

1:38 PM

12/23/16

Accrual Basis

Valley Service Center
Group Contribution Summary
 March through November 2016

	<u>Mar 16</u>	<u>Apr 16</u>	<u>May 16</u>	<u>Jun 16</u>	<u>Jul 16</u>	<u>Aug 16</u>	<u>Sep 16</u>	<u>Oct 16</u>	<u>Nov 16</u>	<u>TOTAL</u>
As Bill Sees It	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
Broken Elevator Group	105.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00	210.00
By the Book	0.00	183.60	0.00	0.00	0.00	157.95	0.00	78.88	0.00	420.43
Carrying the Message	61.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.80
Crossroads Fellowship	360.00	180.00	180.00	180.00	0.00	360.00	180.00	180.00	180.00	1,800.00
Friday Night Live	0.00	247.00	0.00	0.00	0.00	166.73	0.00	0.00	0.00	413.73
Friendship Group - SR Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.80	0.00	121.80
Hard Knox Group	0.00	0.00	0.00	170.00	0.00	0.00	0.00	0.00	0.00	170.00
Hilltop Group	97.86	0.00	0.00	0.00	159.60	0.00	0.00	78.40	0.00	335.86
Jaywalkers	117.81	0.00	157.45	195.39	0.00	102.62	79.72	58.05	53.07	764.11
Ladies Lifeline	197.11	0.00	406.82	0.00	149.02	175.20	209.37	143.10	206.10	1,486.72
Monday Nite Live	0.00	114.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.42
Primary Purpose	0.00	955.10	0.00	0.00	887.11	0.00	0.00	1,130.23	0.00	2,972.44
S. R. Recovery Group	0.00	119.73	0.00	125.67	0.00	0.00	0.00	0.00	0.00	245.40
Saturday Morning Breakfast	0.00	0.00	0.00	124.15	0.00	213.28	92.64	0.00	36.79	466.86
Serenity Seekers	0.00	0.00	0.00	0.00	0.00	102.00	0.00	0.00	0.00	102.00
Sunday Morning Coffee - Dublin	310.20	0.00	0.00	0.00	0.00	0.00	292.00	0.00	0.00	602.20
There is a Solution	87.50	0.00	0.00	300.00	0.00	0.00	0.00	119.02	0.00	506.52
Tri-Valley Fellowship	25.00	25.00	25.00	25.00	25.00	25.00	145.00	145.00	505.00	945.00
unscripted Group	0.00	162.60	0.00	196.00	145.00	0.00	0.00	0.00	0.00	503.60
Women Staying in the Book	0.00	0.00	231.06	92.10	0.00	246.06	86.10	0.00	0.00	655.32
Words Of Wisdom	92.52	163.53	0.00	96.15	106.40	0.00	124.56	275.91	61.65	920.72
TOTAL	<u>1,454.80</u>	<u>2,150.98</u>	<u>1,000.33</u>	<u>1,504.46</u>	<u>1,472.13</u>	<u>1,653.84</u>	<u>1,509.39</u>	<u>2,330.39</u>	<u>1,042.61</u>	<u>14,118.93</u>