

## NNIG/Central Office Group Contributions 2025

Group	January	YTD	Group	January	YTD
4th Dimension- ON-LINE	48.60	48.60	A Vision for You		
A Way Home			Happy Hour Reno	350.00	350.00
Alano Big Book Study			Kindred Spirits		
Alano Brown Baggers			Kings Beach AA Golden Group		
Alano C ST. Discussion			Lone Pine Group		
Alano Jaywalkers			McGill NV Freedom Group		
Alano Open Heart Open Mind			Mid-Day Group ON-LINE	25.00	25.00
Alano Sunshine Group			Mindeb Language of the Heart	100.00	100.00
Back Room Group			Minden Saturday Night Fever		
Back to Basics Saturday Night			Minden Stephanie Way Group		
Beginners are Winners On-Line Gro	291.00	291.00	Minden Wednesday Night Live		
Bishop High Sierra Group			Minden/Gardnerville Group		
Blue Room Group			Mt Rose Big Book Study		
Buena Vista Group	200.00	200.00	Mt Rose Candle Light		
Caliente AA			Mt Rose Men's Group		
Caring & Sharing in Stead	142.41	142.41	Mt Rose Recovery Room	121.48	121.48
Carson After Shifters	283.70	183.70	NNIG Business Meeting	65.00	65.00
Carson Alano Club			Old Time AA Group	67.79	67.79
Carson Brown Baggers	122.00	122.00	Our Common Welfare	5.40	5.40
Carson Early Birds			Portola Group		
Carson Early Birds Phone Meeting	231.22	231.22	Positive Acceptance Group		
Carson Happy, Joyous and Free	200.00	200.00	Pyramid Way Discussion Group	60.00	60.00
Carson Jay-Walkers Men's	146.33	146.33	Quincy Fellowship		
Carson Men's NO BS Stag			RTC Almost Heaven	100.00	100.00
Carson Sandbaggers			RTC Aloha Group	409.00	409.00
Carson Sisters in Sobriety			RTC Beginners are Winners	1916.00	1916.00
Chester Fellowship			RTC How We Stay Stopped		
Chester Saturday Night Group			RTC Little Rascals		
Choices	200.00	200.00	RTC Men's Trudgers	194.98	194.98
Club 164			RTC Monday Night Mens		
Cornerstone Group			RTC New Awakenings Group	137.58	137.58
Dayton Red Rooster			RTC Not a Glum Lot		
Dayton Sunday Morning	572.00	572.00	RTC Women's Just for Today	256.22	256.22
Decompression Chamber/online	110.63	110.63	Serenity in the Sierras Campout		
District 14	100.00	100.00	Sisters in Sobriety	200.24	200.24
District 2	8.00	8.00	Sisters of Sobriety SOS	74.46	74.46
District 22	150.00	150.00	Slide Mountain Serenity		
District 6			South Y Shore Lake Group		
Driars Keep It Simple Group			Southside Group	200.20	200.20
Driars Knuckleheads			Southside Online Group		
Driars the Nickle	150.00	150.00	Step 1		
End of the Road Group			Steps to Freedom		
Eye-Opener	1176.00	1176.00	Sunnyside Group	785.00	785.00
Fallon Saturday Grapevine			Susanville Fellowship		
Fallon Silver Lining			Tahoe City Fellowship		
Fernley Groups	200.00	200.00	The Next Chapter		
Fireside Group			The Rock Group	205.00	205.00
First Responders			The Shop	300.00	300.00
Galena Friday Night	200.00	200.00	Truckee Dawn Patrol		
Genoa Roadside Group			Truckee Fellowship	53.82	53.82
Greenville Group	50.00	50.00	Truckee River Men's Stag	500.00	500.00
Ground Zero	500.00	500.00	Verdi Greener Pastures		
Grupo Latino Reno	10.00	10.00	Verdi Meditation		
Grupo Accion	20.00	20.00	Wednesday Night Beginners Meeting		
Grupo Fe Y Esperanza	30.00	30.00	Weekend Warriors		
Grupo La Nueva Luz	10.00	10.00	Westwood AA		
Grupo Nueva Esperanza			Westwood Back to Basics		
Grupo Nueva Vida	10.00	10.00	Whole in the Ground		
Grupo Solo Por Hoy	20.00	20.00	Whole in the Soul		
Grupo Vivendo Sobrio	50.00	50.00	Winnemucca Serenity Seekers	60.00	60.00
Grupo Volver A Empezar			Women's AA Literature		
Incline Village Fellowship			Women's New Beginnings	414.00	414.00
Inclined to be Sober	97.36	97.36	Women's New Harmony		
Lone Pine Group	225.00	225.00	Yerington Group		
Lovelock AA	20.00	20.00	Young at Heart	80.00	80.00

Total    12255.42    12,155.42

PRUDENT RESERVE CALCULATION SHEET  
December 22- November 2023  
04-February-2025

Expenses for the last 12 months	\$	127,779.15
Per Month	\$	10,648.26
	Say \$	10,600.00
6 Month Prudent	\$	63,600.00

Current Prudent Accounts

Prudent Saving Account	\$	52,330.67
CD'S	\$	10,790.85
Total Prudent	\$	63,121.52
Current Prudent Status	\$	(478.48)

Current Operating Accounts

General Checking Account	\$	40,987.36
2 Months Operating Expenses	\$	21,200.00
Status of Operating Expenses	\$	19,787.36 OVER

Amount Transferred to Prudent	\$	-
Amount Transferred from Prudent	\$	-

2/4/2025

General Checking	\$	40,987.36
Prudent (Checking and CD's)	\$	63,121.52
Status of Prudent (\$)	\$	(478.48) UNDER
Status of Prudent (%)		-0.8% UNDER

## Northern Nevada Intergroup

## Profit &amp; Loss

02/04/25

January 2025

Accrual Basis

	<u>Jan 25</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>4000 · Income - General</b>	
4500 · Faithful Fivers	95.00
4800 · Other Copy Reimbursements	5.05
4600 · Individual Contributions	874.55
4550 · Group Contributions	12,255.42
	<hr/>
<b>Total 4000 · Income - General</b>	13,230.02
<b>4002 · Income - Event Revenues</b>	
<b>Event Revenues</b>	
<b>Speaker Meeting</b>	
4440 · Revenue	922.00
4445 · Expenses	-75.00
	<hr/>
<b>Total Speaker Meeting</b>	847.00
<b>Corned Beef &amp; Cribbage</b>	200.00
	<hr/>
<b>Total Event Revenues</b>	1,047.00
<b>Total 4002 · Income - Event Revenues</b>	1,047.00
<b>4004 · Income - Merchandise Sales</b>	
4700 · Merchandise Sales	7,765.13
4004 · Income - Merchandise Sales - Other	8.00
	<hr/>
<b>Total 4004 · Income - Merchandise Sales</b>	7,773.13
<b>4900 · Interest Income</b>	21.12
	<hr/>
<b>Total Income</b>	22,071.27
<b>Cost of Goods Sold</b>	
5000 · Cost of Goods Sold	5,393.69
	<hr/>
<b>Total COGS</b>	5,393.69
	<hr/>
<b>Gross Profit</b>	16,677.58

11:25 AM

# Northern Nevada Intergroup

## Profit & Loss

02/04/25

January 2025

Accrual Basis

---

	<u>Jan 25</u>
<b>Expense</b>	
5180 · CC Service Fees	226.13
5210 · Storage Unit	241.00
5220 · Shipping Charges	29.55
5235 · Committee Expenses	377.90
5240 · Compensation	
5240.1 · Wages - Director	3,961.78
5240.2 · Wages - Assistant	558.00
<b>Total 5240 · Compensation</b>	<b>4,519.78</b>
5260 · Copier Lease	514.99
5280 · Membership, Dues & Publications	15.99
5290 · Office Supplies	384.38
5320 · Payroll Tax Expense	345.76
5325 · Payroll Processing Fee	138.00
5330 · Postage	146.00
5340 · Rent	955.00
5360 · Taxes & Licenses	51.25
5370 · Telephone	968.58
5380 · Trash	40.38
5390 · Utilities	172.17
<b>Total Expense</b>	<b>9,126.86</b>
<b>Net Ordinary Income</b>	<b>7,550.72</b>
<b>Net Income</b>	<b>7,550.72</b>

---

---

## Pink Can Contributions - Hospitals and Institutions

### Group Contributions January 2025

Group	December YTD Total	
A Way Home		
Alano Afternoon Serenity	24.09	24.09
Alano Brown Baggers	65.24	65.24
Alano Dawn Patrol		
Alano Jay Walkers	108.17	108.17
Alano Open Heart Open Mind		
Alano Sunshine Group	69.00	69.00
Alano Women in Recovery		
Back Room Group	18.30	18.30
Courage to Change	22.93	22.93
Caring and Sharing Stead	43.59	43.59
Cold Springs Group	8.00	8.00
Carson City Alano Club		
Carson City Early Birds Phone	90.00	90.00
Carson City Sisters in Sobriety		
Courage to Change		
Carson Happy, Joyous and Free		
Carson Sandbaggers	102.00	102.00
Carson un dia a la vez		
Cornerstone Group	82.74	82.74
Blairsdon Graeagle Group		
Dayton Red Rooster		
Dayton Sunday Morning	146.00	146.00
Driars the Nickle	65.98	65.98
Driars Keep It Simple Group		
Driars Support Hose		
End of the Road Group		
Eye Opener	214.28	214.28
Fernley Kiss	46.00	46.00
Grupo Solo Por Hoy	68.89	68.89
Grupo Nueva Esperanza		
Gardnerville Roadside Group		
Genoa Roadside Group		
Ground Zero	41.70	41.70
Grupo La Nueva Luz		
Grupo Nueva Dia		
Happy Hour	169.43	169.43
Kings Beach Golden Group		
Knuckleheads		
Minden Gardnerville Group	126.33	126.33
Minden Saturday Night Fever		
Minden Stephine Way Group		
Mount Rose Recovery Group	10.12	10.12
NNIG Business Meeting		
Pyramid Way Group	78.52	78.52
RTC Almost Heaven	50.00	50.00
RTC Aloha Group	50.00	50.00
RTC New Awakening Group		
Serenity on Sunday		
Silver Spings Group		
Southside	111.86	111.86
Sunnyside	101.00	101.00
The Next Chapter	58.00	58.00
The Rock Group		
Verdi Greener Pastures		
Whole in the Soul		
unknown	44.25	44.25
Grupo Solo por Hoy		
Individual		
Kindred Spirits		

### Group Contributions January 2025

Group	January YTD Total	
A Vision for You		
Sister of Sobriety		
Women's New Beginnings	414.50	414.50
Women's New Harmony	77.00	77.00
Young At Heart	49.00	49.00
<b>January Income/YTD</b>	<b>2556.92</b>	<b>2556.92</b>
<b>December 2024 Balance Forward</b>	<b>6781.99</b>	
<b>Account Balance</b>	<b>9338.91</b>	
<b>January Lit Distributed</b>	<b>1758.98</b>	
<b>Ending Balance</b>	<b>7579.93</b>	

### Distributed Literature January 2025

Facilities	January YTD Total	
<b><u>JAILS &amp; CORRECTIONS</u></b>		
Ely State Prison		
NAMS		
Carson City Jail/ men		
Carson City Jail/ women		
Job Corp		
NNCC Carson Prison	165.00	165.00
Douglas County Jail		
Church Hill County Jail		
Intermountain Conservation Camp		
Herlong Prison		
Humboldt County Jail		
Jan Evens Detention Center		
California Correction Center (Susanville)		
Lakes Crossing		
Lovelock Prison		
NN Transitional Housing		
Nev. Youth Training Center		
Stewart Corrections Camp		
Washoe County - Parr		
Carson City Juvenile Detention Center		
Florence McClore Women's Prison		
Wells Conservation Camp		
Nevada Youth Training Center		
<b><u>TREATMENT &amp; HOSPITALS</u></b>		
The Difference at Mt Rose		
Bristlecone - Residential	1257.80	1257.80
Carson Behavioral Health		
Alta Nursing Home And Rehab		
Cares Campus		
Crossroads - Main Campas		
CCC Rehab Facility Center		
Empowerment Center Women		
Willow Springs		
Vitality Center Carson City		
NN Transitional Housing		
NN Adult Mental Health Services		
Reno Behavioral Health		
Carson City Behavioral Health		
Salvation Army		
Serenity House		
Step 1 - Men		
Step 2 - Women		
Hopes		
VA		
New Frontier		
Fallon New Frontier		
Bridging the Gap Supplies		
AA GRAPEVINE/LA VINA		
Office Supplies		
Total	<b>1422.80</b>	<b>1,422.80</b>

**Corrections Chair - Ryan S.**  
**Treatment Chair - David M.**  
**H&I Treasurer - Heather L.**  
**Bridging The Gap Chair - Becky O.**