

NIA, Ltd.

Profit and Loss

January 1 - September 13, 2023

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	7,296.32
Contributions - Group	35,666.46
Contributions - Other	9,435.26
Contributions - Personal	752.48
Total 7th Tradition Contributions	53,150.52
Total Income	\$53,150.52
GROSS PROFIT	\$53,150.52
Expenses	
Primary Purpose Basic	
B01-22 2022 General Service Conference	32.00
B01-23 2023 General Service Conference	1,407.58
B02-23 2023 General Service Conference Contribution	10,000.00
B03-22 2022 Area Assemblies	347.29
B03-23 2023 Area Assemblies	2,307.34
B04-23 2023 Area Committee Meetings	1,324.08
B07-23 2023 Concepts Newsletter	990.14
B08-22 2022 Area Committee Participation in District Committee Functions	20.16
B08-23 2023 Area Committee participation in District Committee functions	642.30
B09-23 2023 ECR Conference of Delegates Past and Present	1,070.14
B10-22 2022 Area Operations	24.24
B10-23 2023 Area Operations	8,772.92
B11-23 2023 Illinois State Conference, Area Committee participation	1,366.16
B12-23 2023 Spring Conference, Area Committee participation	4,235.67
B13-22 2022 Big Book Conference, hosting	187.26
B14-24 2024 Spring Conference, Hosting	3,000.00
B16-23 2023 East Central Regional Conference	856.57
B17-23 2023 Service Committee Workshops	753.25
Total Primary Purpose Basic	37,337.10
Primary Purpose Motions	
M083 Hybrid Equipment Purchase 2022	107.64
Total Primary Purpose Motions	107.64
Total Expenses	\$37,444.74
NET OPERATING INCOME	\$15,705.78
NET INCOME	\$15,705.78