

## Corrections Report April 2023

4/1/23	Opening Balance	\$ 6,050.78	1/1/23	\$ 7,513.89		
<b>Income</b>	Pink Can Donations	\$ 755.11		\$ 3,012.23		
	<b>Total Income</b>	<b>\$ 6,805.89</b>	<b>YTD</b>	<b>\$ 10,526.12</b>		
<b>Expense</b>	Literature Purchases	\$ 712.27		\$ 1,318.76		
	Prison Supplies	\$ -		\$ -		
	District 7	\$ -		\$ 2,900.00		
	Events/Assembly	\$ -		\$ 213.74		
	OfficePOBox	\$ -		\$ -		
	<b>Total Expenses</b>	<b>\$ 712.27</b>	<b>YTD</b>	<b>\$ 4,432.50</b>		
4/30/23	<b>Closing Balance</b>	<b>\$ 6,093.62</b>		<b>\$ 6,093.62</b>		
	<b>Donations</b>	<b>April</b>	<b>YTD</b>	<b>Donations</b>	<b>April</b>	<b>YTD</b>
	Anonymous	\$ 100.00	\$ 310.00	Step Sisters	\$ -	\$ 50.00
	AsBillSeesIt	\$ -	\$ 87.00	Sunday at 7	\$ -	\$ -
	Come to Believe	\$ 63.11	\$ 63.11	Take It Easy Men	\$ 60.00	\$ 60.00
	Day Break Group	\$ -	\$ 41.25	Take It Easy Women	\$ -	\$ -
	Even Keel	\$ -	\$ 156.00	Tavares 12 x 12	\$ -	\$ -
	Gift of Gratitude	\$ -	\$ 100.00	Today's Women	\$ -	\$ 67.69
	GOD	\$ 63.00	\$ 63.00	Together We Can	\$ 21.00	\$ 83.00
	Happy Hills	\$ -	\$ -	Triangle Breakfast	\$ 14.00	\$ 14.00
	Happy Hour	\$ -	\$ 18.47	Triple Crown	\$ -	\$ -
	LadyLakeBreakfast	\$ -	\$ 339.12	Turning Pt Fenner	\$ -	\$ 119.00
	LHB	\$ -	\$ 106.96	Wednesday Night	\$ -	\$ -
	Living Sober Wildwd	\$ 20.00	\$ 20.00	WorkTogetherLad	\$ -	\$ -
	Mustard Seed	\$ -	\$ -	Your Place	\$ -	\$ 91.00
	New Attitudes	\$ -	\$ 140.00	Unk Donors	\$ -	\$ -
	New Life Spkr	\$ 26.00	\$ 71.00		\$ -	\$ -
	No Name Wed	\$ -	\$ 61.50		\$ -	\$ -
	Okey Dokey	\$ -	\$ 67.00		\$ -	\$ -
	Robbers Roost	\$ 290.00	\$ 290.00		\$ -	\$ -
	Saturday Nght Life	\$ -	\$ -		\$ -	\$ -
	Serenity Seekers	\$ 77.00	\$ 148.00		\$ -	\$ -
	Serenity Sisters	\$ 21.00	\$ 38.00		\$ -	\$ -
	SoberSunsetSp	\$ -	\$ 77.00		\$ -	\$ -
	SouthLakeWomen	\$ -	\$ 31.00		\$ -	\$ -
	SpeakEasyMtDora	\$ -	\$ 212.13	<b>Total:April/YTD</b>	<b>\$ 755.11</b>	<b>\$ 3,012.23</b>
	*July need approximately \$3,500 to pay for 100 Subscriptions of Grapevine/Postpr					

