

Area 11 CT General Service Committee, Inc.
Balance Sheet
As of June 2018

	Beginning Bal	Income	Expenses	End Bal
Bank Accounts				
101 Operating Cash	\$51,327.26	\$9,165.26	\$13,648.86	\$46,843.66
105 Prudent Reserve	\$47,133.19	\$1.55		\$47,134.74
Total	\$98,460.45	\$9,166.81		\$93,978.40
106 Convention	\$2,793.82	\$2,211.00	\$528.73	\$4,476.09
107 CSCYPAA	\$4,900.00		\$37.90	\$4,862.10
109 Rompiendo Fronteras	\$1,851.20	\$40.00	\$49.67	\$1,841.53
110 Roundup	\$2,784.99		\$300.25	\$2,484.74
111 Soberfest	\$13,930.73	\$1,810.00	\$12,987.14	\$2,753.59
Total Event Accounts	\$26,260.74	\$4,061.00	\$13,903.69	\$16,418.05

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

Area 11 General Service Committee
P.O. Box 7060
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
*Self Support: Where Money and
Spirituality Mix; page 13