.00
7 7/4/2018	\$7.50					7th Tradition			\$1,478.00
7 7/5/2018	\$11.00					7th Tradition			\$1,478.00
7 7/6/2018	\$13.50					7th Tradition			\$1,478.00
7 7/7/2018			\$20.00			Literature			\$1,478.00
7 7/8/2018			\$120.00			Literature			\$1,478.00
7 7/9/2018	\$7.00					7th Tradition			\$1,478.00
7 7/10/2018	\$5.50					7th Tradition			\$1,478.00
7 7/11/2018	\$9.00					7th Tradition			\$1,478.00
7 7/12/2018	\$8.00					7th Tradition			\$1,478.00
7 7/13/2018	\$16.00					7th Tradition			\$1,478.00
7 7/14/2018									\$1,478.00
7 7/15/2018									\$1,478.00
7 7/16/2018	\$12.00					7th Tradition			\$1,478.00
7 7/17/2018									\$1,478.00
7 7/18/2018	\$7.00					7th Tradition			\$1,478.00
7 7/19/2018	\$7.80					7th Tradition			\$1,478.00
7 7/20/2018	\$10.55					7th Tradition			\$1,478.00
7 7/21/2018									\$1,478.00
7 7/22/2018									\$1,478.00
7 7/23/2018	\$8.35					7th Tradition			\$1,478.00
7 7/24/2018	\$13.10					7th Tradition			\$1,478.00
7 7/25/2018	\$4.42					7th Tradition			\$1,478.00
7 7/26/2018	\$29.00					7th Tradition			\$1,478.00
7 7/27/2018	\$17.37					7th Tradition			\$1,478.00
7 7/28/2018									\$1,478.00
7 7/29/2018									\$1,478.00
7 7/30/2018	\$10.00					7th Tradition			\$1,478.00
7 7/31/2018	\$14.00					7th Tradition			\$1,478.00
<b>7 Total</b>	<b>\$235.09</b>	<b>\$0.00</b>	<b>\$265.00</b>	<b>0</b>			<b>\$0.00</b>		<b>\$1,448.09</b>

Date	Donations	Deposits	Expenses	Attend	Aud	Description .....	Net Income	Bank Bal.	Book Bal.
8			\$125.00						









## Weekday Nooners Ledger for 2018

12	12/17/2018	\$10.25				7th Tradition	\$1,953.00
12	12/18/2018	\$4.00				7th Tradition	\$1,953.00
12	12/19/2018	\$16.00				7th Tradition	\$1,953.00
12	12/20/2018	\$7.00				7th Tradition	\$1,953.00
12	12/21/2018	\$15.00				7th Tradition	\$1,953.00
12	12/22/2018						\$1,953.00
12	12/23/2018						\$1,953.00
12	12/24/2018	\$14.00				7th Tradition	\$1,953.00
12	12/25/2018	\$8.00				7th Tradition	\$1,953.00
12	12/26/2018						\$1,953.00
12	12/27/2018	\$6.00				7th Tradition	\$1,953.00
12	12/28/2018	\$20.00				7th Tradition	\$1,953.00
12	12/29/2018						\$1,953.00
12	12/30/2018						\$1,953.00
12	12/31/2018	\$12.00				7th Tradition	\$1,953.00
12							
<b>12 Total</b>		\$226.64	\$0.00	\$125.00	0	\$0.00	\$2,054.64
<b>Grand Total</b>		\$2,779.98	\$2,131.50	\$1,794.13	0	\$0.00	