

Sunset Hills Men's Group
Statement of Activities
Year ended December 31, 2011

Contributions	\$ <u>4,074.00</u>
Expenses:	
Coffee	427.00
Donuts	705.00
Chips and supplies	82.00
Rent to St. Annes	1,200.00
Literature	282.50
Group picnic	150.00
Distributions:	
NOVA Intergroup	300.00
General Service Office	180.00
VA Area Committee	60.00
Dulles District	60.00
Matt Talbot Retreat Scholarships	<u>330.00</u>
Total expenses	<u>3,776.50</u>
Excess of support over expenses	297.50
Cash 1-1-2011	<u>822.38</u>
Cash 12-31-2011	\$ <u><u>1,119.88</u></u>