

Corrections Report May 2023

5/1/23	Opening Balance	\$ 5,943.62	1/1/23	\$ 7,513.89		
Income	Pink Can Donations	\$ 766.38		\$ 3,778.61		
	Total Income	\$ 6,710.00	YTD	\$ 11,292.50		
Expense	Literature Purchases	\$ 186.18		\$ 1,654.94		
	Prison Supplies	\$ -		\$ -		
	District 7	\$ -		\$ 2,900.00		
	Events/Assembly	\$ -		\$ 213.74		
	OfficePOBox	\$ -		\$ -		
	Total Expenses	\$ 186.18	YTD	\$ 4,768.68		
5/31/23	Closing Balance	\$ 6,523.82		\$ 6,523.82		
	Donations	May	YTD	Donations	May	YTD
	Anonymous	\$ -	\$ 310.00	Step Sisters	\$ -	\$ 50.00
	AsBillSeesIt	\$ 62.00	\$ 149.00	Sunday at 7	\$ -	\$ -
	Come to Believe	\$ -	\$ 63.11	Take It Easy Men	\$ -	\$ 60.00
	Day Break Group	\$ -	\$ 41.25	Take It Easy Wom	\$ -	\$ -
	Even Keel	\$ 168.00	\$ 324.00	Tavares 12 x 12	\$ 30.77	\$ 30.77
	Gift of Gratitude	\$ -	\$ 100.00	Today's Women	\$ 89.19	\$ 156.88
	GOD	\$ -	\$ 63.00	Together We Can	\$ 21.00	\$ 104.00
	Happy Hills	\$ -	\$ -	Triangle Breakfas	\$ 16.00	\$ 30.00
	Happy Hour	\$ -	\$ 18.47	Triple Crown	\$ -	\$ -
	LadyLakeBreakfast	\$ -	\$ 339.12	Turning Pt Fenney	\$ -	\$ 119.00
	LHB	\$ 82.75	\$ 189.71	Wednesday Night	\$ -	\$ -
	Living Sober Wildwd	\$ -	\$ 20.00	WorkTogetherLad	\$ -	\$ -
	Mustard Seed	\$ -	\$ -	Your Place	\$ -	\$ 91.00
	New Attitudes	\$ 50.00	\$ 190.00	Unk Donors	\$ 150.00	\$ 150.00
	New Life Spkr	\$ -	\$ 71.00	Bike Fest	\$ 5.50	\$ 5.50
	No Name Wed	\$ -	\$ 61.50		\$ -	\$ -
	Okey Dokey	\$ -	\$ 67.00		\$ -	\$ -
	Robbers Roost	\$ -	\$ 290.00		\$ -	\$ -
	Saturday Nght Life	\$ -	\$ -		\$ -	\$ -
	Serenity Seekers	\$ -	\$ 148.00		\$ -	\$ -
	Serenity Sisters	\$ -	\$ 38.00		\$ -	\$ -
	SoberSunsetSp	\$ 40.17	\$ 117.17		\$ -	\$ -
	SouthLakeWomen	\$ 51.00	\$ 82.00		\$ -	\$ -
	SpeakEasyMtDora	\$ -	\$ 212.13	Total:April/YTD	\$ 766.38	\$ 3,776.61
	*July need approximately \$3,500 to pay for 100 Subscriptions of Grapevine/Po:					

