

Pink Can Contributions - Hospitals and Institutions

Group Contributions December 2025

Group	December YTD Total	
A Way Home		493.00
A Vision for You		81.82
Alano Afternoon Serenity		59.09
Alano Brown Baggers		104.24
Captains Table		41.92
Alano Dawn Patrol	20.00	231.45
Alano Jay Walkers	109.75	706.36
Alano Open Heart Open Mind		219.87
Alano Sunshine Group		626.00
Alano Women in Recovery		11.20
Back Room Group	16.00	80.49
Courage to Change		22.93
Caring and Sharing Stead	26.11	234.27
Cold Springs Group		62.88
Carson Big Book Babes		87.00
Carson Early Birds		1262.00
Carson City Alano Club		
Carson City Early Birds Phone		270.00
Carson City Sisters in Sobriety	6.44	136.59
Carson Men's NO BS Stag	73.00	588.50
Carson Happy, Joyous and Free		47.47
Carson Sandbaggers	43.00	687.00
Carson Happy Hour		
Cornerstone Group	52.00	292.74
Blairsdan Graeagle Group		
Dayton Red Rooster		86.00
Dayton Sunday Morning		146.00
Driars the Nickle		425.13
Driars Keep It Simple Group		106.00
Driars Support Hose		79.70
End of the Road Group	100.00	200.00
Eye Opener	203.90	1429.21
Fernley Kiss		151.00
Grupo Solo Por Hoy		133.71
Grupo Nueva Esperanza		28.00
Gardnerville Roadside Group		70.00
Grupo Accion		
Ground Zero		117.20
Grupo La Nueva Luz		
Grupo Nueva Dia		20.00
Happy Hour		916.98
Kings Beach Golden Group		
Kindred Spirits		46.40
Minden Language of the Heart		134.35
Minden Gardnerville Group	58.78	1272.32
Minden Saturday Night Fever		269.28
Minden Stephine Way Group		77.00
Mount Rose Recovery Group		92.07
NNIG Business Meeting	8.09	104.54
Kings BeachAA Golden Group		252.83
Pyramid Way Group		302.51
Our Common Welfare	33.00	44.00
RTC Almost Heaven	50.00	300.00
RTC Aloha Group		150.00
RTC New Awakening Group		20.00
Step 1		
Serenity on Sunday		302.00
Sunnyside Monday Mid-morning		
Southside	117.14	884.58
Sunnyside	106.71	734.96
The Next Chapter		158.00
The Rock Group		148.29
Positive Acceptance Group		20.00
Verdi Greener Pastures		109.58
Whole in the Soul		126.04
Virgina City Plug in the Jug		142.00
unknown		51.40
Grupo Solo por Hoy		
Individual		4.25

Group Contributions November 2025

Group	December YTD Total	
A Vision for You		
Sisters of Sobriety	50.00	105.00
Twisted Sisters		20.00
Women's New Beginnings	94.00	1138.50
Women's New Harmony	31.00	416.00
Young At Heart	121.04	528.87
December Income/YTD		1319.96
November 2025 Balance Forward		8443.34
Account Balance		9763.30
December Lit Distributed		1595.35
Ending Balance		8167.95

Distributed Literature December 2025

Facilities	December YTD Total	
JAILS & CORRECTIONS		
Ely State Prison		
NAMS		
Carson City Jail/ men		673.50
Carson City Jail/ women	649.00	2269.00
Job Corp		
NNCC Carson Prison	120.00	280.00
Douglas County Jail	32.40	88.25
Church Hill County Jail		
Intermountain Conservation Camp		
Herlong Prison		
Humboldt County Jail		
Jan Evens Detention Center		
California Correction Center (Susanville)		
Lakes Crossing	52.00	114.50
Lovelock Prison		207.85
NN Transitional Housing		
Nev. Youth Training Center		
Stewart Corrections Camp		
Washoe County - Parr		
Carson City Juvenile Detention Center		
Minden Jail		49.50
Wells Conservation Camp		
Nevada Youth Training Center		
TREATMENT & HOSPITALS		
The Difference at Mt Rose		15.25
Bristlecone - Residential		1721.40
Carson Behavioral Health		
Alta Nursing Home And Rehab		
Our Place		37.50
Crossroads - Main Campas		81.00
CCC Rehab Facility Center		
Empowerment Center Women		1528.00
Willow Springs		240.00
Vitality Center Carson City		250.00
NN Transitional Housing		
NN Adult Mental Health Services		
Reno Behavioral Health	741.95	5184.45
Carson City Behavioral Health		
Washoe County Senior Center		121.50
South Lake Barton Hospital		125.00
Step 1 - Men		262.50
Step 2 - Women		17.00
Hopes		
VA		
The Village at Sage		23.90
Fallon New Frontier		100.00
Bridging the Gap Supplies		
AA GRAPEVINE/LA VINA		
Office Supplies		
Total	1595.35	13,390.10

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

December 2025

	Dec 25	Jan - Dec 25
Ordinary Income/Expense		
Income		
4000 · Income - General		
4500 · Faithful Fivers	5.00	765.00
4300 · Bracer Subscriptions	7.00	133.00
4800 · Other Copy Reimbursements	13.60	297.08
4600 · Individual Contributions	183.22	4,833.88
4550 · Group Contributions	4,917.75	65,933.69
4200 · Birthday Contributions	115.00	1,058.00
4000 · Income - General - Other	0.00	23,574.50
Total 4000 · Income - General	5,241.57	96,595.15
4002 · Income - Event Revenues		
Event Revenues		
New Year's Day Gala		
4412 · Revenue	6,320.46	6,420.46
4415 · Expenses	-4,366.28	-5,884.28
Total New Year's Day Gala	1,954.18	536.18
Halloween Party		
4420 · Revenue	0.00	4,167.20
4425 · Expenses	0.00	-3,331.71
Total Halloween Party	0.00	835.49
Gratitude Dinner		
4430 · Revenue	0.00	37,717.00
4435 · Expenses	0.00	-33,290.50
Total Gratitude Dinner	0.00	4,426.50
Speaker Meeting		
4440 · Revenue	1,339.00	17,104.02
4445 · Expenses	-310.00	-4,135.22
Total Speaker Meeting	1,029.00	12,968.80
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	-4,136.22
Corned Beef & Cribbage - Other	0.00	2,260.00
Total Corned Beef & Cribbage	0.00	1,483.78
Total Event Revenues	2,983.18	20,064.92
Total 4002 · Income - Event Revenues	2,983.18	20,064.92
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	6,881.35	92,212.39
4004 · Income - Merchandise Sales - Other	0.30	9.20
Total 4004 · Income - Merchandise Sales	6,881.65	92,221.59
4900 · Interest Income	7.13	208.44
Total Income	15,113.53	209,290.10
Cost of Goods Sold		
5000 · Cost of Goods Sold	4,585.21	57,120.87
Total COGS	4,585.21	57,120.87
Gross Profit	10,528.32	152,169.23

Northern Nevada Intergroup Profit & Loss YTD Comparison

December 2025

	Dec 25	Jan - Dec 25
Expense		
5240.11 · IRA Contributions	-162.80	-237.20
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	0.00	84.00
5120 · Professional Fees	0.00	5,855.00
5180 · CC Service Fees	307.97	3,843.16
5181 · Convention expenses	0.00	629.73
5200 · Donations to groups/events	0.00	200.00
5210 · Storage Unit	241.00	2,892.00
5220 · Shipping Charges	11.70	398.08
5230 · Alarm System	151.50	631.00
5235 · Committee Expenses	0.00	1,518.76
5240 · Compensation		
5240.1 · Wages - Director	4,070.12	52,236.54
5240.2 · Wages - Assistant	697.50	8,946.75
Total 5240 · Compensation	4,767.62	61,183.29
5250 · Computer expenses	0.00	750.86
5260 · Copier Lease	-666.18	6,157.64
5270 · Insurance Business/Workers Comp	0.00	1,455.00
5280 · Membership, Dues & Publications	408.97	1,147.92
5290 · Office Supplies	115.29	2,264.62
5310 · Paper	49.00	385.78
5320 · Payroll Tax Expense	364.73	4,838.68
5325 · Payroll Processing Fee	212.00	1,841.00
5330 · Postage	156.00	604.00
5340 · Rent	1,055.00	12,560.00
5350 · Repairs & Maintenance	0.00	444.75
5360 · Taxes & Licenses	0.00	51.25
5370 · Telephone	521.94	9,193.26
5380 · Trash	90.61	567.43
5390 · Utilities	125.03	1,701.25
Total Expense	7,749.38	122,475.28
Net Ordinary Income	2,778.94	29,693.95
Other Income/Expense		
Other Expense		
5400 · Physical inventory adjustment	713.94	713.94
Total Other Expense	713.94	713.94
Net Other Income	-713.94	-713.94
Net Income	2,065.00	28,980.01

PRUDENT RESERVE CALCULATION SHEET
December 22- November 2023
05-January-2026

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	\$	52,335.46
CD'S	\$	10,972.49
Total Prudent	\$	63,307.95
Current Prudent Status	\$	(292.05) UNDER

Current Operating Accounts

General Checking Account	\$	37,246.36
2 Months Operating Expenses	\$	21,200.00
Status of Operating Expenses	\$	16,046.36 OVER

ERC \$ 23,574.50

Amount Transferred to Prudent \$ -

Amount Transferred from Prudent \$ -

1/5/2026

General Checking	\$	37,246.36
Prudent (Savings and CD's)	\$	63,307.95
Status of Prudent (\$)	\$	(292.05) UNDER
Status of Prudent (%)		-0.5% UNDER