

Group Contributions by Month - 2023

Group #	Group Name	January	Feb	Mar	Q1	April	May	June	Q2
117615	A.A. Over 50 - Auburn				\$0.00		\$180.00		\$180.00
	Tuesday Night Mens Auburn						\$36.90		
100824	Auburn Fellowship	\$100.00	\$50.00		\$150.00		\$100.00		\$100.00
38437	North Auburn Group				\$0.00	\$48.38			\$48.38
	Back to Basics - Loomis				\$0.00				\$0.00
136143	Bent Nickel Grp Foresthill				\$0.00				\$0.00
684986-07	Closed Knit Women's Group	\$75.93			\$75.93		\$37.04		\$37.04
88810	Colfax Fellowship				\$0.00				\$0.00
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				\$0.00				\$0.00
709927	Good for Nothing Men Loomis				\$0.00				\$0.00
11338	Lincoln Hills (Sunday Night)	\$336.00			\$336.00				\$0.00
	Lincoln Thursday Night Group								
	Loomis Wed's Night				\$0.00				\$0.00
43862	Loomis Womens Step Study				\$0.00	\$44.00	\$200.19		\$244.19
386374	Monday Night Big Book	\$91.22			\$91.22	\$31.25			\$31.25
637519	Newcastle Big Book Study	\$20.00		\$20.00	\$40.00				\$0.00
248555	Primordial Ooze Mens BB				\$0.00		\$180.00		\$180.00
	Rocklin Fellowship	\$562.02	\$133.50		\$695.52	\$27.85	\$502.82		\$530.67
634589	Rocklin Legacy				\$0.00				\$0.00
	Rocklin Racetrack	\$200.00			\$200.00		\$200.00		\$200.00
	Rocklin Group				\$0.00				
100588	Roseville Eastside		\$26.00		\$26.00		\$12.50		\$12.50
	Roseville Tuesday Night Group	\$75.00	\$25.00	\$25.00	\$125.00	\$50.00	\$50.00		\$100.00
697633	Tuesday BYOB Group	\$37.20			\$37.20		\$36.90		\$36.90
674065	Auburn Young People's A.A.		\$33.00		\$33.00		\$52.60		\$52.60
100788	Dry Diggins - Auburn			\$52.27	\$52.27				\$0.00

Group Contributions by Month - 2023

Group #	Group Name	January	Feb	Mar	Q1	April	May	June	Q2
100788	Dry Diggins - D21 Teleservice			\$52.27	\$52.27				\$0.00
171025	Womans 12X12 Study Group Lincoln				\$0.00	\$6.25			\$6.25
	Fruitvale Group, Lincoln			\$43.42	\$43.42				\$0.00
	Placer County PlayPaa				\$0.00				\$0.00
	Rocklin Friday Night YP				\$0.00				\$0.00
	Roseville 5th Street				\$0.00				\$0.00
170097	Roseville Chapter 3				\$0.00				\$0.00
100588	Roseville Eastside				\$0.00				\$0.00
369926	Sisters in Solutions Group	\$29.20			\$29.20		\$20.04		\$20.04
	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				\$0.00
156528	Happy Destiny				\$0.00				\$0.00
646062-007	Fountain of Youth Group	\$20.00			\$20.00		\$15.00		\$15.00
12232	7th Tradition Group				\$0.00		\$30.00		\$30.00
417107	Indian Charlie's Zoom	\$16.65							
693805			\$10.50				\$42.00		
	Fallen Womens Group								
PayPal fee					\$0.00				\$0.00
Cancel WebMaster trip									
Totals		\$1,563.22	\$278.00	\$192.96	\$2,034.18	\$207.73	\$1,695.99	\$0.00	\$1,903.72

Quarterly Totals

\$2,034.18

\$1,903.72

Gro

Group #	Group Name	July	August	Sept	Q3	October	Nov	Dec	Q4
117615	A.A. Over 50 - Auburn				\$0.00	\$225.00	\$130.00	\$225.00	\$580.00
	Tuesday Night Mens Auburn								
100824	Auburn Fellowship				\$0.00	\$1,200.00			\$1,200.00
38437	North Auburn Group				\$0.00				\$0.00
	Back to Basics - Loomis				\$0.00				\$0.00
136143	Bent Nickel Grp Foresthill				\$0.00				\$0.00
684986-07	Closed Knit Women's Group		\$71.58		\$71.58				\$0.00
88810	Colfax Fellowship				\$0.00				\$0.00
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				\$0.00	\$92.00	\$94.00		\$186.00
709927	Good for Nothing Men Loomis			\$282.83	\$282.83				\$0.00
11338	Lincoln Hills (Sunday Night)	\$120.00			\$120.00		\$50.00		\$50.00
	Lincoln Thursday Night Group	\$220.00							
	Loomis Wed's Night				\$0.00				\$0.00
43862	Loomis Womens Step Study		\$200.00		\$200.00	\$89.49			\$89.49
386374	Monday Night Big Book			\$24.94	\$24.94		\$6.79	\$36.67	\$43.46
637519	Newcastle Big Book Study		\$20.00		\$20.00		\$28.19	\$40.00	\$68.19
248555	Primordial Ooze Mens BB		\$80.00		\$80.00				\$0.00
	Rocklin Fellowship	\$201.01	\$165.04		\$366.05	\$154.20	\$10.00	\$100.00	\$264.20
634589	Rocklin Legacy		\$97.66		\$97.66	\$10.00	\$10.00		\$20.00
	Rocklin Racetrack		\$200.00		\$200.00		\$200.00		\$200.00
	Rocklin Group				\$0.00				
100588	Roseville Eastside		\$18.00		\$18.00	\$18.00			\$18.00
	Roseville Tuesday Night Group	\$50.00	\$50.00	\$25.00	\$125.00	\$75.00		\$75.00	\$150.00
697633	Tuesday BYOB Group				\$0.00				\$0.00
674065	Auburn Young People's A.A.	\$67.60			\$67.60	\$54.30			\$54.30
100788	Dry Diggins - Auburn				\$0.00				\$0.00

Gro

Group #	Group Name	July	August	Sept	Q3	October	Nov	Dec	Q4
100788	Dry Diggins - D21 Teleservice				\$0.00				\$0.00
171025	Womans 12X12 Study Group Lincoln				\$0.00		\$68.00		\$68.00
	Fruitvale Group, Lincoln				\$0.00			\$74.92	\$74.92
	Placer County PlayPaa				\$0.00				\$0.00
	Rocklin Friday Night YP				\$0.00				\$0.00
	Roseville 5th Street				\$0.00				\$0.00
170097	Roseville Chapter 3				\$0.00				\$0.00
100588	Roseville Eastside				\$0.00				\$0.00
369926	Sisters in Solutions Group			\$15.99	\$15.99		\$22.80		\$22.80
	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				\$0.00
156528	Happy Destiny	\$10.00			\$10.00	\$10.00			\$10.00
646062-007	Fountain of Youth Group		\$24.00		\$24.00				\$0.00
12232	7th Tradition Group				\$0.00				\$0.00
417107	Indian Charlie's Zoom	\$12.73				\$24.16			\$24.16
693805						\$30.50			\$30.50
	Fallen Womens Group	\$76.00							\$0.00
PayPal fee				-\$9.21	-\$9.21				\$0.00
Cancel WebMaster trip						\$499.64			
Totals		\$757.34	\$926.28	\$339.55	\$2,023.17	\$2,482.29	\$619.78	\$551.59	\$3,653.66

Quarterly Totals

\$2,023.17

**Contributions to Date:
\$8,443.36**

Gro

Group #	Group Name
117615	A.A. Over 50 - Auburn
	Tuesday Night Mens Auburn
100824	Auburn Fellowship
38437	North Auburn Group
	Back to Basics - Loomis
136143	Bent Nickel Grp Foresthill
684986-07	Closed Knit Women's Group
88810	Colfax Fellowship
667339	Fourth Dimension of A.A. - Orangevale
367362	Friday Nite @ 7 Lincoln Group
691760	Girls Night Out
709927	Good for Nothing Men Loomis
11338	Lincoln Hills (Sunday Night)
	Lincoln Thursday Night Group
	Loomis Wed's Night
43862	Loomis Womens Step Study
386374	Monday Night Big Book
637519	Newcastle Big Book Study
248555	Primordial Ooze Mens BB
	Rocklin Fellowship
634589	Rocklin Legacy
	Rocklin Racetrack
	Rocklin Group
100588	Roseville Eastside
	Roseville Tuesday Night Group
697633	Tuesday BYOB Group
674065	Auburn Young People's A.A.
100788	Dry Diggins - Auburn

24.16

92

Gro

Group #	Group Name
100788	Dry Diggins - D21 Teleservice
171025	Womans 12X12 Study Group Lincoln
	Fruitvale Group, Lincoln
	Placer County PlayPaa
	Rocklin Friday Night YP
	Roseville 5th Street
170097	Roseville Chapter 3
100588	Roseville Eastside
369926	Sisters in Solutions Group
	TGIF (Close out)
724240	What a Concept - Pamphlets
724240	What a Concept - Sunday
	Individual Member Contribution
156528	Happy Destiny
646062-007	Fountain of Youth Group
12232	7th Tradition Group
417107	Indian Charlie's Zoom
693805	
	Fallen Womens Group
PayPal fee	
Cancel WebMaster trip	
Totals	

Quarterly Totals