	Greater Pittsburgh Intergroup Financial Statement 2023 Prudent Reserve \$3,000																
		<u> </u>															
			Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
Star	tin	g Balance		\$9,591.24	\$9,555.10	\$8,922.46	\$8,936.16	\$10,346.96	\$10,465.74	\$8,941.41	\$10,031.15	\$10,028.17	\$10,028.17	\$10,028.17	\$10,028.17		
Rec	eipt	ts															
	Co	ontributions	\$500.00	\$660.20	\$535.60	\$487.45	\$1,862.21	\$528.27	\$85.00	\$1,462.81	\$520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,141.54	
	-	terature: Lit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	-	ther	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Е	GPI Annual Retreat: Retreat	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	v	OA Birthday: Bday	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	n	Unity Day: Unity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	t	IDEA Day: Idea	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	s	Sponsorship Day: Spon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	2	12th Step Within Day: 12/12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Misc Events: Misc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	
	1	Receipts	\$500.00	\$660.20	\$535.60	\$487.45	\$1,862.21	\$528.27	\$85.00	\$1,462.81	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,196.54	
Exp	end	litures															
	F	Telephone: Tel	\$60.00	\$57.37	\$58.04	\$64.55	\$63.96	\$62.79	\$63.05	\$62.62	\$62.28	\$0.00	\$0.00	\$0.00	\$0.00	\$494.66	
	i	Insurance: Ins	\$33.00	\$0.00	\$395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.00	
	x	Mail Service & Postage: MS/P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	e	Website/Admin: Web	\$428.13	\$614.02	\$442.25	\$384.25	\$362.50	\$321.75	\$195.75	\$130.50	\$485.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,936.77	
	d	Printing & Supplies: P/S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Rents (Uhaul, USPS, Zoom)	\$55.33	\$24.95	\$272.95	\$24.95	\$24.95	\$24.95	\$24.95	\$29.95	\$29.95	\$0.00	\$0.00	\$0.00	\$0.00	\$457.60	
	R	7 / WSO Contributions: R7/WSO	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	
	R	Airfare: Air	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.40	
	р	Hotel	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431.18	
	/ n	Mileage (34¢)/Gas/Tolls:	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	e	Food	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	
	1	Registrations: Reg	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	-	terature: Lit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	O	ther	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		E GPI Annual Retreat: Retreat	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	c	e OA Birthday: Bday	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	H	n Unity Day: Unity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	A	t IDEA Day: Idea	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	I	^s Sponsorship Day: Spon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	R	1 12th Step Within Day: 12/12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	s	2 Misc Events: Misc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		W Committee: Com	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
T (Outreach: Out	\$167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			\$1,028.46	\$696.34	\$1,168.24	\$473.75	\$451.41	\$409.49	\$1,609.33	\$373.07	\$577.98	\$0.00	\$0.00	\$0.00	\$0.00	11, 11	
Receipts-Expenditures			-\$36.14	-\$632.64	\$13.70	\$1,410.80	\$118.78	-\$1,524.33	\$1,089.74	-\$2.98	\$0.00	\$0.00	\$0.00	1	\$436.93		
End	ing	Balance		\$9,555.10	\$8,922.46	\$8,936.16	\$10,346.96	\$10,465.74	\$8,941.41	\$10,031.15	\$10,028.17	\$10,028.17	\$10,028.17	\$10,028.17	\$10,028.17		
Retreat Scholarship Fund			\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00			
Ava	ilał	ble Balance-not counting Retreat Schola	rship Fund	\$7,771.10	\$7,138.46	\$7,152.16	\$8,562.96	\$8,681.74	\$7,157.41	\$8,247.15	\$8,244.17	\$8,244.17	\$8,244.17	\$8,244.17	\$8,244.17		

					20	23 Contributi	ons & GPI F	Representatio	n DETAILS							
						Groups listed	in italics clos	ed during the	e past year							
Mtg	2	GPI Rep?	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Gratitude	YTD
4027			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
n/a	Sun 3:45 GPI Speaker	n/a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3063			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4521			\$0.00	\$0.00	\$0.00	\$0.00	\$49.62	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.62
3084			\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00
0818			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5039			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3203	· · · · · · · · · · · · · · · · · · ·	yes	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.00
1860			\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
3841		2	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00
3574		yes	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
8980			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0533		yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
3845	one of		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0024			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
5294		yes	\$20.00	\$0.00	\$0.00	\$49.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00
3537			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
4665			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5709			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5339		yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Wed 7:30p Monroeville		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4542		yes	\$252.00	\$0.00	\$0.00	\$273.00	\$0.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$672.00
5767		yes	\$0.00	\$0.00	\$0.00	\$60.00	\$100.00	\$75.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.00
5715			\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
3574	· · · · · · · · · · ·	yes	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$90.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00
5766		yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2652			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3538			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
0675			1	\$0.00	\$0.00		1	1	\$0.00	1			1	\$0.00	\$0.00	\$0.00
8928			\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
4087			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
4620		*10.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4/04	<u> </u>	yes	\$133.20	\$0.00	\$0.00	\$141.60	\$0.00	\$0.00	\$174.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.40
3775		*10.0	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00 \$0.00
1805		yes ves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4005		yes	\$0.00	\$0.00	\$203.65	\$210.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.46
5474		Vac	\$0.00	\$0.00	\$163.80	\$0.00	\$223.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.60
4773			\$0.00	\$0.00	\$0.00	\$190.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.80
4//3			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00 \$331.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00
2264	7 1		\$0.00	\$147.60	\$0.00	\$461.00	\$0.00	\$0.00	\$331.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.81
	Individuals	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.85
n/a Manti		to]	\$75.00 \$660.20	\$38.00 \$535.60	\$60.00 \$487.45	\$10.00 \$1,862.21	\$34.85 \$528.27	\$10.00 \$85.00	\$30.00 \$1,462.81	\$10.00 \$520.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$207.85
Monti	ly Totals and Gratitude To	tai	\$000.20	\$535.60	\$487.45	\$1,802.21	\$528.27	\$85.00	\$1,402.8I	\$520.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00	1

INTERGROUP RECEIPTS	
August	

Totals: \$520.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.00 \$575.00

								Events			12 V	Vithin	
Date	Person / Entity	Check #	Contrib.	Lit	Othe	Retre	Bday	Unity	Idea	Spon	12/12	Misc	Total
August	Total Contributions		\$520.00										\$520.00
	Abstinence Workshop	PayPal										\$45.00	\$45.00
	Abstinence Workshop	390										\$10.00	\$10.00
													\$0.00
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INTERGROUP EXPENDITURES August

 Totals:
 \$577.98
 \$62.28
 \$0.00
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				Fixed						Reps/Dels							Events				12 Within				1	
D. (CI 1 #	T. ()	T 1		MC/D		D/C	D (R7 /		TLAI	MUCUT		D	T	04	Re-	D L	TT . *4		G	10/10		C	A (
Date	ĩ	Check #	Total	Tel	Ins	MS/P	wed	P/S	Kents	w50	Alr	Hotel	M/G/T	F 000	кед	Lit	Other	treat	Bday	Unity	Idea	Spon	12/12	MISC	Com	Out
	WSO	Auto	\$0.00																							
08/01/23	Uhaul	Auto	\$29.95						\$29.95																	
08/05/23	Jessica F.	PayPal	\$485.75				\$485.75																			
08/29/23	Verizon	Auto	\$62.28	\$62.28																						
			\$0.00																							
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