

2024 Financial Annual Report

In accordance with the GPI Bylaws, this document represents a detailed financial report for the calendar year 2024.

Finance Committee Activity

The GPI Finance Committee met each quarter to audit the books and oversee the treasurer's activities. The Finance committee Members were: Roger R. (Chair) Frank G, Monica F. Juanita K, and Dee C, (Treasurer) Dee C's 2 year term ended. She was then elected to a second 2 year term.

The GPI budget was presented to GPI on December 8, 2024 and adopted as presented.

Group Contributions/Group Participation

Group and individual contributions for 2024 totaled \$ 8,952.48 (this was \$ 31.02 less than the 2023 contributions of \$ 8,983.50).

The 2024 budget anticipated groups would contribute \$ 8,400. This was \$ 552.48 more than the budgeted amount. The other contributions were Annual Retreat \$ 26.46, OA Birthday \$ 75.00, Unity Day \$ 51.55, IDEA Day \$ 55.00, Sponsorship Day \$ 15.00. \$ 245.75 was received from the sale of literature.

Of the 37 registered groups, 26 groups (70%) contributed during 2024. This was 12% more groups contributing.

An Annual Retreat was not held in 2024. The scholarship funds (\$ 1,784.41) remain as a line item in the budget to ensure the funds are not used except for scholarships as intended.

Summary	2024	2023	Difference
Beginning Balance:	\$ 10,041.70	\$ 9,591.24	+\$ 450.46
Total Receipts	\$ 9,441.24	\$ 9,085.50	+\$ 355.74
Total Expenditures	\$ 8,352.34	\$ 8,635.04	-\$ 282.70
Receipts Minus Expenditures 2024	+ \$ 1,088.90	+ \$ 450.46	+ \$ 638.44
Ending Balance	\$ 11,130.60	\$10,041.70	+ \$ 1,088.90
\$ 3,000.00 Prudent Reserve			
Unrestricted Fund Balance = \$ 6,346.60			
Scholarship Fund = \$ 1,784.41			