

# NIA, Ltd.

## Profit and Loss

January 1 - December 8, 2022

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	6,926.81
Contributions - Group	37,677.55
Contributions - Other	1,433.00
Contributions - Personal	4,216.28
Interest	3.35
<b>Total 7th Tradition Contributions</b>	<b>50,256.99</b>
<b>Total Income</b>	<b>\$50,256.99</b>
GROSS PROFIT	<b>\$50,256.99</b>
Expenses	
Primary Purpose Basic	
B01-22 2022 General Service Conference	2,208.98
B02-22 2022 General Service Conference Contribution	2,200.00
B03-22 2022 Area Assemblies	2,400.19
B04-22 2022 Area Committee Meetings	1,496.25
B07-22 2022 Concepts Newsletter	1,037.52
B08-22 2022 Area Committee Participation in District Committee Functions	236.80
B09-22 2022 ECR Conference of Delegates Past and Present	941.18
B10-21 2021 Area Operations	979.42
B10-22 2022 Area Operations	11,780.33
B11-22 2022 State Conference Area Committee Participation	2,212.58
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
B21-22 2022 AA National Corrections Conference	341.50
<b>Total Primary Purpose Basic</b>	<b>33,063.66</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>\$43,063.66</b>
NET OPERATING INCOME	<b>\$7,193.33</b>
NET INCOME	<b>\$7,193.33</b>