Group Contributions by Month - 2022

| Group \# | Group Name | January | Feb | Mar | Q1 | April | May | June | Q2 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | A.A. Over 50 - Auburn |  |  |  | \$0.00 | \$180.00 |  |  | \$180.00 |
| 100824 | Auburn Fellowship |  | \$700.00 |  | \$700.00 |  | \$50.00 |  | \$50.00 |
| 38437 | North Auburn Group |  |  |  | \$0.00 |  |  |  | \$0.00 |
|  | Back to Basics - Loomis |  | \$100.00 | \$50.00 | \$150.00 |  |  |  | \$0.00 |
| 136143 | Bent Nickel Grp Foresthill |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 684986-07 | Closed Knit Women's Group |  | \$52.12 |  | \$52.12 | \$51.30 |  |  | \$51.30 |
| 88810 | Colfax Fellowship |  | \$250.00 |  | \$250.00 | \$39.30 |  |  | \$39.30 |
| 667339 | Fourth Dimension of A.A. Orangevale |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 367362 | Friday Nite @ 7 Lincoln Group |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 691760 | Girls Night Out |  |  | \$13.05 | \$13.05 | \$26.47 |  |  | \$26.47 |
| 709927 | Good for Nothing Men Loomis |  |  |  | \$0.00 |  |  |  | \$0.00 |
|  | Lincoln Hills (Sunday Night) |  | \$300.00 |  | \$300.00 |  |  |  | \$0.00 |
|  | Loomis Wed's Night |  | \$100.00 |  | \$100.00 |  |  |  | \$0.00 |
| 43862 | Loomis Womens Step Study |  |  |  | \$0.00 |  | \$71.92 |  | \$71.92 |
| 386374 | Monday Night Big Book |  | \$36.92 | \$27.65 | \$64.57 |  | \$31.50 |  | \$31.50 |
| 637519 | Newcastle Big Book Study |  | \$40.00 |  | \$40.00 |  |  | \$30.00 | \$30.00 |
| 248555 | Primordial Ooze Mens BB |  |  | \$125.00 | \$125.00 |  |  |  | \$0.00 |
|  | Rocklin Fellowship |  | \$554.86 | \$200.27 | \$755.13 | \$410.78 | \$155.56 | \$10.00 | \$576.34 |
| 634589 | Rocklin Legacy |  |  | \$15.00 | \$15.00 |  |  | \$25.00 | \$25.00 |
|  | Rocklin Racetrack |  |  |  | \$0.00 |  |  |  | \$0.00 |
|  | Rocklin Group |  |  |  | \$0.00 |  |  |  |  |
| 100588 | Roseville Eastside |  | \$50.00 |  | \$50.00 |  |  | \$10.00 | \$10.00 |
|  | Roseville Tuesday Night Group |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 697633 | Tuesday BYOB Group |  |  |  | \$0.00 | \$46.80 |  |  | \$46.80 |
| 674065 | Auburn Young People's A.A. |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 100788 | Dry Diggins - Auburn |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 100788 | Dry Diggins - D21 Teleservice |  | \$100.00 |  | \$100.00 |  |  |  | \$0.00 |
| 171025 | Womans 12X12 Study Group Lincoln |  |  | \$34.30 | \$34.30 |  |  |  | \$0.00 |
|  | Fruitvale Group, Lincoln |  |  |  | \$0.00 | \$23.16 | \$34.46 |  | \$57.62 |


| Group \# | Group Name | January | Feb | Mar | Q1 | April | May | June | Q2 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Placer County PlayPaa |  |  |  | \$0.00 |  |  |  | \$0.00 |
|  | Rocklin Friday Night YP |  | \$28.80 |  | \$28.80 |  |  |  | \$0.00 |
|  | Roseville 5th Street |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 170097 | Roseville Chapter 3 |  |  |  | \$0.00 |  | \$18.93 |  | \$18.93 |
| 100588 | Roseville Eastside |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 369926 | Sisters in Solutions Group | \$30.91 |  |  | \$30.91 | \$33.08 |  |  | \$33.08 |
|  | TGIF (Close out) |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 724240 | What a Concept - Pamphlets |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 724240 | What a Concept - Sunday |  |  |  | \$0.00 |  |  |  | \$0.00 |
|  | Individual Member Contribution |  | \$20.00 |  | \$20.00 |  |  |  | \$0.00 |
| 156528 | Happy Destiny |  |  | \$72.00 | \$72.00 |  |  |  | \$0.00 |
| 646062-007 | Fountain of Youth Group |  |  |  | \$0.00 | \$10.00 |  |  | \$10.00 |
| 12232 | 7th Tradition Group |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 417107 | Indian Charlie's Zoom |  |  |  |  |  |  |  |  |
| PayPal fee |  |  |  |  | \$0.00 |  |  |  | \$0.00 |
| Totals |  | \$30.91 | \$2,332.70 | \$537.27 | \$2,900.88 | \$820.89 | \$362.37 | \$75.00 | \$1,258.26 |

## Group Contributions by Month - 2022

| Group \# | Group Name | July | August | Sept | Q3 | October | Nov | Dec | Q4 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | A.A. Over 50 - Auburn |  |  |  | \$0.00 | \$175.00 |  |  | \$175.00 |
| 100824 | Auburn Fellowship | \$50.00 | \$100.00 |  | \$150.00 | \$50.00 | \$100.00 |  | \$150.00 |
| 38437 | North Auburn Group |  |  |  | \$0.00 |  | \$6.25 |  | \$6.25 |
|  | Back to Basics - Loomis |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 136143 | Bent Nickel Grp Foresthill |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 684986-07 | Closed Knit Women's Group |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 88810 | Colfax Fellowship | \$53.15 |  |  | \$53.15 | \$129.88 |  |  | \$129.88 |
| 667339 | Fourth Dimension of A.A. Orangevale |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 367362 | Friday Nite @ 7 Lincoln Group |  | \$30.00 |  | \$30.00 |  |  |  | \$0.00 |
| 691760 | Girls Night Out |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 709927 | Good for Nothing Men Loomis |  |  |  | \$0.00 |  |  |  | \$0.00 |
|  | Lincoln Hills (Sunday Night) |  | \$300.00 |  | \$300.00 |  |  |  | \$0.00 |
|  | Loomis Wed's Night |  |  |  | \$0.00 | \$200.00 |  |  | \$200.00 |
| 43862 | Loomis Womens Step Study | \$18.83 |  |  | \$18.83 |  |  |  | \$0.00 |
| 386374 | Monday Night Big Book |  | \$34.30 |  | \$34.30 |  |  |  | \$0.00 |
| 637519 | Newcastle Big Book Study |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 248555 | Primordial Ooze Mens BB |  |  |  | \$0.00 | \$125.00 |  |  | \$125.00 |
|  | Rocklin Fellowship |  | \$310.00 |  | \$310.00 | \$825.47 |  |  | \$825.47 |
| 634589 | Rocklin Legacy |  |  |  | \$0.00 |  |  |  | \$0.00 |
|  | Rocklin Racetrack |  |  |  | \$0.00 | \$200.00 |  |  | \$200.00 |
|  | Rocklin Group |  |  |  | \$0.00 |  | \$94.03 |  |  |
| 100588 | Roseville Eastside |  |  |  | \$0.00 |  |  |  | \$0.00 |
|  | Roseville Tuesday Night Group |  | \$25.00 |  | \$25.00 | \$50.00 | \$25.00 |  | \$75.00 |
| 697633 | Tuesday BYOB Group | \$34.00 |  |  | \$34.00 | \$48.30 |  |  | \$48.30 |
| 674065 | Auburn Young People's A.A. |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 100788 | Dry Diggins - Auburn |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 100788 | Dry Diggins - D21 Teleservice |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 171025 | Womans 12X12 Study Group Lincoln |  | \$303.00 |  | \$303.00 | \$36.25 |  |  | \$36.25 |
|  | Fruitvale Group, Lincoln |  |  |  | \$0.00 | \$13.61 |  |  | \$13.61 |


| Group \# | Group Name | July | August | Sept | Q3 | October | Nov | Dec | Q4 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Placer County PlayPaa |  |  |  | \$0.00 |  |  |  | \$0.00 |
|  | Rocklin Friday Night YP |  |  |  | \$0.00 |  | \$40.00 |  | \$40.00 |
|  | Roseville 5th Street |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 170097 | Roseville Chapter 3 |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 100588 | Roseville Eastside |  | \$25.72 |  | \$25.72 |  |  |  | \$0.00 |
| 369926 | Sisters in Solutions Group | \$20.65 |  |  | \$20.65 | \$18.06 |  |  | \$18.06 |
|  | TGIF (Close out) |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 724240 | What a Concept - Pamphlets |  |  |  | \$0.00 |  |  |  | \$0.00 |
| 724240 | What a Concept - Sunday |  |  |  | \$0.00 |  |  |  | \$0.00 |
|  | Individual Member Contribution |  |  |  | \$0.00 | \$74.46 |  |  | \$74.46 |
| 156528 | Happy Destiny |  | \$25.00 |  | \$25.00 |  |  |  | \$0.00 |
| 646062-007 | Fountain of Youth Group |  | \$10.00 |  | \$10.00 |  |  |  | \$0.00 |
| 12232 | 7th Tradition Group |  |  |  | \$0.00 | \$92.00 |  |  | \$92.00 |
| 417107 | Indian Charlie's Zoom |  |  |  |  | \$18.50 |  |  |  |
| PayPal fee |  |  |  |  | \$0.00 |  |  |  | \$0.00 |
| Totals |  | \$176.63 | \$1,163.02 | \$0.00 | \$1,339.65 | \$2,056.53 | \$265.28 | \$0.00 | \$2,321.81 |

