

Greater Pittsburgh Intergroup Financial Statement 2023

Prudent Reserve \$3,000

	Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
Starting 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	\$9,407.34	\$9,407.34		
Receipts															
Contributions	\$500.00	\$660.20	\$535.60	\$487.45	\$1,862.21	\$528.27	\$85.00	\$1,462.81	\$520.00	\$25.00	\$0.00	\$0.00	\$0.00	\$6,166.54	
Literature: Lit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
Other	\$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 v e n t s	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	
	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	
	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	
	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	
	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	
	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	
	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
	Total Receipts	\$500.00	\$660.20	\$535.60	\$487.45	\$1,862.21	\$528.27	\$85.00	\$1,462.81	\$575.00	\$67.00	\$0.00	\$0.00	\$0.00	\$6,263.54
Expenditures															
F i x e d	Telephone: Tel	\$60.00	\$57.37	\$58.04	\$64.55	\$63.96	\$62.79	\$63.05	\$62.62	\$62.28	\$63.38	\$0.00	\$0.00	\$0.00	\$558.04
	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
	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
	Website/Admin: Web	\$428.13	\$614.02	\$442.25	\$384.25	\$362.50	\$321.75	\$195.75	\$130.50	\$485.75	\$594.50	\$0.00	\$0.00	\$0.00	\$3,531.27
	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	\$0.00	\$0.00	\$0.00	\$487.55
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	\$0.00	\$0.00	\$0.00	\$450.00	
R e p /	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
	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
	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
	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
	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
Literature: 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	
Other	\$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 H A I R S	E v e n t s	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
		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
		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
		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
		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
		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
		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
		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
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	
Total Expenditures	\$1,028.46	\$696.34	\$1,168.24	\$473.75	\$451.41	\$409.49	\$1,609.33	\$373.07	\$577.98	\$687.83	\$0.00	\$0.00	\$0.00	\$6,447.44	
Receipts-Expenditures		-\$36.14	-\$632.64	\$13.70	\$1,410.80	\$118.78	-\$1,524.33	\$1,089.74	-\$2.98	-\$620.83	\$0.00	\$0.00	\$0.00	-\$183.90	
Ending 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	\$9,407.34	\$9,407.34	\$9,407.34	\$9,407.34		
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	\$1,784.00	
Available Balance-not counting Retreat Scholarship 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	\$7,623.34	\$7,623.34	\$7,623.34		

2023 Contributions & GPI Representation DETAILS

Groups listed in italics closed during the past year

	Mtg #	Group	GPI Rep?	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Gratitude	YTD
40275	801040	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
	<i>n/a</i>	<i>Sun 3:45 GPI Speaker</i>	<i>n/a</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
30636	801034	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	801035	Sun 6p Brentwood		\$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
30840	801041	Sun 7p Wexford		\$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
08183	801036	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	Mon 7p Pgh-Sq Hill		\$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
32035	801070	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
18608	801042	Mon 7:30p Brentwood		\$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
38419	801043	Mon 7:30p Lower Burrell	yes	\$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
	35744	Tue 10a Beaver	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
	89808	Tue 10a Zoom		\$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	Tue 5:45p Monesson	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	Tue 6:30p Bellevue		\$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	Tue 7p Bedford		\$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	Tue 7p Plum Borough	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	801044	Tue 7:15p Mt Lebanon		\$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	Wed 10a 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
	57099	Wed 6:30p Sewickley		\$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	89881	Wed 7p Pgh-Greenfield	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
	57908	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
45420	801045	Thu 10a Aspinwall	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
	57672	Thu 5:30p Bellevue	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
	57156	Thu 6p Meadville		\$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	800794	Thu 6p Pleasant Hills	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
	57662	Thu 7p Butler	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
	26529	Thu 7p 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
35382	89923	Thu 7p Pgh-Oakland		\$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	55741	Thu 7p Wintersville, OH		\$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	Fri 12:30p Zoom		\$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
40871	801046	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
	46206	Sat 9a Bellevue		\$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	801047	Sat 9a Pgh-Shadyside	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
	16716	Sat 9:30a Franklin		\$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	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
	18053	Sat 10a Monroeville	yes	\$0.00	\$0.00	\$203.65	\$216.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.46
	40050	Sat 10a Wheeling, WV		\$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
54740	801037	Sat 10:30a Bridgeport, WV	yes	\$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
	47733	Sat 10:30a Castle Shannon	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	\$0.00	\$0.00	\$0.00	\$0.00	\$939.81
	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	\$0.00	\$0.00	\$0.00	\$0.00	\$292.85
	Monthly Totals and Gratitude Total			\$660.20	\$535.60	\$487.45	\$1,862.21	\$528.27	\$85.00	\$1,462.81	\$520.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

