

Greater Pittsburgh Intergroup Financial Statement 2020																
Prudent Reserve \$4,122.00																
		Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
Starting Balance			\$6,697.42	\$9,691.63	\$12,366.48	\$16,904.34	\$16,652.43	\$17,410.94	\$16,914.46	\$17,060.06	\$14,862.44	\$12,548.60	\$12,926.08	\$13,044.18		
Receipts																
	Contributions	\$640.00	\$1,582.98	\$559.58	\$457.60	\$529.50	\$1,083.17	\$370.68	\$749.92	\$1,303.50	\$745.81	\$882.80	\$519.00	\$1,080.23	\$9,864.77	
	Literature	\$5.00	\$0.00	\$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	
	M a r r a t h o n	GPI Annual Retreat	\$525.00	\$1,830.00	\$2,510.00	\$4,157.00	\$390.00	\$0.00	\$0.00	\$0.00	\$939.04	\$0.00	\$0.00	\$0.00	\$9,826.04	
		OA Birthday	\$10.00	\$0.00	\$0.00	\$19.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.00	
		Unity Day	\$10.00	\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	
		IDEA Day	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.82	\$20.00	\$53.82	
	1	Sponsorship Day	\$5.00	\$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	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	
	W	Misc Events	\$10.00	\$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 Receipts		\$1,220.00	\$3,412.98	\$3,069.58	\$4,752.60	\$919.50	\$1,133.17	\$370.68	\$749.92	\$2,242.54	\$745.81	\$882.80	\$577.82	\$1,100.23	\$19,957.63	
Expenditures																
	F i x e d	Telephone	\$60.00	\$56.94	\$57.53	\$57.79	\$57.03	\$57.71	\$57.71	\$57.12	\$57.96	\$58.12	\$59.21	\$60.22	\$694.79	
		Mail Service & Postage (MS/P)	\$30.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.00	\$238.00	
		Website/Admin (Web)	\$275.00	\$210.00	\$312.25	\$0.00	\$415.50	\$17.00	\$494.50	\$247.25	\$247.25	\$247.25	\$247.25	\$202.33	\$2,887.83	
		Printing & Supplies (P/S)	\$25.00	\$69.48	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.48	
		Rents	\$45.00	\$24.95	\$24.95	\$156.95	\$24.95	\$24.95	\$24.95	\$24.95	\$24.95	\$24.95	\$153.26	\$24.95	\$559.71	
		R7 / WSO Contributions	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	
	R e p / D e l	Airfare	\$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	
		Hotel	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		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	
		Food	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Registrations	\$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	
		Literature	\$30.00	\$57.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.40	
		Other	\$0.00	\$0.00	\$0.00	\$0.00	\$395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.00	
	C H A I R S	M a r r a t h o n	GPI Annual Retreat	\$550.00	\$0.00	\$0.00	\$0.00	\$158.93	\$275.00	\$290.00	\$275.00	\$3,510.00	\$2,730.00	\$175.00	\$0.00	\$7,413.93
			OA Birthday	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Unity Day	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			IDEA Day	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Sponsorship Day	\$5.00	\$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	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Misc Events	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Committee (Com)	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Professional Outreach	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Public Information	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,407.00	\$418.77	\$394.73	\$214.74	\$1,171.41	\$374.66	\$867.16	\$604.32	\$4,440.16	\$3,059.65	\$505.32	\$459.72	\$455.50	\$12,966.14	
Receipts-Expenditures			\$2,994.21	\$2,674.85	\$4,537.86	-\$251.91	\$758.51	-\$496.48	\$145.60	-\$2,197.62	-\$2,313.84	\$377.48	\$118.10	\$644.73	\$6,991.49	
Ending Balance			\$9,691.63	\$12,366.48	\$16,904.34	\$16,652.43	\$17,410.94	\$16,914.46	\$17,060.06	\$14,862.44	\$12,548.60	\$12,926.08	\$13,044.18	\$13,688.91		

2020 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	Sun 8:30a Swissvale		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00
n/a	Sun 3:45 GPI Speaker	n/a	\$20.00	\$33.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.58
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	yes	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$245.00	\$0.00	\$335.00
30840	Sun 7p Wexford		\$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	\$60.00
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
16036	Mon 7p 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
50391	Mon 7p Pgh-Sq Hill	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
32035	Mon 7p Sewickley		\$0.00	\$390.00	\$0.00	\$0.00	\$60.97	\$0.00	\$65.00	\$36.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$583.97
18608	Mon 7:30p Brentwood	yes	\$88.20	\$0.00	\$0.00	\$99.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$247.80
38419	Mon 7:30p Lower Burrell	yes	\$98.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.00	\$15.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$282.00
35744	Tue 10a Beaver	yes	\$60.00	\$0.00	\$60.00	\$0.00	\$108.00	\$123.68	\$112.80	\$241.50	\$95.00	\$155.00	\$0.00	\$35.00	\$0.00	\$990.98
54295	Tue 6p Morgantown, WV		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
38451	Tue 6:30p Bellevue	yes	\$0.00	\$0.00	\$327.60	\$0.00	\$157.00	\$0.00	\$15.00	\$36.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.60
00242	Tue 7p Bedford		\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$60.00	\$60.00	\$0.00	\$300.00
52941	Tue 7p Plum Borough	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$42.49	\$0.00	\$0.00	\$15.00	\$57.00	\$0.00	\$36.00	\$0.00	\$0.00	\$150.49
35379	Tue 7:15p Mt Lebanon		\$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	\$30.00
46651	Wed 10a Pgh-E Liberty	yes	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	\$147.00	\$0.00	\$0.00	\$15.00	\$120.00	\$0.00	\$0.00	\$0.00	\$360.00
05339	Wed 6p Monesson	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00
57099	Wed 6:30p Sewickley	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
53397	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
56346	Wed 7:15p Franklin Park	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00
38284	Wed 7:15p Mt Lebanon		\$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	\$60.00
45420	Thu 10a Aspinwall	yes	\$0.00	\$136.00	\$0.00	\$0.00	\$100.00	\$0.00	\$175.00	\$0.00	\$15.00	\$165.00	\$0.00	\$0.00	\$0.00	\$591.00
35743	Thu 6p Pleasant Hills		\$147.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$392.60
26529	Thu 7p Monroeville		\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
35382	Thu 7p Pgh-Oakland		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
06751	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
40871	Fri 5:30p Pgh-E Liberty		\$63.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	\$0.00	\$216.00
56115	<i>Fri 7p Grafton, WV</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>
46206	Sat 9a Bellevue	yes	\$0.00	\$0.00	\$0.00	\$87.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.90
47045	Sat 9a Pgh-E Liberty		\$74.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218.40	\$0.00	\$0.00	\$0.00	\$292.80
16716	Sat 9:30a Franklin		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37759	Sat 10a Johnstown		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00
18053	Sat 10a Monroeville	yes	\$404.80	\$0.00	\$0.00	\$24.00	\$291.36	\$0.00	\$0.00	\$230.00	\$219.81	\$0.00	\$0.00	\$257.83	\$0.00	\$1,427.80
40050	Sat 10a Wheeling, WV		\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.20	\$0.00	\$328.20
54740	Sat 10:30a Bridgeport, WV		\$24.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.20	\$0.00	\$70.80
47733	Sat 10:30a Castle Shannon	yes	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00
40088	Sat 10:30a Cranberry Twp	yes	\$80.38	\$0.00	\$0.00	\$0.00	\$138.00	\$0.00	\$119.00	\$0.00	\$0.00	\$134.40	\$0.00	\$0.00	\$0.00	\$471.78
n/a	Individuals		\$10.00	\$0.00	\$10.00	\$30.00	\$41.35	\$100.00	\$39.12	\$335.00	\$250.00	\$30.00	\$10.00	\$75.00	\$0.00	\$930.47
Monthly Totals and Gratitude Total			\$1,582.98	\$559.58	\$457.60	\$529.50	\$1,083.17	\$370.68	\$749.92	\$1,303.50	\$745.81	\$882.80	\$459.00	\$1,140.23	\$0.00	

INTERGROUP RECEIPTS										
December										

Totals: \$1,080.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$0.00 \$0.00 \$0.00 \$1,100.23

Date	Person / Entity	Check #	Contrib.	Lit	Other	Marathon				12 Within			Total	
						Retreat	Bday	Unity	Idea	Spon	12/12	Misc		
December	Total Contributions		\$1,080.23											\$1,080.23
12/3/20	Sheree C	PayPal							\$10.00					\$10.00
11/29/20	Monica F	2071							\$10.00					\$10.00
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Annual Retreat Scholarship Funds To Be Carried Over From 2019 = \$817 -- Plus (\$255 Jan) (\$355 Feb) (\$27 Mar) (\$35 Apr)(\$295 Aug) = \$1784

INTERGROUP EXPENDITURES																							
December																							

Totals: \$455.50 \$60.22 \$168.00 \$202.33 \$0.00 \$24.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Date	Person / Entity	Check #	Total	Fixed					R7 / WSO	Reps/Dels					Lit	Other	Chairs								
				Tel	MS/P	Web	P/S	Rents		Air	Hotel	M/G/T	Food	Reg			Retreat	Bday	Unity	Idea	Spon	12/12	Misc	Com	PO
12/29/20	Verizon	auto	\$60.22	\$60.22																					
12/16/20	USPS 2021 rental fee	auto	\$168.00		\$168.00																				
12/03/20	Uhaul	auto	\$24.95					\$24.95																	
12/19/20	Jessica F.	PayPal	\$202.33			\$202.33																			
8/4/20	Annie R (215)	5937	\$0.00																						
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