

NIA, Ltd.

Profit and Loss

January 1 - October 7, 2022

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	6,042.00
Contributions - Group	28,367.71
Contributions - Other	1,433.00
Contributions - Personal	4,127.77
Interest	2.50
Total 7th Tradition Contributions	39,972.98
Total Income	\$39,972.98
GROSS PROFIT	\$39,972.98
Expenses	
Primary Purpose Basic	
B01-22 2022 General Service Conference	1,399.84
B02-22 2022 General Service Conference Contribution	2,200.00
B03-22 2022 Area Assemblies	2,714.67
B04-22 2022 Area Committee Meetings	852.83
B07-22 2022 Concepts Newsletter	1,037.52
B09-22 2022 ECR Conference of Delegates Past and Present	432.02
B10-21 2021 Area Operations	979.42
B10-22 2022 Area Operations	7,233.71
B11-22 2022 State Confernce Area Committee Participation	1,518.42
B13-21 2021 Big Book Conference, Hosting	-2,308.51
B14-23 2023 Spring Conference	3,000.00
B19-22 2022 Illinois State Conference, Hosting	6,537.42
Total Primary Purpose Basic	25,597.34
Primary Purpose Motions	
M084 2022 Motion to send 10k to GSB	10,000.00
Total Primary Purpose Motions	10,000.00
Total Expenses	\$35,597.34
NET OPERATING INCOME	\$4,375.64
NET INCOME	\$4,375.64