Greater Pittsburgh Intergroup Financial Statement 2024 Prudent Reserve \$3,000														
					Prudent Reser	rve \$3,000								
	Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Starting Balance		\$10,041.70	\$10,174.85	\$9,922.30	\$10,082.09	\$10,031.69	\$10,379.37	\$10,491.28	\$10,908.28	\$11,533.40	\$11,812.58	\$11,812.58	\$11,812.58	
Receipts														
Contributions	\$700.00	\$1,098.72	\$748.60	\$767.10	\$469.30	\$605.00	\$665.81	\$891.30	\$1,287.65	\$635.99	\$0.00	\$0.00	\$0.00	\$7,169.47
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
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	\$0.00	\$0.00
s Sponsorship Day: Spon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$10.00	\$0.00	\$0.00	\$0.00	\$15.00
1 2 12th Step Within Day: 12/12 Wisc 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
	\$0.00	\$0.00	\$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	\$1,292.65	\$645.99	\$0.00	\$0.00	\$0.00	\$7,556.77
Expenditures	0.00.00	0.62.12	061.05	061.05	0.00	0.62.71	0.62.54	061.04	0.62.54	0101.05	60.00	60.00	00.00	0.000.40
Telephone: Tel F Insurance: Ins	\$60.00 \$32.90	\$62.12 \$395.00	\$61.95 \$0.00	\$61.87 \$0.00	\$62.80 \$0.00	\$62.71 \$0.00	\$62.54 \$0.00	\$61.94 \$0.00	\$62.54 \$0.00	\$121.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$620.42 \$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
e Website/Admin: Web	\$504.42	\$478.50	\$653.25	\$642.04	\$340.54	\$164.66	\$461.41	\$382.41	\$575.04	\$214.91	\$0.00	\$0.00	\$0.00	\$3,912.76
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	\$29.95	\$29.95	\$0.00	\$0.00	\$0.00	\$525.55
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
e 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
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
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
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 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	\$0.00	\$0.00
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	\$0.00	\$0.00
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	\$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	\$0.00
S 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
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	\$667.53	\$366.81	\$0.00	\$0.00	\$0.00	\$5,785.89
Receipts-Expenditures		\$133.15	-\$252.55	\$159.79	-\$50.40	\$347.68	\$111.91	\$417.00	\$625.12	\$279.18	\$0.00	\$0.00	\$0.00	\$1,770.88
Ending Balance		\$10,174.85	4.)	\$10,082.09	,	\$10,379.37	\$10,491.28	- /				\$11,812.58		
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 Scholars	hip Fund	\$8,390.85	\$8,138.30	\$8,298.09	\$8,247.69	\$8,595.37	\$8,707.28	\$9,124.28	\$9,749.40	\$10,028.58	\$10,028.58	\$10,028.58	\$10,028.58	

						2024	Contribution	s & GPI Rep	oresentation l	DETAILS							
							oups listed in		during the po								
	Mtg#	Group	GPI Rep?	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Gratitude	YTD
		Sun 8:30a Swissvale Zoom		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00
		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		Sun 6p Brentwood Zoom		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
		Sun 6:30p 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
		Sun 7p Wexford Zoom	yes	\$30.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$100.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00
08183		Mon 1:30p Mt Lebanon 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
50391		Mon 7p Pgh-Sq Hill 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
		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
		Mon 7:30p Brentwood Zoom	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.00	\$195.60	\$0.00	\$0.00	\$0.00	\$0.00	\$519.60
38419		Mon 7:30p Lower Burrell Zoom	yes	\$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
		Tue 10a Beaver	yes	\$0.00	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
		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
38451		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
		Tue 7p Bedford	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
		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		Tue 7p Plum Borough (Phone)	yes	\$0.00	\$60.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.00
35379		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		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
		Wed 5:45p Rostraver	yes	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$75.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00
53397		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		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
		Thu 5:30p Bellevue	yes	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.60	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.60
		Thu 6p Meadville Hybrid	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		Thu 6p Pleasant Hills Zoom	yes	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$40.00	\$0.00	\$50.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
35382		Thu 7p Pgh-Oakland 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
06751		Thu 7p Wintersville OH (Phone)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
		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
		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		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
		Sat 9:30a Franklin		\$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
		Sat 10a Johnstown		\$0.00	\$0.00	\$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 10a Monroeville	yes	\$0.00	\$0.00	\$147.60	\$0.00	\$0.00	\$221.81	\$0.00	\$0.00	\$120.39	\$0.00	\$0.00	\$0.00	\$0.00	\$489.80
		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		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
		Sat 10:30a Castle Shannon Hybrid	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
		Sat 10:30a Cranberry Twp	yes	\$416.32	\$0.00	\$0.00	\$160.30	\$0.00	\$0.00	\$0.00	\$353.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$930.27
		Sat 10:30a Erie	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
		Individuals		\$35.00	\$310.00	\$70.00	\$35.00	\$25.00	\$20.00	\$20.00	\$45.00	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$595.00
	Monthly	Totals and Gratitude Total		\$1,098.72	\$748.60	\$767.10	\$469.30	\$605.00	\$665.81	\$891.30	\$1,287.65	\$635.99	\$0.00	\$0.00	\$0.00	\$0.00	

			IN'	TERGRO	UP REC	CEIPTS																				
				Sep	tember																					
		Totals:	\$635.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$645.99													
								Events			12 Wi															
Date	Person / Entity	Check #		Lit	Other	Retreat	Bday	Unity	Idea	Spon	12/12	Misc	Total													
	Total Contributions		\$635.99										\$635.99													
September										\$10.00			\$10.00													
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Annual Ret	treat Scholarship Funds To	Be Carried	Over Fr	om 2019	= \$817	Plus (\$255 Ja	ın) (\$3	55 Feb)	(\$27 Ma	ar) (\$35 <i>A</i>	\pr)(\$2	95 Aug)	= \$178	4								_			
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		T-4-1	6277 01	6121.05	60.00	£0.00	621401	60.00	620.05	£0.00	60.00	60.00	¢0.00	60.00	\$0.00	60.00	60.00	60.00	¢0.00	60.00	60.00	60.00	60.00	£0.00	60.00	eo oo
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					1	Fixe	ea	1	1	D5 /		K	eps/Dels		1			- n	Eve	ents	1		12 W	ithin		
Date	Person / Entity	Check #	Total	Tel	Ins	MS/P	Web	D/C	Rents	R7/	Air	Hotel	M/G/T	Food	Dog	T :+	Othor	Re-	Ddov	I Inite	Idoo	Snon	12/12	Mico	Com	O::+
	Pair Networks	Debit	\$0.00	1 61	1115	IVIS/I	web	1/3	Kents	WSU	All	notei	M/G/1	roou	Keg	Lit	Other	treat	Duay	Unity	ruea	Spon	12/12	WHSC	Com	Out
09/04/24		Auto	\$29.95						\$29.95												1		-			
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09/17/24	Verizon	Auto	\$61.95	\$61.95			ψ13.71																			
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