2:16 PM

03/23/17

Accrual Basis

Valley Service Center

Group Contribution Summary

March 2016 through December 2017

	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	TOTAL
As Bill Sees It	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	113.91	27.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	561.97
Carrying the Message	61.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.75
Crossroads Fellowship	360.00	180.00	180.00	180.00	0.00	360.00	180.00	180.00	180.00	180.00	180.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,340.00
Friday Night Live	0.00	247.00	0.00	0.00	0.00	166.73	0.00	0.00	0.00	155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	568.73
Friendship Group - SR Friday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	26.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.56
Jaywalkers	117.81	0.00	157.45	195.39	0.00	102.62	79.72	58.05	53.07	81.64	83.10	0.00	70.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	999.59
Ladies Lifeline	197.11	0.00	406.82	0.00	149.02	175.20	209.37	143.10	206.10	198.27	155.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,840.52
Monday Nite Live	0.00	114.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.42
Primary Purpose	0.00	955.10	0.00	0.00	887.11	0.00	0.00	1,130.23	0.00	0.00	785.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,758.43
S. R. Recovery Group	0.00	119.73	0.00	125.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	192.49	0.00	146.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	805.66
Serenity Seekers	0.00	0.00	0.00	0.00	0.00	102.00	0.00	0.00	0.00	0.00	84.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.30
Sunday Morning Coffee - Dublin	310.20	0.00	0.00	0.00	0.00	0.00	292.00	0.00	0.00	180.00	0.00	0.00	232.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,014.65
The Unscripted Men's Group	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684.00
There is a Solution	87.50	0.00	0.00	300.00	0.00	0.00	0.00	119.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	176.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,146.00
Unscripted Group	0.00	162.60	0.00	196.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	125.43	0.00	247.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,028.56
Words Of Wisdom	92.52	163.53	0.00	96.15	106.40	0.00	124.56	275.91	61.65	0.00	45.00	178.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,144.49
TOTAL	**1,454.80**	**2,150.98**	**1,000.33**	**1,504.46**	**1,472.13**	**1,653.84**	**1,509.39**	**2,330.39**	**1,042.61**	**1,976.99**	**1,665.32**	**864.21**	**449.50**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**19,074.95**