

9:41 AM
02/15/12
Accrual Basis

Southern California World Service AFG, Inc.
Balance Sheet
As of December 31, 2011

	<u>Dec 31, 11</u>
ASSETS	
Current Assets	
Checking/Savings	
Chase Operating Account	11,821.62
Operating Account	47.00
Chase Savings - 2757	200.02
Chase CD 4826	13,500.00
Chase CD	11,500.00
Total Checking/Savings	37,068.64
Other Current Assets	
Prepaid Event Expenses	3,010.00
Prepaid Expenses	3,803.86
Total Other Current Assets	6,813.86
Total Current Assets	43,882.50
Fixed Assets	
Furniture and Equipment	3,327.00
Total Fixed Assets	3,327.00
TOTAL ASSETS	<u>47,209.50</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	25,586.70
Unrestricted Assets	5,053.65
Prudent Reserve	25,000.00
Net Income	-8,430.85
Total Equity	47,209.50
TOTAL LIABILITIES & EQUITY	<u>47,209.50</u>

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Accrual Basis

Southern California World Service AFG, Inc.
Profit & Loss
January through December 2011

	<u>Jan - Dec 11</u>
Ordinary Income/Expense	
Income	
7th Tradition	1,703.13
Bulletin Subscriptions	36.00
Convention Contributions	151.92
District/Intergroup Contributions	250.00
Forum Subscription Collection	34.89
Group Contributions	48,436.85
Interest Income	63.85
Individual Contributions	242.00
Longtimer Meeting	1,368.00
Sharing of Service Workshop	2,932.00
Total Income	<u>55,218.64</u>
Expense	
Assembly Expenses	20.00
Bad Debts	43.00
Bank Fees	289.45
Background Checks	2,479.00
Bulletin Bulk Mail	3,360.51
Bulletin Production	5,692.97
Computer Expenses	95.00
Corporation Expense	25.00
Equipment	156.84
Hotel and Lodging	3,396.20
H & I Conference	540.00
Hospitality Supplies	643.16
Insurance Expense	2,587.26
Literature Purchases	1,019.73
Longtimers Meeting	4.61
Meals	4,110.28
Miscellaneous	0.00
Mileage	15,328.95
Office Expenses	2,399.10
Postage and Delivery	1,906.02
Printing and Reproduction	2,226.36
Professional Fees - Accounting	109.00
Rent Expenses	3,348.83
SOS Expenses	2,529.81
Special Events	1,330.54
Storage Expense	1,690.92
SouthWest Delegates Regional Meeting	1,110.00
Telephone Expense	14.55
Travel Expenses	5,134.47
Website Expenses	91.93
World Service Conference	1,966.00
Total Expense	<u>63,649.49</u>
Net Ordinary Income	-8,430.85

9:45 AM

02/15/12

Accrual Basis

Southern California World Service AFG, Inc.

Profit & Loss

January through December 2011

	<u>Jan - Dec 11</u>
Other Income/Expense	
Other Expense	
Other Expense	<u>0.00</u>
Total Other Expense	<u>0.00</u>
Net Other Income	<u>0.00</u>
Net Income	<u><u>-8,430.85</u></u>

Southern California World Service AFG, Inc.

Group Contributions by District

January through December 2011

District	Meeting	Group ID	Jan - Dec 11
D03	Arroyo Grande - Just for Today	60857	25.00
D03	Arroyo Grande - Open Hearts AFG	30527684	196.56
D03	Arroyo Grande - Women's Wed Nite Willing	30518695	70.00
D03	Arroyo Grande Wednesday 7 PM AFG	66407	60.00
D03	Atascadero - Keep It Simple AFG	30569260	104.00
D03	Atascadero "Monday Nite AFG 683"	683	10.00
D03	Atascadero Step Study	64375	130.00
D03	Cayucos Monday 10 AM	32748	267.00
D03	Lompoc Monday 7 PM Serenity AFG	1109	113.66
D03	Los Olivos - AFG of Los Olivos	30562450	17.04
D03	Los Osos Friday Courage to Change	61145	64.41
D03	Morro Bay "Keep It Simple" Monday Eve	64309	50.00
D03	Paso Robles - Oaks Beginners	1361	125.00
D03	Pismo Beach - Women's Serenity Al-Anon	43977	167.72
D03	Pismo Beach Tuesday Nite Step Study	60242	20.00
D03	San Luis Obispo - Courage to Change	30570891	80.00
D03	Solvang - Friday Morning Easy Does It	1702	20.00
D03 Total			1,520.39
D06	Bakersfield - Oildale Tuesday Morning	1298	150.00
D06	Bakersfield Monday Night Stockdale West	697	50.00
D06	Bakersfield -Tuesday Night Southwest	26588	40.00
D06	Lake Isabella Monday Evening	28384	31.20
D06	Tehachapi - Monday Night Tehachapi	64595	40.00
D06 Total			311.20
D08	Carpinteria - Be Good To Yourself AFG	30545452	25.00
D08	Goleta - Paths to Recovery	54448	41.55
D08	Montecito - Experience, Strength	30538392	26.80
D08	Santa Barbara - Back to Basics	53412	46.97
D08	Santa Barbara - How Al-Anon Works	53953	74.54
D08	Santa Barbara - Keep An Open Mind AFG	30535838	24.00
D08	Santa Barbara - Keep Coming Back	29412	113.55
D08	Santa Barbara - Keep it Simple AFG	30557154	28.22
D08	Santa Barbara - Men's Stag Al-Anon	503856	30.00
D08	Santa Barbara - Mesa AFG	30532428	46.87
D08	Santa Barbara - One Day At A Time	53469	31.05
D08	Santa Barbara - Step-A-Month Study Group	61334	64.20
D08	Santa Barbara - Sunday Morning Serenity	1639	90.00
D08	Santa Barbara Friday Morning	41540	105.00
D08 Total			747.75
D09	Canyon Country - Step & Tradition Meeting	502515	51.25
D09	Canyon Country Beginners Meeting	36683	40.00
D09	Lancaster - Walk Like You Talk AFG	46773	52.00
D09	Palmdale - Abre Las Ventanas Al Amor	500784	30.00
D09	Santa Clarita - Wednesday Nite	47916	35.71
D09	Santa Clarita Valley Convention of AA		151.92
D09	Saugus Saturday Serenity Group	37597	143.45
D09	Valencia - Friday 1230 Beginners Meeting	30556433	40.00
D09	Valencia - Thursday 630 PM Step/Tradition	42761	37.70
D09 Total			582.03
D10	Hesperia - Courage to Change 630 PM	503304	25.00

Southern California World Service AFG, Inc.

Group Contributions by District

January through December 2011

District	Meeting	Group ID	Jan - Dec 11
D10 Total			25.00
D12	Agoura Hills - From Survival to Recovery	30578507	17.13
D12	Agoura Hills - Tuesday Night We're Here	64865	30.00
D12	Camarillo - Courage to Change AFG	43526	25.00
D12	Camarillo - Paths to Recovery Step Study	42172	68.00
D12	Camarillo Thursday Night Group 730PM	25424	50.00
D12	Camarillo-12 Steps Traditions & Concepts	30514519	35.00
D12	Montecito Easy Does It Noon	54447	138.60
D12	Ojai - 8AM Eye Opener	66030	6.00
D12	Ojai - Stepping Through Step Study	65161	30.00
D12	Ojai - Thursday Mid Morning Al-Anon	30510339	15.00
D12	Oxnard - Recovery by the Sea	30546074	27.00
D12	Oxnard - Rios de Armor	502863	9.00
D12	Oxnard - When We Got Busy We Got Better	30507219	10.00
D12	Santa Barbara - Fragrance Free Literature	500920	202.80
D12	Simi Valley - Tuesday Night Al-Anon 700PM	29992	62.00
D12	Thousand Oaks - Woman's Writing Group	54169	90.90
D12	Ventura Monday Lunchtime/Noon	41249	5.00
D12	Ventura - Rise and Shine	30546070	9.62
D12	Ventura - Sunday Night Step & Tradition	45277	10.00
D12	Ventura - The Heart Warmers AFG	30567918	20.00
D12	Ventura - Tuesday Afternoon 130 PM	64141	16.02
D12	Ventura - Women In Recovery	502221	76.25
D12	Ventura Friday Afternoon AFG 1230 PM	50500	57.40
D12	Ventura Thursday Morning 10AM	1797	15.00
D12	Ventura Thursday Night Newcomers	1798	15.00
D12	Ventura Wednesday Nite 730 PM	1793	20.00
D12	Victorville - Serenity for Lunch	1799	10.00
D12	Westlake - Wednesday Night New Hope AFG	63429	42.50
D12	Westlake - Women's Stag	502598	32.04
D12	Westlake Village - Friday Step Study	1745	28.50
D12	Westlake Village - New Comers	30578501	80.00
D12	Westlake Village - Thursday Men's Stag 60	502576	40.00
D12	Westlake Village Wednesday 1245 PM	67262	19.10
D12	Westwood - Thurs 12 PM UCLA		20.60
D12 Total			1,333.46
D17	Canoga Park - Monday Night Men's Stag	504011	50.00
D17	Encino - Have Al-Anon Will Grow	64469	422.23
D17	Encino Monday Nite Literature	50014	75.34
D17	Encino Thursday Live & Let Live 7PM	63426	40.00
D17	Granada Hills Monday Night AFG	30534687	126.00
D17	Malibu - Friday Night Malibu	30503576	40.00
D17	Malibu - Courage to Change	66193	113.00
D17	North Hills - Monday Night VA Hospital	37302	73.53
D17	Northridge - 4th Step Study Tuesday 10AM	681	118.78
D17	Northridge - Friday Northridge AFG	1270	75.00
D17	Reseda - From Survival AFG	30531750	40.00
D17	Tarzana - Young at Heart	30540260	70.00
D17	Tarzana Thursday Evening AFG	1739	118.39
D17	Woodland Hills - Tradition 5 Friday Night	45693	100.00

Southern California World Service AFG, Inc.

Group Contributions by District

January through December 2011

District	Meeting	Group ID	Jan - Dec 11
D17	Woodland Hills - Tuesday Night Book Study	52038	51.23
D17	Woodland Hills - Wed Night Parent Focus	503581	540.18
D17	Woodland Hills - Wednesday Night		50.00
D17	Woodland Hills - West Valley Saturday	32433	40.00
D17	Woodland Hills - Women's Stag Action	1842	85.00
D17 Total			2,228.68
D21	Los Angeles - Wed Nite Friends of Fran	30574437	98.40
D21	North Hollywood - Al-Anon 4th Step Study	30513887	8.00
D21	North Hollywood - Fill Your Cup	30555021	31.70
D21	North Hollywood - Friday Women's Solution	503666	180.00
D21	North Hollywood - Hope for Today 815AM	500515	101.00
D21	North Hollywood - Keep the Focus On Me	3052337	53.36
D21	North Hollywood - Principles In Action	30541426	26.93
D21	North Hollywood - Solutions and Serenity	503666	40.00
D21	North Hollywood - The Thursday Night Tool	1268	57.04
D21	North Hollywood - Wake Up and Smell	64305	237.94
D21	Sherman Oaks - Live and Let Live	502106	142.00
D21	Sherman Oaks - Monday Sherman Oaks AFG	28362	16.50
D21	Sherman Oaks - Serenity on Sunday AFG	1265	75.89
D21	Sherman Oaks - Wednesday Al-Anon Family	503508	60.00
D21	Sherman Oaks Parent Focus Friday Night	30559031	280.00
D21	Sherman Oaks Step Study Women's Mtg	501798	60.00
D21	Studio City - Monday Noon AFG	48882	197.00
D21	Studio City - Parents Focus	502996	109.50
D21	Studio City - Sunday 430 Women's Meeting	30558101	95.79
D21 Total			1,871.05
D24	Altadena Saturday 10AM	65430	76.00
D24	Burbank - AFG Burbank Saturday	48987	88.94
D24	Burbank - Sunday Twilight Women's Meeting	66711	64.06
D24	Burbank - Tuesday Evening Little White	740	15.00
D24	Burbank Saturday 6 PM Meeting	66931	38.80
D24	Burbank Sunday Nite 730 PM	738	227.25
D24	Glendale - Friday Noon Al-Anon	977	16.40
D24	Glendale - Monday Noon Al-Anon	971	16.00
D24	Glendale - Sunday 1000AM Windsor Club	30514801	40.00
D24	La Canada - Friday 1230PM AFG	48478	143.25
D24	La Canada - Monday Al-Anon Meeting	39655	138.44
D24	La Canada - Monday Night AFG	23996	64.00
D24	La Canada - Thursday 7 OClock Men's	48039	373.41
D24	La Canada - Thursday Afternoon Step Study	1053	420.00
D24	La Canada Tuesday Afternoon	1052	50.00
D24	La Canada AFG	48985	56.53
D24	La Canada Blue Print for Progress Mon AFG	46168	200.01
D24	La Canada Parents Group 1030 AM	51517	1,135.00
D24	La Canada Wed Step Study 730PM	1054	75.00
D24	La Habra Wednesday Nite Al-Anon	30519052	40.00
D24	Montrose - Saturday 9AM Step & Tradition	48986	77.80
D24	Sunland - Monday Night 7PM	30531058	40.00
D24 Total			3,395.89
D27	Beverly Hills - Step Into The Solution	30538124	157.00

Southern California World Service AFG, Inc.

Group Contributions by District

January through December 2011

District	Meeting	Group ID	Jan - Dec 11
D27	Beverly Hills Tuesday Noon Meeting	48228	97.00
D27	Brentwood - Westwood Al-Anon	503532	200.00
D27	Brentwood Sunday AFG Step Study	1138	132.14
D27	Brentwood Tuesday Afternoon	30582124	125.20
D27	Brentwood Tuesday Night	29678	131.15
D27	Hollywood - Friday 730 AM		52.00
D27	Hollywood - Living With Sobriety	66629	146.82
D27	Hollywood Sunday Morning ACA	64579	162.00
D27	Los Angeles - 12&12 Serenity Group	30569277	12.00
D27	Los Angeles - Brentwood Women's Group	30583269	337.00
D27	Los Angeles - Easy Monday AFG	30564433	90.40
D27	Los Angeles - Fear Faith Los Feliz AFG	66793	350.96
D27	Los Angeles - Friday Night Women's Meetin	502681	199.00
D27	Los Angeles - Los Feliz AFG	1162	80.00
D27	Los Angeles - Silverlake Fear to Faith	66793	144.82
D27	Los Angeles - Step Into the Back Room		14.00
D27	Los Angeles - Survival to Recovery		10.00
D27	Los Angeles - Thursday Los Angeles Civic	49565	145.00
D27	Los Angeles - Tuesday 730 PM Mt. Washing		160.90
D27	Los Angeles - Wed Night AFG 8PM	65849	27.36
D27	Los Angeles Beginners Meeting	1134	34.00
D27	Los Angeles Wilshire Wednesday Night AFG	1157	6.00
D27	Pacific Palisades - Men's Fireside Stag	3008753	162.00
D27	Pacific Palisades - New Beginnings AFG	63023	157.00
D27	Pacific Palisades - Saturday Noon Al-Anon	3008783	296.40
D27	Pacific Palisades - Serenity in Relation	64140	135.00
D27	Silverlake - Courage to Change		21.30
D27	Silverlake - Living With Sobriety	1173	324.32
D27	Silverlake - Sunday Morning AFG	42842	257.13
D27	Topanga Tuesday Noon	52860	32.00
D27	West Hollywood - Monday 730PM	29235	168.45
D27	West Hollywood - New Freedom & Happiness	500857	48.00
D27	West Los Angeles - Parent Focus Group		32.00
D27	West Los Angeles - Women's Stag 630PM	66184	47.03
D27	Westwood - Thursday Night Parent's Mtg	66842	23.78
D27	Westwood Al-Anon 1030-Noon	503532	22.00
D27	Westwood La Grange AFG	30533313	175.50
D27 Total			4,716.66
D30	Alhambra - Wednesday Morning Discussion	651	107.85
D30	Alhambra Friday 1030 AM Step Study	652	55.00
D30	Arcadia Sunday 730PM	42047	27.37
D30	Duarte - 3rd Saturday Monthly Lunch Meet	44514	24.00
D30	Pasadena - Never Too Early	65459	52.69
D30	Pasadena - Nuevos Caminos	43698	86.88
D30	Pasadena Monday Night Womens AFG	63505	30.00
D30	Pasadena Saturday Nite (Pike House)	46915	37.90
D30	Pasadena Sunday 730PM	1357	222.41
D30	Pasadena Wednesday Night AFG	30561911	41.50
D30	Rosemead - Maryvale AFG	30561987	28.80
D30	San Gabriel - San Marino Al-Anon	1587	36.00

Southern California World Service AFG, Inc.

Group Contributions by District

January through December 2011

District	Meeting	Group ID	Jan - Dec 11
D30	San Gabriel Tuesday Night	1588	210.00
D30	Sierra Madre - Monday Night AFG 600 PM	48170	89.00
D30	Sierra Madre - Wednesday Night Open Dis.	29861	28.60
D30	Sierra Madre Friday Nite Step Study 615PM	48038	82.63
D30	South Pasadena Saturday Morning	30507920	109.03
D30	South Pasadena Thursday 745PM	653	163.94
D30	Temple City Tuesday 10 AM	1741	20.00
D30 Total			1,453.60
D33	Covina - 502 Sunday Morning	30085	30.00
D33	Covina - Monday Charter Oak Al-Anon	54521	55.00
D33	Covina - Young At Heart AFG	65666	73.30
D33	Covina Friday 10am Living in the Solution	500806	90.00
D33	Covina Tuesday Morning Step Study	827	25.00
D33	Covina Up Front Wednesday	825	58.80
D33	Covina Wednesday Nite Step Study	40529	35.00
D33	Glendora - Monday Night Glendora Meeting	979	62.94
D33	Monrovia - Hope to Share	30527674	65.00
D33	Monrovia Candlelight	501501	14.64
D33	West Covina - Alateen 12 and Under	61503	5.00
D33	West Covina - Tuesday Night Book Study	54450	20.00
D33	West Covina Men's Stag 730	1824	176.75
D33 Total			711.43
D36	Alta Loma - Thursday Night	63850	50.00
D36	Chino - There is A Way AFG	44442	42.00
D36	Claremont - 11th Step Meeting Brown Bag	63330	110.00
D36	Claremont - Sound and Wise AFG	30553607	30.00
D36	Claremont - Wednesday Night AFG	1781	36.28
D36	Ontario Saturday Morning Beginners	26495	10.00
D36	Pomona - Tuesday Night One Day At A Time	25401	30.00
D36	Upland - Changing Format AFG 730 PM	47714	20.00
D36	Upland - Saturday Family Afterward AFG	35775	10.82
D36 Total			339.10
D39	Big Bear - Hope for the Future (Alateen)	3052264	15.00
D39	Big Bear Lake - How Al-Anon Works	503030	20.00
D39	Big Bear Wednesday 1230 PM	66176	20.00
D39	Colton Tuesday Morn AFG	793	7.00
D39	Corona Thurs Nite Live, Laugh, Love AFG	30528831	77.38
D39	Norco Noon Lunchable	500411	72.11
D39	Redlands - Love, Courage & Growth	44586	10.00
D39	Redlands AFG Tuesday 730 PM	501322	50.00
D39	Riverside - Al-Anon Book Study AFG	62045	24.80
D39	Riverside - Wednesday Night Al-Anon	1461	55.00
D39	Riverside As We Understood	62948	48.00
D39	Riverside Friday Night Live	1457	35.00
D39 Total			434.29
D40	Hemet - Family & Friends of Alcoholics	32470	10.00
D40	Hemet - Monday AM Come As You Are AFG	1592	20.00
D40	Menifee - Sunday Night Serenity	30558091	55.00
D40	Murrieta - Hope for Today	30531203	93.00
D40	Temecula - Not the Cause AFG	30537379	50.00

Southern California World Service AFG, Inc.

Group Contributions by District

January through December 2011

District	Meeting	Group ID	Jan - Dec 11
D40	Temecula - Progress Not Perfection 630 PM	65359	12.00
D40	Temecula - Thursday Morning Literature	30504289	30.00
D40 Total			270.00
D42	Bermuda Dunes - Friday Noon Courage	52240	127.50
D42	Indian Wells - How Al-Anon Works	60124	220.81
D42	Indian Wells - Paths to Recovery	65245	118.65
D42	Joshua Tree - Monday Night AFG Group	54663	26.89
D42	Palm Desert - Blueprint For Progress	60125	20.00
D42	Palm Desert - Coachella Valley Parents	30564705	163.41
D42	Palm Desert - Discovering Choices	30559574	96.27
D42	Palm Desert - Hope for Today	30533315	107.47
D42	Palm Desert - Progress Not Perfection	30567903	93.58
D42	Palm Desert - TGIF AFG	30572105	34.50
D42	Palm Desert - Tuesday Night Caring	1405	454.76
D42	Palm Desert - Wednesday One Day At A Time	30559100	91.00
D42	Palm Desert - Women's Stag	30555014	106.50
D42	Palm Desert Friday Courage to Change AFG	24079	103.00
D42	Palm Springs - Courage to Change	502729	180.57
D42	Palm Springs - Monday Night Fourth Step	54407	96.11
D42	Palm Springs - Paths To Recovery Saturday	61960	334.41
D42	Palm Springs - Tuesday High Noon	62013	60.00
D42	Palm Springs - Wed Night AFG Discussion	60635	118.60
D42	Yucca Valley - Help and Hope	30577401	17.24
D42	Yucca Valley - Landers Al-Anon Family	501541	20.00
D42	Yucca Valley - Wednesday 630 Womens Meet	500442	61.03
D42 Total			2,652.30
D45	Culver City - Full Circle Family		20.00
D45	Culver City - Steps to Serenity	833	14.00
D45	Culver City Wednesday Night 730 PM	30665	58.08
D45	Inglewood - In All Our Affairs	40844	60.95
D45	Inglewood Wednesday Afternoon	1039	11.00
D45	Los Angeles - From Survival to Recovery	503044	55.00
D45	Mar Vista - Monday ACA Women's Meeting	49504	160.00
D45	Mar Vista - Serenity Peace and Joy	28686	45.00
D45	Mar Vista Thursday Nite	28507	40.00
D45	Santa Monica - 4th & 5th Step Writing	1663	278.54
D45	Santa Monica - Friday Night Chelsea Group	1665	113.00
D45	Santa Monica - MWF 735 AM	33829	535.03
D45	Santa Monica - ODAT(TGIF)	63948	340.10
D45	Santa Monica - Parents Meeting	30512389	189.00
D45	Santa Monica - Rose Garden Thursday Meet	65561	51.00
D45	Santa Monica - Sunday Santa Monica ACA	502462	23.16
D45	Santa Monica - Tuesday 735AM Al-Anon Meet	61784	137.20
D45	Santa Monica Monday Evening	30536885	105.00
D45	Santa Monica Thursday	53369	101.00
D45	Westchester - Monday Night Recovery Group	50214	252.87
D45	Westchester - Sunday 7PM	63270	40.00
D45	Westchester Friday Night	1176	86.00
D45	Westchester Saturday 10AM ADOT	50442	153.73
D45	Westchester Stepped Up Group	46821	106.10

Southern California World Service AFG, Inc.

Group Contributions by District

January through December 2011

District	Meeting	Group ID	Jan - Dec 11
D45 Total			2,975.76
D48	Downey - Abramos el Corazen GFA	30578815	30.00
D48	Downey - Luz de Vida AFG	65834	40.00
D48	Downey Thursday Nighters	854	121.00
D48 Total			191.00
D51	East Whittier/La Habra Tuesday Night 7PM	1830	87.08
D51	La Mirada - Tuesday Morning 10AM	1080	115.20
D51	Pico Rivera - De Regreso a la Plenitud	30508955	60.00
D51	Pico Rivera - Mon Evening Al-Anon	1367	30.00
D51	Santa Fe Springs - Nuevo Depertar	48601	224.18
D51	Whittier - Saturday Morning 9AM	44212	67.00
D51	Whittier Wednesday Night 700 PM	29953	142.46
D51 Total			725.92
D54	El Segundo - Hour of Recovery	503768	25.00
D54	El Segundo - Tuesday Nite Conscious	51035	187.68
D54	Gardena - Focus on Feelings 730PM	40348	52.31
D54	Gardena Saturday AM 12&12&12	39919	190.51
D54	Hermosa Beach - Rise and Shine	30550844	30.00
D54	Hermosa Beach Saturday 10AM AFG	1420	71.12
D54	Hermosa Beach Thursday 12 PM	65307	431.00
D54	Lomita - Matters of the Heart AFG	30555478	5.80
D54	Lomita - Women's Courage to Change Study	61723	88.22
D54	Manhattan Beach - Steps to Serenity	32292	72.81
D54	Manhattan Beach Tuesday Nite AFG	44242	166.35
D54	Palos Verdes - Friday Afternoon 1PM	1406	50.00
D54	Palos Verdes - Peninsula Hilltoppers	1408	357.49
D54	Palos Verdes Parent Group	43570	317.24
D54	Rancho Palos Verdes Thursday Night	1407	150.00
D54	Redondo Beach - Wed Night Adult Child	49682	30.00
D54	Rolling Hills - Monday Morning Step Study	1464	90.00
D54	San Pedro Friday Nighters AFG	1628	9.80
D54	San Pedro Men's Stag	67329	75.00
D54	San Pedro Monday 8PM Step Study	48771	30.00
D54	Torrance - Del Amo Orientation AFG	1752	250.00
D54	Torrance - El Prado Alateen Meeting	1757	20.00
D54	Torrance - Thursday Nite Back to Basics	1754	40.00
D54	Torrance Podium Participation	26781	155.00
D54	Torrance Saturday Morning Walteria	54893	274.18
D54	Torrance Step Study	1423	36.00
D54	Torrance Thursday 10AM	1756	120.20
D54	Torrance Wendesday Night Men's Stag	500665	75.00
D54 Total			3,400.71
D57	Bellflower Sunday Afternoon 130 PM	713	110.00
D57	Cerritos Mon PM New Way of Life	769	241.56
D57	District Contributions		250.00
D57	Lakewood Thursday 615PM	53068	51.03
D57	Long Beach - Friday AFG	30524639	90.00
D57	Long Beach - Saturday Morning Group	62772	226.10
D57	Long Beach - Tuesday Morning	30521517	81.25
D57	Long Beach - Tuesday Night Paths	30515689	18.00

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District	Meeting	Group ID	Jan - Dec 11
D57	Long Beach - Wednesday Nite Co Ed Stag	32208	116.48
D57	Long Beach Friday Noon	65437	30.00
D57	Long Beach Tuesday 10AM	503164	120.00
D57	Paramount - Tuesday Morning Paramount AFG	714	60.00
D57 Total			1,394.42
D60	Brea Sunday Night	38198	61.65
D60	Buena Park Friday 8PM	733	112.50
D60	Buena Park Thursday Night Al-Anon	23971	96.08
D60	Cypress - Tuesday Night 730 St. Irenaeus	44559	30.00
D60	Fullerton - Monday Night AFG 730 PM	41921	132.15
D60	Fullerton - Wed 1230 PM Al-Anon	954	82.40
D60	Fullerton Fridy Morning	952	104.95
D60	Orange - Saturday Night Al-Anon	65488	60.00
D60	Orange - Tuesday Night Candle Lite	64861	30.00
D60	Orange Friday Noon	1304	50.70
D60	Placentia Monday Evening	1372	28.00
D60	Yorba Linda - Al-Anon Parent Group	30546077	82.40
D60	Yorba Linda - Women's Literature Study	35663	121.08
D60	Yorba Linda Monday 10 AM	31730	135.00
D60	Yorba Linda Serenity Seekers Al-Anon	1844	133.50
D60	Yorba Linda Tuesday Evening Men's Stag	37360	50.00
D60	Yorba Linda Tuesday Night	66240	250.69
D60 Total			1,561.10
D63	Fountain Valley - Sunday 7pm AFG	46199	14.20
D63	Fountain Valley - Tuesday Aladay	912	106.51
D63	Garden Grove - Meeting of Hope AFG	405065	80.00
D63	Garden Grove - Thursday Men's Stag	812	302.32
D63	Huntington Beach - Fireside Wednesday	1026	25.00
D63	Huntington Beach - Monday Morning Attitud	54626	128.00
D63	Huntington Beach - Monday Night Fogcutter	1029	78.28
D63	Huntington Beach - Thursday 100 PM	1028	85.00
D63	Huntington Beach - Tuesday Nite Men's	47437	120.00
D63	Huntington Beach Thursday AFG 730PM	52540	105.00
D63	Santa Ana - AFG at Santa Ana Kaiser	1773	91.26
D63	Santa Ana Bilingual Alateen	502436	5.00
D63	Santa Ana Monday Evening AFG	51371	12.00
D63	Seal Beach - Monday Night In & Out Step	30516645	34.00
D63	Seal Beach Thursday 730PM	1689	25.00
D63	Sunset Beach - Keep It Simple	62083	126.00
D63	Tustin - Monday Night Literature	1770	168.41
D63	Tustin - Parents Hope for Today	30508020	268.97
D63	Tustin - Sunday Night SOS Meeting	63430	112.40
D63	Tustin Twilight AFG	64306	75.70
D63 Total			1,963.05
D64	Anaheim - Un Nuevo Amanecer Al-Anon	502633	80.00
D64	Baldwin Park - Comenzando A Vivir	703	55.00
D64	Buena Park - Mi Nueva Vida	54134	110.00
D64	Canoga Park - Buscando Amarme GFA	30512487	50.00
D64	Chino - Gratiud Y Fe	53918	160.38
D64	Downey - Panorama de Armor	51070	40.00

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District	Meeting	Group ID	Jan - Dec 11
D64	El Monte - El Nuevo Horizonte Al-Anon	45872	97.00
D64	Fullerton - Accion es Rucperacion	502567	10.00
D64	Hacendia Heights - Forta Leza y Lebertad	60494	35.00
D64	Hacienda Heights - Armonia GFA	64023	5.75
D64	Hawthorne Sunday 2PM Accion y Recuperacio	60154	12.00
D64	La Puente - La Gran Familia GFA	1155	53.00
D64	Los Angeles - Amor Incondicional AFG	66519	35.00
D64	Los Angeles - Central De Hollywood	63844	25.00
D64	Los Angeles - Orta Comienza AFG	61968	120.00
D64	Los Angeles - Una Luz En Mi Camino #93	52163	20.00
D64	North Hollywood - Una Luz en Mi Camino	504081	80.00
D64	Oceanside -Armor Fe Y Esperanza	30506037	10.00
D64	Orange - Naciendo De Nuevo	30544121	35.00
D64	Pacoima - Aprendiendo A Amarnos	502033	20.00
D64	Pacoima - Vivir Con Esperanza	30558001	90.00
D64	Palmdale - Un Nuevo Amanecer	65518	46.00
D64	Pico Rivera - Arco Iris	503453	50.00
D64	San Juan Capistrano - Esperanza Fe	502875	32.00
D64	San Marcos - De La Superivicia	30528367	10.00
D64	Santa Ana - 18 De Abril GFA	501732	10.00
D64	Santa Ana - La Nueva Luz	1633	26.00
D64	Van Nuys - Circula de Ganadores	60303	195.00
D64	Vista - Vida Serena	501669	110.00
D64 Total			1,622.13
D66	Capistrano Beach - Friday Night Capo	30550940	113.25
D66	Corona Del Mar Men's Stag	29128	242.00
D66	Corona Del Mar Thurs 630PM	51828	12.50
D66	Corona Del Mar Tuesday 7 PM	44101	126.33
D66	Costa Mesa - Adult Child Focus	61631	34.50
D66	Costa Mesa - Break Away	500486	164.22
D66	Costa Mesa - Courage to Change	30567379	45.00
D66	Costa Mesa - Grand Parent Focus	30582029	22.50
D66	Costa Mesa - Monday Night AFG	30511150	24.93
D66	Costa Mesa - Monday Night Step	51570	348.00
D66	Costa Mesa - Survival to Recovery Study	61151	242.50
D66	Costa Mesa - Tuesday Brownbaggers AFG	47964	18.70
D66	Costa Mesa - Wednesday Step Study		120.00
D66	Dana Point - 12 Stepping on Tuesdays	648930	123.38
D66	Dana Point - Be Good To Yourself	28351	23.00
D66	Irvine - Hope for Today	3057916	30.00
D66	Irvine - Love is Al-Anon	1041	35.00
D66	Irvine - Mariner's Church Literature	53895	76.41
D66	Irvine - Monday Night Step Study AFG	1042	43.65
D66	Irvine Sunday Night AFG	45275	346.26
D66	Irvine Tuesday Nite	50062	119.73
D66	Laguna Beach - Canyon Recovery	30508851	37.50
D66	Laguna Beach - Laguna Parents Meeting	501647	574.50
D66	Laguna Beach - Saturday AM Step Study	51094	15.00
D66	Laguna Beach - Saturday Night 700 PM	30552293	97.37
D66	Laguna Beach Men's Al-Anon	44153	1,113.00

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District	Meeting	Group ID	Jan - Dec 11
D66	Laguna Beach Monday Noon Al-Anon	1058	145.00
D66	Laguna Hills - Wed. 100 PM Meeting	66665	35.00
D66	Laguna Niguel 1230PM Friday Al-Anon	33918	25.15
D66	Laguna Niguel AFG	39918	22.75
D66	Laguna Woods - Tuesday 1000 AM Meeting	501725	200.00
D66	Lake Forest Thursday Night		50.00
D66	Mission Viejo - Parent/Adult Children	30567897	55.60
D66	Mission Viejo Parents Meeting	30563190	31.00
D66	Newport Beach - Come Saturday Morning	63876	670.77
D66	Newport Beach - Friday Noon Group	53312	15.00
D66	Newport Beach - Monday Night Al-Anon		122.75
D66	Newport Beach - Women's Meeting AFG	30516224	50.85
D66	Newport Mesa AFG	813	25.00
D66	Rancho Santa Margarita - Monday Meet	503697	67.25
D66	Rancho Santa Margarita - Parent Al-Anon	502884	107.44
D66	San Juan Capistrano Monday Morning Meet	30579210	140.00
D66	San Juan Capistrano Thursday 10AM	1578	63.80
D66 Total			5,976.59
D69	Carlsbad - Changing Attitudes 830 AM	61259	173.77
D69	Carlsbad - Experience, Strength & Hope	64594	121.45
D69	Carlsbad - First Wednesday Speaker	503057	20.00
D69	Carlsbad - Into the Solution	500883	75.00
D69	Carlsbad - La Costa Live & Let Live	66281	37.13
D69	Carlsbad - Let It Begin With Me	63951	10.00
D69	Carlsbad - Loving Traditions	65399	39.70
D69	Carlsbad - North County Men's Al-Anon	30531792	44.15
D69	Carlsbad - Parents Seeking Serenity	502174	70.00
D69	Carlsbad - Sunset Step Study	65525	26.50
D69	Carlsbad Monday Night Discussion	757	133.20
D69	Del Mar - Courage to Change	501479	161.00
D69	Del Mar - Working the Steps, Traditions	66846	108.97
D69	Del Mar Earlybirds AFG	50721	70.50
D69	Encinitas - Stepped up by the Sea	65541	10.00
D69	Encinitas Moonlight Beach Just for Today	64413	94.73
D69	Escondido - Renacer AFG	63846	100.00
D69	Escondido Oasis Monday Night AFG	60452	15.90
D69	Fallbrook - One Day At A Timers Wednesday	64927	43.60
D69	Fallbrook 4th Step Study	501377	16.13
D69	Oceanside - Saturday Morning Discussion	61150	70.15
D69	Rancho Bernardo - New Beginnings	65751	20.00
D69	Rancho Penasquito - "Just For Today" AFG	45691	112.20
D69	Rancho Santa Fe Lunch Bunch	63513	25.00
D69	Solana Beach - Adult Children	501208	87.83
D69	Solana Beach - Monday Morning Step	502817	31.76
D69	Solana Beach - Tuesday Morning Literature	502540	18.43
D69	Solano Beach - Del Mar Lunch Bunch	48408	42.20
D69	Solano Beach Thursday Sunnyside-Up	48686	85.49
D69	Vista - Strictly Al-Anon	500420	50.00
D69 Total			1,914.79
D72	Alpine AFG	30521976	50.00

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District	Meeting	Group ID	Jan - Dec 11
D72	Clairemont Friday Night Al-Anon 6PM	64471	142.50
D72	El Cajon - Tuesday 7PM Women's Closed	29519	98.37
D72	Imperial Beach Al-Anon	30555474	31.25
D72	La Mesa - Men in the Park AFG	30520975	225.00
D72	La Mesa Monday 1PM East County Daytime	1078	351.80
D72	La Mesa Sunday 9AM Serenity At The Lake	40624	161.87
D72	La Mesa Thursday Nighters AFG	54717	51.66
D72	Lemon Grove - Al-Anon Recovering Adult	44078	85.00
D72	Lemon Grove - Keep It Simple	51761	100.00
D72	North Clairemont Al-Anon Group 700 PM	1543	50.00
D72	Santee Serenity	501009	175.00
D72	Spring Valley - Tuesday Morning New View	42684	262.50
D72	Spring Valley Friday 10AM	32706	155.00
D72 Total			1,939.95
D75	Clairemont Day Time AFG	1529	125.00
D75	Hillcrest - Drop the Rock AFG	67038	21.00
D75	Hillcrest Friday 1215 PM Fireside	46160	30.00
D75	La Jolla AFG Step Study	46737	10.00
D75	La Mesa - Come As You Are AFG	502116	12.50
D75	Loma Portal - Parents One Day At A Time	65433	48.00
D75	Ocean Beach - Detachment AFG	30575609	20.57
D75	Point Loma - Courage to Change Step Study	1634813	50.00
D75	Point Loma Willingness to Change	25428	8.05
D75	San Carlos - Serenity Friday Night	65007	50.40
D75	San Diego - Alegria de Vivir GFA	30514120	20.00
D75	San Diego - Free To Be Me Women's AFG	30520218	31.00
D75	San Diego - Lost and Found Al-Anon Group	47087	135.00
D75	San Diego - Mamas & Papas	37117	100.00
D75	San Diego - Mind Your Own Business	47661	156.03
D75	San Diego - Serenity in Scripps AFG	30515230	44.00
D75	San Diego - TLC Tierra Santa Al-Anon	26182	10.00
D75	San Diego - What A Concept AFG	30577897	6.00
D75	San Diego - Working the Program	64053	25.00
D75	University City - Monday Lunch Bunch	30555026	31.70
D75	University City Thursday Lunch Bunch	48294	70.20
D75	University Heights - Unique Character	64581	6.00
D75 Total			1,010.45
	Orange County LDC Holly Jolly Alathon		306.20
	Unknown Meetings		861.95
Grand Total			48,436.85