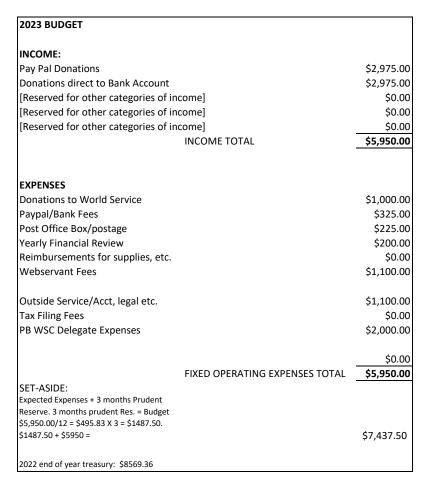
## **GSA Phone Bridge IG TREASURER'S REPORT**

## February 2023 Treasurer's Report

	Monthly	YTD
Beg Bal Cash	7968.67	
Donations	133.00	1096.00
Expenses:		
WS donations	-1000.00	0
Post Office Box	0.00	0.00
Paypal fees	-9.03	-13.69
Bank Fees	0.00	0.00
Webservant	0.00	-900.00
Outside Services	0.00	-650.00
Tax filing	-4.75	0.00
Total Expenses	-1013.78	-1563.69
Ending Cash	7087.89	

		Cumulative	
Month	Donations	Actual	Expected
Jan	963	963	496
Feb	133	133	992
Mar	0	0	1487
Apr	0	0	1983
May	0	0	2479
Jun	0	0	2975
Jul	0	0	3471
Aug	0	0	3967
Sep	0	0	4462
Oct	0	0	4958
Nov	0	0	5454
Dec	0	0	5950
Target		18%	100%



To make a 7th tradition donation to the Phone Group Intergroup, go to greysheetmeetings.org/intergroup-donations/

