

Pink Can Contributions - Hospitals and Institutions

Group Contributions October 2025

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A Way Home	216.00	493.00
A Vision for You		81.82
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Alano Brown Baggers		104.24
Captains Table		41.92
Alano Dawn Patrol	54.20	211.45
Alano Jay Walkers	54.00	473.61
Alano Open Heart Open Mind		139.39
Alano Sunshine Group	120.00	536.00
Alano Women in Recovery	11.20	11.20
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Carson Big Book Babes		87.00
Carson Early Birds	492.00	1262.00
Carson City Alano Club		
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Carson Men's NO BS Stag	66.00	515.50
Carson Happy, Joyous and Free		47.47
Carson Sandbaggers	66.00	591.00
Carson Happy Hour		
Cornerstone Group		240.74
Blairsdan Graeagle Group		
Dayton Red Rooster		86.00
Dayton Sunday Morning		146.00
Driars the Nickle		349.86
Driars Keep It Simple Group		106.00
Driars Support Hose		79.70
End of the Road Group		100.00
Eye Opener	93.77	1225.31
Fernley Kiss	74.00	151.00
Grupo Solo Por Hoy		133.71
Grupo Nueva Esperanza		28.00
Gardnerville Roadside Group		70.00
Grupo Accion		
Ground Zero	23.75	117.20
Grupo La Nueva Luz		
Grupo Nueva Dia	20.00	20.00
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Sunnyside Monday Mid-morning		
Southside	114.64	717.88
Sunnyside	89.29	551.32
The Next Chapter		58.00
The Rock Group		148.29
Verdi Greener Pastures		109.58
Whole in the Soul	83.77	126.04
Virgina City Plug in the Jug	142.00	142.00
unknown		51.40
Grupo Solo por Hoy		
Individual		4.25

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October Income/YTD	2778.26	15468.76
September 2025 Balance Forward	7579.54	
Account Balance	10357.80	
October Lit Distributed	1957.85	
Ending Balance	8399.95	

Distributed Literature September 2025

<u>Facilities</u>	<u>October YTD Total</u>	
<u>JAILS & CORRECTIONS</u>		
Ely State Prison		
NAMS		
Carson City Jail/ men	673.50	673.50
Carson City Jail/ women		1620.00
Job Corp		
NNCC Carson Prison		165.00
Douglas County Jail		55.85
Church Hill County Jail		
Intermountain Conservation Camp		
Herlong Prison		
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Jan Evens Detention Center		
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Lakes Crossing		62.50
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NN Transitional Housing		
Nev. Youth Training Center		
Stewart Corrections Camp		
Washoe County - Parr		
Carson City Juvenile Detention Center		
Wells Conservation Camp		
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<u>TREATMENT & HOSPITALS</u>		
The Difference at Mt Rose		15.25
Bristlecone - Residential	102.00	1721.40
Carson Behavioral Health		
Alta Nursing Home And Rehab		
Our Place		37.50
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CCC Rehab Facility Center		
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Step 2 - Women	7.00	7.00
Hopes		
VA		
The Village at Sage		23.90
Fallon New Frontier		100.00
Bridging the Gap Supplies		
AA GRAPEVINE/LA VINA		
Office Supplies		
Total	1957.85	11,262.30

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

Northern Nevada Intergroup Profit & Loss YTD Comparison

October 2025

	Oct 25	Jan - Oct 25
Ordinary Income/Expense		
Income		
4000 · Income - General		
4500 · Faithful Fivers	125.00	755.00
4300 · Bracer Subscriptions	15.00	111.00
4800 · Other Copy Reimbursements	20.00	219.28
4600 · Individual Contributions	422.10	4,352.09
4550 · Group Contributions	8,109.72	57,568.55
4200 · Birthday Contributions	0.00	909.00
4000 · Income - General - Other	0.00	23,574.50
Total 4000 · Income - General	8,691.82	87,489.42
4002 · Income - Event Revenues		
Event Revenues		
Halloween Party		
4420 · Revenue	3,107.20	3,667.20
4425 · Expenses	-1,296.71	-2,256.71
Total Halloween Party	1,810.49	1,410.49
Gratitude Dinner		
4435 · Expenses	-2,147.06	-2,325.66
Total Gratitude Dinner	-2,147.06	-2,325.66
Speaker Meeting		
4440 · Revenue	2,406.00	15,765.02
4445 · Expenses	-548.96	-3,675.22
Total Speaker Meeting	1,857.04	12,089.80
Founders Day Picnic		
4470 · Revenue	0.00	3,514.00
4475 · Expenses	0.00	-3,607.37
Founders Day Picnic - Other	0.00	-92.46
Total Founders Day Picnic	0.00	-185.83
Corned Beef & Cribbage		
4480 · Revenue	0.00	3,360.00
4485 · Expenses	0.00	-5,211.22
Corned Beef & Cribbage - Other	0.00	2,260.00
Total Corned Beef & Cribbage	0.00	408.78
Total Event Revenues	1,520.47	11,397.58
Total 4002 · Income - Event Revenues	1,520.47	11,397.58
4003 · Event Revenues - Other		
4120 · Reno Spring Festival	0.00	200.00
Total 4003 · Event Revenues - Other	0.00	200.00
4004 · Income - Merchandise Sales		
4700 · Merchandise Sales	9,655.75	78,263.39
4004 · Income - Merchandise Sales - Other	0.00	8.90
Total 4004 · Income - Merchandise Sales	9,655.75	78,272.29
4900 · Interest Income	7.10	180.19
Total Income	19,875.14	177,539.48
Cost of Goods Sold		
5000 · Cost of Goods Sold	5,964.00	47,718.13
Total COGS	5,964.00	47,718.13
Gross Profit	13,911.14	129,821.35

Northern Nevada Intergroup Profit & Loss YTD Comparison

October 2025

	Oct 25	Jan - Oct 25
Expense		
5240.11 · IRA Contributions	0.00	0.00
5015 · Area 42 Assembly	0.00	350.92
Speaker Committee	0.00	-534.96
Bridging the Gap	0.00	-112.46
5410 · Pink Can Literature- Expense	0.00	43.50
5010 · Annual Intergr/C.O. Seminar	0.00	1,767.02
5100 · Bank Fees and charges	24.90	65.10
5120 · Professional Fees	0.00	5,855.00
5180 · CC Service Fees	369.10	3,061.99
5181 · Convention expenses	105.24	629.73
5200 · Donations to groups/events	0.00	200.00
5210 · Storage Unit	241.00	2,410.00
5220 · Shipping Charges	23.70	374.68
5230 · Alarm System	0.00	479.50
5235 · Committee Expenses	105.78	1,373.76
5240 · Compensation		
5240.1 · Wages - Director	5,930.18	44,096.30
5240.2 · Wages - Assistant	1,282.50	7,803.00
Total 5240 · Compensation	7,212.68	51,899.30
5250 · Computer expenses	239.99	750.86
5260 · Copier Lease	2,504.52	6,084.06
5270 · Insurance Business/Workers Comp	0.00	1,455.00
5280 · Membership, Dues & Publications	16.99	738.95
5290 · Office Supplies	316.50	1,974.30
5310 · Paper	0.00	336.78
5320 · Payroll Tax Expense	551.77	4,128.45
5325 · Payroll Processing Fee	201.00	1,491.00
5330 · Postage	0.00	448.00
5340 · Rent	1,055.00	10,450.00
5350 · Repairs & Maintenance	0.00	444.75
5360 · Taxes & Licenses	0.00	51.25
5370 · Telephone	761.25	8,494.57
5380 · Trash	45.29	431.53
5390 · Utilities	128.44	1,452.87
Total Expense	13,903.15	106,595.45
Net Ordinary Income	7.99	23,225.90
Net Income	7.99	23,225.90

NNIG/Central Office Group Contributions 2025

Group	October	YTD	Group	October	YTD
4th Dimension- ON-LINE	86.87	232.99	Happy Hour Reno		1325.00
A Way Home	482.76	1651.56	Hispanic State Convention		
Alano Brown Baggers	30.50	90.80	Kingsbury Group		492.00
Alano Captains Table			Ladies of the Evening		
Alano Jaywalkers	754.72	1324.77	Lone Pine Group		225.00
Alano Open Heart Open Mind		583.75	Lovelock AA		20.00
Back Room Group	36.72	209.53	McGill NV Freedom Group		12.00
Back to Basics Saturday Night	150.00	1010.00	Mid-Day Group On-Line	25.00	100.00
Beginners are Winners On-Line Gro	530.50	1734.50	Minde Language of the Heart	50.00	200.00
Bishop Circle in the Park		57.85	Roadside Group		99.00
Bishop High Sierra Group		160.20	Minden Saturday Night Fever		110.99
Buena Vista Group		200.00	Minden Stephanie Way Group	202.00	542.00
CACYPAA		20.00	Minden Wednesday Night Live		48.60
Caliente AA		16.43	Minden/Gardnerville Group	70.56	120.32
Caring & Sharing in Stead	229.05	872.09	Mt Rose Big Book Study	200.00	480.00
Carson After Shifters	237.01	827.71	Mt Rose Men's Group		225.00
Carson Alano Club		277.00	Mt Rose Recovery Room	120.86	1294.83
Carson Big Book Experience			NNIG Business Meeting	62.00	715.20
Carson Brown Baggers		272.00	Old Time AA	30.00	97.79
Carson Dr. Bob Nightngales			Our Common Welfare		52.40
Carson Early Birds	82.00	717.01	Our Group		376.00
Carson Early Birds Phone Meeting	268.05	1076.05	Out and Sober		
Carson Happy Hour		1159.25	Positive Acceptance Group		1156.34
Carson Happy, Joyous and Free		633.87	Pyramid Way Discussion Group		60.00
Carson Jay-Walkers Men's		389.89			
Carson Men's NO BS Stag	42.00	537.00	RTC Almost Heaven		500.00
Carson Sandbaggers			RTC Aloha Group	491.71	1805.21
Carson Sisters in Sobriety		159.23	RTC Beginners are Winners		3316.20
Carson Sunday Morning Fire Station			RTC Big Book Study		
Carson Valley Gratitude			RTC How We Stay Stopped		
Carson Women's Night Out			RTC Just for Today Women	330.75	586.97
Chester Fellowship		210.00	RTC Little Rascals		50.00
Chester Saturday Night Group		115.42	RTC Men's Trudgers	196.80	586.76
Choices		500.00	RTC Monday Night Mens		790.00
Cornerstone Group		90.00	RTC New Awakenings Group	316.75	856.55
Dayton Friday Night Rule 62			RTC Sober as AF		80.00
Dayton Red Rooster			Serenity on Sundays		
Dayton Sunday Morning		572.00	Silver Springs Groups		
Decompression Chamber/online	121.95	1049.37	Sisters in Sobriety	58.65	330.56
Deer Park Rebels			Sisters of Sobriety SOS	25.00	99.46
District 14		350.00	Slide Mountain Candle light Gro	95.00	290.00
District 2	27.00	110.00	South Shore Group		
District 22	150.00	1398.50	South Y Group	15.00	190.00
District 6		6.00	Southside Group		1146.44
Eye Opener Online	9.25	9.25	Steps to Freedom		150.00
Driar's Nickle		450.00	Step 1		61.50
Driar's Support Hose		190.00	Sunnyside Group	485.00	2055.00
Elko Exhale Group		66.15	Susanville Wed Womens		
End of the Road Group		64.30	Tahoe City Fellowship	650.00	1050.00
Eye Opener		1676.00	The Blue Room	94.43	141.96
Fallon Saturday Grapevine		100.00			
Fallon Silver Lining		75.00	The Next Chapter		200.00
Fallon The Week That Was		80.00	The Rock Group		869.31
Fernley Groups	200.00	500.00	The Shop		300.00
Fireside Men's Stag		242.06	Truckee Dawn Patrol		2444.12
First Responders		200.00	Truckee Fellowship		53.82
Galena Friday Night	200.00	400.00	Truckee River Men's Stag		1500.00
Greenville Group		50.00	Verdi Greener Pastures		
Ground Zero	190.00	1104.00	Verdi Meditation		125.00
Grupo Accion	20.00	110.00	Virgina City Plug in the Jug		200.00
Grupo Fe Y Esperanza		120.00	Warriors in Recovery		300.00
Grupo La Nueva Luz	10.00	90.00	Wednesday Night Beginners Meeting		
Grupo Latino		10.00	Whole in the Ground Sunnyside		850.00
Grupo Nueva Esperanza	27.00	114.00	Whole in the Soul		180.00
Grupo Nueva Dia	10.00	61.00	Westwood A.A.	20.00	103.36
Grupo Solo Por Hoy	20.00	180.00	Willing to go to any Lengths		
			Winnemucca Serenity Seekers		420.00
Grupo Vivendo Sobrio	50.00	500.00	Women's Down and Dirty		205.00
Inclined to be Sober		220.22	Women's New Beginnings	100.00	1254.00
Jamesville God Grant Me		15.00	Women's New Harmony		170.00
???		200.00	Young at Heart	110.00	380.25
Fallon Language of the Heart	98.65	98.65			
????	140.00	140.00			
???online	156.18	156.18			

Total 8,109.72 57,230.52

PRUDENT RESERVE CALCULATION SHEET
 December 22- November 2023
 04-November-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	\$	52,334.58
CD'S	\$	10,945.12
Total Prudent	\$	63,279.70
Current Prudent Status	\$	(320.30) UNDER

Current Operating Accounts

General Checking Account	\$	33,574.71
2 Months Operating Expenses	\$	21,200.00
Status of Operating Expenses	\$	12,374.71 OVER

ERC \$ 23,574.50

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

11/4/2025

General Checking	\$	33,574.71
Prudent (Savings and CD's)	\$	63,279.70
Status of Prudent (\$)	\$	(320.30) UNDER
Status of Prudent (%)		-0.5% UNDER

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