

Valley Service Center
Group Contribution Summary
 December 2016 through November 2017

4:58 PM

01/04/2018

Accrual Basis

	<u>Dec 16</u>	<u>Jan 17</u>	<u>Feb 17</u>	<u>Mar 17</u>	<u>Apr 17</u>	<u>May 17</u>	<u>Jun 17</u>	<u>Jul 17</u>	<u>Aug 17</u>	<u>Sep 17</u>	<u>Oct 17</u>	<u>Nov 17</u>	<u>TOTAL</u>
ACYPAA Donation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.12	0.00	0.00	0.00	133.12
As Bill Sees It	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	752.00
Broken Elevator Group	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	0.00	105.00
By the Book	0.00	113.91	0.00	0.00	0.00	52.10	0.00	175.35	0.00	0.00	181.20	0.00	522.56
Carrying the Message	169.95	0.00	0.00	0.00	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	0.00	360.00	180.00	0.00	1,980.00
EBYPAA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.56	0.00	0.00	109.56
Friday Night Live	155.00	0.00	0.00	0.00	0.00	0.00	0.00	346.33	96.44	39.65	54.60	56.23	748.25
Friendship Group - SR Friday	0.00	0.00	0.00	0.00	0.00	44.10	0.00	0.00	0.00	0.00	0.00	0.00	44.10
H & I Contribution	0.00	0.00	0.00	0.00	439.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.71
Hard Knox Group	0.00	0.00	0.00	0.00	201.00	0.00	0.00	0.00	104.00	0.00	0.00	0.00	305.00
Hilltop Group	26.70	0.00	0.00	0.00	0.00	0.00	0.00	393.89	0.00	164.10	0.00	0.00	584.69
Jaywalkers	81.64	83.10	27.63	70.74	0.00	0.00	180.62	105.51	81.20	10.50	79.52	71.40	791.86
Ladies Lifeline	198.27	155.53	0.00	328.70	191.50	118.07	224.84	176.02	107.34	193.02	0.00	146.40	1,839.69
Monday Nite Live	0.00	0.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.00
Primary Purpose	0.00	785.99	0.00	0.00	494.70	0.00	0.00	718.78	0.00	0.00	504.06	0.00	2,503.53
Saturday Morning Breakfast	0.00	192.49	0.00	146.31	0.00	315.40	0.00	219.91	0.00	262.55	0.00	205.08	1,341.74
Serenity Seekers	0.00	84.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.25	0.00	0.00	101.55
Sunday Morning Coffee - Dublin	180.00	0.00	0.00	232.45	0.00	230.70	0.00	116.83	0.00	0.00	377.89	0.00	1,137.87
The Unscripted Men's Group	684.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	662.67	1,346.67
There is a Solution	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	105.00	0.00	210.00
Tri-Valley Fellowship	176.00	25.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	251.00
Women Staying in the Book	125.43	0.00	247.81	0.00	181.36	0.00	0.00	121.99	0.00	133.96	143.66	75.49	1,029.70
Words Of Wisdom	0.00	45.00	178.77	77.91	0.00	0.00	0.00	408.07	0.00	0.00	0.00	371.44	1,081.19
TOTAL	<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>1,290.59</u>	<u>1,730.93</u>	<u>2,040.71</u>	<u>17,758.74</u>