

NIA, Ltd.

Profit and Loss

January - December 2021

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	5,500.45
Contributions - Group	36,465.31
Contributions - Personal	2,978.33
Total 7th Tradition Contributions	44,944.09
Total Income	\$44,944.09
GROSS PROFIT	\$44,944.09
Expenses	
Primary Purpose Basic	
B01-19 2019 General Service Conference	49.00
B01-20 2020 General Service Conference	471.75
B01-21 2021 General Service Conference	516.25
B02-21 2021 General Service Conference Contribution	2,200.00
B03-20 2020 Area Assemblies	550.00
B03-21 2021 Area Assemblies	2,200.00
B05-21 2021 Service Orientation Workshops	186.34
B07-21 2021 Concepts Newsletter	768.46
B10-19 2019 Area Operations	214.44
B10-20 2020 Area Operations	223.00
B10-21 2021 Area Operations	11,112.65
B13-20 2020 Big Book Conference HOSTING	-379.47
B13-21 2021 Big Book Conference, Hosting	-756.20
B17-21 2021 Service Committee Workshops	242.09
B19-20 2020 IL State Conference Hosting	-313.26
B19-21 2021 Illinois State Conference, Hosting	-3,000.00
B21-21 2021 National AA Corrections Conference	915.46
Total Primary Purpose Basic	15,200.51
Total Expenses	\$15,200.51
NET OPERATING INCOME	\$29,743.58
NET INCOME	\$29,743.58