

Corrections Committee Report As of July 31, 2019

7/1/19 Opening Balance	\$	3,698.46	1/1/19	\$	2,990.84
Income					
Pink Can Donations	\$	1,186.32		\$	6,991.85
Total Income	\$	1,186.32	YTD	\$	6,991.85
Expenses					
Literature Purchases	\$	(3,129.30)		\$	(6,930.07)
Prison Supplies				\$	(67.35)
District 7	\$	-		\$	(1,000.00)
Events				\$	(195.57)
Office Supplies	\$	(26.74)		\$	(60.96)
Total Expenses	\$	(3,156.04)	YTD	\$	(8,253.95)
7/31/19 Closing Balance	\$	1,728.74	7/31/19	\$	1,728.74

PINK CAN	July	YTD	Pink Can	July
Anonymous	\$ 99.00	\$ 487.00	Serenity Seekers	\$ 60.85
AS Bill Sees It Villages	\$ 85.18	\$ 176.37	Serenity Sisters	\$ 62.48
As Bill Sees It Mt. Dora	\$ 88.00	\$ 215.23	Sober Sunset Speakers	\$ 32.41
Big Bookworms		\$ 20.00	Sober Living	
Came to Believe	\$ 25.00	\$ 72.00	SOS	
Came to Believe Women	\$ 18.79	\$ 41.79	South Lake Women's	
Day Break Group		\$ 252.05	Speak Easy	\$ 19.00
EDI Club	\$ 80.00	\$ 151.73	Squirrels' Nest	
Even Keel	\$ 32.00	\$ 100.67	Stepping Stones	\$ 51.00
Happy in the Hills		\$ 110.00	Step Sisters	
Lady Lake Breakfast	\$ 111.22	\$ 838.86	Summerfield	
Last House on the Block	\$ 37.00	\$ 156.24	Sunday at Seven	
Leesburg Wed Night	\$ 29.91	\$ 67.91	Take It Easy Men's	
Mustard Seed	\$ 120.00	\$ 323.00	Take It Easy Women's	\$ 30.55
New Attitudes	\$ 22.08	\$ 169.76	Today's Women	31.43
New Life Villages	\$ 26.00	\$ 54.00	Together We Can	\$ 25.00
No Name Big Book		\$ 141.10	Triangle Breakfast Group	\$ 15.94
Office Pink Can	\$ 1.79	\$ 51.02	Triple Crown	
Okey Dokey	\$ 25.76	\$ 74.61	Turning Point	
Remember When		\$ 10.65	Wildwood Living Sober	\$ 55.93
Sober on Saturday		\$ 11.00	Your Place	
				<u>\$ 1,196.32</u>

YTD
\$ 229.41
\$ 196.23
\$ 130.51
\$ 12.89
\$ 51.80
\$ 177.24
\$ 19.00
\$ 81.51
\$ 471.50
\$ 94.76
\$ 83.17
\$ 49.00
\$ 188.41
\$ 108.22
\$ 290.44
\$ 281.50
\$ 158.88
\$ 166.86
\$ 97.02
447.51
\$ 131.00
<u>\$ 6,991.85</u>