

NIA, Ltd.

Profit and Loss

January 1 - May 1, 2021

| | TOTAL |
|---|--------------------|
| Income | |
| 7th Tradition Contributions | |
| Contributions - District | 1,847.45 |
| Contributions - Group | 11,646.86 |
| Contributions - Personal | 498.81 |
| Total 7th Tradition Contributions | 13,993.12 |
| Total Income | \$13,993.12 |
| GROSS PROFIT | \$13,993.12 |
| Expenses | |
| Primary Purpose Basic | |
| B01-21 2021 General Service Conference | 73.70 |
| B02-21 2021 General Service Conference Contribution | 2,200.00 |
| B03-20 2020 Area Assemblies | 550.00 |
| B03-21 2021 Area Assemblies | 1,100.00 |
| B07-21 2021 Concepts Newsletter | 269.46 |
| B10-20 2020 Area Operations | 223.00 |
| B10-21 2021 Area Operations | 3,716.86 |
| B13-20 2020 Big Book Conference HOSTING | -379.47 |
| B13-21 2021 Big Book Conference, Hosting | -756.20 |
| B19-20 2020 IL State Conference Hosting | -313.26 |
| Total Primary Purpose Basic | 6,684.09 |
| Total Expenses | \$6,684.09 |
| NET OPERATING INCOME | \$7,309.03 |
| NET INCOME | \$7,309.03 |