

# NIA, Ltd.

## Profit and Loss

January 1 - September 15, 2021

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	3,883.45
Contributions - Group	25,059.17
Contributions - Personal	1,209.07
<b>Total 7th Tradition Contributions</b>	<b>30,151.69</b>
<b>Total Income</b>	<b>\$30,151.69</b>
GROSS PROFIT	<b>\$30,151.69</b>
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	7,581.66
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
<b>Total Primary Purpose Basic</b>	<b>11,348.39</b>
<b>Total Expenses</b>	<b>\$11,348.39</b>
NET OPERATING INCOME	<b>\$18,803.30</b>
NET INCOME	<b>\$18,803.30</b>