GROUPS	J	F	M	A	M	J	J	A	S	O	N	D	TOTAL
SOLUTIONS	0.00	0.00	0.00	0.00	0.00	1000.00	0.00						1000.00
SOUTHGATE SERENITY	50.00	0.00	0.00	0.00	0.00	0.00	0.00						50.00
SOUTHSIDE SOBRIETY	150.00	75.00	0.00	0.00	0.00	0.00	150.00						375.00
SUMMIT GROUP	0.00	0.00	0.00	16.05	0.00	50.00	0.00						66.05
TRADITIONS	50.00	50.00	50.00	0.00	0.00	0.00	0.00						150.00
VICKSBURG - DABNEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00
VIDA NUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00
WAY OUT	154.01	169.75	65.79	53.13	192.00	45.00	63.60						743.28
WE BELONG	0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00
YOUNG AT HEART	0.00	40.00	0.00	0.00	0.00	0.00	0.00						40.00
TOTAL	**2717.86**	**1024.75**	**563.79**	**1454.40**	**692.00**	**1556.25**	**945.60**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8954.65**
BOOK DONATIONS - PRISONS													
CENTRAL	62.00	18.00	12.00	0.00	0.00	0.00	0.00						92.00
GEORGETOWN	0.00	0.00	25.00	0.00	0.00	0.00	0.00						25.00
QUEST	0.00	0.00	30.00	0.00	0.00	0.00	0.00						30.00
TOTAL	**62.00**	**18.00**	**67.00**	**0.00**	**0.00**	**0.00**	**0.00**						**147.00**
BOOK DONATIONS -TREATMENT CENTERS													
MANNSDALE	0.00	0.00	40.00	0.00	0.00	0.00	0.00						40.00
QUEST	22.00	28.00	0.00	0.00	0.00	0.00	0.00						50.00
SOUTHGATE SERENITY	12.00	0.00	25.00	0.00	0.00	0.00	0.00						37.00
WAY OUT	0.00	0.00	74.00	0.00	0.00	0.00	25.00						74.00
Anonymous	0.00	0.00	0.00	0.00	0.00	0.00	300.00						300.00
Fundraiser/Transfers	0.00	0.00	650.00	0.00	0.00	0.00	0.00						650.00
TOTAL	**34.00**	**28.00**	**789.00**	**0.00**	**0.00**	**0.00**	**325.00**						**1176.00**
FAITHFUL FIVERS	120.00	20.00	60.00	15.00	175.00	25.00	20.00						435.00
SALES	2607.78	4121.18	1115.39	0.00	779.44	2224.80	1595.90						12444.49
MEMORIAL/OTHER	100.00	700.00	0.00	155.00	100.00	633.00	50.00						1738.00
FUNDRAISER	0.00	0.00	7135.00	0.00	0.00	0.00	0.00						7135.00
TOTAL	**2827.78**	**4841.18**	**8310.39**	**170.00**	**1054.44**	**2882.80**	**1665.90**						**21752.49**
GRAND TOTAL	**5641.64**	**5911.93**	**9730.18**	**1624.40**	**1746.44**	**4439.05**	**2936.50**						**32030.14**