Central Office

Income by Customer Summary

January through December 2017

	Jan - Dec 17	Jan - Dec 16
ACYPAA	133.12	34.00
ALA Happy Hour	754.80	0.00
ALA Harmony	184.57	340.09
ALA Island Fellowship	600.00	380.00
ALA Morton_1	720.00	0.00
ALA Park St. Center	5,721.03	9,039.17
ALA Serenity	0.00	252.00
ALA Sunday Nighters	506.04	322.42
ALA Sunday Niters	0.00	25.81
ALA Tuesday Women's Mtg	0.00	108.42
ALA Women's Serenity	86.70	120.00
ALA Women's, Tues 1pm	376.74	304.29
ALB Traditional Grp	257.40	390.00
BRK 101 Stag Group	1,100.00	0.00
BRK Attitude Adjustment Walnut Sq. 7 AM	264.84	168.02
BRK Berkeley Fellowship	900.00	120.00
BRK College Bay	0.00	563.00
BRK Drunks R Us Grps.	2,467.36	880.67
BRK Flatlands Mens Grp	0.00	293.44
BRK Lesbian/Gay Old Timers	918.79	611.33
BRK Living in the Solution	294.27	0.00
BRK Millennium Group	0.00	240.00
BRK Open Door	50.00	0.00
BRK Step Sisters	365.10	205.00
BRK The 1st Step Group	296.40	270.00
BRK Thurs. Nite Lesbian	0.00	180.00
BRK Unwasted Women	32.57	41.13
BRK Walnut Square	600.00	0.00
BRK Women's Book Study	291.55	289.94
CSV Awkward Hour	258.98	129.32
CSV Back to Basics	0.00	98.76
CSV BYO Book + Coffee	810.00	1,270.42
CSV Gratitude Grp	692.67	771.59
CSV Irregulars	286.41	389.48
CSV New Hope Grp	637.28	691.06
CSV Serenity by the Lake	297.64	1,605.52
CSV Serenity Group	591.80	570.18
CSV Sunday Nite	767.45	860.28
CSV WINGS	300.00	415.06
Dual Diag MicroConference	68.25	46.00
EBYPAA	109.56	68.00
ELC El Cerrito Fellowship	2,966.86	480.00
ELC Millenium Group	762.77	360.00
ELC Sanity on Stockton	180.00	180.00
ELS El Sobrante Fellowship	384.02	612.31
FMT Centerville Fellowship	240.00	240.00
FMT Fremont Fellowship	960.00	440.00
FMT Fremont Men's Stag	102.00	1,057.11
FMT Wed. Nite N/S Stag Group	146.40	210.00

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FMT Women's Freedom Finders	200.00	614.58
H&I	2,145.54	0.00
HWD 7th Step	100.00	0.00
HWD Eden Group	130.00	70.00
HWD Reflections Group	0.00	120.00
HWD Step By Step Mens Stag	383.80	168.58
HWD Sunday Joy	340.00	660.00
HWD Triangle Fellowship	0.00	3,600.00
HWD Women In Sobriety	1,181.27	381.10
Intergrp - 3rd Wed	759.04	825.95
Intergrp 1st Fri Spkr Mg	203.71	1,088.78
KNS Practice These P	347.40	360.00
Marathon Mtgs.	12.10	78.18
OAK 11th Step Meditation	0.00	120.04
OAK A Vision for You	508.56	1,859.87
OAK Adeline Group	1,934.51	1,585.18
OAK And What We Are Like Now	787.80	377.15
OAK Big Book & A Bag Lunch Grp.	120.00	0.00
OAK Breath of Fresh Air	893.28	870.90
OAK Chips & Cake	0.00	1,165.00
OAK Clinton Group	138.39	181.14
OAK College Bay	87.00	0.00
OAK Diamond Link	124.71	537.23
OAK Discovery Group_1	200.00	0.00
OAK Double Winners	20.00	38.00
OAK Dr Bob's Nightmare	1,547.48	1,569.71
OAK Feeling Fit	0.00	203.00
OAK Finally Friday Group	65.00	90.00
OAK Fresh Start	1,582.49	626.14
OAK Gay Men's Stag	386.16	449.17
OAK Girls Night Out	84.36	200.00
OAK Godless Heathens	248.50	0.00
OAK Good Morning America	0.00	46.00
OAK House of Dignity	30.00	0.00
OAK In-Between Fellowship	25.00	90.00
OAK In the solution	331.40	15.00
OAK Interest in Our Fellows	138.46	333.45
OAK Lady A Group	294.91	488.54
OAK Lake Shore Lushes	0.00	382.44
OAK Lakeside 10th Step	571.26	1,084.99
OAK Last Chance	0.00	106.12
OAK Late Lunch Bunch	10.00	500.00
OAK Late Shows (comb)	2,144.29	1,140.00
OAK LGBTQQI	1,383.20	176.70
OAK Lincoln Square	25.00	258.00
OAK Lower Bottom Group	0.00	341.00
OAK Men's Single Topic	1,280.20	1,461.65
OAK Mon Night Men's Lit Study	120.00	316.35
OAK Montclair Group	283.22	220.00

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OAK N. Oakland Speaker Mt	401.09	1,020.00
OAK North Oakland Speaker Meeti	187.15	0.00
OAK Old Timers	1,027.95	1,523.31
OAK Out of the Fog	915.52	451.29
OAK People of Color	558.29	140.65
OAK Plan B	554.91	439.53
OAK Podium Participation	60.00	0.00
OAK Practice These Princ.	1,279.95	3,879.70
OAK Quarter After Group	0.00	13.63
OAK Rap At Noon	353.27	300.00
OAK Relationship & Sex in Sobriety	0.00	1,009.69
OAK Rockridge Fellowship	4,703.97	5,400.00
OAK Room With A View	137.59	262.59
OAK Safe Haven	413.98	613.03
OAK Satin Dolls Grp	989.18	628.93
OAK Serenity Central	75.00	0.00
OAK Serenity Now	565.37	331.17
OAK Sisters in Sobriety	232.00	14.26
OAK Small Groups S/S	339.97	0.00
OAK Sun 9am Step Study	3,719.12	1,651.88
OAK Sweet & Condensed	141.00	301.00
OAK The Upper Room	313.15	0.00
OAK There is a Solution MPI	0.00	257.80
OAK Thirsty Thursdays	90.00	217.80
OAK Tues Nite AA	281.61	475.07
OAK Up to My Neck Group	682.30	496.69
OAK Wake Up Call	720.00	780.00
OAK Women's Book Study	902.83	357.24
OAK Young People	103.00	0.00
PMT East Bay Grp	204.16	604.96
PMT Group Six	480.00	234.25
PMT Montclair Weekenders	1,043.40	1,342.54
PMT Piedmont Group	390.00	290.50
PNL Candlelight	60.00	80.00
PTR Pt Richmond Gp	347.34	979.66
RCH Richmond Grp	134.00	267.63
RCH We Think Not	0.00	426.52
SLN Book Worms B/B	68.00	269.40
SLN Broadmoor Group	507.73	348.00
SLN Fresh Start	65.00	340.60
SLN Hayward Fellowship	756.52	650.00
SLN Meditation	0.00	175.00
SLN Mon Night	957.75	1,074.25
SLN Mon Women's BB Study	303.23	557.13
SLN Second Sat Birthday Grp	500.00	625.00
SLN Sisters in the Solution	120.00	160.00
SLN The Answer Grp Men's Stag	760.32	1,717.08
SLN Thu Men's Stag	72.57	0.00
SLN Wed Night	474.60	548.00

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SLN Women's Heart to Heart	852.59	160.81
SLZ Grumpy Old Farts	260.00	300.00
SLZ Joy Of Living Grp	1,064.60	1,341.98
SLZ Morning Recovery Grp	2,273.98	2,149.58
SLZ Out of the Blue	144.68	224.62
SNP Broadway Winners	24.95	4.20
SNP Tuesday Book Study	59.13	0.00
SPO Broadway Winners	27.45	13.08
Sub 03 district 7 GSO	15.00	0.00
UNC BYOB	490.00	270.00
Unidentified GRP	662.58	22.35
TOTAL	81,519.19	86,216.16