

NIA, Ltd.

Profit and Loss

January 1 - August 2, 2023

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	5,866.71
Contributions - Group	29,571.76
Contributions - Other	9,435.26
Contributions - Personal	746.13
Total 7th Tradition Contributions	45,619.86
Total Income	\$45,619.86
GROSS PROFIT	\$45,619.86
Expenses	
Primary Purpose Basic	
B01-22 2022 General Service Conference	32.00
B01-23 2023 General Service Conference	1,059.25
B02-23 2023 General Service Conference Contribution	10,000.00
B03-22 2022 Area Assemblies	216.24
B03-23 2023 Area Assemblies	1,511.30
B04-23 2023 Area Committee Meetings	1,265.83
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	23.58
B09-23 2023 ECR Conference of Delegates Past and Present	270.71
B10-22 2022 Area Operations	24.24
B10-23 2023 Area Operations	6,364.23
B12-23 2023 Spring Conference, Area Committee participation	3,833.06
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	358.00
Total Primary Purpose Basic	29,156.00
Primary Purpose Motions	
M083 Hybrid Equipment Purchase 2022	107.64
Total Primary Purpose Motions	107.64
Total Expenses	\$29,263.64
NET OPERATING INCOME	\$16,356.22
NET INCOME	\$16,356.22