

**Feb-20**

SQUAD	Week 1	ATT	Week 2	ATT	Week 3	ATT	Week 4	ATT	Week 5	ATT	Total \$	Tot #	Active
1	\$10.00	13	\$7.00	5	\$7.00	5	\$10.00	7	\$10.00	6	\$44.00	36	1
2	\$10.70	11	\$17.00	12	\$19.00	14	\$9.13	14			\$55.83	51	1
3		3	\$0.00	1	\$0.00	1					\$0.00	5	1
W			\$1.00	4							\$1.00	4	1
20	\$24.00	18	\$46.25	21	\$22.00	15	\$41.00	17			\$133.25	71	1
47	\$11.00	7	\$16.00	7	\$15.00	7	\$5.00	9			\$47.00	30	1
57	\$11.00	7	\$10.00	6	\$13.00	8	\$13.00	8			\$47.00	29	1
62											\$0.00	0	
70	\$15.00	7	\$2.00	3	\$10.00	6	\$11.00	6			\$38.00	22	1
gm			\$12.00	66	\$24.33	62	\$16.61	58			\$52.94	186	1
no squad											\$0.00	0	
											\$0.00	0	9
<b>Tot. Contr</b>	\$81.70		\$111.25		\$110.33		\$105.74		\$10.00		\$419.02		
<b>Tot. Att.</b>		66		125		118		119		6	434		

Itemized Expenses	
Rent	
Gen. Meeting 12 Step Supplies	
Medallions	
X Go Daddy	
<b>Total expenses for month</b>	<b>\$0.00</b>

Financial Summary	
<b>Opening Checking Balance</b>	<b>\$3,264.24</b>
<b>Contributions</b>	<b>\$419.02</b>
Total Expenses	\$0.00
<b>Closing Checking Balance</b>	<b>\$3,683.26</b>

AA St. Mary's Treasurers report

For deposit					Totals
11-Feb	16-Feb	23-Feb	8-Mar		
140	82	67	52	52	\$ 393.00
0	3.03	7.99	1.47	4.47	\$ 16.96
220	20	65	50	70	\$ 425.00
360	105.03	139.99	103.47	126.47	0 \$834.96

checks  
1's  
change  
5,10, 20's