

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

	Beginning Bal	Income	Expenses	End Bal
Bank Accounts				
101 Operating Cash	\$47,854.79	\$13,670.71	\$7,642.35	\$53,883.15
105 Prudent Reserve	\$47,130.04	\$1.55		\$47,131.59
Total	\$94,984.83	\$ 13,672.26	\$7,642.35	\$101,014.74
106 Convention	\$4,121.78		\$1,327.96	\$2,793.82
107 CSCYPAA	\$4,900.00			\$4,900.00
109 Rompiendo Fronteras	\$1,802.73			\$1,802.73
110 Roundup	\$3,000.00		\$79.76	\$2,920.24
111 Soberfest	\$4,299.59	\$3,965.00	\$368.84	\$7,895.75
Total Event Accounts	\$18,124.10	\$3,965.00	\$1,776.56	\$20,312.54

Respectfully submitted
Mike S. Area 11 Treasurer
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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