

**Area 11 CT General Service Committee, Inc.
Income & Expenses
January 2019**

	Total
Income	
400 Income from Group Contributions	
401 District 01	\$820.55
402 District 02	\$1,136.25
403 District 03	\$1,464.43
404 District 04	\$2,318.44
405 District 05	\$2,520.03
406 District 06	\$1,222.44
407 District 07	\$4,083.28
408 District 08	\$1,549.00
409 District 09	\$750.00
496 District 10	\$154.00
499 Unidentified District	\$669.37
	\$16,687.79
Total 400 Income from Group Contributions	
 600 Schedules & Other Income	
605 Schedules	\$376.93
650 Training Literature	\$90.00
Total 600 Schedules & Other Income	\$466.93
 Total Income	\$17,154.72
 Expenses	
700 Administrative	
701 Delegate	\$372.25
710 Treasurer	\$109.86
715 Alternate Treasurer	\$100.00
720 Recording Secretary	\$106.00
725 Registrar	\$371.25
735 Corporate & Professional	\$433.25
Total 700 Administrative	\$1,492.61
 800 Area Expenses	
835 Meetings	\$184.25
840 Office	\$1,700.08
Total 800 Area Expenses	\$1,884.33
 900 Committees	
910 Answering Service	\$528.05
925 Corrections	\$1,356.03
931 Grapevine Rep	\$600.00
940 Schedules	\$14,382.00
945 Accessibilities	\$516.08
950 Website	\$79.98
980 Al-Anon Convention Rep	\$82.11
990 Treatment	\$1,250.00
Total 900 Committees	\$18,794.25
 Total Expenses	\$22,171.19
 Net Income	(\$5,016.47)