

Corrections Report June 2025

| | 6/1/25 Opening Balance | \$ 4,131.88 | 1/1/25 | \$ 7,188.52 | | |
|----------------|--|--------------------|--------------------|-----------------------|------------------|--------------------|
| Income | Pink Can Donations | \$ 789.65 | \$5,247.55 | \$ | 6,037.20 | |
| | Total Income | \$ 4,921.53 | YTD | \$ | 13,225.72 | |
| Expense | Literature Purchases | \$ - | \$ 4,378.88 | \$ | 4,378.88 | |
| | Grapevine Donation | \$ - | \$ 2,416.80 | \$ | 2,416.80 | |
| | Grapevine Subscript | \$ - | \$ 890.94 | \$ | 890.94 | |
| | Events/Assembly/Postage | \$ 111.25 | \$ 415.27 | \$ | 526.52 | |
| | OfficeSupplies | \$ 176.31 | \$ 202.30 | \$ | 378.61 | |
| | Total Expenses | \$ 287.56 | YTD | \$ | 8,591.75 | |
| 6/30/25 | Closing Balance | \$ 4,633.97 | | \$ | 4,633.97 | |
| | Donations | June | YTD | Donations | June | YTD |
| | BrownwoodStep11 | \$ - | \$ 140.00 | Serenity Sisters | \$ - | \$ 30.00 |
| | Anonymous | \$ 80.00 | \$ 200.00 | SoberSunrise | \$ - | \$ - |
| | AsBillSeesItMtDora | \$ - | \$ 61.10 | Sober Sunset Sp | \$ - | \$ - |
| | Each Day A New Begin | \$ 15.00 | \$ 15.00 | SouthLakeWomen | \$ - | \$ 5.00 |
| | Come to Believe | \$ - | \$ 68.00 | Step Sisters | \$ - | \$ 96.00 |
| | Day Break Group | \$ - | \$ 181.00 | Summerfield Group | \$ - | \$ 31.00 |
| | Even Keel | \$ 157.00 | \$ 356.00 | Sunday@Mt Dora | \$ - | \$ 57.00 |
| | GOD | \$ 38.65 | \$ 107.84 | Sober Sisters | \$ - | \$ 62.00 |
| | Happy Hour | \$ - | \$ 55.00 | Take It Easy Wom | \$ - | \$ 107.96 |
| | Happy In The Hills | \$ - | \$ 171.44 | Tavares 12 x 12 | \$ - | \$ 14.00 |
| | LadyLakeBreakfast | \$ - | \$ 127.17 | Today's Women | \$ - | \$ - |
| | Lesburg Wed.Nite | \$ - | \$ 125.00 | Together We Can | \$ - | \$ 134.00 |
| | LHOB | \$ - | \$ 159.51 | Triangle Breakfast | \$ - | \$ 72.00 |
| | Literature Study | \$ - | \$ 22.00 | Triple Crown | \$ - | \$ 144.00 |
| | Living Sober | \$ - | \$ 33.75 | TuesdayStepWild | \$ - | \$ - |
| | Monday Mt.Dora | \$ - | \$ 14.00 | Turning Pt Fenney | \$ - | \$ 347.00 |
| | Monday Nite Literature | \$ - | \$ 26.00 | Welcome Home | \$ 345.00 | \$ 345.00 |
| | Mustard Seed | \$ - | \$ 80.00 | W/AttitGratitude | \$ 154.00 | \$ 993.00 |
| | New Attitudes | \$ - | \$ 124.00 | Your Place | \$ - | \$ 276.00 |
| | New Life | \$ - | \$ 93.00 | UnkDonr/AssDiff | \$ - | \$ 26.91 |
| | No Name Wed Big Book | \$ - | \$ 121.00 | IntergrpOwe10% | \$ - | \$ 146.00 |
| | Phoenix Big Book | \$ - | \$ 509.69 | Nancy S. | \$ - | \$ 30.00 |
| | Sat Nite Life | \$ - | \$ 25.00 | | | |
| | Serenity Seekers | \$ - | \$ 130.00 | Total:June/YTD | \$ 789.65 | \$ 6,037.20 |
| | *Projecting 20 GrapeVines Clermont Institute: \$900. | | | | | |

