

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

	Beginning Bal	Income	Expenses	End Bal
Bank Accounts				
101 Operating Cash	\$31,109.93	\$7,308.78	\$8,207.63	\$30,211.08
105 Prudent Reserve	\$53,151.13	\$2.49	\$0.00	\$53,153.62
Total	\$84,261.06	\$7,311.27	\$8,207.63	\$83,364.70
106 Convention	\$8,582.03	\$11,210.00	\$9,171.09	\$10,620.94
107 CSCYPAA	\$5,151.57	\$936.21	\$3,161.98	\$2,925.80
109 Rompiendo Fronteras	\$2,306.99			\$2,306.99
110 Roundup	\$2,080.04			\$2,080.04
111 Soberfest	\$1,458.57		\$12.00	\$1,446.57
Total Event Accounts	\$19,579.20	\$12,146.21	\$12,345.07	\$19,380.34

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