

Area 11 CT General Service Committee, Inc.
Balance Sheet
As of April 30, 2017

	Beginning Bal	Income	Expenses	End Bal
Bank Accounts				
101 Operating Cash	\$55,753.68	\$8,337.70	\$18,933.84	\$45,157.54
105 Prudent Reserve	\$47,111.19	\$1.55		\$47,112.74
106 Convention	\$4,488.00			\$4,488.00
107 CSCYPAA	\$5,051.77			\$5,051.77
109 Rompiendo Fronteras	\$1,452.36			\$1,452.36
110 Roundup	\$1,920.89			\$1,920.89
111 Soberfest	\$2,861.00	\$4,527.50	\$390.56	\$6,997.94
Total Bank Accounts	\$118,638.89	\$12,866.75	\$19,324.40	\$112,181.24

Respectfully submitted
Area 11 Treasurer
areatreasurer@ct-aa.org

Area 11 General Service Committee
 112 East Main St.
 Meriden, Ct. 06350

Suggested Distribution of Funds*

With Intergroup	w/out Intergroup
Intergroup 50%	
District 10%	District 40%
Area 10%	Area 30%
GSO 30%	GSO 30%

*The above is only an illustration
 The ultimate decision is a matter
 of group conscience

Distribution Information
 ct-aa.org; Service Committee;
 7th Tradition