

**Area 11 CT General Service Committee, Inc.**  
**Profit and Loss**  
**April 2018**

	Apr 2018	Jan - Apr, 2018 (YTD)
<b>Income</b>		
<b>400 Income from Group</b>		
<b>Contributions</b>		
401 District 01	457.30	2,604.91
402 District 02	876.26	2,843.49
403 District 03	721.19	2,599.34
404 District 04	1,665.35	4,248.21
405 District 05	2,130.86	4,886.08
406 District 06	1,593.46	6,605.73
407 District 07	2,117.64	5,718.86
408 District 08	1,154.27	4,292.35
409 District 09	1,627.76	3,898.86
496 District 10	125.00	345.00
499 Unidentified District		60.00
<b>Total 400 Income from Group</b>		
<b>Contributions</b>	<b>\$ 12,469.09</b>	<b>\$ 38,102.83</b>
<b>500 Other AA Contributions</b>		
<b>505 Area Assemblies &amp; Meetings</b>	101.62	-48.38
520 Grapevine		100.00
535 Roundup		1,000.00
540 Soberfest		5,565.00
560 Office & Other Rents		100.00
565 District Contributions	1,100.00	2,000.00
570 Individual/Personal		
<b>Contributions</b>		40.00
<b>Total 500 Other AA</b>		
<b>Contributions</b>	<b>\$ 1,201.62</b>	<b>\$ 8,756.62</b>
<b>600 Schedules &amp; Other Income</b>		
605 Schedules		1,425.57
650 Training Literature		44.00
695 Interest on Prudent		
<b>Reserve</b>	1.55	6.20
<b>Total 600 Schedules &amp; Other</b>		
<b>Income</b>	<b>\$ 1.55</b>	<b>\$ 1,475.77</b>
<b>Total Income</b>	<b>\$ 13,672.26</b>	<b>\$ 48,335.22</b>

Respectfully submitted

**Mike S. Area 11 Treasurer**  
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