

NIA, Ltd.

Profit and Loss

January 1 - March 8, 2023

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	3,368.56
Contributions - Group	9,771.98
Contributions - Other	1,506.88
Contributions - Personal	101.93
Total 7th Tradition Contributions	14,749.35
Total Income	\$14,749.35
GROSS PROFIT	\$14,749.35
Expenses	
Primary Purpose Basic	
B01-22 2022 General Service Conference	32.00
B02-23 2023 General Service Conference Contribution	10,000.00
B03-22 2022 Area Assemblies	216.24
B04-23 2023 Area Committee Meetings	64.58
B07-23 2023 Concepts Newsletter	585.95
B08-22 2022 Area Committee Participation in District Committee Functions	20.16
B09-23 2023 ECR Conference of Delegates Past and Present	270.71
B10-22 2022 Area Operations	24.24
B10-23 2023 Area Operations	2,183.72
B13-22 2022 Big Book Conference, hosting	187.26
B14-24 2024 Spring Conference, Hosting	3,000.00
Total Primary Purpose Basic	16,584.86
Total Expenses	\$16,584.86
NET OPERATING INCOME	\$ -1,835.51
NET INCOME	\$ -1,835.51