			Greater	Pittsburgh Iı	ntergroup Fir	nancial Staten	nent 2024								
					ent Reserve \$										
	Budget	Jan	Feb	Mar	Apr	Mav	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
Starting Balance	Duager	0 4444	\$10,174,85		\$10,082.09		\$10,379.37	0		\$10,908,28		- 101		110	
Receipts		, ,,,	,	1.7	, .,	,	, .,.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 .,	1 .,	,	,	,		
Contributions	\$700.00	\$1,098.72	\$748.60	\$767.10	\$469.30	\$605.00	\$665.81	\$891.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,245.83	
Literature: Lit	\$0.00	\$0.00	\$0.00	\$0.00	\$245.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.75	
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 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	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	
Unity Day: Unity	\$0.00	\$0.00	\$0.00	\$51.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.55	
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	
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	
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	
W 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	
Total Receipts	\$700.00	\$1,098.72	\$748.60	\$893.65	\$715.05	\$605.00	\$665.81	\$891.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,618.13	
Expenditures															
F Telephone: Tel	\$60.00	\$62.12	\$61.95	\$61.87	\$62.80	\$62.71	\$62.54	\$61.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.93	
i Insurance: Ins	\$32.90	\$395.00	\$0.00	\$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	\$504.42	\$478.50	\$653.25	\$642.04	\$340.54	\$164.66	\$461.41	\$382.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,122.81	
d Printing & Supplies: P/S	\$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	
Rents (Uhaul, USPS, Zoom)	\$63.98	\$29.95	\$285.95	\$29.95	\$29.95	\$29.95	\$29.95	\$29.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.65	
R7 / WSO Contributions: R7/WSO	\$0.00	\$0.00	\$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 Airfare: Air	\$50.00	\$0.00	\$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 Hotel	\$59.00	\$0.00	\$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	\$21.50	\$0.00	\$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	\$11.70	\$0.00	\$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 Registrations: Reg	\$7.50	\$0.00	\$0.00	\$0.00	\$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								
Other				,							,	\$0.00		\$0.00	
v GPI Annual Retreat: Retreat 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								
L e	\$0.00	\$0.00	\$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 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	
A t IDEA Day. Idea 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	
I Sponsorsing Day, Spon 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	
R 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	
S 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	
Outreach: Out	\$23.00	\$0.00	\$0.00	\$0.00	\$332.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.16	
Total Expenditures	\$839.00	\$965.57	\$1,001.15	\$733.86	\$765.45	\$257.32	\$553.90	\$474.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,751.55	
Receipts-Expenditures		\$133.15	-\$252.55	\$159.79	-\$50.40	\$347.68	\$111.91	\$417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$866.58	
Ending Balance		\$10,174.85	\$9,922.30	\$10,082.09		\$10,379.37	\$10,491.28			\$10,908,28		,			
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		
Available Balance-not counting Retreat Scholarship Fund		\$8,390.85	\$8.138.30	\$8,298.09	\$8,247.69	\$8,595.37	\$8,707.28	\$9,124.28	/			- '	\$9,124.28		
Avanable Dalance-not counting retreat scholarship rund		φ0,370.03	φο,130,30	Ψ0,420.09	φο,⊿•1.09	φο,υσυ.υ1	φο,/υ/.40	φ2,144.40	φ2,144.40	φ2,144.40	ψ2,144.40	φ2,144.40	φ2,144.40		

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									ring the past y								
-	Mtg #	Group	GPI Rep?	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Gratitude	YTD
40275		Sun 8:30a Swissvale Zoom	отткер.	\$0.00	\$0.00	\$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		4 Sun 5p Pgh-Shadyside 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
45214		5 Sun 6p Brentwood 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
7,5217	57907			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30840		1 Sun 7p Wexford Zoom	ves	\$30.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00
08183		6 Mon 1:30p Mt Lebanon Zoom	Jes -	\$0.00	\$0.00	\$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
32035		0 Mon 7p Sewickley Zoom		\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
18608	801042	2 Mon 7:30p Brentwood Zoom	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
38419	801043	3 Mon 7:30p Lower Burrell Zoom	ves	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.00
	35744		ves	\$0.00	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00
	89808		1	\$0.00	\$0.00	\$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	55740	Tue 6:30p Bellevue (Phone)		\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00
	00242	Tue 7p Bedford	yes	\$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
	57662	Tue 7p Butler	yes	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.00
52941	55738	Tue 7p Plum Borough (Phone)	yes	\$0.00	\$60.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00
35379	801044	4 Tue 7:15p Mt Lebanon Hybrid		\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
46651	89445	Wed 10a Pgh-E Liberty 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	Wed 5:45p Rostraver	yes	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00
53397	89881	Wed 7p Pgh-Greenfield Zoom	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	801045	Thu 10a Aspinwall Zoom		\$216.00	\$0.00	\$0.00	\$174.00	\$0.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.00
	57672		yes	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.60
	57156		yes	\$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
35743	800794		yes	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
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	55741	Thu 7p Wintersville OH (Phone)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		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		Fri 5:45p Pgh-E Liberty Zoom		\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
47045		7 Sat 9a Pgh-Shadyside Zoom	yes	\$0.00	\$153.60	\$0.00	\$100.00	\$0.00	\$0.00	\$113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.60
	16716	2007.0000		\$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
	37759			\$0.00	\$0.00	\$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		yes	\$0.00	\$0.00	\$147.60	\$0.00	\$0.00	\$221.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.41
L		Sat 10:15a Wheeling WV		\$278.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.29
54740		7 Sat 10:30a Bridgeport WV Zoom	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.81
L	47733		yes	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00
L	40088		yes	\$416.32	\$0.00	\$0.00	\$160.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$576.62
	22649		yes	\$0.00	\$0.00	\$151.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.50
	n/a	Individuals		\$35.00	\$310.00	\$70.00	\$35.00	\$25.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00
	Month	ly Totals and Gratitude Total		\$1,098.72	\$748.60	\$767.10	\$469.30	\$605.00	\$665.81	\$891.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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					July									i													
		Totals:	\$891.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.30														
								Events			12 Wi																
Date	Person / Entity	Check #	Contrib.	Lit	Other	Retreat	Bday	Unity	Idea	Spon	12/12	Misc															
January	Total Contributions		\$891.30										\$891.30														
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Annual Dat	reat Scholarship Funds To Be Ca	uniad Ower Fran	2010 - 00	117 DI	··· (COFF	Inn\ (COE	F F-b) (60	7 1400) (25 A)	(COOF A	·-\ - 6170		\$0.00	1												<u> </u>	
Annuai Ret	reat Scholarship Funds 10 Be Ca	irried Over Fron	1 2019 = \$6	317 PII	us (\$255	Jan) (\$35	5 Feb) (\$2	/ War) (oso Apr)	(\$295 Au	ig) = \$176	4														ļ	
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		Totals:	\$474.30	ec1.04	PO 00	¢0.00	#202 41	60.00	#20.05	60.00	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00	ΦΩ ΩΩ	¢ο οο	60.00	¢0.00	60.0	0 00 00	0.00) #A AA	PO 00	φο οο	60.00	
	1	Totals:	3474.30	\$01.94	\$0.00	\$0.00	\$382.41	\$0.00	\$29.93 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 I	\$0.00	\$0.00	\$0.0	0 30.00	Chair		\$0.00	\$0.00	\$0.00	
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Date	Person / Entity	Check #		Tel	Ins	MS/P	Web	P/S	Rents	wso	Air	Hotel	M/G/T	Food	Reg	Lit			Bday	Unit	y Idea	Spon	12/12	Misc	Com	Out	
	Pair Networks	Debit	\$0.00													Ī											
07/03/24		Auto	\$29.95						\$29.95																		
	Jessica F.	PayPal	\$368.50				\$368.50																				
	MailChimp	Auto	\$13.91				\$13.91																				
07/18/24	Verizon	Auto	\$61.94	\$61.94																							
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