

GROUP EXPENSES **YEAR** _____ **GROUP NAME** _____ **GROUP ID#** _____

| EXPENSE ITEM | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC |
|--|------------|------------|------------|------------|------------|-------------|-------------|------------|-------------|------------|------------|------------|
| RENT | | | | | | | | | | | | |
| LITERATURE | | | | | | | | | | | | |
| SUPPLIES | | | | | | | | | | | | |
| ISR MEETINGS | | | | | | | | | | | | |
| GR TRAVEL | | | | | | | | | | | | |
| GROUP CONTRIBUTIONS | | | | | | | | | | | | |
| District _____ Make checks payable to: Mail to: | | | | | | | | | | | | |
| AIS of Greater Pittsburgh Make checks payable to: AIS PGH. Mail to: AIS PGH 3616 Mt. Troy Road Suite 2 Pittsburgh PA 15212 | | | | | | | | | | | | |
| ALATEEN Make checks payable to: AIS PGH. Include a note requesting funds go to Alateen. Mail to: AIS PGH 3616 Mt. Troy Road Suite 2 Pittsburgh PA 15212 | | | | | | | | | | | | |
| Pennsylvania Area Assembly Make checks payable to: PA A ASSEMBLY. Mail to: KATHY MATTHEWS 450 Conestoga Blvd. Lancaster PA 17602 | | | | | | | | | | | | |
| AI-Anon Family Group Headquarters(WSO) Make checks payable to: AFG INC. Mail to: AFG INC. 1200 Corporate Landing Pkwy Virginia Beach VA 23454 | | | | | | | | | | | | |

EXPIRES 12/31/2020