

NIA, Ltd.

Profit and Loss

January 1 - June 23, 2021

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	2,383.45
Contributions - Group	15,295.43
Contributions - Personal	722.83
Total 7th Tradition Contributions	18,401.71
Total Income	\$18,401.71
GROSS PROFIT	\$18,401.71
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	518.96
B10-20 2020 Area Operations	223.00
B10-21 2021 Area Operations	6,109.38
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	9,326.11
Total Expenses	\$9,326.11
NET OPERATING INCOME	\$9,075.60
NET INCOME	\$9,075.60