

## Corrections Committee Report As of September 30, 2018

<b>9/1/18 Opening Balance</b>	<b>\$ 3,268.09</b>	<b>1/1/18</b>	<b>\$ 3,098.86</b>
<b>Income</b>			
Pink Can Donations	\$ 479.91		\$ 8,104.25
<b>Total Income</b>	<b>\$ 479.91</b>	<b>YTD</b>	<b>\$ 8,104.25</b>
<b>Expenses</b>			
Literature Purchases	\$ (590.66)		(\$8,045.77)
Prison Supplies			
Office Supplies			
Bank Charges			
<b>Total Expenses</b>	<b>\$ (590.66)</b>	<b>YTD</b>	<b>\$ (8,045.77)</b>
<b>9/30/18 Closing Balance</b>	<b>\$ 3,157.34</b>	<b>9/30/18</b>	<b>\$ 3,157.34</b>

PINK CAN	September	Year to Date	PINK CAN	September
Anonymous	\$ 81.00	\$ 791.00	Okey Dokey	\$ 11.22
AS Bill Sees It Villages		\$ 439.20	Oxford	
As Bill Sees It Mt. Dora		\$ 41.00	Remember When	
Big Bookworms		\$ 20.00	Serenity Seekers	\$ 45.77
BYOB		\$ 5.00	Serenity Sisters	
Came to Believe		\$ 67.96	Sober Sunset Speakers	
Came to Believe Women		\$ 28.44	Sober Living	
Day Break Group		\$ 211.09	SOS	
Even Keel		\$ 70.00	South Lake Women's	
Happy Hour		\$ 70.00	Squirrels' Nest	\$ 19.48
Happy in the Hills		\$ 110.00	Stepping Stones	\$ 60.00
Lady Lake Breakfast		\$ 686.21	Step Sisters	
Last House on the Block		\$ 243.90	Summerfield	
Leesburg Wed Night		\$ 103.61	Take It Easy Men's	
Living Sober	\$ 34.28	\$ 60.29	Take It Easy Women's	
Lunch Bunch Clermont		\$ 75.00	Today's Women	\$ 33.00
Mustard Seed		\$ 175.00	Triangle Breakfast G	\$ 19.51
New Attitudes	\$ 12.00	\$ 195.31	Triple Crown	\$ 121.00
New Life Villages		\$ 82.00	Wildwood Living Sober	
No Name Big Book	\$ 42.65	\$ 215.69	Your Place	
Office Pink Can		\$ 32.14		<b>\$ 479.91</b>

**Year to Date**

\$ 89.33  
\$ 70.00  
\$ 38.00  
\$ 408.23  
\$ 146.66  
\$ 164.00  
\$ 77.65  
\$ 293.57  
\$ 139.84  
\$ 177.66  
\$ 697.50  
\$ 134.26  
\$ 110.00  
\$ 224.55  
\$ 260.59  
\$ 281.00  
\$ 197.99  
\$ 475.00  
\$ 306.58  
\$ 89.00

**\$ 8,104.25**