

## Corrections Report June 2023

6/1/23	Opening Balance	\$ 6,523.82	1/1/23	\$ 7,513.89		
<b>Income</b>	Pink Can Donations	\$ 548.42		\$ 4,327.03		
	<b>Total Income</b>	<b>\$ 7,072.24</b>	<b>YTD</b>	<b>\$ 11,840.92</b>		
<b>Expense</b>	Literature Purchases	\$ -		\$ 1,654.94		
	Prison Supplies	\$ -		\$ -		
	District 7	\$ -		\$ 2,900.00		
	Events/Assembly	\$ -		\$ 213.74		
	OfficePOBox	\$ -		\$ -		
	<b>Total Expenses</b>	<b>\$ -</b>	<b>YTD</b>	<b>\$ 4,768.68</b>		
<b>6/30/23</b>	<b>Closing Balance</b>	<b>\$ 7,072.24</b>		<b>\$ 7,072.24</b>		
	<b>Donations</b>	<b>June</b>	<b>YTD</b>	<b>Donations</b>	<b>June</b>	<b>YTD</b>
	Anonymous	\$ 99.00	\$ 409.00	Step Sisters	\$ -	\$ 50.00
	AsBillSeesIt	\$ -	\$ 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	\$ -	\$ 324.00	Tavares 12 x 12	\$ -	\$ 30.77
	Gift of Gratitude	\$ -	\$ 100.00	Today's Women	\$ -	\$ 156.88
	GOD	\$ 169.00	\$ 232.00	Together We Can	\$ -	\$ 104.00
	Happy Hills	\$ -	\$ -	Triangle Breakfast	\$ -	\$ 30.00
	Happy Hour	\$ -	\$ 18.47	Triple Crown	\$ -	\$ -
	LadyLakeBreakfast	\$ 116.00	\$ 455.00	Turning Pt Fenney	\$ -	\$ 119.00
	LHB	\$ -	\$ 189.71	Wednesday Night 8P	\$ -	\$ -
	Living Sober Wildwd	\$ -	\$ 20.00	WorkTogetherLadyL	\$ -	\$ -
	Mustard Seed	\$ -	\$ -	Your Place	\$ 113.00	\$ 272.00
	New Attitudes	\$ -	\$ 190.00	Unk Donors	\$ -	\$ 150.00
	New Life Spkr	\$ -	\$ 71.00	Bike Fest	\$ -	\$ 5.50
	No Name Wed	\$ -	\$ 61.50	Summerfield Group	\$ 18.00	\$ 18.00
	Okey Dokey	\$ -	\$ 67.00	5 O'clock Somewher	\$ 33.42	\$ 33.42
	Robbers Roost	\$ -	\$ 290.00		\$ -	\$ -
	Saturday Nght Life	\$ -	\$ -		\$ -	\$ -
	Serenity Seekers	\$ -	\$ 148.00		\$ -	\$ -
	Serenity Sisters	\$ -	\$ 38.00		\$ -	\$ -
	SoberSunsetSp	\$ -	\$ 117.17		\$ -	\$ -
	SouthLakeWomen	\$ -	\$ 82.00		\$ -	\$ -
	SpeakEasyMtDora	\$ -	\$ 212.13	<b>Total:April/YTD</b>	<b>\$ 548.00</b>	<b>\$ 4,327.03</b>
*July need approximately \$3,500 to pay for 100 Subscriptions of Grapevine/Post						

