

Valley Service Center
Group Contribution Summary
 September 2016 through August 2017

1:11 PM

09/24/2017

Accrual Basis

	Sep 16	Oct 16	Nov 16	Dec 16	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Jul 17	Aug 17	TOTAL
ACYPAA Donation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.12	133.12
As Bill Sees It	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	600.00
By the Book	0.00	78.88	0.00	0.00	113.91	0.00	0.00	0.00	52.10	0.00	175.35	0.00	420.24
Carrying the Message	0.00	0.00	0.00	169.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.95
Crossroads Fellowship	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	0.00	1,980.00
Friday Night Live	0.00	0.00	0.00	155.00	0.00	0.00	0.00	0.00	0.00	0.00	346.33	96.44	597.77
Friendship Group - SR Friday	0.00	121.80	0.00	0.00	0.00	0.00	0.00	0.00	44.10	0.00	0.00	0.00	165.90
H & I Contribution	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.71	0.00	0.00	0.00	0.00	439.71
Hard Knox Group	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	0.00	0.00	0.00	104.00	305.00
Hilltop Group	0.00	78.40	0.00	26.70	0.00	0.00	0.00	0.00	0.00	0.00	393.89	0.00	498.99
Jaywalkers	79.72	58.05	53.07	81.64	83.10	27.63	70.74	0.00	0.00	180.62	105.51	81.20	821.28
Ladies Lifeline	209.37	143.10	206.10	198.27	155.53	0.00	328.70	191.50	118.07	224.84	176.02	107.34	2,058.84
Monday Nite Live	0.00	0.00	0.00	0.00	0.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	230.00
Primary Purpose	0.00	1,130.23	0.00	0.00	785.99	0.00	0.00	494.70	0.00	0.00	718.78	0.00	3,129.70
Saturday Morning Breakfast	92.64	0.00	36.79	0.00	192.49	0.00	146.31	0.00	315.40	0.00	219.91	0.00	1,003.54
Serenity Seekers	0.00	0.00	0.00	0.00	84.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.30
Sunday Morning Coffee - Dublin	292.00	0.00	0.00	180.00	0.00	0.00	232.45	0.00	230.70	0.00	116.83	0.00	1,051.98
The Unscripted Men's Group	0.00	0.00	0.00	684.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684.00
There is a Solution	0.00	119.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	0.00	224.02
Tri-Valley Fellowship	145.00	145.00	505.00	176.00	25.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	1,046.00
Women Staying in the Book	86.10	0.00	0.00	125.43	0.00	247.81	0.00	181.36	0.00	0.00	121.99	0.00	762.69
Words Of Wisdom	124.56	275.91	61.65	0.00	45.00	178.77	77.91	0.00	0.00	0.00	408.07	0.00	1,171.87
TOTAL	<u>1,509.39</u>	<u>2,330.39</u>	<u>1,042.61</u>	<u>1,976.99</u>	<u>1,665.32</u>	<u>864.21</u>	<u>1,086.11</u>	<u>1,988.27</u>	<u>940.37</u>	<u>585.46</u>	<u>3,067.68</u>	<u>522.10</u>	<u>17,578.90</u>