

Valley Service Center
Group Contribution Summary
 July 2016 through June 2017

3:50 PM

07/29/2017

Accrual Basis

	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	TOTAL
As Bill Sees It	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	600.00
Broken Elevator Group	0.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00
By the Book	0.00	157.95	0.00	78.88	0.00	0.00	113.91	27.63	0.00	0.00	52.10	0.00	430.47
Carrying the Message	0.00	0.00	0.00	0.00	0.00	169.95	0.00	0.00	0.00	0.00	0.00	0.00	169.95
Crossroads Fellowship	0.00	360.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	2,160.00
Friday Night Live	0.00	166.73	0.00	0.00	0.00	155.00	0.00	0.00	0.00	0.00	0.00	0.00	321.73
Friendship Group - SR Friday	0.00	0.00	0.00	121.80	0.00	0.00	0.00	0.00	0.00	0.00	44.10	0.00	165.90
H & I Contribution	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.71	0.00	0.00	439.71
Hard Knox Group	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	0.00	0.00	201.00
Hilltop Group	159.60	0.00	0.00	78.40	0.00	26.70	0.00	0.00	0.00	0.00	0.00	0.00	264.70
Jaywalkers	0.00	102.62	79.72	58.05	53.07	81.64	83.10	0.00	70.74	0.00	0.00	180.62	709.56
Ladies Lifeline	149.02	175.20	209.37	143.10	206.10	198.27	155.53	0.00	328.70	191.50	118.07	224.84	2,099.70
Monday Nite Live	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.00	0.00	0.00	0.00	0.00	230.00
Primary Purpose	887.11	0.00	0.00	1,130.23	0.00	0.00	785.99	0.00	0.00	494.70	0.00	0.00	3,298.03
Saturday Morning Breakfast	0.00	213.28	92.64	0.00	36.79	0.00	192.49	0.00	146.31	0.00	315.40	0.00	996.91
Serenity Seekers	0.00	102.00	0.00	0.00	0.00	0.00	84.30	0.00	0.00	0.00	0.00	0.00	186.30
Sunday Morning Coffee - Dublin	0.00	0.00	292.00	0.00	0.00	180.00	0.00	0.00	232.45	0.00	230.70	0.00	935.15
The Unscripted Men's Group	145.00	0.00	0.00	0.00	0.00	684.00	0.00	0.00	0.00	0.00	0.00	0.00	829.00
There is a Solution	0.00	0.00	0.00	119.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.02
Tri-Valley Fellowship	25.00	25.00	145.00	145.00	505.00	176.00	25.00	0.00	50.00	0.00	0.00	0.00	1,096.00
Women Staying in the Book	0.00	246.06	86.10	0.00	0.00	125.43	0.00	247.81	0.00	181.36	0.00	0.00	886.76
Words Of Wisdom	106.40	0.00	124.56	275.91	61.65	0.00	45.00	178.77	77.91	0.00	0.00	0.00	870.20
TOTAL	1,472.13	1,653.84	1,509.39	2,330.39	1,042.61	1,976.99	1,665.32	864.21	1,086.11	1,988.27	940.37	585.46	17,115.09