

NIA, Ltd.

Profit and Loss

January 1 - June 8, 2022

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	3,160.00
Contributions - Group	15,975.60
Contributions - Other	1,433.00
Contributions - Personal	3,981.98
Interest	1.34
Total 7th Tradition Contributions	24,551.92
Total Income	\$24,551.92
GROSS PROFIT	\$24,551.92
Expenses	
Primary Purpose Basic	
B01-22 2022 General Service Conference	869.06
B02-22 2022 General Service Conference Contribution	2,200.00
B03-22 2022 Area Assemblies	550.00
B04-22 2022 Area Committee Meetings	263.55
B07-22 2022 Concepts Newsletter	299.40
B10-21 2021 Area Operations	996.13
B10-22 2022 Area Operations	5,027.77
B13-21 2021 Big Book Conference, Hosting	-2,308.51
B14-23 2023 Spring Conference	3,000.00
Total Primary Purpose Basic	10,897.40
Primary Purpose Motions	
M084 2022 Motion to send 10k to GSB	10,000.00
Total Primary Purpose Motions	10,000.00
Total Expenses	\$20,897.40
NET OPERATING INCOME	\$3,654.52
NET INCOME	\$3,654.52