

Corrections Report January 2024

1/1/24	Opening Balance	\$ 5,023.63	1/1/24	\$	5,023.63	
Income	Pink Can Donations	\$ 699.10		\$	699.10	
	Total Income	\$ 5,722.73	YTD	\$	5,722.73	
Expense	Literature Purchase	\$ -		\$	-	
	Prison Supplies	\$ -		\$	-	
	District 7	\$ 216.60		\$	216.60	
	Events/Assembly	\$ -		\$	-	
	OfficePOBox	\$ -		\$	-	
	Total Expenses	\$ 216.60	YTD	\$	216.60	
1/31/24	Closing Balance	\$ 5,506.13		\$	5,506.13	
	Donations	January	YTD	Donations	January	YTD
	5 O'clock Somewh	\$ -	\$ -	Serenity Sisters	\$ -	\$ -
	Anonymous	\$ -	\$ -	SoberSunsetSp	\$ 28.00	\$ 28.00
	AsBillSeeslt	\$ -	\$ -	Soberw/aSandwic	\$ -	\$ -
	Bike Fest	\$ -	\$ -	SouthLakeWomen	\$ -	\$ -
	Come to Believe	\$ -	\$ -	SouthLakeWomen	\$ -	\$ -
	Day Break Group	\$ 101.35	\$101.35	SpeakEasyMtDora	\$ -	\$ -
	Even Keel	\$ 136.00	\$136.00	Step Sisters	\$ -	\$ -
	Gift of Gratitude	\$ -	\$ -	Summerfield Grou	\$ -	\$ -
	GOD	\$ -	\$ -	Take It Easy Men	\$ -	\$ -
	Happy Hour	\$ -	\$ -	Take It Easy Wom	\$ -	\$ -
	LadyLakeBreakfas	\$ 155.70	\$155.70	Tavares 12 x 12	\$ -	\$ -
	LHOB	\$ 121.00	\$121.00	Today's Women	\$ -	\$ -
	Leesburg Wed Nite	\$ -	\$ -	Together We Can	\$ -	\$ -
	Living Sober Wildv	\$ -	\$ -	Triangle Breakfast	\$ -	\$ -
	Living Sober Wildv	\$ -	\$ -	Triple Crown	\$ -	\$ -
	Mustard Seed	\$ -	\$ -	Turning Pt Fenney	\$ 157.00	\$ 157.00
	New Attitudes	\$ -	\$ -	Your Place	\$ -	\$ -
	New Life Spkr	\$ -	\$ -	Unk Donors	\$ -	\$ -
	No Name Wed Big	\$ -	\$ -	Peter M.	\$ -	\$ -
	Okey Dokey	\$ -	\$ -	411610	\$ -	\$ -
	Our Primary Purpo	\$ -	\$ -	District 7	\$ -	\$ -
	Phoenix Big Book	\$ -	\$ -		\$ -	\$ -
	Robbers Roost	\$ -	\$ -		\$ -	\$ -
	Serenity Seekers	\$ -	\$ -	Total:January/YTD	\$ 699.10	\$ 5,506.13
	*July 3/31/20: 100 Subscriptions=\$3,500. Using Backup of Used GV B4 Or \$ -					

