

Greater Pittsburgh Intergroup Financial Statement 2021																
Prudent Reserve \$5,160.00																
		Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
<b>Starting Balance</b>			\$13,688.91	\$12,753.30	\$12,160.62	\$12,704.84	\$12,904.94	\$12,387.82	\$13,311.09	\$11,513.61	\$11,270.63	\$10,930.56	\$11,075.30	\$8,234.20		
<b>Receipts</b>																
	Contributions	\$700.00	\$0.00	\$1,764.52	\$799.00	\$518.25	\$0.00	\$1,174.34	\$510.75	\$440.93	\$0.00	\$378.15	\$667.10	\$0.00	\$6,253.04	
	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 a t h o n	GPI Annual Retreat	\$125.00	\$0.00	\$0.00	\$289.56	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.56	
		OA Birthday	\$5.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	
		Unity Day	\$5.00	\$0.00	\$5.00	\$64.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.56	
		IDEA Day	\$5.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	
	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	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	
	W	Misc Events	\$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	
<b>Total Receipts</b>		<b>\$860.00</b>	<b>\$0.00</b>	<b>\$1,829.52</b>	<b>\$1,153.12</b>	<b>\$518.25</b>	<b>\$0.00</b>	<b>\$1,199.34</b>	<b>\$510.75</b>	<b>\$440.93</b>	<b>\$0.00</b>	<b>\$378.15</b>	<b>\$667.10</b>	<b>\$0.00</b>	<b>\$6,697.16</b>	
<b>Expenditures</b>																
	F i x e d	Telephone	\$60.00	\$57.45	\$0.00	\$116.32	\$56.70	\$57.29	\$57.62	\$57.53	\$57.46	\$57.12	\$57.96	\$0.00	\$0.00	\$575.45
		Zoom	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Mail Service & Postage (MS/P)	\$20.00	\$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)	\$275.00	\$368.21	\$247.25	\$252.63	\$236.50	\$284.88	\$193.50	\$225.75	\$451.50	\$258.00	\$150.50	\$333.25	\$0.00	\$3,001.97
		Printing & Supplies (P/S)	\$20.00	\$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	\$50.00	\$114.95	\$24.95	\$24.95	\$24.95	\$24.95	\$24.95	\$24.95	\$24.95	\$24.95	\$24.95	\$24.95	\$0.00	\$364.45
	R7 / WSO Contributions	\$67.00	\$0.00	\$2,150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$2,000.00	\$150.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$7,600.00	
	R e p /	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	
	D e l	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	\$15.00	\$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	\$395.00	\$0.00	\$0.00	\$0.00	\$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 a t h o n	GPI Annual Retreat	\$83.00	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00	
			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	\$5.00	\$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	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			Public Information	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Expenditures</b>		<b>\$1,041.00</b>	<b>\$935.61</b>	<b>\$2,422.20</b>	<b>\$608.90</b>	<b>\$318.15</b>	<b>\$517.12</b>	<b>\$276.07</b>	<b>\$2,308.23</b>	<b>\$683.91</b>	<b>\$340.07</b>	<b>\$233.41</b>	<b>\$3,508.20</b>	<b>\$0.00</b>	<b>\$12,151.87</b>	
Receipts-Expenditures			-\$935.61	-\$592.68	\$544.22	\$200.10	-\$517.12	\$923.27	-\$1,797.48	-\$242.98	-\$340.07	\$144.74	-\$2,841.10	\$0.00	-\$5,454.71	
<b>Ending Balance</b>			<b>\$12,753.30</b>	<b>\$12,160.62</b>	<b>\$12,704.84</b>	<b>\$12,904.94</b>	<b>\$12,387.82</b>	<b>\$13,311.09</b>	<b>\$11,513.61</b>	<b>\$11,270.63</b>	<b>\$10,930.56</b>	<b>\$11,075.30</b>	<b>\$8,234.20</b>	<b>\$8,234.20</b>		

**2021 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	\$0.00	\$0.00	\$0.00	\$0.00
n/a	Sun 3:45 GPI Speaker	n/a	\$0.00	\$92.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.75
30636	Sun 5p Pgh-Shadyside		\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00
45214	Sun 6p Brentwood		\$0.00	\$25.00	\$30.00	\$50.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
30840	Sun 7p Wexford		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
08183	Mon 1:30p Mt Lebanon		\$0.00	\$13.30	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.30
<i>16036</i>	<i>Mon 7p Erie</i>		<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$79.00</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>\$79.00</i>
50391	Mon 7p Pgh-Sq Hill	yes	\$0.00	\$43.00	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.00
32035	Mon 7p Sewickley		\$0.00	\$241.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.60
18608	Mon 7:30p Brentwood	yes	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
38419	Mon 7:30p Lower Burrell	yes	\$0.00	\$30.00	\$10.00	\$0.00	\$0.00	\$87.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.60
35744	Tue 10a Beaver	yes	\$0.00	\$150.00	\$190.00	\$0.00	\$0.00	\$75.00	\$35.00	\$35.00	\$0.00	\$336.00	\$0.00	\$0.00	\$0.00	\$821.00
38451	Tue 6:30p Bellevue		\$0.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.00
00242	Tue 7p Bedford		\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
52941	Tue 7p Plum Borough	yes	\$0.00	\$39.41	\$50.00	\$0.00	\$0.00	\$125.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.81
35379	Tue 7:15p Mt Lebanon		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
46651	Wed 10a Pgh-E Liberty	yes	\$0.00	\$156.00	\$0.00	\$165.00	\$0.00	\$0.00	\$110.75	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$596.75
05339	Wed 6p Monesson	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
57099	Wed 6:30p Sewickley		\$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	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.00
56346	Wed 7:15p Franklin Park	yes	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$50.00
<i>38284</i>	<i>Wed 7:15p Mt Lebanon</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>
45420	Thu 10a Aspinwall	yes	\$0.00	\$177.00	\$20.00	\$243.25	\$0.00	\$0.00	\$267.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	\$908.25
57156	Thu 6p Meadville		\$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	Thu 6p Pleasant Hills		\$0.00	\$25.00	\$0.00	\$50.00	\$0.00	\$25.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
26529	Thu 7p 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
35382	Thu 7p Pgh-Oakland		\$0.00	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.00
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
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	Fri 5:30p Pgh-E Liberty		\$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>54295</i>	<i>Fri/Tue 6p Morgantown, 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		\$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
47045	Sat 9a Pgh-Shadyside	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
16716	Sat 9:30a Franklin		\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
37759	Sat 10a Johnstown		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.93
18053	Sat 10a Monroeville	yes	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$194.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.62
40050	Sat 10a Wheeling, WV		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.10	\$0.00	\$0.00	\$416.10
54740	Sat 10:30a Bridgeport, WV	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$42.15	\$0.00	\$0.00	\$0.00	\$90.15
47733	Sat 10:30a Castle Shannon	yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
40088	Sat 10:30a Cranberry Twp	yes	\$0.00	\$107.80	\$0.00	\$0.00	\$0.00	\$42.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.52
n/a	Individuals		\$0.00	\$83.66	\$85.00	\$10.00	\$0.00	\$125.00	\$0.00	\$94.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$407.66
<b>Monthly Totals and Gratitude Total</b>			<b>\$0.00</b>	<b>\$1,764.52</b>	<b>\$799.00</b>	<b>\$518.25</b>	<b>\$0.00</b>	<b>\$1,174.34</b>	<b>\$510.75</b>	<b>\$440.93</b>	<b>\$0.00</b>	<b>\$378.15</b>	<b>\$667.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	

