FINANCIAL SUMMARY AS OF MAY 31, 2015	MAY	Y.T.D.	BALANCE	APPLE VA
Savings	\$550.00	\$3,600.00	\$18,187.62	Friday N
C.D.	1.17	356.17	7,124.01	Women
Cash in Union Checking			4,022.11	
-				BARSTOV
INCOME				Los Coyo
Group Donations	947.80	6,645.82		Friday N
Birthdays	27.00	140.00		Wednes
Memorials	0.00	22.00		5 p.m. N
Faithful Fivers	50.00	195.00		Into Acti
P.Y.M.W.Y.M.I. x 12 Members	367.00	1,909.00		Our Prin
Newsletter	0.00	65.00		
Chips and Medallions	736.46	3,565.10		Fort Irwin
Intergroup 7th Tradition	18.22	119.31		New Ho
2015 Service Committees	0.00	4,367.61		
Buck of the Month	0.00	9.85		HESPERIA
Other	65.00	105.00		Back to
Coffe Kitty/Vending	0.00	96.10		ABC Big B
A.A. Mountain Conference	150.00	150.00		
Women's 2015 Banquet	210.37	210.37		<u>NEWBERI</u>
INCOME FOR THE MONTH	2,571.85	17,600.16		Saturday
EXPENSES				<u>PHELAN</u>
Rent	360.00	1,800.00		Phelan S
C.A.M. Charges	140.19	634.36		
Utilities	61.56	368.53		SILVER LA
Manager Salary	1,027.22	4,974.16		No Valid
Charter Business	147.61	441.75		
Printing	55.00	324.25		VICTORVI
Chips and Medallions	393.75	2,386.32		Little Ho
Security/Maint./Office Exp./Seed	812.60	3,839.22		
Payroll Tax State (EDD)	0.00	367.46		WRIGHTV
Sales Tax	0.00	864.00		Wednes
Federal Payroll Tax	0.00	2,036.08		Monday
Professional Service	0.00	215.00		LIADDY DI
U. S. Postmaster	0.00	<u>102.49</u>		HAPPY BI
TOTAL EXPENSES	2,997.93	18,353.62		Bill P.
INCOME BEFORE LITERATURE	-426.08	-753.46		FAITHFUL
INCOME BEFORE EFFERATORE	420.00	755.40		Brian G.
LITERATURE				Nick
Sales	1,149.25	6,617.35		THEK
Purchases	191.90	4,950.65		Visitors
Total Literature	957.35	1,666.70		Informati
Total Electature	337.33	1,000.70		Twelve St
				11
NET INCOME	531 27	913 24		
NET INCOME	531.27	913.24		CALL FOR
NET INCOME ADELANTO	531.27	913.24		CALL FOR
<u>ADELANTO</u>				Informati
	0.00	913.24		
<u>ADELANTO</u> Big Book Study				Informati Twelve St
ADELANTO Big Book Study APPLE VALLEY	0.00	50.00		Informati Twelve St
ADELANTO Big Book Study APPLE VALLEY Anonymous Group	0.00 115.25	50.00 496.46		Informati Twelve St <u>TOTALS</u> Informati
ADELANTO Big Book Study APPLE VALLEY Anonymous Group Children of Chaos	0.00 115.25 52.00	50.00 496.46 320.99		Informati Twelve St
ADELANTO Big Book Study APPLE VALLEY Anonymous Group Children of Chaos Saturday Night Speaker	0.00 115.25 52.00 50.00	50.00 496.46 320.99 250.00		Informati Twelve St <u>TOTALS</u> Informati
ADELANTO Big Book Study APPLE VALLEY Anonymous Group Children of Chaos Saturday Night Speaker Front and Center	0.00 115.25 52.00 50.00 95.05	50.00 496.46 320.99 250.00 534.04		Informati Twelve St TOTALS Informati Twelve St
ADELANTO Big Book Study APPLE VALLEY Anonymous Group Children of Chaos Saturday Night Speaker Front and Center Keep It Simple	0.00 115.25 52.00 50.00 95.05 0.00	50.00 496.46 320.99 250.00 534.04 132.75		Informati Twelve St TOTALS Informati Twelve St Please Centr
ADELANTO Big Book Study APPLE VALLEY Anonymous Group Children of Chaos Saturday Night Speaker Front and Center Keep It Simple Original Big Book	0.00 115.25 52.00 50.00 95.05 0.00 80.00	50.00 496.46 320.99 250.00 534.04 132.75 280.00		Informati Twelve St TOTALS Informati Twelve St
ADELANTO Big Book Study APPLE VALLEY Anonymous Group Children of Chaos Saturday Night Speaker Front and Center Keep It Simple Original Big Book Questions and Answers	0.00 115.25 52.00 50.00 95.05 0.00 80.00 0.00	50.00 496.46 320.99 250.00 534.04 132.75 280.00 50.00		Informati Twelve St TOTALS Informati Twelve St Please Centr
ADELANTO Big Book Study APPLE VALLEY Anonymous Group Children of Chaos Saturday Night Speaker Front and Center Keep It Simple Original Big Book Questions and Answers How It Works	0.00 115.25 52.00 50.00 95.05 0.00 80.00 0.00 35.50	50.00 496.46 320.99 250.00 534.04 132.75 280.00 50.00 306.03		Informati Twelve St TOTALS Informati Twelve St Please Centr
ADELANTO Big Book Study APPLE VALLEY Anonymous Group Children of Chaos Saturday Night Speaker Front and Center Keep It Simple Original Big Book Questions and Answers How It Works Friday Women's Big Book	0.00 115.25 52.00 50.00 95.05 0.00 80.00 0.00 35.50 0.00	50.00 496.46 320.99 250.00 534.04 132.75 280.00 50.00 306.03 103.50		Informati Twelve St TOTALS Informati Twelve St Please Centr the Or
ADELANTO Big Book Study APPLE VALLEY Anonymous Group Children of Chaos Saturday Night Speaker Front and Center Keep It Simple Original Big Book Questions and Answers How It Works Friday Women's Big Book T.G.I.F.	0.00 115.25 52.00 50.00 95.05 0.00 80.00 0.00 35.50 0.00 0.00	50.00 496.46 320.99 250.00 534.04 132.75 280.00 50.00 306.03 103.50 157.21		Informati Twelve St TOTALS Informati Twelve St Please Centr the Or
ADELANTO Big Book Study APPLE VALLEY Anonymous Group Children of Chaos Saturday Night Speaker Front and Center Keep It Simple Original Big Book Questions and Answers How It Works Friday Women's Big Book T.G.I.F. Primary Purpose	0.00 115.25 52.00 50.00 95.05 0.00 80.00 0.00 35.50 0.00 0.00 50.00	50.00 496.46 320.99 250.00 534.04 132.75 280.00 50.00 306.03 103.50 157.21 135.00		Informati Twelve St TOTALS Informati Twelve St Please Centr the Or
ADELANTO Big Book Study APPLE VALLEY Anonymous Group Children of Chaos Saturday Night Speaker Front and Center Keep It Simple Original Big Book Questions and Answers How It Works Friday Women's Big Book T.G.I.F.	0.00 115.25 52.00 50.00 95.05 0.00 80.00 0.00 35.50 0.00 0.00	50.00 496.46 320.99 250.00 534.04 132.75 280.00 50.00 306.03 103.50 157.21		Informati Twelve St TOTALS Informati Twelve St Please Centr the Or

ADDIE VALLEY	MAY	Y.T.D.
APPLE VALLEY	0.00	100.00
Friday Nite Lites Women's Open Participation	0.00 0.00	100.00 15.00
Women's Open'r articipation	0.00	15.00
BARSTOW		
Los Coyotes Men's Group	0.00	299.00
Friday Nite Live	250.00	850.00
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
Our Primary Purpose	100.00	100.00
Fort Irwin		
New Horizons II	0.00	20.00
New 1101120113 11	0.00	20.00
<u>HESPERIA</u>		
Back to Basics	0.00	1,037.00
ABC Big Book	100.00	100.00
NEWBERRY SPRINGS		
Saturday Breakfast Club	0.00	120.00
DHELAN		
<u>PHELAN</u> Phelan Sober	0.00	90.00
Fileiaii 30bei	0.00	90.00
SILVER LAKES/HELENDALE		
No Valid Complaints	0.00	298.00
VICTORVILLE		
VICTORVILLE	20.00	20.00
Little House	20.00	30.00
<u>WRIGHTWOOD</u>		
Wednesday Night Men's Stag	0.00	113.71
Monday Women's Part.	0.00	45.00
HAPPY BIRTHDAY to:		
Bill P.	27.00	
<u>FAITHFUL FIVERS</u>		
Brian G.	30.00	
Nick	20.00	
Visitors	108	524
Information Calls	142	794
Twelve Step Calls	2	4
•		
CALL FORWARDING		
Information Calls	156	598
Twelve Step Calls	2	14
<u>TOTALS</u>		
Information Calls	298	1,392
Twelve Step Calls	4	22
Please remember when maki	ng check out	to

Please remember when making check out to Central Office, please make sure to Pay to the Order of:

Victor Valley Intergroup

The bank will no longer process checks with "VVIG," "Central Office," or "A.A."

Thank you!