

NIA, Ltd.
Profit and Loss
 January 1 - May 18, 2023

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	6,930.13
Contributions - Group	18,739.94
Contributions - Other	1,506.88
Contributions - Personal	503.31
Total 7th Tradition Contributions	27,680.26
Total Income	\$27,680.26
GROSS PROFIT	\$27,680.26
Expenses	
Primary Purpose Basic	
B01-22 2022 General Service Conference	32.00
B01-23 2023 General Service Conference	985.89
B02-23 2023 General Service Conference Contribution	10,000.00
B03-22 2022 Area Assemblies	216.24
B03-23 2023 Area Assemblies	594.36
B04-23 2023 Area Committee Meetings	183.80
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	3,327.57
B12-23 2023 Spring Conference, Area Committee participation	3,696.21
B13-22 2022 Big Book Conference, hosting	187.26
B14-24 2024 Spring Conference, Hosting	3,000.00
Total Primary Purpose Basic	23,124.39
Total Expenses	\$23,124.39
NET OPERATING INCOME	\$4,555.87
NET INCOME	\$4,555.87