					Gı	eater Pittsb	urgh Interg	roup Financ	cial Statemer	nt 2023							
							Prudent F	Reserve \$3,00	00								
	+		Budget	Jan	Feb	Mar	Apr	Mav	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
Starti	ng l	Balance		\$9,591.24	\$9,555.10	\$8,922.46		\$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	pts																
	Coı	ntributions	\$500.00	\$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	\$813.00	\$8,983.50	
	Lite	erature: 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	
	Oth	ner	\$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	
	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	
	· H	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	\$55.00	\$0.00	\$5.00	\$0.00	\$0.00	\$60.00	-
Total		<u> </u>	\$500.00	\$660.20	\$535.60	\$487.45	\$1,862.21	\$528.27	\$85.00	\$1,462.81	\$575.00	\$67.00	\$1,870.96	\$138.00	\$813.00	\$9,085.50	
Expen	ıdit		0.00.00	Ф.5.T. 0.T.	Ø50.04	064.55	# C2 OC	0.00.70	ф.c2.0.5	Ф.C2. C2	0.00.00	A 62.20	Ф.C2.20	A 62 20	0.00.04	0744.65	
	F .	Telephone: Tel	\$60.00 \$33.00	\$57.37 \$0.00	\$58.04 \$395.00	\$64.55 \$0.00	\$63.96 \$0.00		\$63.05 \$0.00	\$62.62 \$0.00	\$62.28 \$0.00	\$63.38 \$0.00	\$62.29 \$0.00	\$62.28 \$0.00	\$62.04 \$0.00	\$744.65 \$395.00	
	: H	Insurance: Ins Mail Service & Postage: MS/P	\$33.00	\$0.00	\$395.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.00	
	Y F	Website/Admin: Web	\$428.13	\$614.02	\$442.25	\$384.25	\$362.50		\$195.75	-	\$485.75	\$594.50	\$304.50		\$797.50		
	e F	Printing & Supplies: P/S	\$0.00	\$0.00	\$442.23	\$384.23	\$302.30		\$193.73		\$483.73	\$394.30	\$304.30	\$300.23	\$0.00	\$0.00	
		Rents (Uhaul, USPS, Zoom)	\$55.33	\$24.95	\$272.95	\$24.95	\$24.95		\$24.95	*	\$29.95	\$29.95	\$29.95	\$188.84	\$29.95	\$736.29	
		/ WSO Contributions: R7/WSO	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	, , , , ,	\$300.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$600.00	
		Airfare: Air	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00		\$549.40		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.40	
	ĸ	Hotel	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00		\$431.18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431.18	
	D F	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	
	D e	Food	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00		\$45.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	
	i	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	\$0.00	
	Oth	ner	\$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	
		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	
	C	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	
	H	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	
	ï	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	
	R	1 12th Step Within Day: 12/12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	\$0.00	4	\$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	\$0.00	\$0.00	\$0.00	\$0.00	-
	L	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	
T-4-1	_	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	
Total Expenditures \$1,028.46			\$1,028.46	\$696.34	\$1,168.24	\$473.75	\$451.41		\$1,609.33		\$577.98	\$687.83	\$546.74	\$751.37	\$889.49	,	
î	$\overline{}$	Expenditures		-\$36.14	-\$632.64	\$13.70	\$1,410.80		-\$1,524.33	\$1,089.74	-\$2.98	-\$620.83	\$1,324.22	-\$613.37	-\$76.49	\$450.46	
	9	Balance		\$9,555.10	\$8,922.46	. ,		\$10,465.74	\$8,941.41	. ,	. /	\$9,407.34		\$10,118.19			
Retrea	t S	cholarship 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		
Availa	ble	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	\$8,257.70		

							2023 Contrib	outions & G	PI Represen	tation DETA	ILS						
										g the past yea							
	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
	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		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		Sun 6p Brentwood		\$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		Sun 7p Wexford		\$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
08183		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		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		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		Mon 7:30p Brentwood	yes	\$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
38419		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	\$180.00	\$0.00	\$770.00
	35744	Tue 10a Beaver	yes	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$0.00	\$60.00	\$60.00	\$0.00	\$60.00	\$60.00	\$60.00	\$0.00	\$540.00
	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
20151		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		Tue 6:30p Bellevue		\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
520.41		Tue 7p Bedford		\$0.00			\$49.00		\$0.00		\$0.00			\$0.00	\$0.00		\$60.00
52941 35379	55738 801044	Tue 7p Plum Borough Tue 7:15p Mt Lebanon	yes	\$20.00	\$0.00 \$0.00	\$0.00 \$0.00	\$49.00	\$0.00 \$0.00	\$0.00	\$60.00 \$90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$60.00	\$0.00 \$0.00	\$129.00 \$150.00
46651		Wed 10a Pgh-E Liberty		\$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	\$130.00
46651		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		Wed 7p Pgh-Greenfield	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
33391		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
45420		Thu 10a Aspinwall	ves	\$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
73720		Thu 5:30p Bellevue	ves	\$0.00	\$0.00	\$0.00	\$60.00	\$100.00	\$75.00	\$0.00	\$84.00	\$0.00	\$75.00	\$78.00	\$45.00	\$0.00	\$517.00
		Thu 6p Meadville	1500	\$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		Thu 6p Pleasant Hills	yes	\$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
337.13		Thu 7p Butler	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
		Thu 7p Monroeville	ĺ	\$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
		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		Sat 9a Pgh-Shadyside	yes	\$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
		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
		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	\$430.89	\$0.00	\$193.00	\$0.00	\$1,044.35
		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		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
		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	\$240.00	\$0.00	\$480.00
		Sat 10:30a Cranberry Twp	yes	\$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
		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	\$35.00	\$0.00	\$347.85
	Monthly	Totals and Gratitude Total	l	\$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	\$813.00	\$0.00	

INTERGROUP RECEIPTS December

Totals: \$813.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$813.00

								12 W	ithin				
Date	Person / Entity	Check #	Contrib.	Lit	Other	Retreat	Bday	Unity	Idea	Spon	12/12	Misc	Total
December	Total Contributions		\$813.00										\$813.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
													\$0.00
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INTERGROUP EXPENDITURES
December

Totals: \$889.49 \$62.04 \$0.00 \$0.00 \$797.50 \$0.00 \$29.95 \$0.00 \$0.0

			_															(Chairs							
				Fixed							Reps/Dels							Events			12 Within				1 I	
Date	Person / Entity	Check #	Total	Tel	Ins	MS/P	Web	P/S	Rents	R7 / WSO	Air	Hotel	M/G/T	Food	Reg	Lit	Other	Re- treat	Bday	Unity	Idea	Spon	12/12	Misc	Com	Out
			\$0.00																							
12/02/23	Jessica F	PayPal	\$797.50				\$797.50																			
12/06/23	U-Haul	Auto	\$29.95						\$29.95																	
12/29/23	Verizon	Auto	\$62.04	\$62.04																						
			\$0.00																							
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