

NIA, Ltd.

Profit and Loss

January 1 - October 13, 2021

| | TOTAL |
|---|--------------------|
| Income | |
| 7th Tradition Contributions | |
| Contributions - District | 4,883.45 |
| Contributions - Group | 29,383.20 |
| Contributions - Personal | 1,874.15 |
| Total 7th Tradition Contributions | 36,140.80 |
| Total Income | \$36,140.80 |
| GROSS PROFIT | \$36,140.80 |
| Expenses | |
| Primary Purpose Basic | |
| B01-21 2021 General Service Conference | 241.30 |
| B02-21 2021 General Service Conference Contribution | 2,200.00 |
| B03-20 2020 Area Assemblies | 550.00 |
| B03-21 2021 Area Assemblies | 1,650.00 |
| B07-21 2021 Concepts Newsletter | 518.96 |
| B10-20 2020 Area Operations | 223.00 |
| B10-21 2021 Area Operations | 8,626.39 |
| B13-20 2020 Big Book Conference HOSTING | -379.47 |
| B13-21 2021 Big Book Conference, Hosting | -756.20 |
| B17-21 2021 Service Committee Workshops | 199.82 |
| B19-20 2020 IL State Conference Hosting | -313.26 |
| Total Primary Purpose Basic | 12,760.54 |
| Total Expenses | \$12,760.54 |
| NET OPERATING INCOME | \$23,380.26 |
| NET INCOME | \$23,380.26 |