

**GROUP EXPENSES**    **YEAR** \_\_\_\_\_ **GROUP NAME** \_\_\_\_\_ **GROUP ID#** \_\_\_\_\_

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

**EXPIRES 12/31/2020**