

# NIA, Ltd.

## PROFIT AND LOSS

January - December 2020

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	8,776.27
Contributions - Group	33,082.76
Contributions - Other	19.40
Contributions - Personal	80.00
Interest	1.33
<b>Total 7th Tradition Contributions</b>	<b>41,959.76</b>
<b>Total Income</b>	<b>\$41,959.76</b>
GROSS PROFIT	<b>\$41,959.76</b>
Expenses	
Primary Purpose Basic	
B01-20 2020 General Service Conference	8,314.99
B03-19 2019 Area Assemblies	267.94
B04-19 2019 Area Committee Meetings	25.80
B04-20 2020 Area Committee Meetings	864.21
B07-19 2019 Concepts Newsletter	3,001.64
B07-20 2020 Concepts Newsletter	6,656.52
B09-20 2020 ECR Conference of Delegates Past and Present	1,917.76
B10-19 2019 Area Operations	881.95
B10-20 2020 Area Operations	5,040.60
B13-20 2020 Big Book Conference HOSTING	2,500.00
B14-20 2020 Spring Conference Hosting	109.07
B17-20 2020 Service Workshops	112.91
<b>Total Primary Purpose Basic</b>	<b>29,693.39</b>
Primary Purpose Motions	
M078 2019, July 12-14 ECRF expenses for NIA TRUSTED SERVANTS - \$150 Each	10.92
M081 Motion from Finance to send \$2,000 to GSB	2,000.00
<b>Total Primary Purpose Motions</b>	<b>2,010.92</b>
Uncategorized Expense	0.06
<b>Total Expenses</b>	<b>\$31,704.37</b>
NET OPERATING INCOME	<b>\$10,255.39</b>
NET INCOME	<b>\$10,255.39</b>