

**Valley Service Center**  
**Group Contribution Summary**  
 March 2016 through January 2017

	<u>Mar 16</u>	<u>Apr 16</u>	<u>May 16</u>	<u>Jun 16</u>	<u>Jul 16</u>	<u>Aug 16</u>
As Bill Sees It	0.00	0.00	0.00	0.00	0.00	0.00
Broken Elevator Group	105.00	0.00	0.00	0.00	0.00	105.00
By the Book	0.00	183.60	0.00	0.00	0.00	157.95
Carrying the Message	61.80	0.00	0.00	0.00	0.00	0.00
Crossroads Fellowship	360.00	180.00	180.00	180.00	0.00	360.00
Friday Night Live	0.00	247.00	0.00	0.00	0.00	166.73
Friendship Group - SR Friday	0.00	0.00	0.00	0.00	0.00	0.00
Hard Knox Group	0.00	0.00	0.00	170.00	0.00	0.00
Hilltop Group	97.86	0.00	0.00	0.00	159.60	0.00
Jaywalkers	117.81	0.00	157.45	195.39	0.00	102.62
Ladies Lifeline	197.11	0.00	406.82	0.00	149.02	175.20
Monday Nite Live	0.00	114.42	0.00	0.00	0.00	0.00
Primary Purpose	0.00	955.10	0.00	0.00	887.11	0.00
S. R. Recovery Group	0.00	119.73	0.00	125.67	0.00	0.00
Saturday Morning Breakfast	0.00	0.00	0.00	124.15	0.00	213.28
Serenity Seekers	0.00	0.00	0.00	0.00	0.00	102.00
Sunday Morning Coffee - Dublin	310.20	0.00	0.00	0.00	0.00	0.00
The Unscripted Men's Group	0.00	0.00	0.00	0.00	0.00	0.00
There is a Solution	87.50	0.00	0.00	300.00	0.00	0.00
Tri-Valley Fellowship	25.00	25.00	25.00	25.00	25.00	25.00
unscripted Group	0.00	162.60	0.00	196.00	145.00	0.00
Women Staying in the Book	0.00	0.00	231.06	92.10	0.00	246.06
Words Of Wisdom	92.52	163.53	0.00	96.15	106.40	0.00
<b>TOTAL</b>	<b><u>1,454.80</u></b>	<b><u>2,150.98</u></b>	<b><u>1,000.33</u></b>	<b><u>1,504.46</u></b>	<b><u>1,472.13</u></b>	<b><u>1,653.84</u></b>

**Valley Service Center**  
**Group Contribution Sum**  
**March 2016 through January 2017**

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02/03/2017

Accrual Basis

	<u>Sep 16</u>	<u>Oct 16</u>	<u>Nov 16</u>	<u>Dec 16</u>	<u>Jan 17</u>	<u>TOTAL</u>
As Bill Sees It	300.00	0.00	0.00	0.00	0.00	300.00
Broken Elevator Group	0.00	0.00	0.00	0.00	0.00	210.00
By the Book	0.00	78.88	0.00	0.00	113.91	534.34
Carrying the Message	0.00	0.00	0.00	169.95	0.00	231.75
Crossroads Fellowship	180.00	180.00	180.00	180.00	180.00	2,160.00
Friday Night Live	0.00	0.00	0.00	155.00	0.00	568.73
Friendship Group - SR Friday	0.00	121.80	0.00	0.00	0.00	121.80
Hard Knox Group	0.00	0.00	0.00	0.00	0.00	170.00
Hilltop Group	0.00	78.40	0.00	26.70	0.00	362.56
Jaywalkers	79.72	58.05	53.07	81.64	83.10	928.85
Ladies Lifeline	209.37	143.10	206.10	198.27	239.22	1,924.21
Monday Nite Live	0.00	0.00	0.00	0.00	0.00	114.42
Primary Purpose	0.00	1,130.23	0.00	0.00	785.99	3,758.43
S. R. Recovery Group	0.00	0.00	0.00	0.00	0.00	245.40
Saturday Morning Breakfast	92.64	0.00	36.79	0.00	108.80	575.66
Serenity Seekers	0.00	0.00	0.00	0.00	84.30	186.30
Sunday Morning Coffee - Dublin	292.00	0.00	0.00	180.00	0.00	782.20
The Unscripted Men's Group	0.00	0.00	0.00	684.00	0.00	684.00
There is a Solution	0.00	119.02	0.00	0.00	0.00	506.52
Tri-Valley Fellowship	145.00	145.00	505.00	176.00	25.00	1,146.00
unscripted Group	0.00	0.00	0.00	0.00	0.00	503.60
Women Staying in the Book	86.10	0.00	0.00	125.43	0.00	780.75
Words Of Wisdom	124.56	275.91	61.65	0.00	45.00	965.72
<b>TOTAL</b>	<b><u>1,509.39</u></b>	<b><u>2,330.39</u></b>	<b><u>1,042.61</u></b>	<b><u>1,976.99</u></b>	<b><u>1,665.32</u></b>	<b><u>17,761.24</u></b>