

Weekday Nooners Ledger for 2019

MM	Date	Donations	Deposits	Expenses	Attend	Description	Income	Bank Bal.	Book Bal.
1	1/1/2019					7th Tradition		\$2,392.27	\$2,392.27
1	1/2/2019	\$7.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/3/2019	\$11.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/4/2019	\$14.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/5/2019						\$0.00	\$2,392.27	\$2,392.27
1	1/6/2019						\$0.00	\$2,392.27	\$2,392.27
1	1/7/2019	\$10.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/8/2019	\$6.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/9/2019	\$12.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/10/2019	\$17.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/11/2019	\$57.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/12/2019						\$0.00	\$2,392.27	\$2,392.27
1	1/13/2019						\$0.00	\$2,392.27	\$2,392.27
1	1/14/2019	\$7.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/15/2019	\$18.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/16/2019	\$10.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/17/2019	\$16.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/18/2019	\$20.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/19/2019						\$0.00	\$2,392.27	\$2,392.27
1	1/20/2019						\$0.00	\$2,392.27	\$2,392.27
1	1/21/2019	\$13.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/22/2019	\$10.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/23/2019	\$7.20				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/24/2019	\$11.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/25/2019	\$19.25				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/26/2019						\$0.00	\$2,392.27	\$2,392.27
1	1/27/2019						\$0.00	\$2,392.27	\$2,392.27
1	1/28/2019	\$15.30				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/29/2019	\$15.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/30/2019	\$18.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1	1/31/2019	\$20.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
1							\$0.00	\$2,392.27	\$2,392.27
1			\$0.00				\$0.00	\$2,392.27	\$2,392.27
1	Total	\$333.75	\$0.00	\$0.00	0		\$0.00	\$2,392.27	\$2,392.27

2	Date	Donations	Deposits	Expenses	Attend	Description	Net Income	Bank Bal.	Book Bal.
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Weekday Nooners Ledger for 2019

2	2/1/2019	\$17.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/2/2019			-\$775.00		Back rent #119	\$0.00	\$2,392.27	\$2,392.27
2	2/3/2019			-\$252.00		Back Coffee #120	\$0.00	\$2,392.27	\$2,392.27
2	2/4/2019	\$24.00				envelops	\$0.00	\$2,392.27	\$2,392.27
2	2/5/2019	\$15.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/6/2019	\$12.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/7/2019	\$11.00	\$524.00			7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/8/2019	\$11.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
						prudent reserve to			
2	2/9/2019			-\$800.00		savings	\$0.00	\$2,392.27	\$2,392.27
2	2/10/2019	\$3.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/11/2019	\$10.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/12/2019	\$10.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/13/2019	\$6.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/14/2019	\$13.05				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/15/2019	\$12.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/16/2019						\$0.00	\$2,392.27	\$2,392.27
2	2/17/2019	\$5.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/18/2019	\$14.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/19/2019	\$7.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/20/2019	\$13.12	\$153.05			7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/21/2019	\$11.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/22/2019	\$8.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/23/2019	\$19.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/24/2019	\$6.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/25/2019	\$26.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/26/2019	\$10.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/27/2019	\$13.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2	2/28/2019	\$15.00				7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2						7th Tradition	\$0.00	\$2,392.27	\$2,392.27
2 Total		\$291.17	\$677.05	-\$1,827.00	0		\$0.00	\$1,242.32	\$1,242.32

3 Date	Donations	Deposits	Expenses	Attend	Description	Net Income	Bank Bal.	Book Bal.
3 3/1/2019	\$22.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
					Water Bill B. hand			
3 3/2/2019			-\$16.08		written receipt	\$0.00	\$1,242.32	\$1,242.32
3 3/3/2019	\$7.13				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3 3/4/2019	\$11.00	\$143.13			7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3 3/5/2019	\$13.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3 3/6/2019	\$27.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32

Weekday Nooners Ledger for 2019

3	3/7/2019	\$13.41				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/8/2019	\$12.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/9/2019	\$13.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/10/2019	\$10.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/11/2019	\$7.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/12/2019	\$17.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/13/2019					7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/14/2019	\$13.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/15/2019	\$14.09				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/16/2019					7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/17/2019	\$13.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/18/2019	\$12.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/19/2019	\$14.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/20/2019					7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/21/2019	\$12.50				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/22/2019	\$14.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/23/2019					7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/24/2019	\$8.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/25/2019	\$8.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/26/2019	\$13.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/27/2019	\$6.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/28/2019	\$9.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/29/2019	\$18.00				7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/30/2019					7th Tradition	\$0.00	\$1,242.32	\$1,242.32
3	3/31/2019	\$7.00				3	\$0.00	\$1,242.32	\$1,242.32
3 Total		\$314.13	\$143.13	-\$16.08	0		\$0.00	\$1,369.37	\$1,369.37

4 Date	Donations	Deposits	Expenses	Attend	Description Aud	Net Income	Bank Bal.	Book Bal.
4 4/1/2019	\$13.00	\$285.13				\$0.00	\$1,369.37	\$1,369.37
4 4/2/2019	\$13.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4 4/3/2019					7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4 4/4/2019	\$10.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4 4/5/2019	\$10.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4 4/6/2019					7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4 4/7/2019	\$4.00					\$0.00	\$1,369.37	\$1,369.37
4 4/8/2019	\$9.41				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4 4/9/2019	\$12.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4 4/10/2019	\$12.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4 4/11/2019	\$9.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37

Weekday Nooners Ledger for 2019

4	4/12/2019	\$15.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/13/2019					7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/14/2019	\$7.00					\$0.00	\$1,369.37	\$1,369.37
4	4/15/2019	\$10.00					\$0.00	\$1,369.37	\$1,369.37
4	4/16/2019	\$13.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/17/2019	\$17.47	\$115.41			7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/18/2019	\$9.63				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/19/2019	\$40.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/20/2019					7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/21/2019	\$5.90					\$0.00	\$1,369.37	\$1,369.37
4	4/22/2019	\$7.00					\$0.00	\$1,369.37	\$1,369.37
4	4/23/2019	\$13.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/24/2019	\$2.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/25/2019	\$11.14				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/26/2019	\$18.13				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/27/2019					7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4	4/28/2019	\$8.00					\$0.00	\$1,369.37	\$1,369.37
4	4/29/2019	\$9.00					\$0.00	\$1,369.37	\$1,369.37
4	4/30/2019	\$8.00				7th Tradition	\$0.00	\$1,369.37	\$1,369.37
4 Total		\$286.68	\$400.54	\$0.00	0		\$0.00	\$1,769.91	\$1,769.91

5 Date	Donations	Deposits	Expenses	Attend	Aud	Description	Net Income	Bank Bal.	Book Bal.
5 5/1/2018			-\$10.31			7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 5/2/2018	\$16.00		-\$11.96			7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 5/3/2018	\$7.00		-\$7.52			7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 5/3/2018			-\$3.46			33.25 Water #122	\$0.00	\$1,769.91	\$1,769.91
5 5/4/2018						7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 5/5/2018	\$12.00		-\$600.00			Quarterly rent	\$0.00	\$1,769.91	\$1,769.91
5 5/6/2018	\$8.43						\$0.00	\$1,769.91	\$1,769.91
5 5/7/2018	\$6.00					7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 5/8/2018	\$5.00					7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 5/9/2018						7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 5/10/2018	\$15.00					7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 5/11/2018						7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 5/12/2018							\$0.00	\$1,769.91	\$1,769.91
5 5/13/2018	\$10.00						\$0.00	\$1,769.91	\$1,769.91
5 5/14/2018	\$9.00					7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 5/15/2018	\$9.55					7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 5/16/2018	\$7.49					7th Tradition	\$0.00	\$1,769.91	\$1,769.91

Weekday Nooners Ledger for 2019

5	5/17/2018	\$12.00				7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5	5/18/2018	\$15.00				7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5	5/19/2018						\$0.00	\$1,769.91	\$1,769.91
5	5/20/2018	\$9.50					\$0.00	\$1,769.91	\$1,769.91
5	5/21/2018	\$10.00				7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5	5/22/2018					7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5	5/23/2018	\$9.20				7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5	5/24/2018	\$16.44				7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5	5/25/2018					7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5	5/26/2018	\$7.00					\$0.00	\$1,769.91	\$1,769.91
5	5/27/2018	\$10.00					\$0.00	\$1,769.91	\$1,769.91
5	5/28/2018	\$8.00	\$351.00				\$0.00	\$1,769.91	\$1,769.91
5	5/29/2018					7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5	5/30/2018	\$6.00				7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5	5/31/2018	\$8.00				7th Tradition	\$0.00	\$1,769.91	\$1,769.91
5 Total		\$216.61	\$351.00	-\$633.25	0		\$0.00	\$1,487.66	\$1,487.66

Date	Donations	Deposits	Expenses	Attend	Description Aud	Net Income	Bank Bal.	Book Bal.
6 6/1/2019					7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/2/2019	\$5.00				rent	\$0.00	\$1,487.66	\$1,487.66
6 6/3/2019	\$47.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/4/2019	\$7.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/5/2019	\$10.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/6/2019	\$14.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/7/2019	\$12.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/8/2019	\$13.00				books	\$0.00	\$1,487.66	\$1,487.66
6 6/9/2019	\$6.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/10/2019	\$7.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/11/2019	\$12.85				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/12/2019	\$2.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/13/2019	\$7.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/14/2019	\$14.74				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/15/2019	\$9.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/16/2019	\$8.01				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/17/2019	\$10.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/18/2019	\$9.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/19/2019	\$7.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/20/2019	\$11.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6 6/21/2019	\$13.00	\$254.98			7th Tradition	\$0.00	\$1,487.66	\$1,487.66

Weekday Nooners Ledger for 2019

6	6/22/2019	\$7.00				books	\$0.00	\$1,487.66	\$1,487.66
6	6/23/2019	\$9.81					\$0.00	\$1,487.66	\$1,487.66
6	6/24/2019	\$6.75					\$0.00	\$1,487.66	\$1,487.66
6	6/25/2019	\$20.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6	6/26/2019	\$2.00				7th Tradition	\$0.00	\$1,487.66	\$1,487.66
6	6/27/2019	\$9.00				7thTradition	\$0.00	\$1,487.66	\$1,487.66
6	6/28/2019	\$3.00				7thTradition	\$0.00	\$1,487.66	\$1,487.66
6	6/29/2019	\$16.00				7thTradition	\$0.00	\$1,487.66	\$1,487.66
6	6/30/2019	\$8.00					\$0.00	\$1,487.66	\$1,487.66
6							\$0.00	\$1,487.66	\$1,487.66
6 Total		\$306.16	\$254.98	\$0.00	0		\$0.00	\$1,742.64	\$1,742.64

Weekday Nooners Ledger for 2019

Date	Donations	Deposits	Expenses	Attend	Description Aud	Net Income	Bank Bal.	Book Bal.
7 7/1/2019	\$4.00				rent	\$0.00	\$1,742.64	\$1,742.64
7 7/2/2019	\$3.90				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/3/2019					7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/4/2019	\$9.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/5/2019	\$8.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/6/2019					7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/7/2019	\$2.00				Literature	\$0.00	\$1,742.64	\$1,742.64
7 7/8/2019	\$4.00				Literature	\$0.00	\$1,742.64	\$1,742.64
7 7/9/2019	\$5.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/10/2019	\$5.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/11/2019	\$9.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/12/2019	\$9.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/13/2019					7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/14/2019	\$3.00					\$0.00	\$1,742.64	\$1,742.64
7 7/15/2019	\$7.00					\$0.00	\$1,742.64	\$1,742.64
7 7/16/2019	\$11.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/17/2019	\$5.00					\$0.00	\$1,742.64	\$1,742.64
7 7/18/2019	\$9.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/19/2019	\$11.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/20/2019					7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/21/2019	\$5.00					\$0.00	\$1,742.64	\$1,742.64
7 7/22/2019	\$8.00					\$0.00	\$1,742.64	\$1,742.64
7 7/23/2019	\$13.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/24/2019	\$4.73				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/25/2019	\$5.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/26/2019	\$14.26				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/27/2019					7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/28/2019	\$11.00					\$0.00	\$1,742.64	\$1,742.64
7 7/29/2019	\$24.00				4 mon night 20 nooner	\$0.00	\$1,742.64	\$1,742.64
7 7/30/2019	\$12.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 7/31/2019	\$11.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
7 Total	\$212.89	\$0.00	\$0.00	0		\$0.00	\$1,742.64	\$1,742.64

Date	Donations	Deposits	Expenses	Attend	Description Aud	Net Income	Bank Bal.	Book Bal.
8						\$0.00	\$1,742.64	\$1,742.64

Weekday Nooners Ledger for 2019

8	8/1/2019	\$19.00	\$155.25			7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/2/2019	\$28.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/3/2019					7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/4/2019	\$7.00					\$0.00	\$1,742.64	\$1,742.64
8	8/5/2019	\$6.00					\$0.00	\$1,742.64	\$1,742.64
8	8/6/2019	\$10.08		-\$17.58		7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/7/2019	\$18.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/8/2019	\$12.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/9/2019	\$11.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/10/2019			-\$760.00		rent 7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/11/2019	\$10.00		-\$40.00		GSO	\$0.00	\$1,742.64	\$1,742.64
8	8/12/2019	\$6.00					\$0.00	\$1,742.64	\$1,742.64
8	8/13/2019	\$33.00	\$271.38			7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/14/2019	\$9.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/15/2019	\$12.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/16/2019	\$12.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/17/2019	\$9.83				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/18/2019	\$9.83					\$0.00	\$1,742.64	\$1,742.64
8	8/19/2019	\$10.25					\$0.00	\$1,742.64	\$1,742.64
8	8/20/2019	\$10.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/21/2019	\$10.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/22/2019	\$9.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
						Books & tokens			
8	8/23/2019	\$7.00	\$131.08	-\$200.78		7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/24/2019					7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/25/2019	\$4.00					\$0.00	\$1,742.64	\$1,742.64
8	8/26/2019	\$27.23					\$0.00	\$1,742.64	\$1,742.64
8	8/27/2019	\$11.62				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/28/2019	\$4.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/29/2019	\$12.00				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/30/2019	\$7.55				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8	8/31/2019	\$10.21				7th Tradition	\$0.00	\$1,742.64	\$1,742.64
8							\$0.00	\$1,742.64	\$1,742.64
8 Total		\$335.60	\$557.71	-\$1,018.36	0		\$0.00	\$1,281.99	\$1,281.99

Date	Donations	Deposits	Expenses	Attend	Aud	Description	Net Income	Bank Bal.	Book Bal.
9						rent	\$0.00	\$1,281.99	\$1,281.99
9	9/1/2019					water	\$0.00	\$1,281.99	\$1,281.99
9	9/2/2019	\$11.00					\$0.00	\$1,281.99	\$1,281.99
9	9/3/2019	\$42.00					\$0.00	\$1,281.99	\$1,281.99

Weekday Nooners Ledger for 2019

9	9/4/2019	\$9.29				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/5/2019	\$14.00	\$83.50			7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/6/2019	\$10.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/7/2019	\$18.00				books	\$0.00	\$1,281.99	\$1,281.99
9	9/8/2019	\$2.48					\$0.00	\$1,281.99	\$1,281.99
9	9/9/2019	\$10.00					\$0.00	\$1,281.99	\$1,281.99
9	9/10/2019	\$7.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/11/2019	\$8.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/12/2019	\$9.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/13/2019	\$12.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/14/2019	\$20.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/15/2019	\$9.25					\$0.00	\$1,281.99	\$1,281.99
9	9/16/2019	\$11.00					\$0.00	\$1,281.99	\$1,281.99
9	9/17/2019	\$22.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/18/2019	\$9.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/19/2019	\$15.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/20/2019					7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/21/2019	\$6.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/22/2019	\$17.00					\$0.00	\$1,281.99	\$1,281.99
9	9/23/2019	\$9.00					\$0.00	\$1,281.99	\$1,281.99
9	9/24/2019	\$6.57				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/25/2019	\$10.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/26/2019	\$12.00	\$239.12			7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/27/2019	\$20.00				7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/28/2019					7th Tradition	\$0.00	\$1,281.99	\$1,281.99
9	9/29/2019	\$8.00					\$0.00	\$1,281.99	\$1,281.99
9	9/30/2019	\$20.00					\$0.00	\$1,281.99	\$1,281.99
9 Total		\$347.59	\$322.62	\$0.00	0		\$0.00	\$1,604.61	\$1,604.61

Date	Donations	Deposits	Expenses	Attend	Aud	Description		Bank Bal.	Book Bal.
10	10/1/2019	\$32.00				7th Tradition	\$0.00	\$1,604.61	\$1,604.61
10	10/2/2019	\$4.00				7th Tradition	\$0.00	\$1,604.61	\$1,604.61
10	10/3/2019	\$40.00				rent	\$0.00	\$1,604.61	\$1,604.61
10	10/4/2019	\$11.80				7th Tradition	\$0.00	\$1,604.61	\$1,604.61
10	10/5/2019	\$3.00				7th Tradition	\$0.00	\$1,604.61	\$1,604.61
10	10/6/2019	\$4.05				Water	\$0.00	\$1,604.61	\$1,604.61
10	10/7/2019	\$6.00					\$0.00	\$1,604.61	\$1,604.61
10	10/8/2019	\$3.00				7th Tradition	\$0.00	\$1,604.61	\$1,604.61
10	10/9/2019	\$9.00				7th Tradition	\$0.00	\$1,604.61	\$1,604.61

Weekday Nooners Ledger for 2019

11	11/12/2019	\$3.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/13/2019	\$6.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/14/2019	\$10.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/15/2019					7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/16/2019	\$10.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/17/2019	\$9.00					\$0.00	\$1,672.43	\$1,672.43
11	11/18/2019	\$5.00					\$0.00	\$1,672.43	\$1,672.43
11	11/19/2019	\$5.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/20/2019	\$5.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/21/2019	\$7.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/22/2019	\$3.00					\$0.00	\$1,672.43	\$1,672.43
11	11/23/2019	\$7.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/24/2019	\$9.00					\$0.00	\$1,672.43	\$1,672.43
11	11/25/2019						\$0.00	\$1,672.43	\$1,672.43
11	11/26/2019	\$8.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/27/2019	\$5.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/28/2019	\$10.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/29/2019	\$6.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11	11/30/2019	\$7.00				7th Tradition	\$0.00	\$1,672.43	\$1,672.43
11 Total		\$200.00	\$0.00	\$0.00	0		\$0.00	\$1,672.43	\$1,672.43

12 Date	Donations	Deposits	Expenses	Attend	Aud	Description	Net Income	Bank Bal.	Book Bal.
12 12/1/2019	\$3.00					rent	\$0.00	\$1,672.43	\$1,672.43
12 12/2/2019	\$6.00						\$0.00	\$1,672.43	\$1,672.43
12 12/3/2019	\$38.00					7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12 12/4/2019	\$5.00					7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12 12/5/2019	\$3.00					7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12 12/6/2019	\$7.05					7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12 12/7/2019	\$8.00					7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12 12/8/2019	\$3.00						\$0.00	\$1,672.43	\$1,672.43
12 12/9/2019	\$2.00						\$0.00	\$1,672.43	\$1,672.43
12 12/10/2019	\$2.00					7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12 12/11/2019	\$2.00					7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12 12/12/2019	\$7.05					7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12 12/13/2019	\$3.00					7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12 12/14/2019	\$3.00					7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12 12/15/2019	\$5.00						\$0.00	\$1,672.43	\$1,672.43
12 12/16/2019	\$3.00						\$0.00	\$1,672.43	\$1,672.43
12 12/17/2019	\$4.01					7th Tradition	\$0.00	\$1,672.43	\$1,672.43

Weekday Nooners Ledger for 2019

12	12/18/2019	\$7.00			7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12	12/19/2019	\$27.37			7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12	12/20/2019	\$10.00			7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12	12/21/2019	\$4.00			7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12	12/22/2019	\$13.00				\$0.00	\$1,672.43	\$1,672.43
12	12/23/2019					\$0.00	\$1,672.43	\$1,672.43
12	12/24/2019	\$10.00			7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12	12/25/2019	\$4.00			7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12	12/26/2019	\$4.00				\$0.00	\$1,672.43	\$1,672.43
12	12/27/2019	\$12.00		-223.26	chairs	\$0.00	\$1,672.43	\$1,672.43
12	12/28/2019	\$9.02			7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12	12/29/2019	\$2.00	248.48			\$0.00	\$1,672.43	\$1,672.43
12	12/30/2019	\$2.00				\$0.00	\$1,672.43	\$1,672.43
12	12/31/2019	\$11.00			7th Tradition	\$0.00	\$1,672.43	\$1,672.43
12						\$0.00	\$1,672.43	\$1,672.43
12 Total		\$219.50	\$248.48	-\$223.26	0	\$0.00	\$1,697.65	\$1,697.65
Grand Total		\$3,333.33	\$3,310.33	-\$4,004.95	0	\$0.00		