

BALANCE SHEET

DECEMBER 2018

| | |
|--|------------|
| Beginning Balance: | \$2,162.45 |
| Income: | \$385.37 |
| Expenses: | \$271.54 |
| Ending Balance: | \$2,276.28 |
| Prudent Reserve: | \$4,900.34 |
| Ending Balance W/Prudent Reserve: | \$7,176.62 |

| | |
|-------------------------------------|----------|
| Income Distribution: | |
| PTI - 60% | \$231.22 |
| Region 8 Donation - 10% | \$38.54 |
| World Service Donation - 30% | \$115.61 |

INCOME

Meeting Donations

| | |
|--------------------------------|-----------------|
| Pinellas Traditions Intergroup | \$20.00 |
| Just For Today | 100.00 |
| Voices of Recovery | 14.37 |
| Focus on Abstinence | 120.00 |
| Great Reality | 50.00 |
| Pasco Pioneers | 21.00 |
| Oldsmar Men's Group | 60.00 |
| | |
| | |
| | |
| Total Income | \$385.37 |

EXPENSES

Title

| | |
|----------------------------|-----------------|
| World Service Donation | \$136.19 |
| Region 8 Donation | 45.40 |
| Quarterly Web Hosting Fees | 49.95 |
| Webmaster | 40.00 |
| | |
| | |
| | |
| | |
| Total Expenses | \$271.54 |

TOTAL INCOME \$385.37

TOTAL EXPENSES \$271.54