

Pink Can Contributions - Hospitals and Institutions

Group Contributions August 2021

Group	August YTD Total	
Anonymous		112.55
Alano Afternoon Serenity		
Alano Brown Baggers		
Alano Club Jay Walkers	41.56	582.36
Alano Dawn Patrol	41.00	406.00
Alano Sunday Morning Speaker		101.00
Alano Open Heart Open Mind		70.18
Alano Women in Recovery		31.00
Alano Sunshine Group		124.00
A Way Home		222.00
Back Room Group	11.11	98.33
Battle Mountain Group		42.00
Blairsdon Sisters Group		
Caring and Sharing Stead	41.00	482.61
Carson After Shifters		
Carson City Early Birds	882.46	2779.51
Carson City Happy Hour	339.76	1080.12
Carson Dr Bob Nightngales		13.09
Carson City Sunday Night Step Study		
Carson Language of the Heart		
Carson Men's No BS		40.00
Carson Never too Young		
Carson Sand Baggers	100.00	660.00
Carson Sisters in Sobriety		10.72
Corner Stone Group		12.00
Dayton Sunday Morning		
Driars 4th Dimension	109.12	109.12
End of the Road Group		
Eye Opener		
Fernley Wadsworth Group		
Fernley Groups		107.00
Fireside Group	56.00	56.00
Ground Zero		240.00
Gardnerville Roadside Group		25.00
Happy Hour		432.56
Individual		150.00
Inclinded to be Sober		39.27
Kings Beach Golden Group		51.00
Ladies of the Evening		
Minden Gardnerville Group		
Minden Saturday Night Fever		
Minden Stephine Way Group	96.36	171.36
Minden Wednesday Night Live		
Mount Rose Recovery Group		25.00
Our Comon Welfare		
Out and Sober		
Portola Group		85.00
Pyramid Way Group		208.95
RTC Almost Heaven	25.00	300.00
RTC Just for Today Women's		10.00
RTC New Awakening Group		20.00
Seniors in Sobriety		
Serenity on Sunday		
Step 1		30.96
Sierraville Sunday Night		
Sisters of Sobriety		
Slide Mountain Serenity		
Southside Group		
Sunnyside	74.72	74.72
The Rock Group		33.22
Truckee River Men's		166.02
Verdi Bookies		
Verdi Greener Pastures	98.00	98.00
Virginia City Plug in the Jug		60.06

Group Contributions August 2021

Group	August YTD Total	
Wednesday Night Beginners		
Women on Wednesday		
Women's 24 Hours A Day		
Women's Down And Dirty		
Women's New Beginnings		84.47
Women's New Harmony		15.00
Young At Heart		158.05
August Income/YTD	1916.09	9618.23
July 2019 Balance Forward	6140.42	
Account Balance	8056.51	
August Lit Distributed	240.00	
Ending Balance	7816.51	

Distributed Literature August 2021

Facilities	August YTD Total	
JAILS & CORRECTIONS		
Ely State Prson		
Carson City Jail		1257.00
Carson City Warm Springs		
Job Corp		
NNCC Carson Prison		34.00
Douglas County Jail		253.07
Church Hill County Jail		
InterMountain Conervation Camp		
Herlong Prison		
Humboldt County Jail		
Jan Evens Detention Center		
California Correction Center (Susanville)		
Lakes Crossing		
Lovelock Prison		
NN Transitional Housing		
Warm Springs Prison		
Stewart Corrections Camp		
Washoe County - Parr		
Carson City Juvenile Detention Center		
Florence McClore Women's Prision		
Wells Conservation Camp		
TREATMENT & HOSPITALS		
Bristlecone - Residential		
Carson Behavioral Health		120.00
Foundation of Hope,Recovery		
Carson Tahoe Detox		
Crossroads - Main Campas		340.00
Crossroads - River House		
Empowerment Center Women		
Reno Problem Gaming Center		
NV Drug & Alcohol Testing		
NN Adult Mental Health Services		
Renown Behavioral Health		
Ridge House		
Salvation Army		
Las Vagas Recovery Center		
Step 1 - Men		180.00
Step 2 - Women		176.45
Eddy House		
VA		
Well Care	240.00	240.00
West Hills		1024.95
Bridging the Gap Supplies		
AA GRAPEVINE/LA VINA		
Office Supplies		14.52
Total	240.00	3,639.99

Corrections Chair - OPEN

Treatment Chair -

H&I Treasurer - OPEN

Bridging The Gap Chair - Mark R.

**Northern Nevada Intergroup
Profit & Loss YTD Comparison
August 2021**

	Aug 21	Jan - Aug 21
Ordinary Income/Expense		
Income		
Refund	0.00	5.00
4000 · Income - General		
4500 · Faithful Fivers	20.00	665.00
4300 · Bracer Subscriptions	0.00	124.00
4800 · Other Copy Reimbursements	46.55	184.35
4600 · Individual Contributions	551.23	8,186.24
4550 · Group Contributions	2,984.38	38,495.83
4200 · Birthday Contributions	77.00	533.00
Total 4000 · Income - General	3,679.16	48,188.42
4002 · Income - Event Revenues		
Event Revenues		
Gratitude Dinner		
4435 · Expenses	0.00	-2,500.00
Total Gratitude Dinner	0.00	-2,500.00
Speaker Meeting		
4440 · Revenue	1,043.55	8,271.71
4445 · Expenses	-75.00	-2,070.70
Total Speaker Meeting	968.55	6,201.01
Founders Day Picnic		
4470 · Revenue	0.00	3,878.00
4475 · Expenses	0.00	-1,807.50
Total Founders Day Picnic	0.00	2,070.50
Total Event Revenues	968.55	5,771.51
Total 4002 · Income - Event Revenues	968.55	5,771.51
4004 · Income - Merchandise Sales		
4700 · Merchandise Sales	7,327.20	45,165.51
4004 · Income - Merchandise Sales - Other	0.00	0.90
Total 4004 · Income - Merchandise Sales	7,327.20	45,166.41
4900 · Interest Income	0.48	3.43
Total Income	11,975.39	99,134.77
Cost of Goods Sold		
5000 · Cost of Goods Sold	4,497.45	26,099.10
Total COGS	4,497.45	26,099.10
Gross Profit	7,477.94	73,035.67

**Northern Nevada Intergroup
Profit & Loss YTD Comparison
August 2021**

	Aug 21	Jan - Aug 21
Expense		
5100 · Bank Fees and charges	0.00	1.80
5120 · Professional Fees	0.00	1,500.00
5180 · CC Service Fees	850.80	3,282.05
5181 · Convention expenses	25.00	25.00
5210 · Storage Unit	139.00	839.00
5220 · Shipping Charges	29.55	194.10
5230 · Alarm System	145.59	461.77
5235 · Committee Expenses		
Corrections Committee	18.00	18.00
5235 · Committee Expenses - Other	0.00	85.06
Total 5235 · Committee Expenses	18.00	103.06
5240 · Compensation		
5240.1 · Wages - Director	3,415.00	30,135.50
5240.2 · Wages - Assistant	612.00	5,601.00
Total 5240 · Compensation	4,027.00	35,736.50
5250 · Computer expenses	0.00	205.94
5260 · Copier Lease	0.00	2,295.05
5270 · Insurance Business/Workers Comp	0.00	1,377.00
5280 · Membership, Dues & Publications	14.99	164.89
5290 · Office Supplies	133.05	1,656.39
5310 · Paper	0.00	89.60
5320 · Payroll Tax Expense	308.07	2,733.89
5325 · Payroll Processing Fee	117.74	1,132.89
5330 · Postage	0.00	275.00
5340 · Rent	850.00	6,900.00
5350 · Repairs & Maintenance	95.00	270.13
5360 · Taxes & Licenses	0.00	50.00
5370 · Telephone	749.88	5,999.90
5380 · Trash	33.82	265.17
5390 · Utilities	130.46	963.78
Total Expense	7,667.95	66,522.91
Net Ordinary Income	-190.01	6,512.76
Other Income/Expense		
Other Expense		
5400 · Physical inventory adjustment	0.00	0.00
Total Other Expense	0.00	0.00
Net Other Income	0.00	0.00
Net Income	-190.01	6,512.76

NNIG ENDING CASH BALANCES

Tuesday September 7, 2021

CASH ON HAND	\$ 300.00
GENERAL CHECKING	\$ 22,676.62
TOTAL	\$ 22,976.62

INTEREST BEARING ACCOUNTS (PRUDENT RESERVE)

SAVINGS	\$ 39,961.34
CD 1	\$ 5,073.42
CD 2	\$ 5,199.17
TOTAL PRUDENT RESERVE	\$ 50,233.93

6 MONTHS OPERATING EXPENSES	\$ 53,473.69
-----------------------------	--------------

Amount + OR - for Prudent Reserve Maximum	\$ (3,239.76)
---	---------------

Events Prudent Reserve	\$ 7,086.00
------------------------	-------------

EVENTS as of August 3 2021

	DEBIT	CREDIT	BALANCE
Corned Beef & Cribbage	\$ -	\$ -	\$ -
Founders Day		\$ -	\$ 2,080.50
Halloween		\$ -	\$ -
Gratitude Dinner	\$ (2,500.00)	\$ -	\$ (2,500.00)
New Years Eve 2019	\$ (150.00)	\$ -	\$ (150.00)

NNIG/Central Office Group Contributions 2021

Group	August	YTD	Group	August	YTD
3rd Tradition Secular Group		110.00	Happy Hour Reno		800.00
A Vision for You			Incline to be Sober		
A Way Home		302.50	Incline Village Fellowship		
Alano Afternoon Serenity			Jamesville Moment to Moment		
Alano Brown Baggers			Kings Beach AA Golden Group		
Alano Dawn Patrol			Ladies of the Evening		
Alano Jaywalkers	253.11	604.35	Ladies of the Lake	77.07	204.66
Alano Sunday Morning Speaker			Mammoth Good Life Group		
Alano Sunshine Group			McGill NV Freedom Group		
Alano Women in Recovery			Minden Language of the Heart	40.00	80.00
Amen Maintenance Meeting		276.00	Minden Saturday Night Fever		
Back Room Group		391.20	Minden Stephanie Way Group		386.00
Back to Basics Saturday Night			Minden Wednesday Night Live		100.00
Battle Mountain Fellowship		20.00	Minden/Gardnerville Group		440.29
Beginners are Winners On-Line Group		1039.50	NNIG Business Meeting		92.87
Blairsdon Graeagle Sister in Recovery			Mt Rose Recovery Room	295.75	2367.97
Caring & Sharing in Stead		994.54	Our Common Welfare		
Carlin Crystal Light Group			Our Group Big Book		0.00
Carson AA Way of Life			Out and Sober	150.00	150.00
Carson After Shifters		250.00	Portola Group		
Carson Airport			Positive Acceptance Group		408.53
Carson Big Book Experience		118.00	Pyramid Way Discussion Group		90.00
Carson Brown Baggers		962.80	RENVPA		
Carson Dr. Bob Nightingales		110.50	RTC Afternoon Delight		240.00
Carson Early Birds	731.26	2707.98	RTC Almost Heaven	50.00	1100.00
Carson Happy Hour	341.65	1508.21	RTC Aloha Group		2400.00
Carson Happy, Joyous and Free		30.00	RTC Big Book Study		259.00
Carson Jay-Walkers Men's		200.00	RTC Beginners are Winners	416.52	416.52
Carson Men's NO BS Stag			RTC Coffee with Bill		81.00
Carson Sandbaggers		300.00	RTC Don't Trip Music Meeting		301.00
Carson Sisters in Sobriety			RTC Grapevine/Big Book		85.00
Carson Sunday Morning Fire Station			RTC How We Stay Stopped		130.00
Carson Sunday Night Step Study			RTC Just for Today Women		113.25
Carson Women's Night Out		200.00	RTC Mid-Day Group		67.26
Chester Fellowship		250.00	RTC Recien Liegados		
Chester Saturday Night Group		200.00	RTC Mid-Day Group ON-LINE	36.26	382.95
Choices		200.00	RTC Monday Night Men's		
Cornerstone Group			RTC New Awakenings Group		972.11
Crystal Bay Nooners		500.00	RTC Little Rascals		197.50
Dayton Friday Night Rule 62		400.00	RTC Sober N Sane		105.00
Dayton Sunday Morning			Serenity Sisters Big Book		
Decompression Chamber/online	85.76	85.76	RTC Seniors in Sobriety		250.00
Deer Park Rebels		66.00	Serenity on Sundays		150.00
District 12			Silver Springs Groups		
District 14		650.00	Sisters in Sobriety		199.40
District 2	15.00	629.00	Sisters of Sobriety SOS		81.00
District 22	52.00	370.00	Sober Readers		
Driars 4th Dimension		0.00	South Shore Group		60.00
Driars 4th Dimension- ON-LINE	30.00	202.53	South Reno on Sunday		70.39
Driar's Oldtimer, Newcomers		50.00	Step 1		40.00
Driar's Positive Step			Southside Group		1004.22
Eye Opener	50.00	571.35	Sunnyside Group		538.60
Fallon Grapevine Group		65.00	Susanville Fellowship		
Fallon Grapevine Group-Online		40.00	Susanville Thursday Night		
Fallon The Real Lunch Bunch		24.15	Susanville Wed Womens		
Fernley Groups		400.00	Tahoe City Fellowship		62.50
Fireside Group		540.00	The Rock Group		209.50
First Responders			The Twilight Zone		75.00
Galena Friday Night		133.00	Truckee Dawn Patrol		1200.00
Ground Zero		1200.00	Truckee Fellowship		235.80
Grupo Accion		60.00	Truckee River Men's Stag		2388.34
Grupo Fe Y Esoeranza		20.00	The Next Chapter	100.00	100.00
Grupo La Nueva Luz	10.00	20.00	Virgina City Plug in the Jug		212.00
Grupo Latino			Wednesday Night Beginners Meeting		
Grupo Nueva Vida		20.00	Westwood AA		72.50
Grupo Solo Por Hoy			Whitaker Park		
Jamesville God Grant Me		141.27	Whole in the Ground Sunnyside	250.00	525.00
Jamesville Women's Monday Night		103.00	Willing to go to any Lengths		1101.00
			Winnemucca Serenity Seekers		
			Women's 24 Hours A Day		
			Women's New Beginnings		250.00
			Women's New Harmony		355.00
			Yerington Group		
			Young at Heart		
			Total	2,984.38	38,217.80