FINANCIAL SUMMARY AS OF APRIL 30, 2015		
	<u>April</u>	<u>Y.T.D.</u>
Savings	\$1,550.00	\$3,050.00
C.D.	0.82	355.00
Cash in Union Checking		
INCOME		
Group Donations	2,012.06	5,698.02
Birthdays	30.00	113.00
Memorials	0.00	22.00
Faithful Fivers	0.00	145.00
P.Y.M.W.Y.M.I. x 12 Members	402.00	1,542.00
Newsletter	0.00	65.00
Chips and Medallions	619.26	2,828.64
Intergroup 7th Tradition	25.00	101.09
Ride for Recovery	2,541.00	3,753.00
New Year's Eve Speaker/Dance	0.00	614.61
Buck of the Month	0.00	9.85
Other	0.00	40.00
Coffe Kitty/Vending	<u>24.50</u>	96.10
INCOME FOR THE MONTH	5,653.82	15,028.31
EXPENSES		
Rent	360.00	1,440.00
C.A.M. Charges	120.45	494.17
Utilities	64.09	316.97
Manager Salary	1,027.22	3,946.94
Charter Business	73.67	294.14
Printing	104.25	269.25
Chips and Medallions	706.87	1,992.57
Security/Maint./Office Exp./Seed	443.32	3,016.62
Payroll Tax State (EDD)	175.00	367.46
Sales Tax	426.00	864.00
Federal Payroll Tax	1,030.70	2,036.08
Professional Service	60.00	215.00
U. S. Postmaster	<u>4.49</u>	<u>102.49</u>
TOTAL EXPENSES	4,596.06	15,355.69
INCOME BEFORE LITERATURE	1,057.76	-327.38
LITERATURE		
Sales	1,926.08	5,468.10
Purchases	2,715.75	4,758.75
Total Literature	-789.67	709.35
NET INCOME	268.09	381.97
<u>ADELANTO</u>		
Big Book Study	0.00	50.00
APPLE VALLEY		
Anonymous Group	115.32	381.21
Children of Chaos	64.26	268.99
Saturday Night Speaker	0.00	200.00
Front and Center	128.94	438.99
Keep It Simple	54.15	132.75
Original Big Book	100.00	200.00
Questions and Answers	0.00	50.00
How It Works	70.70	270.53
Friday Women's Big Book	91.00	103.50
T.G.I.F.	80.69	157.21
Primary Purpose	60.00	85.00
Sunday Campfire Group	0.00	52.48
Cedar Street Big Book	0.00	100.00
Fruits and Nuts	40.00	90.00

Friday Nite Lites         100.00         100.00           Women's Open Participation         15.00         15.00           BARSTOW         Los Coyotes Men's Group         99.00         299.00           Friday Nite Live         0.00         600.00           Wednesday Night Vet's         0.00         50.00           5 p.m. Men's Happy Hour         0.00         30.00           Into Action         0.00         289.20           Fort Irwin           New Horizons II         0.00         20.00           HESPERIA           Back to Basics         560.00         1,037.00           NEWBERRY SPRINGS           Saturday Breakfast Club         0.00         120.00           PHELAN           Phelan Sober         90.00         90.00           SILVER LAKES/HELENDALE         No Valid Complaints         298.00         298.00           VICTORVILLE           Little House         0.00         10.00           Wednesday Night Men's Stag         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to:           Brian G.         30.00	ADDIE VALLEY	<u>April</u>	Y.T.D.
Momen's Open Participation   15.00   15.00	APPLE VALLEY  Friday Nito Litos	100.00	100.00
BARSTOW			
Los Coyotes Men's Group   99.00   299.00   Friday Nite Live   0.00   600.00   Wednesday Night Vet's   0.00   50.00   5 p.m. Men's Happy Hour   0.00   30.00   Into Action   0.00   289.20	Women's Open'r articipation	13.00	13.00
Friday Nite Live         0.00         600.00           Wednesday Night Vet's         0.00         50.00           5 p.m. Men's Happy Hour         0.00         30.00           Into Action         0.00         289.20           Fort Irwin           New Horizons II         0.00         20.00           HESPERIA           Back to Basics         560.00         1,037.00           NEWBERRY SPRINGS           Saturday Breakfast Club         0.00         120.00           PHELAN           Phelan Sober         90.00         90.00           SILVER LAKES/HELENDALE           No Valid Complaints         298.00         298.00           VICTORVILLE           Little House         0.00         10.00           WRIGHTWOOD           Wednesday Night Men's Stag         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to:           Brian G.         30.00           Visitors         81         416           Information Calls         123         442           Twelve Step Calls         4         12 </td <td>BARSTOW</td> <td></td> <td></td>	BARSTOW		
Wednesday Night Vet's         0.00         50.00           5 p.m. Men's Happy Hour         0.00         30.00           Into Action         0.00         289.20           Fort Irwin           New Horizons II         0.00         20.00           HESPERIA           Back to Basics         560.00         1,037.00           NEWBERRY SPRINGS           Saturday Breakfast Club         0.00         120.00           PHELAN           Phelan Sober         90.00         90.00           SILVER LAKES/HELENDALE           No Valid Complaints         298.00         298.00           VICTORVILLE           Little House         0.00         10.00           WRIGHTWOOD           Wednesday Night Men's Stag         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to:           Brian G.         30.00           Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         Information Calls         <	Los Coyotes Men's Group	99.00	299.00
5 p.m. Men's Happy Hour         0.00         30.00           Into Action         0.00         289.20           Fort Irwin         0.00         20.00           MESPERIA         30.00         1,037.00           NEWBERRY SPRINGS         560.00         1,037.00           NEWBERRY SPRINGS         30.00         120.00           PHELAN         90.00         90.00           PHELAN Phelan Sober         90.00         90.00           SILVER LAKES/HELENDALE No Valid Complaints         298.00         298.00           VICTORVILLE Little House         0.00         10.00           WRIGHTWOOD Wednesday Night Men's Stag Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to: Brian G.         30.00         30.00           Visitors Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING Information Calls         123         442           Information Calls         123         442           Twelve Step Calls         4         12           TOTALS Information Calls         301         1094	•	0.00	600.00
Into Action			
Fort Irwin   New Horizons II   0.00   20.00     HESPERIA   Back to Basics   560.00   1,037.00     NEWBERRY SPRINGS   Saturday Breakfast Club   0.00   120.00     PHELAN   Phelan Sober   90.00   90.00     SILVER LAKES/HELENDALE   No Valid Complaints   298.00   298.00     VICTORVILLE   Little House   0.00   10.00     Wednesday Night Men's Stag   0.00   113.71     Monday Women's Part.   45.00   45.00     HAPPY BIRTHDAY to: Brian G.   30.00     Visitors   81   416     Information Calls   178   652     Twelve Step Calls   0   2     CALL FORWARDING   Information Calls   123   442     Twelve Step Calls   4   12     TOTALS   Information Calls   301   1094     Totals   Information Calls   301   1094			
New Horizons II	Into Action	0.00	289.20
New Horizons II	Fort Irwin		
HESPERIA   Back to Basics   560.00   1,037.00     NEWBERRY SPRINGS   Saturday Breakfast Club   0.00   120.00     PHELAN   Phelan Sober   90.00   90.00     SILVER LAKES/HELENDALE   No Valid Complaints   298.00   298.00     VICTORVILLE   Little House   0.00   10.00     WRIGHTWOOD   Wednesday Night Men's Stag   0.00   113.71     Monday Women's Part.   45.00   45.00     HAPPY BIRTHDAY to: Brian G.   30.00     Visitors   81   416     Information Calls   178   652     Twelve Step Calls   0   2     CALL FORWARDING   Information Calls   123   442     Twelve Step Calls   4   12     TOTALS   Information Calls   301   1094		0.00	20.00
Back to Basics         560.00         1,037.00           NEWBERRY SPRINGS			
NEWBERRY SPRINGS           Saturday Breakfast Club         0.00         120.00           PHELAN           Phelan Sober         90.00         90.00           SILVER LAKES/HELENDALE           No Valid Complaints         298.00         298.00           VICTORVILLE           Little House         0.00         10.00           WRIGHTWOOD           Wednesday Night Men's Stag         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to:           Brian G.         30.00           Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         123         442           Twelve Step Calls         4         12           TOTALS           Information Calls         301         1094			
Saturday Breakfast Club         0.00         120.00           PHELAN Phelan Sober         90.00         90.00           SILVER LAKES/HELENDALE No Valid Complaints         298.00         298.00           VICTORVILLE Little House         0.00         10.00           WRIGHTWOOD Wednesday Night Men's Stag Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to: Brian G.         30.00         30.00           Visitors Information Calls Twelve Step Calls         0         2           CALL FORWARDING Information Calls Twelve Step Calls         123         442           Twelve Step Calls         4         12           TOTALS Information Calls         301         1094	Back to Basics	560.00	1,037.00
PHELAN           Phelan Sober         90.00         90.00           SILVER LAKES/HELENDALE         298.00         298.00           No Valid Complaints         298.00         298.00           VICTORVILLE Little House         0.00         10.00           WRIGHTWOOD Wednesday Night Men's Stag Monday Women's Part.         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to: Brian G.         30.00         30.00           Visitors Information Calls         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING Information Calls         123         442           Twelve Step Calls         4         12           Totals Information Calls         301         1094	NEWBERRY SPRINGS		
Phelan Sober         90.00         90.00           SILVER LAKES/HELENDALE           No Valid Complaints         298.00         298.00           VICTORVILLE           Little House         0.00         10.00           WRIGHTWOOD           Wednesday Night Men's Stag         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to:           Brian G.         30.00           Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         123         442           Twelve Step Calls         4         12           Totals         1094           Information Calls         301         1094	Saturday Breakfast Club	0.00	120.00
Phelan Sober         90.00         90.00           SILVER LAKES/HELENDALE           No Valid Complaints         298.00         298.00           VICTORVILLE           Little House         0.00         10.00           WRIGHTWOOD           Wednesday Night Men's Stag         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to:           Brian G.         30.00           Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         123         442           Twelve Step Calls         4         12           Totals         1094           Information Calls         301         1094	DUELAN		
SILVER LAKES/HELENDALE           No Valid Complaints         298.00         298.00           VICTORVILLE         10.00         10.00           WRIGHTWOOD         Wednesday Night Men's Stag         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to:         30.00         30.00           Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         123         442           Twelve Step Calls         4         12           Totals         1         1094	·	90.00	90.00
No Valid Complaints         298.00         298.00           VICTORVILLE Little House         0.00         10.00           WRIGHTWOOD Wednesday Night Men's Stag Monday Women's Part.         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to: Brian G.         30.00           Visitors Information Calls         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING Information Calls         123         442           Twelve Step Calls         4         12           TOTALS Information Calls         301         1094	Filelali Sobel	90.00	30.00
VICTORVILLE         Little House         0.00         10.00           WRIGHTWOOD         Wednesday Night Men's Stag         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to:         Brian G.         30.00           Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         Information Calls         123         442           Twelve Step Calls         4         12           TOTALS         Information Calls         301         1094	SILVER LAKES/HELENDALE		
Little House         0.00         10.00           WRIGHTWOOD           Wednesday Night Men's Stag         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to:           Brian G.         30.00           Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         123         442           Twelve Step Calls         4         12           Totals         123         442           Twelve Step Calls         301         1094	No Valid Complaints	298.00	298.00
Little House         0.00         10.00           WRIGHTWOOD           Wednesday Night Men's Stag         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to:           Brian G.         30.00           Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         123         442           Twelve Step Calls         4         12           Totals         123         442           Twelve Step Calls         301         1094	MCTORVILLE		
WRIGHTWOOD           Wednesday Night Men's Stag         0.00         113.71           Monday Women's Part.         45.00         45.00           HAPPY BIRTHDAY to:           Brian G.         30.00           Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         123         442           Twelve Step Calls         4         12           Totals         123         442           Totals         301         1094		0.00	10.00
Wednesday Night Men's Stag       0.00       113.71         Monday Women's Part.       45.00       45.00         HAPPY BIRTHDAY to:         Brian G.       30.00         Visitors       81       416         Information Calls       178       652         Twelve Step Calls       0       2         CALL FORWARDING       1123       442         Twelve Step Calls       4       12         Totals       12       4       12         Totals       1094       1094	Little House	0.00	10.00
Monday Women's Part.       45.00       45.00         HAPPY BIRTHDAY to:       30.00         Brian G.       30.00         Visitors       81       416         Information Calls       178       652         Twelve Step Calls       0       2         CALL FORWARDING       123       442         Twelve Step Calls       4       12         TOTALS       1094         Information Calls       301       1094	WRIGHTWOOD		
HAPPY BIRTHDAY to:         Brian G.       30.00         Visitors       81       416         Information Calls       178       652         Twelve Step Calls       0       2         CALL FORWARDING       Information Calls       123       442         Twelve Step Calls       4       12         TOTALS       Information Calls       301       1094	Wednesday Night Men's Stag	0.00	113.71
Brian G.         30.00           Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         Information Calls         123         442           Twelve Step Calls         4         12           TOTALS         Information Calls         301         1094	Monday Women's Part.	45.00	45.00
Brian G.         30.00           Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         Information Calls         123         442           Twelve Step Calls         4         12           TOTALS         Information Calls         301         1094	HAPPY RIRTHDAY to:		
Visitors         81         416           Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         Information Calls         123         442           Twelve Step Calls         4         12           TOTALS         Information Calls         301         1094		30.00	
Information Calls         178         652           Twelve Step Calls         0         2           CALL FORWARDING         Information Calls         123         442           Twelve Step Calls         4         12           TOTALS         Information Calls         301         1094			
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Information Calls 301 1094	TOTALS		
		301	1094
i weive siep calls 4 14	Twelve Step Calls	4	14

Ours is not the usual success story; rather it is the story of how, under God's grace, an unsuspected strength has arisen out of great weakness; of how, under threats of disunity and collapse, world-wide unity and brother hood have been forged. In the course of this experience we have evolved a set of traditional principles by which we live and work together and relate ourselves as a fellowship to the world around us. These principles are called the Twelve Traditions of Alcoholics Anonymous. They represent the distilled experience of our past, and we rely on them to carry us in unity through the challenges and dangers which the future may bring.

Alcoholics Anonymous Comes of Age, p. 79

BALANCE \$17,637.62 7,122.84 5,296.57