

Corrections Report May 2025

5/1/25	Opening Balance	\$ 3,866.44	1/1/25	\$ 7,188.52		
Income	Pink Can Donations	\$ 1,165.88	\$4,081.77	\$ 5,247.65		
	Total Income	\$ 5,032.32	YTD	\$ 12,436.17		
Expense	Literature Purchases	\$ 869.01	\$3,509.87	\$ 4,378.88		
	Grapevine Donation	\$ -	\$2,416.80	\$ 2,416.80		
	Grapevine Subscript	\$ -	\$ 890.94	\$ 890.94		
	Events/Assembly	\$ -	\$ 415.27	\$ 415.27		
	OfficeSupplies	\$ 31.33	\$ 170.97	\$ 202.30		
	Total Expenses	\$ 900.34	YTD	\$ 8,304.19		
5/31/25	Closing Balance	\$ 4,131.98		\$ 4,131.98		
	Donations	May	YTD	Donations	May	YTD
	BrownwoodStep11	\$ -	\$ 140.00	Serenity Sisters	\$ -	\$ 30.00
	Anonymous	\$ -	\$ 120.00	SoberSunrise	\$ -	\$ -
	AsBillSeesItMtDora	\$ 61.10	\$ 61.10	Sober Sunset Sp	\$ -	\$ -
	Came To Believe W	\$ -	\$ -	SouthLakeWomer	\$ -	\$ 5.00
	Come to Believe	\$ 30.00	\$ 68.00	Step Sisters	\$ 38.00	\$ 96.00
	Day Break Group	\$ -	\$ 181.00	Summerfield Grou	\$ -	\$ 31.00
	Even Keel	\$ -	\$ 199.00	Sunday@Mt Dora	\$ -	\$ 57.00
	GOD	\$ -	\$ 69.19	Sober Sisters	\$ 62.00	\$ 62.00
	Happy Hour	\$ 55.00	\$ 55.00	Take It Easy Wom	\$ 67.00	\$ 107.96
	Happy In The Hills	\$ -	\$ 171.44	Tavares 12 x 12	\$ -	\$ 14.00
	LadyLakeBreakfast	\$ 133.27	\$ 127.17	Today's Women	\$ -	\$ -
	Lesburg Wed.Nite	\$ 51.00	\$ 125.00	Together We Can	\$ 76.00	\$ 134.00
	LHOB	\$ 94.51	\$ 159.51	Triangle Breakfas	\$ -	\$ 72.00
	Literature Study	\$ 22.00	\$ 22.00	Triple Crown	\$ 70.00	\$ 144.00
	Living Sober	\$ -	\$ 33.75	TuesdayStepWild	\$ -	\$ -
	Monday Mt.Dora	\$ -	\$ 14.00	Turning Pt Fenney	\$ -	\$ 347.00
	Monday Nite Literature	\$ 14.00	\$ 26.00	Wed.Nite Grp	\$ -	\$ -
	Mustard Seed	\$ -	\$ 80.00	W/AttitGratitude	\$ -	\$ 839.00
	New Attitudes	\$ -	\$ 124.00	Your Place	\$ -	\$ 276.00
	New Life	\$ 48.00	\$ 93.00	UnkDonr/AssDiff	\$ -	\$ 26.91
	No Name Wed Big Bod	\$ 96.00	\$ 121.00	IntergrpOwe10%	\$ -	\$ 146.00
	Phoenix Big Book	\$ 218.00	\$ 509.69	Nancy S.	\$ 30.00	\$ 30.00
	Sat Nite Life	\$ -	\$ 25.00			
	Serenity Seekers	\$ -	\$ 130.00	Total:May/YTD	\$ 1,165.88	\$ 5,247.65
	*Projecting 20 GrapeVines Clermont Institute: \$900.					

