

Sales by Product/Service Detail - copy - copy
Santa Clarita Valley Central Office of Alcoholics Anonymous
 December 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	CUSTOMER FULL NAME	MEMO/DESCRIPTION	QUANTITY	SALES PRICE	AMOUNT	BALANCE
Gratitude Month								
Gratitude Month 2025 Group Contributions								
12/03/2025	Sales Receipt	6035	New Reflections Women's Group	Gratitude Month 2025 Group Contributions	1.00	57.00	57.00	57.00
12/05/2025	Sales Receipt	6042	Women's Bean Bag Toss Monday Stepping Stones	Gratitude Month 2025 Group Contributions	1.00	52.00	52.00	109.00
12/05/2025	Sales Receipt	6043	By The Book Group	Gratitude Month 2025 Group Contributions	1.00	39.00	39.00	148.00
12/05/2025	Sales Receipt	6044	Step Sisters Friday 9 AM	Gratitude Month 2025 Group Contributions	1.00	232.00	232.00	380.00
12/05/2025	Sales Receipt	6045	Santa Clarita Sunday Speaker Mtg.	Gratitude Month 2025 Group Contributions	1.00	73.00	73.00	453.00
12/05/2025	Sales Receipt	6046	Certain Steps Friday Recovery Room	Gratitude Month 2025 Group Contributions	1.00	97.00	97.00	550.00
12/05/2025	Sales Receipt	6047	Just for Today Monday 9AM	Gratitude Month 2025 Group Contributions	1.00	130.00	130.00	680.00
12/05/2025	Sales Receipt	6048	Wed 9 AM Favorite Prt BB	Gratitude Month 2025 Group Contributions	1.00	112.91	112.91	792.91
12/05/2025	Sales Receipt	6049	Great Reality Sunday Step Stones	Gratitude Month 2025 Group Contributions	1.00	219.00	219.00	1,011.91
12/08/2025	Sales Receipt	6063	Wednesday 12&12 6pm Recovery Room	Gratitude Month 2025 Group Contributions	1.00	339.00	339.00	1,350.91
12/10/2025	Sales Receipt	6071	Sunday Big Book Study	Gratitude Month 2025 Group Contributions	1.00	55.00	55.00	1,405.91
12/12/2025	Sales Receipt	6073	Men's Wednesday Night Cross Talk	Gratitude Month 2025 Group Contributions	1.00	189.00	189.00	1,594.91
12/12/2025	Sales Receipt	6080	Magic Mountain BB Study Fri 6 30pm	Gratitude Month 2025 Group Contributions	1.00	41.00	41.00	1,635.91
Total for Gratitude Month 2025 Group Contributions					13.00		\$1,635.91	
Gratitude Month 2025 Individual Contribution								
12/03/2025	Sales Receipt	6024	Shelly Hazlett	Gratitude Month 2025 Individual Contribution	1.00	5.00	5.00	5.00
12/03/2025	Sales Receipt	6030	Nichole Vinaja	Gratitude Month 2025 Individual Contribution	1.00	5.00	5.00	10.00
12/03/2025	Sales Receipt	6031	Cathy Zimmerman	Gratitude Month 2025 Individual Contribution	1.00	25.00	25.00	35.00
12/03/2025	Sales Receipt	6032	Lia Meshwork	Gratitude Month 2025 Individual Contribution	1.00	10.00	10.00	45.00
12/03/2025	Sales Receipt	6033	Kim Lindner Customer	Gratitude Month 2025 Individual Contribution	1.00	20.00	20.00	65.00
12/03/2025	Sales Receipt	6034	Leslie Wenke	Gratitude Month 2025 Individual Contribution	1.00	50.00	50.00	115.00
12/05/2025	Sales Receipt	6040	Bobbi Johnson	Gratitude Month 2025 Individual Contribution	1.00	38.00	38.00	153.00
12/05/2025	Sales Receipt	6040	Bobbi Johnson	Gratitude Month 2025 Individual Contribution	1.00	18.00	18.00	171.00
12/05/2025	Sales Receipt	6041	Judee Pinto	Gratitude Month 2025 Individual Contribution	1.00	20.00	20.00	191.00
12/06/2025	Sales Receipt	6052	Individual - Item Sales Purchase	Gratitude Month 2025 Individual Contribution	1.00	34.90	34.90	225.90
12/10/2025	Sales Receipt	6068	Donna Urrutia	Gratitude Month 2025 Individual Contribution	1.00	20.00	20.00	245.90
12/12/2025	Sales Receipt	6078	Patricia Jackson	Gratitude Month 2025 Individual Contribution	1.00	20.00	20.00	265.90
Total for Gratitude Month 2025 Individual Contribution					12.00		\$265.90	
Total for Gratitude Month with sub-items					25.00		\$1,901.81	
TOTAL					25.00		\$1,901.81	