

To support AA essential Services, during the COVID-19 Pandemic the Greater Cincinnati Intergroup Council suggest the following temporary distribution of funds "70-20-5-5" Plan First take care of all basic group expenses (rent, refreshments, and AA literature) Divide remaining funds as follows:

## Contributing According to Traditions

	Date_____
Total amount to be contributed	\$_____
70% To Cincinnati Intergroup	\$_____
5% To Local District	\$_____
20% To General Service Office	\$_____
5% To S.W.O Area #56	\$_____

**70%**

To your Central Service Office  
Makes checks payable to: Greater Cincinnati CSO

Mail to: 2245 Gilbert Ave Suite 304

Cincinnati, OH 45206

Meets at 7:30pm 2nd Monday Of Each Month (No Meeting in July)  
Hyde Park Bethlehem United Church of Christ 3799 Hyde Park Ave.  
At Madison Rd. Oakley 45209

Group Name\_\_\_\_\_

Location\_\_\_\_\_

Sent by\_\_\_\_\_

Address\_\_\_\_\_

City\_\_\_\_\_ ST\_\_\_\_ Zip\_\_\_\_\_

Phone\_\_\_\_\_ Group Service No.\_\_\_\_\_

Amount\_\_\_\_\_ Date\_\_\_\_\_

**20%**

To General Service Office  
Makes checks payable to:  
General Fund.

Mail to: General Service Office

P.O. Box 459

Grand Central Station

New York, NY 10163

Group Name\_\_\_\_\_

Location\_\_\_\_\_

Sent by\_\_\_\_\_

Address\_\_\_\_\_

City\_\_\_\_\_ ST\_\_\_\_ Zip\_\_\_\_\_

Phone\_\_\_\_\_ Group Service No.\_\_\_\_\_

Amount\_\_\_\_\_ Date\_\_\_\_\_

**5%**

To your Local District Groups  
Districts 1-10 Greater Cincinnati Districts  
(Inside I-275 loop in Ohio) Checks payable

to: **Districts 1-10** PO Box 17064 Cincinnati Ohio 45217

**Districts 12 & 13** (North of I-275 loop Fairfield, Hamilton, Oxford) Checks payable to: District 12 & 13 PO Box 1163 Hamilton, OH 45012-1163

**District 28** (East of I-275 loop Batavia, Lebanon, Mason, West Chester) Checks payable to: District 28 PO Box 426 Loveland, OH 45140

Group Name\_\_\_\_\_

Location\_\_\_\_\_

Sent by\_\_\_\_\_

Address\_\_\_\_\_

City\_\_\_\_\_ ST\_\_\_\_ Zip\_\_\_\_\_

Phone\_\_\_\_\_ Group Service No.\_\_\_\_\_

Amount\_\_\_\_\_ Date\_\_\_\_\_

**5%**

To Southwest Ohio Area #56  
Makes checks payable to

Mail to: SWO Area #56

P.O. Box 684

Dayton, OH 45401-0684

Group Name\_\_\_\_\_

Location\_\_\_\_\_

Sent by\_\_\_\_\_

Address\_\_\_\_\_

City\_\_\_\_\_ ST\_\_\_\_ Zip\_\_\_\_\_

Phone\_\_\_\_\_ Group Service No.\_\_\_\_\_

Amount\_\_\_\_\_ Date\_\_\_\_\_