

General Service Office District 4
Profit & Loss Budget Overview
 January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
District Mtng Basket & Donuts	550.00
Founders Day Dinner (Ticket)	6,300.00
Group Cont & Individual	23,160.00
I.G. Contribution	400.00
New Years Eve Event-Ticket	500.00
	30,910.00
Total Income	30,910.00
Gross Profit	30,910.00
Expense	
Archives	200.00
Area Contributions	1,600.00
Banking Fees	50.00
C.O. (Rent/Supplies)	8,800.00
Delegate's Report	250.00
Founders Day	6,100.00
Grapevine	50.00
H&I	2,800.00
Literature	50.00
New Year Event	500.00
Officers	60.00
PI/CPC	2,400.00
Quarterly Exp	6,500.00
Translator Cost	1,550.00
	30,910.00
Total Expense	30,910.00
Net Ordinary Income	0.00
Net Income	0.00