

Corrections Report September 2025

9/1/25	Opening Balance	\$3,758.49	1/1/25	\$ 7,188.52		
Income	Pink Can Donations	\$ 339.60	\$8,783.00	\$ 9,122.60		
	StaffOwePartNtlCorrectConf.	\$ -	\$ 336.01	\$ 336.01	Airfare/Registration	
	Total Income	\$4,098.09	YTD	\$ 16,647.13		
Expense	Literature Purchases	\$1,378.05	\$7,383.44	\$ 8,761.49		
	NatlCorrConf/GravVin	\$ 112.70	\$3,062.89	\$ 3,175.59	Airfare/Registration	
	AA Pamphlets	\$ -	\$ 899.34	\$ 899.34		
	Events/Assembly/Postage	\$ 27.30	\$ 526.52	\$ 553.82		
	Office Supplies	\$ -	\$ 676.85	\$ 676.85	Central Office Owed:149.10	
	Total Expenses	\$1,518.05	YTD	\$ 14,067.09		
9/30/25	Closing Balance	\$2,580.04		\$ 2,580.04		
	Donations	September	YTD	Donations	September	YTD
	BrownwoodStep11	\$ -	\$ 140.00	Serenity Sisters	\$ -	\$ 88.00
	Anonymous	\$ -	\$ 282.00	SpeakEasy	\$ -	\$ 25.00
	AsBillSeesItMtDora	\$ -	\$ 133.19	Oxford Sat Spkr	\$ -	\$ 201.00
	Each Day A New Begin	\$ -	\$ 25.25	SouthLakeWomen	\$ -	\$ 5.00
	Come to Believe	\$ -	\$ 118.00	Step Sisters	\$ -	\$ 134.00
	Day Break Group	\$ 78.50	\$ 355.50	Summerfield Group	\$ -	\$ 31.00
	Even Keel	\$ -	\$ 356.00	Sunday@Mt Dora	\$ -	\$ 57.00
	GOD	\$ -	\$ 107.84	Sober Sisters	\$ -	\$ 140.00
	Happy Hour	\$ 25.45	\$ 80.45	Take It Easy Wom	\$ -	\$ 196.96
	Happy In The Hills	\$ -	\$ 171.44	Tavares 12 x 12	\$ -	\$ 14.00
	LadyLakeBreakfast	\$ -	\$ 366.06	Okie Dokie	\$ -	\$ 127.64
	Lesburg Wed.Nite	\$ 60.00	\$ 227.00	Together We Can	\$ -	\$ 134.00
	LHOB	\$ -	\$ 288.76	Triangle Breakfast	\$ 12.00	\$ 97.00
	Literature Study	\$ -	\$ 22.00	Triple Crown	\$ -	\$ 201.00
	Living Sober	\$ -	\$ 33.75	RobbersRoost	\$ -	\$ 351.00
	Monday Mt.Dora	\$ -	\$ 14.00	Turning Pt Fenney	\$ -	\$ 512.00
	Monday Nite Literature	\$ 26.00	\$ 52.00	Welcome Home	\$ -	\$ 345.00
	Mustard Seed	\$ -	\$ 210.00	W/AttitGratitude	\$ 81.00	\$ 427.00
	New Attitudes	\$ -	\$ 124.00	Your Place	\$ -	\$ 343.00
	New Life Wildwood	\$ 47.00	\$ 167.00	UnkDonr/AssDiff	\$ 3.05	\$ 76.05
	No Name Wed Big Book	\$ -	\$ 207.75	WeAintTherYet	\$ -	\$ 158.00
	Phoenix Big Book	\$ -	\$ 509.69	W/GifyGratitude	\$ -	\$ 1,005.00
	Sat Nite Life	\$ -	\$ 25.00	Daily Reflections	\$ 6.00	\$ 6.00
	Serenity Seekers	\$ -	\$ 201.00	Total:September/YTD	\$ 339.60	\$ 9,122.60