

Corrections Report July 2023

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7/1/23	Opening Balance	\$ 7,072.24	1/1/23	\$ 7,513.89		
Income	Pink Can Donations	\$ 891.98		\$ 5,219.01		
	Total Income	\$ 7,964.22	YTD	\$ 12,732.90		
Expense	Literature Purchases	\$ -		\$ 1,654.94		
	Prison Supplies	\$ -		\$ -		
	District 7	\$ 1,500.00		\$ 4,400.00		
	Events/Assembly	\$ 148.74		\$ 362.48		
	OfficePOBox	\$ -		\$ -		
	Total Expenses	\$ 1,648.74	YTD	\$ 6,417.42		
7/31/23	Closing Balance	\$ 6,315.48		\$ 6,315.48		
	Donations	July	YTD	Donations	July	YTD
	5 O'clock Somewhere	\$ -	\$ 33.42	Serenity Sisters	\$ 8.00	\$ 46.00
	Anonymous	\$ -	\$ 409.00	SoberSunsetSp	\$ -	\$ 117.17
	AsBillSeesIt	\$ 74.70	\$ 223.70	SouthLakeWome	\$ -	\$ 82.00
	Bike Fest	\$ -	\$ 5.50	SpeakEasyMtDora	\$ -	\$ 212.13
	Come to Believe	\$ -	\$ 63.11	Step Sisters	\$ -	\$ 50.00
	Day Break Group	\$ -	\$ 41.25	Summerfield Gro	\$ -	\$ 18.00
	Even Keel	\$ -	\$ 324.00	Sunday at 7	\$ -	\$ -
	Gift of Gratitude	\$ -	\$ 100.00	Take It Easy Men	\$ -	\$ 60.00
	GOD	\$ -	\$ 232.00	Take It Easy Wom	\$ -	\$ -
	Happy Hills	\$ -	\$ -	Tavares 12 x 12	\$ -	\$ 30.77
	Happy Hour	\$ -	\$ 18.47	Today's Women	\$ -	\$ 156.88
	LadyLakeBreakfast	\$ 53.00	\$ 508.00	Together We Can	\$ -	\$ 104.00
	LHB	\$ -	\$ 189.71	Triangle Breakfas	\$ 10.00	\$ 40.00
	Leesburg Wed Nite	\$ 110.60	\$ 110.60	Triple Crown	\$ -	\$ -
	Living Sober Wildwd	\$ -	\$ 20.00	Turning Pt Fenne	\$ -	\$ 119.00
	Mustard Seed	\$ -	\$ -	Wednesday Night	\$ -	\$ -
	New Attitudes	\$ -	\$ 190.00	WorkTogetherLad	\$ -	\$ -
	New Life Spkr	\$ 31.00	\$ 102.00	Your Place	\$ 51.00	\$ 323.00
	No Name Wed Big Book	\$ 117.54	\$ 179.04	Unk Donors	\$ -	\$ 150.00
	Okey Dokey	\$ 25.00	\$ 92.00	Peter M.	\$ 228.00	\$ 228.00
	Phoenix Big Book	\$ 127.14	\$ 127.14		\$ -	\$ -
	Robbers Roost	\$ -	\$ 290.00		\$ -	\$ -
	Saturday Nght Life	\$ -	\$ -		\$ -	\$ -
	Serenity Seekers	\$ 56.00	\$ 204.00	Total:July/YTD	\$ 891.98	\$ 5,219.01
	*July need approximately \$3,500 to pay for 100 Subscriptions of Grapevine/Postp					