

NIA, Ltd.

Profit and Loss

January - December 2022

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	7,416.17
Contributions - Group	40,830.05
Contributions - Other	2,672.56
Contributions - Personal	4,314.79
Interest	3.35
Total 7th Tradition Contributions	55,236.92
Total Income	\$55,236.92
GROSS PROFIT	\$55,236.92
Expenses	
Primary Purpose Basic	
B01-22 2022 General Service Conference	2,208.98
B02-22 2022 General Service Conference Contribution	2,200.00
B03-22 2022 Area Assemblies	3,165.31
B04-22 2022 Area Committee Meetings	1,564.25
B07-22 2022 Concepts Newsletter	1,561.47
B08-22 2022 Area Committee Participation in District Committee Functions	236.80
B09-22 2022 ECR Conference of Delegates Past and Present	941.18
B10-21 2021 Area Operations	979.42
B10-22 2022 Area Operations	12,880.67
B11-22 2022 State Conference Area Committee Participation	33.44
B13-21 2021 Big Book Conference, Hosting	-2,308.51
B14-23 2023 Spring Conference, Hosting	3,000.00
B19-22 2022 Illinois State Conference, Hosting	6,537.42
B21-22 2022 AA National Corrections Conference	341.50
Total Primary Purpose Basic	33,341.93
Primary Purpose Motions	
M084 2022 Motion to send 10k to GSB	10,000.00
M085 End of Year Contribution to GSB, 2022	10,000.00
Total Primary Purpose Motions	20,000.00
Total Expenses	\$53,341.93
NET OPERATING INCOME	\$1,894.99
NET INCOME	\$1,894.99