

## Pink Can Contributions - Hospitals and Institutions

### Group Contributions November 2021

Group	November	YTD Total
Anonymous		112.55
Alano Afternoon Serenity		279.23
Alano Brown Baggers		53.00
Alano Club Jay Walkers	32.00	614.36
Alano Dawn Patrol	70.00	516.24
Alano Sunday Morning Speaker		101.00
Alano Open Heart Open Mind		173.68
Alano Women in Recovery		31.00
Alano Sunshine Group		249.00
A Way Home		441.75
Back Room Group	8.35	128.81
Battle Mountain Group		42.00
Blairsdon Sisters Group	22.00	22.00
Caring and Sharing Stead	19.33	588.89
Carson After Shifters		
Carson City Early Birds		2779.51
Carson City Happy Hour		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 Happy, Joyous and Free		91.97
Carson Sand Baggers		775.00
Carson Sisters in Sobriety		10.72
Corner Stone Group		12.00
Dayton Sunday Morning		44.00
Driars 4th Dimension		161.07
End of the Road Group		
Eye Opener		
Fernley Wadsworth Group		
Fernley Groups		193.00
Fireside Group		56.00
Ground Zero		240.00
Gardnerville Roadside Group		32.50
Happy Hour	227.84	660.40
Individual	50.00	200.00
Inclinded to be Sober		39.27
Kings Beach Golden Group		51.00
Ladies of the Evening		
Minden Gardnerville Group		
Minden Saturday Night Fever		20.00
Minden Stephine Way Group		211.36
Minden Wednesday Night Live		
Mount Rose Recovery Group		25.00
Our Comon Welfare		
Out and Sober		
Portola Group		85.00
Pyramid Way Group		331.53
RTC Almost Heaven	25.00	350.00
RTC Just for Today Women's		10.00
RTC New Awakening Group		30.00
Seniors in Sobriety		
Serenity on Sunday		160.00
Step 1		30.96
Sierraville Sunday Night		
Sisters of Sobriety		
Slide Mountain Serenity		
Southside Group		
Sunnyside		74.72
The Rock Group		33.22
Truckee River Men's		374.72
Verdi Bookies		
Verdi Greener Pastures		98.00
Virginia City Plug in the Jug		166.06

### Group Contributions November 2021

Group	November	YTD Total
Wednesday Night Beginners		
Women on Wednesday		
Women's 24 Hours A Day		
Women's Down And Dirty		
Women's New Beginnings		132.80
Women's New Harmony		15.00
Young At Heart		158.05
<b>November Income/YTD</b>	<b>454.52</b>	<b>12139.58</b>
<b>October 2019 Balance Forward</b>	<b>7465.44</b>	
<b>Account Balance</b>	<b>7919.96</b>	
<b>November Lit Distributed</b>	<b>1417.60</b>	
<b>Ending Balance</b>	<b>6502.36</b>	

### Distributed Literature November 2021

Facilities	November	YTD Total
<b>JAILS &amp; CORRECTIONS</b>		
Ely State Prson		
Carson City Jail		1257.00
Carson City Warm Springs		
Job Corp		
NNCC Carson Prison		34.00
Douglas County Jail		573.07
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		
<b>TREATMENT &amp; HOSPITALS</b>		
Bristlecone - Residential		
Carson Behavioral Health		120.00
Foundation of Hope, Recovery		
Carson Tahoe Detox		
Crossroads - Main Campas	230.00	570.00
Crossroads - River House		
Empowerment Center Women		
Reno Problem Gaming Center		
NV Drug & Alcohol Testing		
NN Adult Mental Health Services		
Renown Behavioral Health	747.60	747.60
Ridge House		
Salvation Army		
Serenity House		
Step 1 - Men		180.00
Step 2 - Women		176.45
Eddy House		
VA		
Well Care		240.00
West Hills	440.00	2058.35
Bridging the Gap Supplies		61.70
AA GRAPEVINE/LA VINA		
Office Supplies		14.52
<b>Total</b>	<b>1417.60</b>	<b>6,032.69</b>

Corrections Chair - OPEN

Treatment Chair - Tammie A.

H&I Treasurer - OPEN

Bridging The Gap Chair - Mark R.

## NNIG/Central Office Group Contributions 2021

<u>Group</u>	<u>November</u>	<u>YTD</u>	<u>Group</u>	<u>November</u>	<u>YTD</u>
3rd Tradition Secular Group		110.00	Happy Hour Reno		800.00
A Vision for You			Incline to be Sober		
A Way Home		511.50	Incline Village Fellowship		
Alano Afternoon Serenity			Jamesville Moment to Moment		
Alano Brown Baggers			Kings Beach AA Golden Group		
Alano Dawn Patrol		50.55	Ladies of the Evening		55.39
Alano Jaywalkers		604.35	Ladies of the Lake		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		80.00
Amen Maintenance Meeting		276.00	Minden Saturday Night Fever		420.00
Back Room Group		583.82	Minden Stephanie Way Group		658.80
Back to Basics Saturday Night			Minden Wednesday Night Live	48.60	148.60
Battle Mountain Fellowship		40.00	Minden/Gardnerville Group	147.76	588.05
Beginners are Winners On-Line Group		1324.50	NNIG Business Meeting	15.00	206.37
Blairsdon Graeagle Sister in Recovery			Mt Rose Recovery Room	40.00	3387.47
Caring & Sharing in Stead		1317.96	Our Common Welfare		
Carlin Crystal Light Group			Our Group Big Book		25.00
Carson AA Way of Life			Out and Sober		150.00
Carson After Shifters		250.00	Portola Group		
Carson Airport			Positive Acceptance Group		408.53
Carson Big Book Experience		168.00	Pyramid Way Discussion Group		150.00
Carson Brown Baggers		962.80	RTC Monday Night Mens	246.00	246.00
Carson Dr. Bob Nightngales		110.50	RTC Afternoon Delight		290.00
Carson Early Birds		2707.98	RTC Almost Heaven	150.00	1450.00
Carson Happy Hour		1508.21	RTC Aloha Group		2400.00
Carson Happy, Joyous and Free	80.00	110.00	RTC Big Book Study		359.00
Carson Jay-Walkers Men's		200.00	RTC Beginners are Winners		416.52
Carson Men's NO BS Stag		100.00	RTC Coffee with Bill		81.00
Carson Sandbaggers	200.00	500.00	RTC Don't Trip Music Meeting	200.00	501.00
Carson Fallen Women	20.00	33.25	RTC Grapevine/Big Book		85.00
Carson Sunday Morning Fire Station			RTC How We Stay Stopped		200.00
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 Champions of Sobriety		27.77
Chester Saturday Night Group	139.00	339.00	RTC Mid-Day Group ON-LINE	5.57	500.29
Choices		200.00	RTC Recien Llegados		50.00
Cornerstone Group		250.00	RTC New Awakenings Group		1356.61
Crystal Bay Nooners	50.00	100.00	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		352.16	RTC Seniors in Sobriety		350.00
Deer Park Rebels		66.00	Serenity on Sundays		150.00
District 12			Silver Springs Groups		
District 14	50.00	1300.00	Sisters in Sobriety		374.40
District 2	10.00	659.00	Sisters of Sobriety SOS		81.00
District 22	55.00	530.00	Sober Readers		
District 6		250.00	South Shore Group		120.00
Driars 4th Dimension- ON-LINE		242.53	South Reno on Sunday		70.39
Driar's Oldtimer, Newcomers		50.00	Step 1		110.00
Driar's Positive Step			Southside Group		1004.22
Eye Opener		698.35	Sunnyside Group	265.00	803.60
Fallon Grapevine Group		65.00	Susanville Fellowship		
Fallon Grapevine Group-Online	25.00	65.00	Susanville Thursday Night		
Fallon The Real Lunch Bunch		24.15	Susanville Wed Womens		56.80
Fernley Groups		800.00	Tahoe City Fellowship		62.50
Fireside Group		540.00	The Rock Group		360.50
First Responders			The Twilight Zone		200.00
Galena Friday Night		133.00	Truckee Dawn Patrol		1200.00
Ground Zero		1325.00	Truckee Fellowship		583.80
Grupo Accion	60.00	120.00	Truckee River Men's Stag	625.76	3014.10
Grupo Fe Y Esoeranza		20.00	The Next Chapter		100.00
Grupo La Nueva Luz		40.00	Virgina City Plug in the Jug		542.00
Grupo Latino			Verdi Greener Pastures		185.00
Grupo Nueva Vida	20.00	40.00	Westwood AA		72.50
Grupo Solo Por Hoy			Wednesday Night Beginners Meeting		175.00
Jamesville God Grant Me	80.00	221.27	Whole in the Ground Sunnyside		525.00
Jamesville Women's Monday Night		103.00	Willing to go to any Lengths		1307.00
			Winnemucca Serenity Seekers		
			Women's 24 Hours A Day		
			Women's New Beginnings		383.25
			Women's New Harmony		355.00
			Yerington Group		
			Young at Heart		
			<b>Total</b>	<b>2,532.69</b>	<b>48,768.01</b>

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

	Nov 21	Jan - Nov 21
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Refund	0.00	11.00
<b>4000 · Income - General</b>		
4500 · Faithful Fivers	0.00	755.00
4300 · Bracer Subscriptions	0.00	124.00
4800 · Other Copy Reimbursements	28.80	331.35
4600 · Individual Contributions	3,096.82	14,183.06
4550 · Group Contributions	2,532.69	49,552.04
4200 · Birthday Contributions	101.00	742.00
<b>Total 4000 · Income - General</b>	<b>5,759.31</b>	<b>65,687.45</b>
<b>4002 · Income - Event Revenues</b>		
<b>Event Revenues</b>		
<b>New Year's Day Gala</b>		
4415 · Expenses	0.00	-334.72
<b>Total New Year's Day Gala</b>	0.00	-334.72
<b>Gratitude Dinner</b>		
4430 · Revenue	2,355.20	2,355.20
4435 · Expenses	-39.55	-39.55
<b>Total Gratitude Dinner</b>	2,315.65	2,315.65
<b>Speaker Meeting</b>		
4440 · Revenue	0.00	9,966.96
4445 · Expenses	-75.00	-2,513.22
<b>Total Speaker Meeting</b>	-75.00	7,453.74
<b>Founders Day Picnic</b>		
4470 · Revenue	0.00	3,878.00
4475 · Expenses	0.00	-1,807.50
<b>Total Founders Day Picnic</b>	0.00	2,070.50
<b>Total Event Revenues</b>	2,240.65	11,505.17
<b>Total 4002 · Income - Event Revenues</b>	2,240.65	11,505.17
<b>4004 · Income - Merchandise Sales</b>		
4700 · Merchandise Sales	6,043.70	63,931.16
4004 · Income - Merchandise Sales - Other	0.00	1.20
<b>Total 4004 · Income - Merchandise Sales</b>	6,043.70	63,932.36
<b>4900 · Interest Income</b>	0.47	4.82
<b>Total Income</b>	<b>14,044.13</b>	<b>141,140.80</b>
<b>Cost of Goods Sold</b>		
5000 · Cost of Goods Sold	3,417.50	37,055.29
<b>Total COGS</b>	<b>3,417.50</b>	<b>37,055.29</b>
<b>Gross Profit</b>	<b>10,626.63</b>	<b>104,085.51</b>
<b>Expense</b>		
5100 · Bank Fees and charges	10.80	12.60
5120 · Professional Fees	0.00	1,500.00
5180 · CC Service Fees	504.34	4,662.81
5181 · Convention expenses	0.00	25.00
5210 · Storage Unit	139.00	1,256.00
5220 · Shipping Charges	116.00	368.10
5230 · Alarm System	0.00	461.77

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Accrual Basis

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

	Nov 21	Jan - Nov 21
<b>5235 · Committee Expenses</b>		
Corrections Committee	0.00	18.00
5235 · Committee Expenses - Other	0.00	151.95
<b>Total 5235 · Committee Expenses</b>	0.00	169.95
<b>5240 · Compensation</b>		
5240.1 · Wages - Director	3,415.00	40,380.50
5240.2 · Wages - Assistant	732.00	7,767.00
<b>Total 5240 · Compensation</b>	4,147.00	48,147.50
<b>5250 · Computer expenses</b>	0.00	289.82
<b>5260 · Copier Lease</b>	548.41	4,060.29
<b>5270 · Insurance Business/Workers Comp</b>	0.00	1,505.00
<b>5280 · Membership, Dues &amp; Publications</b>	14.99	194.87
<b>5290 · Office Supplies</b>	421.86	2,377.63
<b>5310 · Paper</b>	34.00	169.12
<b>5320 · Payroll Tax Expense</b>	317.25	3,683.32
<b>5325 · Payroll Processing Fee</b>	150.98	1,552.61
<b>5330 · Postage</b>	0.00	275.00
<b>5340 · Rent</b>	850.00	9,450.00
<b>5350 · Repairs &amp; Maintenance</b>	6.45	276.58
<b>5360 · Taxes &amp; Licenses</b>	0.00	50.00
<b>5370 · Telephone</b>	750.00	8,243.06
<b>5380 · Trash</b>	69.20	436.39
<b>5390 · Utilities</b>	105.49	1,274.42
<b>Total Expense</b>	8,185.77	90,441.84
<b>Net Ordinary Income</b>	2,440.86	13,643.67
<b>Other Income/Expense</b>		
<b>Other Expense</b>		
5400 · Physical inventory adjustment	-111.94	-111.94
<b>Total Other Expense</b>	-111.94	-111.94
<b>Net Other Income</b>	111.94	111.94
<b>Net Income</b>	<b>2,552.80</b>	<b>13,755.61</b>

## NNIG ENDING CASH BALANCES

Tuesday December 7, 2021

CASH ON HAND	\$ 300.00
GENERAL CHECKING	\$ 19,989.98
TOTAL	\$ 20,289.98

### INTEREST BEARING ACCOUNTS (PRUDENT RESERVE)

SAVINGS	\$ 43,262.34
CD 1	\$ 5,073.68
CD 2	\$ 5,199.30
TOTAL PRUDENT RESERVE	\$ 53,535.32

6 MONTHS OPERATING EXPENSES	\$ 53,473.69
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Amount + OR - for Prudent Reserve Maximum	\$ 61.63
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Events Prudent Reserve	\$ 8,390.10
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EVENTS as of August 3 2021

	DEBIT	CREDIT	BALANCE
Corned Beef & Cribbage	\$ -	\$ -	\$ -
Founders Day		\$ -	\$ 2,080.50
Halloween		\$ -	\$ -
Gratitude Dinner		\$ -	\$ 2,315.65
New Years Eve 2019	\$ (484.72)	\$ -	\$ (484.72)