

Corrections Report February 2025

	Opening Balance	\$ 6,569.91	1/1/25	\$ 7,188.52		
Income	Pink Can Donations	\$ 1,163.69	\$ 992.08	\$ 2,155.77		
	Total Income	\$ 7,733.60	YTD	\$ 9,344.29		
Expense	Literature Purchases	\$ 1,562.20	\$ 662.06	\$ 2,224.26		
	Prison Supplies	\$ -	\$ 57.69	\$ 57.69		
	Grapevine Subscript	\$ -	\$ 890.94	\$ 890.94		
	Events/Assembly	\$ -		\$ -		
	OfficeSupplies	\$ -		\$ -		
	Total Expenses	\$ 1,562.20	YTD	\$ 3,172.89		
2/28/25	Closing Balance	\$ 6,171.40		\$ 6,171.40		
	Donations	February	YTD	Donations	February	YTD
	BrownwoodStep11	\$ 140.00	\$ 140.00	SouthLakeWome	\$ 5.00	\$ 5.00
	Anonymous	\$ -	\$ 17.00	SpeakEasyMtDor	\$ -	\$ -
	AsBillSeesItMtDora	\$ -	\$ -	Monday Nite Lite	\$ -	\$ 12.00
	Came To Believe W	\$ -	\$ -	Step Sisters	\$ 58.00	\$ 58.00
	Come to Believe	\$ -	\$ 38.00	Summerfield Gro	\$ -	\$ -
	Day Break Group	\$ -	\$ 109.00	Sunday@Mt Dora	\$ -	\$ 57.00
	Even Keel	\$ 199.00	\$ 199.00	Take It Easy Men	\$ -	\$ -
	Monday Nite Literatur	\$ -	\$ -	Take It Easy Won	\$ -	\$ 40.96
	GOD	\$ -	\$ 69.19	Tavares 12 x 12	\$ 14.00	\$ 14.00
	Happy In The Hills	\$ 129.00	\$ 129.00	Today's Women	\$ -	\$ -
	LadyLakeBreakfast	\$ -	\$ 127.17	Together We Can	\$ -	\$ 58.00
	Lesburg Wed.Nite	\$ 34.00	\$ 34.00	Triangle Breakfas	\$ 25.00	\$ 50.00
	LHOB	\$ -	\$ -	Triple Crown	\$ 74.00	\$ -
	Monday Mt.Dora	\$ 14.00	\$ 14.00	TuesdayStepWild	\$ -	\$ -
	Mustard Seed	\$ 80.00	\$ 80.00	Turning Pt Fenne	\$ -	\$ 135.00
	New Attitudes	\$ 57.00	\$ 57.00	WeAintThereYet	\$ -	\$ -
	New Life	\$ -	\$ 45.00	Wed.Nite Grp	\$ -	\$ -
	No Name Wed Big Bo	\$ 25.00	\$ 25.00	Welcome Home N	\$ -	\$ -
	Phoenix Big Book	\$ 191.69	\$ 191.69	W/AttitGratitude	\$ 192.00	\$ 192.00
	Serenity Seekers	\$ -	\$ 63.00	You've Got Frien	\$ -	\$ -
	Serenity Sisters	\$ 30.00	\$ 30.00	Your Place	\$ -	\$ 187.00
	Sat Nite Life	\$ 25.00	\$ -	UnkDonr/AssDiff	\$ -	\$ 26.91
	SoberSunsetSp	\$ -	\$ -	IntergrpOwe10%	\$ -	\$ -
	Sober Sunrise	\$ -	\$ -	Total:Feb/YTD	\$ 1,163.69	\$ 2,155.77
	*Projecting 20 GrapeVines Clermont Institute: \$900.					

