

3:22 PM

06/29/13

Accrual Basis

Valley Service Center
Group Contribution Summary
March through June 2013

	<u>Mar 13</u>	<u>Apr 13</u>	<u>May 13</u>	<u>Jun 13</u>	<u>TOTAL</u>
As Bill Sees It	0.00	340.00	0.00	0.00	340.00
Broken Elevator Group	112.75	123.20	0.00	0.00	235.95
By the Book	0.00	94.60	0.00	0.00	94.60
Crossroads Fellowship	90.00	90.00	90.00	180.00	450.00
EBYPAA	100.00	0.00	0.00	0.00	100.00
Friday Night Live	118.80	0.00	0.00	0.00	118.80
Hard Knox Group	0.00	0.00	134.00	0.00	134.00
Ind	0.00	0.00	0.00	20.00	20.00
Intergroup Meeting	39.00	27.00	23.65	26.36	116.01
Jay-Walkers	34.63	97.56	0.00	44.59	176.78
Ladies Lifeline	126.46	162.58	152.23	95.29	536.56
Letting Go Group	0.00	126.00	0.00	0.00	126.00
Monday Nite Live	0.00	0.00	0.00	250.00	250.00
Primary Purpose	0.00	462.09	0.00	0.00	462.09
Serenity Seekers	0.00	0.00	0.00	94.24	94.24
The Unscripted Men's Group	331.00	345.00	0.00	140.00	816.00
Tri-Valley Fellowship	10.00	52.75	0.00	50.00	112.75
Women Staying in the Book	37.80	75.00	85.20	101.70	299.70
Words Of Wisdom	0.00	0.00	0.00	518.24	518.24
TOTAL	<u>1,000.44</u>	<u>1,995.78</u>	<u>485.08</u>	<u>1,520.42</u>	<u>5,001.72</u>