			Greater Pit	tsburgh Inte	ergroup Fi	nancial Sta	tement 202	5						
				Pruder	nt Reserve \$	3,000								
	Budget	Jan	Feb	Mar	Apr	Mav	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Starting Balance	Buuget	\$11,130.60		\$9,089.74										110
Receipts		4,	4-0,00-0-00	47,00711	47,00=110	47,000.00	47,000	47,100111	0.,	47,1000	47,10000	47,10000	47,100127	
Contributions	\$700.00	\$549.69	\$243.00	\$1,039.28	\$416.00	\$0.00	\$962.16	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,260.13
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	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00
e 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
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
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	\$549.69	\$299.00	\$1,039.28	\$416.00	\$0.00	\$962.16	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,316.13
Expenditures														
Telephone: Tel	\$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
F Insurance: Ins	\$32.90	\$395.00	\$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	\$589.53	\$952.67	\$744.66	\$436.61	\$245.16	\$217.41	\$708.15	\$13.91		\$0.00	\$0.00	\$0.00	\$0.00	\$3,318.57
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
Rents (Uhaul, USPS, Zoom)	\$63.98	\$29.95	\$297.95	\$29.95	\$29.95	\$29.95	\$29.95			\$0.00	\$0.00	\$0.00	\$0.00	\$477.65
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
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
e Hotel	\$59.00	\$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	4			\$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
Registrations: Reg	\$7.50	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$14.92		\$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
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
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
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
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
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
S 2 Misc Events: Misc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	4	\$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
Outreach: Out	\$23.00 \$860.11	\$0.00 \$1,377.62	\$469.32 \$1,511.93	\$0.00 \$466.56	\$0.00 \$275.11	\$0.00 \$247.36				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$469.32 \$4,660.54
Total Expenditures \$869.11		-\$827.93	-\$1,212.93	\$400.50 \$572.72	\$140.89	-\$247.36	\$209.14			\$0.00	\$0.00	\$0.00	\$0.00	-\$1,344.41
Receipts-Expenditures											7			-\$1,344.41
Ending Balance	-	\$10,302.67	\$9,089.74	4. ,	\$9,803.35		. ,	-			\$9,786.19			
Retreat Scholarship Fund		\$1,784.00		\$1,784.00										
Prudent Reserve		\$3,000.00	. ,	\$3,000.00				. ,		- /	\$3,000.00			
Available Funds Balance		\$5,518.67	\$4,305.74	\$4,878.46	\$5,019.35	\$4,771.99	\$4,981.13	\$5,002.19	\$5,002.19	\$5,002.19	\$5,002.19	\$5,002.19	\$5,002.19	
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						Groups liste	ed in italics	closed durir	ig the past ye	ear							
	Mtg#	Group	GPI Rep?	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Gratitude	YTD
45214		Sun 6p Brentwood Zoom		\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
30840		Sun 7p Wexford Zoom		\$30.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00
		Mon 6:30p Sharpsburg	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00
50391		Mon 7p Pgh-Sq Hill Zoom		\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
32035		Mon 7p Sewickley Zoom	yes	\$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	
38419		Mon 7:30p Lower Burrell Zoom	yes	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Tue 10a Beaver	yes	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$100.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		Tue 5:30p Ligonier		\$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		Tue 6:30p 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
	00242	Tue 7p Bedford		\$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
		Tue 7p Butler	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
52941		Tue 7p Plum Borough Phone	yes	\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	35379	Tue 7:15p Mt Lebanon Hybrid		\$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
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 5:30p Rostraver	yes	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.75
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	801045	Thu 10a Aspinwall Zoom		\$108.00	\$0.00	\$0.00	\$126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.00
	57672	Thu 6p Bellevue	yes	\$6.00	\$0.00	\$150.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.00
	57156	Thu 6p Meadville Hybrid	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
35743	800794	Thu 6p Pleasant Hills Zoom	yes	\$0.00	\$50.00	\$30.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
35382	89923	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
	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 5:45p 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
54740		Sat 9a Bridgeport WV Zoom	yes	\$139.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.69
47045	801047	Sat 9a Pgh-Shadyside Zoom	yes	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
	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	801884	Sat 10a Johnstown		\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
		Sat 10a Monroeville	yes	\$0.00	\$0.00	\$223.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.08
	40050	Sat 10:15a Wheeling WV		\$111.00	\$0.00	\$121.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.20
	47733	Sat 10:30a Castle Shannon Hybrid	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
	40088	Sat 10:30a Cranberry Twp	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	22649	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
	58250	Sat 10:30a Scottdale		\$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		\$35.00	\$3.00	\$245.00	\$65.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.00
	Monthly	Totals and Gratitude Total		\$549.69	\$243.00	\$1,039.28	\$416.00	\$0.00	\$962.16	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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		Totals:	\$962.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$962.16													
								Events	'		12 Wi	thin														
Date	Person / Entity	Check #	Contrib.	Lit	Other	Retreat	Bday	Unity	Idea	Spon	12/12	Misc														
January	Total Contributions		\$962.16										\$962.16													
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Annual Re	etreat Scholarship Funds 1	o Be Carried	Over Fr	om 201	9 = \$81	17 Plus	(\$255 .	Jan) (\$	355 Feb) (\$27	Mar) (\$35	Apr)(\$			84											
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										June																
		Totals:	\$738.10	\$0.00	\$0.00	\$0.00	\$708.15	\$0.00	\$29.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	Other	treat	Bday	Unity	Idea	Spon	12/12	Misc	Com	Out
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