

GCFI Treasurer's Report JUNE 16, 2026 *(one week prior to intergroup)*

Previous balance: \$9152.11

Expenses:

-\$20.49 (TSW Workshop supplies)

-\$15.00 (monthly checking fee)

Total Expenses: -\$35.49

Income:

+332.74 (Retreat)

+56.35 (personal donations for 7th tradition)

+392.04 (group donations for 7th tradition)*

Total: +\$781.13

TOTAL BALANCE: \$9897.78 (checking, savings, PayPal)

* Group donations (gross amount before PayPal fees):

57339 - \$64.20 (\$66)

Ann M. - \$170.05 (\$174)

45426 - \$146.52 (\$150)

Thurs 10am - \$11.27 (\$12)