

NIA, Ltd.

Profit and Loss

January 1 - October 4, 2023

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	7,346.32
Contributions - Group	38,271.67
Contributions - Other	9,435.26
Contributions - Personal	761.79
Total 7th Tradition Contributions	55,815.04
Total Income	\$55,815.04
GROSS PROFIT	\$55,815.04
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	2,968.97
B04-23 2023 Area Committee Meetings	2,450.76
B05-23 2023 Service Orientation Workshops	1,118.93
B07-23 2023 Concepts Newsletter	1,289.54
B08-22 2022 Area Committee Participation in District Committee Functions	20.16
B08-23 2023 Area Committee participation in District Committee functions	572.48
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	9,930.08
B11-23 2023 Illinois State Conference, Area Committee participation	1,679.46
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
Total Primary Purpose Basic	41,191.13
Primary Purpose Motions	
M083 Hybrid Equipment Purchase 2022	107.64
M088 2023 Midyear Contribution to GSB	10,000.00
Total Primary Purpose Motions	10,107.64
Total Expenses	\$51,298.77
NET OPERATING INCOME	\$4,516.27
NET INCOME	\$4,516.27