

# NIA, Ltd.

## Profit and Loss

January 1 - August 3, 2022

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	5,710.00
Contributions - Group	23,587.09
Contributions - Other	1,433.00
Contributions - Personal	4,104.71
Interest	1.92
<b>Total 7th Tradition Contributions</b>	<b>34,836.72</b>
<b>Total Income</b>	<b>\$34,836.72</b>
GROSS PROFIT	<b>\$34,836.72</b>
Expenses	
Primary Purpose Basic	
B01-22 2022 General Service Conference	1,302.92
B02-22 2022 General Service Conference Contribution	2,200.00
B03-22 2022 Area Assemblies	921.51
B04-22 2022 Area Committee Meetings	263.55
B07-22 2022 Concepts Newsletter	663.27
B09-22 2022 ECR Conference of Delegates Past and Present	432.02
B10-21 2021 Area Operations	979.42
B10-22 2022 Area Operations	5,849.75
B13-21 2021 Big Book Conference, Hosting	-2,308.51
B14-23 2023 Spring Conference	3,000.00
<b>Total Primary Purpose Basic</b>	<b>13,303.93</b>
Primary Purpose Motions	
M084 2022 Motion to send 10k to GSB	10,000.00
<b>Total Primary Purpose Motions</b>	<b>10,000.00</b>
<b>Total Expenses</b>	<b>\$23,303.93</b>
NET OPERATING INCOME	<b>\$11,532.79</b>
NET INCOME	<b>\$11,532.79</b>