

NIA, Ltd.

Profit and Loss

January 1 - August 10, 2021

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	3,553.45
Contributions - Group	20,339.04
Contributions - Personal	1,109.07
Total 7th Tradition Contributions	25,001.56
Total Income	\$25,001.56
GROSS PROFIT	\$25,001.56
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	1,650.00
B07-21 2021 Concepts Newsletter	518.96
B10-20 2020 Area Operations	223.00
B10-21 2021 Area Operations	6,969.96
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	10,736.69
Total Expenses	\$10,736.69
NET OPERATING INCOME	\$14,264.87
NET INCOME	\$14,264.87