

**Area 11 CT General Service Committee, Inc.**  
**Balance Sheet**  
**Sep-18**

	Beginning Bal	Income	Expenses	End Bal
<b>Bank Accounts</b>				
<b>101 Operating Cash</b>	\$46,195.38	\$7,609.01	\$22,429.46	\$31,374.93
<b>105 Prudent Reserve</b>	\$53,148.95	\$2.18		\$53,151.13
<b>Total</b>	<b>\$99,344.33</b>	<b>\$7,611.19</b>	<b>\$22,429.46</b>	<b>\$84,526.06</b>
<b>106 Convention</b>	\$13,833.10	\$4,926.00	\$10,177.07	\$8,582.03
<b>107 CSCYPAA</b>	\$4,728.87	\$422.70		\$5,151.57
<b>109 Rompiendo Fronteras</b>	\$2,306.99			\$2,306.99
<b>110 Roundup</b>	\$2,547.34		\$642.30	\$1,905.04
<b>111 Soberfest</b>	\$3,303.88		\$1,845.31	\$1,458.57
<b>Total Event Accounts</b>	<b>\$26,720.18</b>	<b>\$5,348.70</b>	<b>\$12,664.68</b>	<b>\$19,404.20</b>

Respectfully submitted  
Area 11 Treasurer  
[areatreasurer@ct-aa.org](mailto: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