

**Greater Pittsburgh Intergroup Financial Statement 2022**

Prudent Reserve \$5,160.00

	Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
<b>Starting Balance</b>		\$8,888.28	\$8,611.41	\$8,308.33	\$8,754.31	\$8,779.09	\$8,456.13	\$8,256.59	\$9,073.63	\$9,522.39	\$9,522.39	\$9,522.39	\$9,522.39	
<b>Receipts</b>														
Contributions	\$750.00	\$475.25	\$195.00	\$897.51	\$667.18	\$175.50	\$0.00	\$901.20	\$448.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.40
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
Eve n t s														
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
OA Birthday: Bday	\$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
Unity Day: Unity	\$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
IDEA Day: Idea	\$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
1 Sponsorship Day: Spon	\$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
2 12th Step Within Day: 12/12	\$5.00	\$0.00	\$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: Misc	\$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
<b>Total Receipts</b>	<b>\$780.00</b>	<b>\$475.25</b>	<b>\$195.00</b>	<b>\$902.51</b>	<b>\$667.18</b>	<b>\$175.50</b>	<b>\$0.00</b>	<b>\$901.20</b>	<b>\$448.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,765.40</b>
<b>Expenditures</b>														
Telephone: Tel	\$60.00	\$58.04	\$0.00	\$115.33	\$57.45	\$56.95	\$57.71	\$59.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.69
Insurance: Ins	\$32.92	\$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	\$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	\$0.00
Website/Admin: Web	\$425.00	\$274.13	\$323.13	\$316.25	\$385.00	\$216.25	\$116.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,631.64
Printing & Supplies: P/S	\$10.00	\$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, UPMC, Zoom)	\$50.00	\$24.95	\$24.95	\$24.95	\$24.95	\$24.95	\$24.95	\$24.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.65
R7 / WSO Contributions: R7/WSO	\$50.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
R e p / D e l														
Airfare: Air	\$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	\$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	\$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	\$0.00
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	\$0.00
Registrations: Reg	\$30.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Literature: Lit	\$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	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.31
Eve n t s														
GPI Annual Retreat: Retreat	\$83.00	\$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
OA Birthday: Bday	\$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
Unity Day: Unity	\$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
IDEA Day: Idea	\$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
1 Sponsorship Day: Spon	\$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
2 12th Step Within Day: 12/12	\$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
W Misc Events: Misc	\$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
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	\$0.00	\$0.00
Outreach: Out	\$167.00	\$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
<b>Total Expenditures</b>	<b>###</b>	<b>\$752.12</b>	<b>\$498.08</b>	<b>\$456.53</b>	<b>\$642.40</b>	<b>\$498.46</b>	<b>\$199.54</b>	<b>\$84.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,131.29</b>
Receipts-Expenditures		<b>-\$276.87</b>	<b>-\$303.08</b>	\$445.98	\$24.78	<b>-\$322.96</b>	<b>-\$199.54</b>	\$817.04	\$448.76	\$0.00	\$0.00	\$0.00	\$0.00	\$634.11
<b>Ending Balance</b>		<b>\$8,611.41</b>	<b>\$8,308.33</b>	<b>\$8,754.31</b>	<b>\$8,779.09</b>	<b>\$8,456.13</b>	<b>\$8,256.59</b>	<b>\$9,073.63</b>	<b>\$9,522.39</b>	<b>\$9,522.39</b>	<b>\$9,522.39</b>	<b>\$9,522.39</b>	<b>\$9,522.39</b>	
Retreat Scholarship Fund		\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00	\$1,784.00						
<b>Available Balance-not counting Retreat Scholarship</b>		<b>\$6,827.41</b>	<b>\$6,524.33</b>	<b>\$6,970.31</b>	<b>\$6,995.09</b>	<b>\$6,672.13</b>	<b>\$6,472.59</b>	<b>\$7,289.63</b>	<b>\$9,522.39</b>	<b>\$9,522.39</b>	<b>\$9,522.39</b>	<b>\$9,522.39</b>	<b>\$9,522.39</b>	

2022 Contributions & GPI Representation DETAILS																	
<i>Groups listed in italics closed during the past year</i>																	
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	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	
30636	Sun 5p Pgh-Shadyside		\$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		\$0.00	\$25.00	\$150.00	\$0.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	
30840	Sun 7p Wexford		\$0.00	\$0.00	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	
08183	Mon 1:30p Mt Lebanon		\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
50391	Mon 7p Pgh-Sq Hill		\$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	Mon 7p 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	
18608	Mon 7:30p Brentwood		\$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	
38419	Mon 7:30p Lower Burrell		\$0.00	\$25.00	\$0.00	\$90.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	
35744	Tue 10a Beaver		\$60.00	\$25.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.00	
89808	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	
05339	Tue 6p Monesson		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	
38451	Tue 6:30p 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	
00242	Tue 7p Bedford		\$0.00	\$0.00	\$57.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.78	
52941	Tue 7p Plum Borough		\$36.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	
35379	Tue 7:15p Mt Lebanon		\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
46651	Wed 10a Pgh-E Liberty		\$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	\$45.00	
57099	Wed 6:30p Sewickley		\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	
53397	Wed 7p Pgh-Greenfield		\$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		\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$636.00	
57156	Thu 6p Meadville		\$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	
35743	Thu 6p Pleasant Hills		\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	
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		\$20.00	\$0.00	\$11.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.16	
06751	Thu 7p Winterville, 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	
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		\$0.00	\$120.00	\$0.00	\$84.00	\$0.00	\$0.00	\$114.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.60	
16716	Sat 9:30a Franklin		\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	
37759	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	
18053	Sat 10a Monroeville		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.76	
40050	Sat 10a Wheeling, WV		\$0.00	\$0.00	\$0.00	\$187.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.80	
54740	Sat 10:30a Bridgeport, WV		\$62.25	\$0.00	\$0.00	\$17.38	\$0.00	\$0.00	\$102.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.23	
47733	Sat 10:30a Castle Shannon		\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
40088	Sat 10:30a Cranberry Twp		\$0.00	\$0.00	\$197.57	\$0.00	\$80.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.07	
n/a	Individuals		\$0.00	\$0.00	\$56.00	\$163.00	\$10.00	\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	
<b>Monthly Totals and Gratitude Total</b>			<b>\$475.25</b>	<b>\$195.00</b>	<b>\$897.51</b>	<b>\$667.18</b>	<b>\$175.50</b>	<b>\$0.00</b>	<b>\$901.20</b>	<b>\$448.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

**INTERGROUP RECEIPTS**

**June**

Totals: \$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

Date	Person / Entity	Check #	Contrib.	Lit	Other	Events				12 Within			Total
						t	Bday	Unity	Idea	Spon	12/12	Misc	
June	Total Contributions		\$0.00										\$0.00
													\$0.00
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**INTERGROUP EXPENDITURES**

**June**

Totals: \$199.54 \$57.71 \$0.00 \$0.00 ### \$0.00 \$24.95 \$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

Date	Person / Entity	Check #	Total	Fixed						R7 / WSO	Reps/Dels					Lit	Other	Chairs				Out					
				Tel	Ins	MS/P	Web	P/S	Rents		Air	Hotel	M/G/T	Food	Reg			Re-treat	Bday	Unity	Idea		Spon	12/12	Misc	Com	
6/3/2022	Uhaul	Auto	\$24.95						\$24.95																		
06/21/22	Jessica F.	PayPal	\$116.88				###																				
06/28/22	Verizon	Auto	\$57.71	\$57.71																							
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**INTERGROUP RECEIPTS**

**July**

Totals: \$901.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$901.20

Date	Person / Entity	Check #	Contrib.	Lit	Other	Events				12 Within			Total
						Retreat	Bday	Unity	Idea	Spon	12/12	Misc	
July	Total Contributions		\$901.20										\$901.20
													\$0.00
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**INTERGROUP EXPENDITURES**

**July**

Totals: \$84.16 \$59.21 \$0.00 \$0.00 \$0.00 \$0.00 \$24.95 \$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

Date	Person / Entity	Check #	Total	Fixed						R7 / WSO	Reps/Dels					Other		Chairs				Out							
				Tel	Ins	MS/P	Web	P/S	Rents		Air	Hotel	M/G/T	Food	Reg	Lit	Other	Events		12 Within									
7/6/2022	Uhaul	Auto	\$24.95						\$24.95																				
07/29/22	Verizon	Auto	\$59.21	\$59.21																									
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