

## Corrections Committee Report As of August 31, 2019

8/1/19 Opening Balance	\$ 1,805.48		1/1/19	\$ 2,990.84
<b>Income</b>				
Pink Can Donator	\$ 923.25			\$ 7,915.10
<b>Total Income</b>	<b>\$ 923.25</b>		<b>YTD</b>	<b>\$ 7,915.10</b>
<b>Expenses</b>				
Literature Purchas	\$ (1,069.95)			\$ (8,871.63)
Prison Supplies	\$ (49.98)			\$ (114.40)
District 7	\$ -			\$ (1,000.00)
Events	0.00			\$ (172.31)
Office Supplies				\$ (156.64)
<b>Total Expenses</b>	<b>\$ (1,119.93)</b>		<b>YTD</b>	<b>\$ (10,314.98)</b>
8/31/19 Closing Balance	<u>\$ 1,608.80</u>		7/31/19	<u>\$ 590.96</u>

PINK CAN	August	YTD	Pink Can	August	YTD
Anonymous	\$ 94.00	\$ 581.00	Serenity Seeker	\$ 60.32	\$ 289.73
AS Bill Sees It Villages		\$ 176.37	Serenity Sister		\$ 196.23
As Bill Sees It Mt. Dora		\$ 215.23	Sober Sunset Speakers		\$ 130.51
Big Bookworms		\$ 20.00	Sober Living		\$ 12.89
Came to Believe		\$ 72.00	SOS		\$ 51.80
Came to Believe V	\$ 15.53	\$ 57.32	S.Lake Women	\$ 56.33	\$ 233.57
Day Break Group	\$ 49.00	\$ 301.05	Squirrels' Nest		\$ 81.51
Even Keel		\$ 100.67	Stepping Stone	\$ 52.00	\$ 523.50
Happy in the Hills	\$ 20.00	\$ 130.00	Step Sisters		\$ 94.76
Lady Lake Breakfast	\$ 79.00	\$ 917.86	Summerfield		\$ 83.17
Last House on the Block		\$ 156.24	Sunday Break	\$ 86.34	\$ 86.34
Leesburg Wed Night		\$ 67.91	Take Easy M	\$ 54.28	\$ 242.69
Mustard Seed		\$ 323.00	Take It Easy Women's		\$ 108.22
New Attitudes	\$ 34.15	\$ 203.91	Today's Women		\$ 290.44
New Life Villages		\$ 54.00	Together We Can	\$ 50.00	\$ 331.50
No Name Big Book	\$ 112.78	\$ 253.88	Triangle Break	\$ 14.40	\$ 173.28
Office Pink Can		\$ 51.02	Triple Crown		\$ 166.86
Okey Dokey	\$ 9.25	\$ 83.86	Unk Donor	\$ 45.28	\$ 46.27
Remember When		\$ 10.65	Wild.Liv.Sober	\$ 46.60	\$ 494.11
Sober on Saturday		\$ 11.00	Your Place	\$ 43.00	\$ 174.00
				<b>\$ 923.25</b>	<b>\$ 7,915.10</b>

**Please note that in the middle of July we will need approximately \$3,000 to pay for our 155 subscriptions to the Grapevine for the prisons and jails which is due by August 1.**