Greater Pittsburgh Intergroup Financial Statement 2023																	
	Prudent Reserve \$3,000																
			Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
	Ĭ	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	\$9,407.34	\$10,731.56	\$10,118.19		
Recei	-		** 00.00		4525 -0	****	** * * * * * * * * * * * * * * * * * * *		*****	** *** **	****	****	******	****	** **	********	
		ntributions	\$500.00	\$660.20	· ·	\$487.45	\$1,862.21	\$528.27	\$85.00	\$1,462.81	\$520.00	\$25.00	\$1,865.96	\$138.00	\$0.00	\$8,170.50	
-	_	erature: Lit	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
	Oth	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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	307	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	
	e	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	
	n ⊦	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	
	ιı	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	
	î	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	
	2	Misc Events: Misc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$5.00	\$0.00	\$0.00	\$60.00	
		eceipts	\$500.00	\$660.20		\$487.45	\$1,862.21	\$528.27	\$85.00	\$1,462.81	\$575.00	\$67.00	\$1,870.96	\$138.00	\$0.00	\$8,272.50	
Expe			4200000	40001=0	7.000.00	7 101110	, ,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	402100	+-,	40.000	401100	1-,0:0:0	7-2-3-3-3	7000	70,2120	
LAPC	_	Telephone: Tel	\$60.00	\$57.37	\$58.04	\$64.55	\$63.96	\$62.79	\$63.05	\$62.62	\$62.28	\$63.38	\$62.29	\$62.28	\$0.00	\$682.61	-
	F	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	
	i	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	
	X	Website/Admin: Web	\$428.13	\$614.02		\$384.25	\$362.50	\$321.75	\$195.75	\$130.50	\$485.75	\$594.50	\$304.50	\$500.25	\$0.00	\$4,336.02	-
	e	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	\$29.95	\$29.95	\$188.84	\$0.00	\$706.34	
	R7	/ WSO Contributions: R7/WSO	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$600.00	
	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	
	e	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	
	p /	Mileage (34¢)/Gas/Tolls: M/G/T	\$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	
	D	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	
	e	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	
	Lite	erature: 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	
	Oth	P/I	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		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	
	\mathbf{c}	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	
	Н	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	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	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	
	S	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	
	- 1	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	
Tot-1		Outreach: Out	\$167.00 \$1,028.46	\$0.00 \$696.34	\$0.00	\$0.00 \$473.75	\$0.00 \$451.41	\$0.00 \$409.49	\$0.00 \$1,609.33	\$0.00 \$373.07	\$0.00 \$577.98	\$0.00 \$687.83	\$0.00 \$546.74	\$0.00 \$751.37	\$0.00 \$0.00	\$0.00 \$7,745.55	
	otal Expenditures		\$1,020.40		- /			-		-		·			,	. ,	
	Receipts-Expenditures			-\$36.14	-\$632.64	\$13.70	\$1,410.80	\$118.78	-\$1,524.33	\$1,089.74	-\$2.98	-\$620.83	\$1,324.22	-\$613.37	\$0.00	\$526.95	
	Ending Balance			\$9,555.10	1.7	\$8,936.16	\$10,346.96	\$10,465.74	\$8,941.41	\$10,031.15	1 - 7	\$9,407.34	\$10,731.56	\$10,118.19	\$10,118.19		
Retre	Retreat Scholarship Fund			\$1,784.00	1 7	\$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		
Avail	able	e Balance-not counting Retreat Scholars	hip 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	\$7,623.34	\$8,947.56	\$8,334.19	\$8,334.19		

2023 Contributions & GPI Representation DETAILS																
Groups listed in italics closed during the past year																
Mtg i	Group	GPI Rep?	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Gratitude	YTD
40275 80104	Sun 8:30a Swissvale		\$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
30636 80103	4 Sun 5p Pgh-Shadyside		\$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
45214 80103	1		\$0.00	\$0.00	\$0.00	\$0.00	\$49.62	\$0.00	\$50.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$129.62
30840 80104			\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$155.00
	6 Mon 1:30p Mt Lebanon		\$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
50391 89928			\$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 Mon 7p Sewickley	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
	2 Mon 7:30p Brentwood		\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$330.00
	3 Mon 7:30p Lower Burrell	yes	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$590.00
35744		yes	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$0.00	\$60.00	\$60.00	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	\$480.00
89808			\$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
05339		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
38451 55740			\$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
00242			\$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
52941 55738		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
35379 80104			\$0.00 \$0.00	\$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
46651 89445			\$0.00	\$0.00	\$0.00 \$0.00	\$0.00										
57099			\$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
53397 89883 57908	Wed 7p Pgh-Greenfield Wed 7:30p Monroeville	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
	5 Thu 10a Aspinwall		\$252.00	\$0.00	\$0.00	\$273.00	\$0.00	\$0.00	\$147.00	\$0.00	\$0.00	\$139.00	\$0.00	\$0.00	\$0.00	\$811.00
57672		yes ves	\$232.00	\$0.00	\$0.00	\$60.00	\$100.00	\$75.00	\$0.00	\$84.00	\$0.00	\$139.00	\$78.00	\$0.00	\$0.00	\$472.00
57150	<u> </u>	yes	\$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
35743 80079		ves	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$90.00	\$45.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$315.00
57662	1	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
26529		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
35382 89923			\$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
06751 5574			\$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
89289			\$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
	6 Fri 5:30p Pgh-E Liberty		\$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
46200			\$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
47045 80104	7 Sat 9a Pgh-Shadyside	ves	\$133.20	\$0.00	\$0.00	\$141.60	\$0.00	\$0.00	\$174.60	\$0.00	\$0.00	\$151.20	\$0.00	\$0.00	\$0.00	\$600.60
16710	Sat 9:30a Franklin	ĺ	\$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
37759	Sat 10a Johnstown	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
18053	Sat 10a Monroeville	yes	\$0.00	\$0.00	\$203.65	\$216.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.89	\$0.00	\$0.00	\$0.00	\$851.35
40050	Sat 10a Wheeling, WV		\$0.00	\$0.00	\$163.80	\$0.00	\$223.80	\$0.00	\$0.00	\$0.00	\$0.00	\$128.25	\$0.00	\$0.00	\$0.00	\$515.85
54740 80103	7 Sat 10:30a Bridgeport, WV	yes	\$0.00	\$0.00	\$0.00	\$190.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.50	\$0.00	\$0.00	\$0.00	\$311.30
47733		yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00
40088	Sat 10:30a Cranberry Twp		\$0.00	\$147.60	\$0.00	\$461.00	\$0.00	\$0.00	\$331.21	\$0.00	\$0.00	\$271.12	\$0.00	\$0.00	\$0.00	\$1,210.93
22649	Sat 10:30a Erie	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
n/a	Individuals		\$75.00	\$38.00	\$60.00	\$10.00	\$34.85	\$10.00	\$30.00	\$10.00	\$25.00	\$20.00	\$0.00	\$0.00	\$0.00	\$312.85
Month	ly Totals and Gratitude Tota	ıl	\$660.20	\$535.60	\$487.45	\$1,862.21	\$528.27	\$85.00	\$1,462.81	\$520.00	\$25.00	\$1,865.96	\$138.00	\$0.00	\$0.00	

November

Totals: \$138.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138.00

								Events			12 V	ithin	
Date	Person / Entity	Check	Contrib.	Lit	Othe	Retre	Bday	Unity	Idea	Spon	12/12	Misc	Total
November Total Contributions			\$138.00										\$138.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00

INTERGROUP EXPENDITURES November

Totals: \$751.37 \$62.28 \$0.00 \$0.00 \$500.25 \$0.00 \$188.84 \$0.00 \$0. Chairs Fixed Reps/Dels Events 12 Within R7 / Check Web Person / Entity # Total Tel Ins MS/P P/S Rents wso Air Hotel M/G/T Food Reg Lit Other treat Bday Unity Idea Spon 12/12 Misc Com Out Date WSO Auto \$0.00 11/03/23 Jessica F. 11/01/23 Uhaul PayPal \$500.25 \$500.25 \$29.95 \$29.95 Auto 11/27/23 Zoom 11/28/23 Verizon \$158.89 \$158.89 Auto \$62.28 Auto \$62.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00