

BALANCE SHEET

NOVEMBER 2018

Beginning Balance:	\$2,276.25
Income:	\$453.98
Expenses:	\$567.78
Ending Balance:	\$2,162.45
Prudent Reserve:	\$4,900.21
Ending Balance W/Prudent Reserve:	\$7,062.66

Income Distribution:	
PTI - 60%	\$272.39
Region 8 Donation - 10%	\$45.40
World Service Donation - 30%	\$136.19

INCOME

Meeting Donations

Pinellas Traditions Intergroup	\$15.00
Pasco Pioneers	25.50
First Fellowship (Thursday)	100.00
First Fellowship (Saturday)	100.00
Saturday Serenity	100.00
Maintaining Abstinence Workshop	53.00
Halloween Party	51.00
Voices of Recovery	9.48
Total Income	\$453.98

EXPENSES

Title

World Service Donation	\$365.87
Region 8 Donation	121.96
Shirley Q - PIPO Reimbursement	39.95
Webmaster	40.00
Total Expenses	\$567.78

TOTAL INCOME \$453.98

TOTAL EXPENSES \$567.78