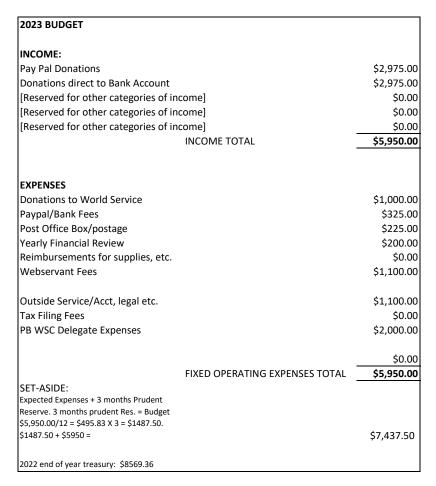
GSA Phone Bridge IG TREASURER'S REPORT

January 2023 Treasurer's Report

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	Monthly	YTD
Beg Bal Cash	8569.36	
Donations	963.00	963.00
Expenses:		
WS donations		0
Post Office Box	0.00	0.00
Paypal fees	-13.69	-13.69
Bank Fees	0.00	0.00
Webservant	-900.00	-900.00
Outside Services	-650.00	-650.00
Tax filing	0.00	0.00
Total Expenses	-1563.69	-1563.69
Ending Cash	7968.67	

		Cumulative	
Month	Donations	Actual	Expected
Jan	963	963	496
Feb	0	0	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		16%	100%



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

