

Pink Can Contributions - Hospitals and Institutions

Group Contributions February 2026

<u>Group</u>	<u>February YTD Total</u>	
A Vision for You		
A Way Home	207.70	207.70
Sparks Afternoon Serenity		52.67
Sparks Brown Baggers		
Sparks Dawn Patrol		47.99
Sparks Jay Walkers	97.45	135.45
Sparks Open Heart Open Mind	53.04	53.04
Sparks Sunshine Group		116.00
Sparks Women in Recovery		
Back Room Group	9.00	30.60
Blairsdan Graeagle Group		
Captains Table		
Caring and Sharing Stead	17.21	54.19
Carson Big Book Babes		40.00
Carson City Early Birds Phone		100.00
Carson City Sisters in Sobriety		
Carson Early Birds		720.00
Carson Happy Hour		
Carson Happy, Joyous and Free		
Carson Men's NO BS Stag	132.34	132.34
Carson Sandbaggers	71.00	120.00
Cold Springs Group	19.00	19.00
Cornerstone Group	32.00	32.00
Courage to Change		
Dayton Red Rooster		
Dayton Sunday Morning		
Driars Keep It Simple Group		
Driars Support Hose		
Driars the Nickle		
End of the Road Group		
Eye Opener		130.30
Fernley Kiss		
Gardnerville Roadside Group		
Ground Zero		26.15
Grupo Accion		
Grupo La Nueva Luz		
Grupo Nueva Dia		
Grupo Nueva Esperanza		
Grupo Solo Por Hoy		
Happy Hour	364.52	364.52
Individual		
Kindred Spirits		
Kings BeachAA Golden Group		
Minden Gardnerville Group		130.60
Minden Language of the Heart		
Minden Saturday Night Fever		116.82
Minden Stephine Way Group		
Mount Rose Recovery Group	46.91	55.06
NNIG Business Meeting	11.22	11.22
Our Common Welfare	21.50	43.00
Positive Acceptance Group		43.00
Pyramid Way Group		
RTC Almost Heaven	25.00	25.00
RTC Aloha Group		50.00
RTC New Awakening Group		10.00
Serenity on Sunday		
Southside	65.47	98.47
Sunnyside	60.28	88.83
Sunnyside Monday Mid-morning		
The Next Chapter		
The Rock Group		65.31
Verdi Greener Pastures		
Virginia City Plug in the Jug		
Whole in the Soul		76.87

Group Contributions February 2026

<u>Group</u>	<u>February YTD Total</u>	
Sisters of Sobriety		30.00
Twisted Sisters		
Women's New Beginnings	83.00	177.00
Women's New Harmony	23.00	50.28
Young At Heart	52.00	97.12
February Income/YTD	1391.64	3550.53
January 2025 Balance Forward	6563.80	
Account Balance	7955.44	
February Lit Distributed	1118.53	
Ending Balance	6836.91	

Distributed Literature February 2026

<u>Facilities</u>	<u>February YTD Total</u>	
JAILS & CORRECTIONS		
Ely State Prison		
NAMS		
Carson City Jail/ men		
Carson City Jail/ women		
Job Corp		
NNCC Carson Prison		
Douglas County Jail	231.03	231.03
Church Hill County Jail		
Intermountain Conservation Camp		
Herlong Prison		
Humboldt County Jail		
Jan Evens Detention Center		
California Correction Center (Susanville)		
Lakes Crossing		1238.90
Lovelock Prison		268.39
NN Transitional Housing		
Nev. Youth Training Center		
Stewart Corrections Camp		
Washoe County - Parr		87.50
Carson City Juvenile Detention Center		
Minden Jail		
Wells Conservation Camp		
Nevada Youth Training Center		
TREATMENT & HOSPITALS		
The Difference at Mt Rose		
Bristlecone - Residential		321.75
Carson Behavioral Health		
Alta Nursing Home And Rehab		
New Dawn	75.00	75.00
Crossroads - Main Campas		
CCC Rehab Facility Center		
Empowerment Center Women		260.50
Willow Springs	380.00	380.00
Vitality Center Carson City		359.30
NN Transitional Housing		
NN Adult Mental Health Services		
Reno Behavioral Health	432.50	432.50
Carson City Behavioral Health		471.50
Washoe County Senior Center		79.00
South Lake Barton Hospital		
Step 1 - Men		250.00
Step 2 - Women		76.00
Hopes		
VA		
The Village at Sage		
Fallon New Frontier		
Bridging the Gap Supplies		
AA GRAPEVINE/LA VINA		
Office Supplies		
Total	1118.53	4,531.37

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

**Northern Nevada Intergroup
Profit & Loss YTD Comparison
February 2026**

	Feb 26	Jan - Feb 26
Ordinary Income/Expense		
Income		
4000 · Income - General		
4500 · Faithful Fivers	5.00	75.00
4800 · Other Copy Reimbursements	2.00	45.35
4600 · Individual Contributions	171.82	254.35
4550 · Group Contributions	5,269.36	15,164.67
4200 · Birthday Contributions	45.00	87.50
Total 4000 · Income - General	5,493.18	15,626.87
4002 · Income - Event Revenues		
Event Revenues		
New Year's Day Gala		
4415 · Expenses	0.00	-263.11
Total New Year's Day Gala	0.00	-263.11
Speaker Meeting		
4440 · Revenue	1,118.25	2,291.25
4445 · Expenses	-1,310.19	-1,385.19
Total Speaker Meeting	-191.94	906.06
Corned Beef & Cribbage		
4485 · Expenses	-200.00	-1,800.00
Corned Beef & Cribbage - Other	-1,040.00	-1,040.00
Total Corned Beef & Cribbage	-1,240.00	-2,840.00
Total Event Revenues	-1,431.94	-2,197.05
Total 4002 · Income - Event Revenues	-1,431.94	-2,197.05
4004 · Income - Merchandise Sales		
4700 · Merchandise Sales	5,636.60	17,257.50
Total 4004 · Income - Merchandise Sales	5,636.60	17,257.50
4900 · Interest Income	5.10	17.14
Total Income	9,702.94	30,704.46
Cost of Goods Sold		
5000 · Cost of Goods Sold	3,677.84	10,796.39
Total COGS	3,677.84	10,796.39
Gross Profit	6,025.10	19,908.07
Expense		
Payroll Liabilities IRA	-162.80	-325.60
5100 · Bank Fees and charges	0.00	15.90
5180 · CC Service Fees	325.67	631.47
5210 · Storage Unit	241.00	482.00
5220 · Shipping Charges	11.98	59.27
5240 · Compensation		
5240.1 · Wages - Director	4,070.12	8,140.24
5240.2 · Wages - Assistant	652.50	1,245.00
Total 5240 · Compensation	4,722.62	9,385.24
5250 · Computer expenses	0.00	0.00
5260 · Copier Lease	369.88	739.76
5280 · Membership, Dues & Publications	96.00	96.00
5290 · Office Supplies	159.52	486.62
5310 · Paper	63.68	63.68
5320 · Payroll Tax Expense	361.26	717.97
5325 · Payroll Processing Fee	138.00	273.00
5340 · Rent	1,090.00	2,170.00
5350 · Repairs & Maintenance	155.00	155.00
5360 · Taxes & Licenses	0.00	51.25
5370 · Telephone	521.35	950.71
5380 · Trash	46.96	91.59
5390 · Utilities	156.97	300.04
Total Expense	8,297.09	16,343.90
Net Ordinary Income	-2,271.99	3,564.17
Net Income	-2,271.99	3,564.17

PRUDENT RESERVE CALCULATION SHEET
 December 24- November 2025
 03-March-2026

Expenses for the last 12 months	\$	142,008.77
Per Month	\$	11,834.06
	Say \$	11,800.00
6 Month Prudent	\$	70,800.00

Current Prudent Accounts

Prudent Saving Account	\$	59,828.36
CD'S	\$	10,993.41
Total Prudent	\$	70,821.77
Current Prudent Status	\$	21.77 OVER

Current Operating Accounts

General Checking Account	\$	24,064.16
2 Months Operating Expenses	\$	23,600.00
Status of Operating Expenses	\$	464.16 OVER

ERC \$ 23,574.50

Amount Transferred to Prudent \$ -

Amount Transferred from Prudent \$ -

3/3/2026

General Checking	\$	24,064.16
Prudent (Savings and CD's)	\$	70,821.77
Status of Prudent (\$)	\$	21.77 OVER
Status of Prudent (%)		0.0% OVER

NNIG/Central Office Group Contributions 2026

Group	February	YTD	Group	February	YTD
4th Dimension- ON-LINE	5.21	29.23	Happy Hour Reno		366.50
A Way Home	526.96	526.96	Kingsbury Group		
Sparks Brown Baggers			Lone Pine Group		250.00
Sparks Jaywalkers		308.60	McGill NV Freedom Group		
Sparks Open Heart Open Mind			Kindred Spirits		220.00
Back Room Group			Mid-Day Group On-Line	24.30	46.07
Back to Basics Saturday Night			Minden Language of the Heart		
Beginners are Winners On-Line Group		618.50	Minden Saturday Night Fever		319.10
Bishop Circle in the Park			Minden Stephanie Way Group		
Bishop High Sierra Group			Minden/Gardnerville Wednesday	77.80	77.80
Buena Vista Group			Mt Rose Big Book Study	250.00	250.00
CACYPAA			Minden/Gardnerville Group	397.33	565.33
Caliente AA			Mt Rose Men's Group		
Caring & Sharing in Stead		203.85	Mt Rose Recovery Room	375.20	440.40
Carson After Shifters		283.91	NNIG Business Meeting	74.00	145.00
Carson Alano Club			Old Time AA		
Carson Only Way Home	260.00	260.00	Our Common Welfare	31.50	113.00
Carson Big Book Babes		50.00	Our Group	165.00	165.00
Carson Brown Baggers	136.75	136.75	Portola Group	300.00	300.00
Carson Early Birds		342.00	Positive Acceptance Group	186.20	186.20
Carson Early Birds Phone Meeting		256.21	Pyramid Way Discussion Group		45.00
Carson Happy Hour			Roadside Group		
Carson Happy, Joyous and Free			RTC Almost Heaven	50.00	50.00
Carson Jay-Walkers Men's		339.40	RTC Aloha Group		645.00
Carson Men's NO BS Stag	73.00	73.00	RTC Beginners are Winners		900.00
Carson Sisters in Sobriety			RTC Just for Today Women		
Chester Fellowship	136.00	136.00	RTC Little Rascals		
Chester Saturday Night Group			RTC Men's Trudgers		
Cold Springs Book Study	318.23	318.23	RTC Monday Night Mens		183.00
Choices			Serenity on Sundays	500.00	500.00
Cornerstone Group			RTC New Awakenings Group		415.50
Dayton Red Rooster			RTC Sober as AF		
Dayton Sunday Morning			Sisters in Sobriety		
Decompression Chamber/online			Sisters of Sobriety SOS		
District 14			Slide Mountain Candle light Group		
District 2	10.00	22.00	South Y Group	15.00	30.00
District 12		200.00	Southside Group	183.08	356.92
District 22	150.00	300.00	Step 1		
District 6			Steps to Freedom		
Driar's Nickle	100.00	200.00	Sunnyside Group		855.00
Driar's Support Hose			Tahoe City Fellowship		
Elko Exhale Group			The Blue Room	146.40	146.40
End of the Road Group			The Next Chapter		
Eye Opener On-line			The Rock Group		212.50
Eye Operner		560.11	The Shop		
Fallon Language of the Heart			Truckee Dawn Patrol		
Fallon Saturday Grapevine			Truckee Fellowship		
Fallon Silver Lining			Truckee River Men's Stag	500.00	500.00
Fallon The Week That Was		50.00	Verdi A Deditgn for Living		250.00
Fernley Groups			Verdi Meditation		
Fireside Group			Virgina City Plug in the Jug		
First Responders			Warriors in Recovery		
Galena Friday Night			Westwood A.A.		33.00
Greenville Group	50.00	50.00	Whole in the Ground Sunnyside		
Ground Zero		209.20	Whole in the Soul		
Grupo Accion		10.00	Winnemucca Serenity Seekers	60.00	60.00
Grupo Fe Y Esperanza			Whole in the Ground		217.13
Grupo La Nueva Luz			Wednesday Beginners are Winners		133.14
Grupo Latino			Women's Down and Dirty		
Grupo Nueva Dia	10.00	10.00	Women's New Beginnings		99.00
Grupo Nueva Esperanza	36.00	36.00	Women's New Harmony		
Genoa Roadside Group	96.00	96.00	Young at Heart	0.40	200.40
Grupo Solo Por Hoy	20.00	60.00			
Grupo Una Vision en El Lago	5.00	5.00			
Grupo Vivendo Sobrio		100.00			
Inclined to be Sober		97.18			
Jamesville God Grant Me					
			Total	5,269.36	15,164.52