

## Corrections Report November 2023

11/1/23	Opening Balance	\$ 5,194.78	1/1/23	\$ 7,513.89			
<b>Income</b>	Pink Can Donations	\$ 744.65		\$ 8,191.78			
	<b>Total Income</b>	<b>\$ 5,939.43</b>	<b>YTD</b>	<b>\$ 15,705.67</b>			
<b>Expense</b>	Literature Purchases	\$ 168.53		\$ 5,027.75			
	Prison Supplies	\$ -		\$ -			
	District 7	\$ -		\$ 4,400.00			
	Events/Assembly	\$ -		\$ 362.48			
	OfficePOBox	\$ -		\$ 144.54			
	<b>Total Expenses</b>	<b>\$ 168.53</b>	<b>YTD</b>	<b>\$ 9,934.77</b>			
11/30/23	<b>Closing Balance</b>	<b>\$ 5,770.90</b>		<b>\$ 5,770.90</b>			
	<b>Donations</b>	<b>November</b>	<b>YTD</b>	<b>Donations</b>	<b>November</b>	<b>YTD</b>	
	5 O'clock Somewhere	\$ -	\$ 33.42	Serenity Sisters	\$ -	\$ 62.00	
	Anonymous	\$ -	\$ 604.00	SoberSunsetSp	\$ -	\$ 141.78	
	AsBillSeesit	\$ -	\$ 286.50	Soberw/aSandwic	\$ -	\$ 81.74	
	Bike Fest	\$ -	\$ 5.50	SouthLakeWome	\$ -	\$ 82.00	
	Come to Believe	\$ -	\$ 118.41	SouthLakeWome	\$ 35.00	\$ 117.00	
	Day Break Group	\$ -	\$ 41.25	SpeakEasyMtDor	\$ 141.64	\$ 353.77	
	Even Keel	\$ 61.00	\$ 385.00	Step Sisters	\$ -	\$ 50.00	
	Gift of Gratitude	\$ -	\$ 225.00	Summerfield Gro	\$ -	\$ 18.00	
	GOD	\$ -	\$ 232.00	Take It Easy Men	\$ -	\$ 60.00	
	Happy Hour	\$ -	\$ 18.47	Take It Easy Won	\$ 62.00	\$ 62.00	
	LadyLakeBreakfast	\$ -	\$ 649.32	Tavares 12 x 12	\$ -	\$ 30.77	
	LHB	\$ -	\$ 321.19	Today's Women	\$ 42.86	\$ 246.74	
	Leesburg Wed Nite	\$ -	\$ 110.60	Together We Can	\$ 73.00	\$ 248.00	
	Living Sober Wildwd	\$ -	\$ 30.00	Triangle Breakfas	\$ -	\$ 40.00	
	Living Sober Wildwd	\$ -	\$ 30.00	Turning Pt Fenne	\$ 129.00	\$ 519.00	
	Mustard Seed	\$ 71.15	\$ 90.15	Your Place	\$ -	\$ 359.00	
	New Attitudes	\$ -	\$ 306.00	Unk Donors	\$ -	\$ 150.00	
	New Life Spkr	\$ 129.00	\$ 284.00	Peter M.	\$ -	\$ 303.50	
	No Name Wed Big Book	\$ -	\$ 253.04		\$ -	\$ -	
	Okey Dokey	\$ -	\$ 92.00		\$ -	\$ -	
	Our Primary Purpose	\$ -	\$ 115.50		\$ -	\$ -	
	Phoenix Big Book	\$ -	\$ 291.13		\$ -	\$ -	
	Robbers Roost	\$ -	\$ 605.00		\$ -	\$ -	
	Serenity Seekers	\$ -	\$ 251.00	<b>Total:November/YT</b>	<b>\$ 744.65</b>	<b>\$ 8,191.78</b>	
	*July 3/31/20: 100 Subscriptions=\$3,500. Using Backup of Used GV B4 Ordering					\$	-