

NNIG/Central Office Group Contributions 2026

Group	June	YTD	Group	June	YTD
2PM Last Call	1.75	1.75	Happy Hour Reno		666.50
4th Dimension- ON-LINE	134.92	241.00	Kindred Spirits		220.00
A Way Home		1153.01	Kingsbury Group		
Back Room Group		217.49	Lone Pine Group		250.00
Back to Basics Saturday Night	256.75	499.75	McGill NV Freedom Group	20.00	20.00
Beginners are Winners On-Line Group		1154.00	Mid-Day Group On-Line		62.81
Bishop Circle in the Park		14.00	Minden Language of the Heart		50.00
Bishop High Sierra Group	19.00	178.23	Minden Saturday Night Fever		569.10
Blairsdon Graegle Sisters in Recovery		100.00	Minden Stephanie Way Group		375.00
Buena Vista Group			Minden/Gardnerville Group	75.00	640.33
CACYPAA			Minden/Gardnerville Wednesday Night Live		77.80
Caliente AA			Mt Rose Big Book Study		250.00
Caring & Sharing in Stead		426.58	Mt Rose Men's Group		
Carson After Shifters		283.91	Mt Rose Recovery Room	161.30	796.90
Carson Alano Club			NNIG Business Meeting	80.00	460.00
Carson Big Book Babes		50.00	Old Time AA		50.00
Carson Big Book Experience		40.00	Our Common Welfare	96.00	439.00
Carson Brown Baggers		136.75	Our Group		165.00
Carson Early Birds		342.00	Portola Group		400.00
Carson Early Birds Phone Meeting		553.33	Positive Acceptance Group		186.20
Carson Happy Hour			Pyramid Way Discussion Group		45.00
Carson Happy, Joyous and Free		17.38	Roadside Group		
Carson Jay-Walkers Men's		339.40	RTC Almost Heaven	50.00	248.53
Carson Men's NO BS Stag		193.00	RTC Aloha Group		1631.00
Carson Only Way Home	128.00	388.00	RTC Beginners are Winners		900.00
Carson Sisters in Sobriety			RTC For the Effect		230.00
Chester Fellowship		210.00	RTC Just for Today Women	187.50	309.45
Chester Saturday Night Group	156.18	295.92	RTC Little Rascals		
Choices			RTC Men's Trudgers		194.91
Cold Springs Book Study	344.93	344.93	RTC Monday Night Mens		384.00
Cornerstone Group		75.00	RTC New Awakenings Group		647.38
Dayton Red Rooster			RTC Sober as AF		
Dayton Sunday Morning			Serenity on Sundays		500.00
Decompression Chamber/online		587.68	Sisters in Sobriety		133.85
District 12		200.00	Sisters of Sobriety SOS		162.70
District 14			Slide Mountain Candle light Group		35.50
District 2		48.50	South Y Group	15.00	90.00
District 22	140.00	890.00	Southside Group	187.13	358.86
District 6			Step 1		
Driars A Vision for You		100.00	Sparks Sunshine		183.00
Driar's Nickle		360.00	Sunnyside Group		1405.00
Driar's Support Hose			Tahoe City Fellowship		
Elko Exhale Group			The Blue Room		146.40
End of the Road Group			The Next Chapter		100.00
Eye Opener On-line		9.34	The Rock Group		406.00
Eye Opener		1053.11	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
Fallon The Week That Was		50.00	Verdi A Dedign for Living		250.00
Fernley Groups	280.00	520.00	Verdi Meditation		
Fireside Men's Stag		100.90	Virgina City Plug in the Jug		
First Responders			Warriors in Recovery		
Galena Friday Night			Wednesday Beginners are Winners		436.37
Genoa Roadside Group		96.00	Westwood A.A.	20.00	53.00
Greenville Group		50.00	Whole in the Ground	240.00	657.13
Ground Zero		384.14			
Grupo Accion	20.00	60.00	Whole in the Soul		
Grupo Fe Y Esperanza			Winnemucca Serenity Seekers	60.00	120.00
Grupo La Nueva Luz	20.00	90.50	Women's Down and Dirty		
Grupo Latino			Women's New Beginnings		779.00
Grupo Nueva Esperanza		58.00	Women's New Harmony		300.00
Grupo Nueva Vida	10.00	57.00	Young at Heart		200.40
Grupo Solo Por Hoy	20.00	100.00			
Grupo Una Vision en El Lago		5.00			
Grupo Vivendo Sobrio		300.00			
Inclined to be Sober		97.18			
Jamesville God Grant Me					
Sparks Brown Baggers					
Sparks Jaywalkers		753.97			
Sparks Open Heart Open Mind		346.50			
Sparks Sunshine Group		186.80			

Total 2,723.46 30,846.17

Northern Nevada Intergroup

Profit & Loss YTD Comparison

June 2026

	Jun 26	Jan - Jun 26
Ordinary Income/Expense		
Income		
4000 · Income - General		
4500 · Faithful Fivers	65.00	220.00
4300 · Bracer Subscriptions	0.00	30.00
4800 · Other Copy Reimbursements	22.00	439.45
4600 · Individual Contributions	120.03	849.12
4550 · Group Contributions	2,723.46	31,710.75
4200 · Birthday Contributions	152.00	518.50
Total 4000 · Income - General	3,082.49	33,767.82
4002 · Income - Event Revenues		
Event Revenues		
New Year's Day Gala		
4412 · Revenue	0.00	244.69
4415 · Expenses	0.00	-263.11
Total New Year's Day Gala	0.00	-18.42
Halloween Party		
4425 · Expenses	-1,080.00	-1,080.00
Total Halloween Party	-1,080.00	-1,080.00
Speaker Meeting		
4440 · Revenue	1,503.75	8,486.30
4445 · Expenses	-454.99	-3,263.40
Total Speaker Meeting	1,048.76	5,222.90
Founders Day Picnic		
4470 · Revenue	5,109.00	5,109.00
4475 · Expenses	-4,352.63	-4,672.98
Total Founders Day Picnic	756.37	436.02
Corned Beef & Cribbage		
4480 · Revenue	0.00	7,270.00
4485 · Expenses	0.00	-2,239.14
Corned Beef & Cribbage - Other	0.00	-1,100.00
Total Corned Beef & Cribbage	0.00	3,930.86
Total Event Revenues	725.13	8,491.36
Total 4002 · Income - Event Revenues	725.13	8,491.36
4004 · Income - Merchandise Sales		
4700 · Merchandise Sales	6,542.60	47,464.48
4004 · Income - Merchandise Sales - Other	8.00	8.00
Total 4004 · Income - Merchandise Sales	6,550.60	47,472.48
4900 · Interest Income	4.66	50.38
Total Income	10,362.88	89,782.04
Cost of Goods Sold		
5000 · Cost of Goods Sold	3,951.76	29,644.02
Total COGS	3,951.76	29,644.02
Gross Profit	6,411.12	60,138.02
Expense		
5015 · Area 42 Assembly	0.00	20.00
5410 · Pink Can Literature- Expense	0.00	25.85
5100 · Bank Fees and charges	15.00	50.70
5120 · Professional Fees	0.00	3,000.00
5150 · Cash Over/Short	0.00	0.00
5180 · CC Service Fees	264.58	1,664.10
5181 · Convention expenses	0.00	220.00
5210 · Storage Unit	268.00	1,500.00
5220 · Shipping Charges	12.86	277.32
5230 · Alarm System	151.50	333.05
5235 · Committee Expenses	331.60	615.20

9:34 AM

07/07/26

Accrual Basis

Northern Nevada Intergroup
Profit & Loss YTD Comparison
June 2026

	Jun 26	Jan - Jun 26
5240 · Compensation		
5240.1 · Wages - Director	4,218.92	26,801.58
5240.2 · Wages - Assistant	420.00	4,518.75
Total 5240 · Compensation	4,638.92	31,320.33
5250 · Computer expenses	0.00	315.99
5260 · Copier Lease	369.88	2,398.75
5270 · Insurance Business/Workers Comp	0.00	1,670.00
5280 · Membership, Dues & Publications	33.98	251.95
5290 · Office Supplies	568.49	1,403.87
5310 · Paper	0.00	176.36
5320 · Payroll Tax Expense	354.88	2,396.01
5325 · Payroll Processing Fee	135.00	933.00
5340 · Rent	1,085.00	6,510.00
5350 · Repairs & Maintenance	143.28	298.28
5360 · Taxes & Licenses	0.00	51.25
5370 · Telephone	720.91	3,235.27
5380 · Trash	93.92	326.39
5390 · Utilities	135.91	845.09
Total Expense	9,323.71	59,838.76
Net Ordinary Income	-2,912.59	299.26
Net Income	-2,912.59	299.26

Pink Can Contributions - Hospitals and Institutions

Group Contributions June 2026

Group	June YTD Total	
A Vision for You		
A Way Home		440.70
Sparks Afternoon Serenity		92.45
Sparks Brown Baggers		
Sparks Dawn Patrol		85.99
Sparks Jay Walkers	102.89	295.34
Sparks Open Heart Open Mind	32.84	85.88
Sparks Sunshine Group	95.00	211.00
Sparks Women in Recovery		
Back Room Group	24.00	101.38
Blairsdien Graeagle Group		
Captains Table		
Carson After Shifters		
Caring and Sharing Stead	20.50	144.70
Carson Big Book Babes		65.00
Carson City Early Birds Phone		200.00
Carson City Sisters in Sobriety		13.00
Carson Early Birds		1663.58
Carson Happy Hour	135.18	387.88
Carson Happy, Joyous and Free		
Carson Men's NO BS Stag		132.34
Carson Sandbaggers		120.00
Cold Springs Group		57.00
Cornerstone Group		112.00
Courage to Change	13.00	30.00
Dayton Red Rooster		
Dayton Sunday Morning		
Driars A Vision for You		67.14
Driars Support Hose		82.23
Driars the Nickle	58.67	146.97
End of the Road Group	259.81	259.81
Eye Opener	217.00	962.07
Fernley Kiss	105.00	105.00
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	85.00	449.52
Individual		
Kindred Spirits		
Kings BeachAA Golden Group	237.83	923.47
Minden Gardnerville Group		130.60
Minden Language of the Heart		
Minden Saturday Night Fever		116.82
Minden Stephine Way Group		7.00
Mount Rose Recovery Group	20.16	75.22
NNIG Business Meeting		17.22
Our Common Welfare		66.67
Positive Acceptance Group		43.00
Pyramid Way Group		188.51
RTC Almost Heaven	25.00	125.00
RTC Aloha Group		50.00
RTC New Awakening Group		10.00
Serenity on Sunday		
Southside	84.16	182.63
Sunnyside		179.77
Sunnyside Monday Mid-morning		
The Next Chapter		100.00
The Rock Group		65.31
Verdi Greener Pastures		
Virginia City Plug in the Jug		
Whole in the Soul		176.40
Tahoe City Fellowship		26.00
Truckee Dawn Patrol		
Verdi Meditation		
Verdi Bookies		24.00

Group Contributions June 2026

Group	June YTD Total	
Sisters of Sobriety	30.00	60.00
Twisted Sisters		
Women's New Beginnings	85.00	344.00
Women's New Harmony	48.00	126.28
Young At Heart		208.43
JUNE Income/YTD	1679.04	9583.46
May 2025 Balance Forward	7190.46	
Account Balance	8869.50	
June Lit Distributed	1150.15	
Ending Balance	7719.35	

Distributed Literature June 2026

Facilities	June YTD Total	
JAILS & CORRECTIONS		
Ely State Prison		
NAMS		
Carson City Jail/ men		
Carson City Jail/ women		
Job Corp		
NNCC Carson Prison		
Douglas County Jail		482.42
Church Hill County Jail		
Intermountain Conservation Camp		
Herlong Prison		
Humboldt County Jail		
Carlin Conservation Camp		266.02
Jan Evens Detention Center		
California Correction Center (Susanville)		
Lakes Crossing	305.00	1543.90
Lovelock Prison		349.91
NN Transitional Housing		
Nev. Youth Training Center		
Stewart Corrections Camp		
Washoe County - Parr		292.50
Carson City Juvenile Detention Center		
Minden Jail		
JTC-Tahoe		4.50
Nevada Youth Training Center		
TREATMENT & HOSPITALS		
The Difference at Mt Rose		
Bristlecone - Residential	197.15	661.15
Carson Behavioral Health		
Alta Nursing Home And Rehab		
New Dawn		200.00
Crossroads - Main Campas		
CCC Rehab Facility Center		
Empowerment Center Women		260.50
Willow Springs		380.00
Vitality Center Carson City		359.30
NN Transitional Housing		
NN Adult Mental Health Services		
Reno Behavioral Health	618.00	2600.50
Carson City Behavioral Health		471.50
Washoe County Senior Center	30.00	119.00
South Lake Barton Hospital		
Step 1 - Men		250.00
Step 2 - Women		76.00
Hopes		
VA		
Volunteers of America 4th st.		163.00
Fallon New Frontier		100.00
Bridging the Gap Supplies		
AA GRAPEVINE/LA VINA		
Office Supplies		
Total	1150.15	8,580.20

Corrections Chair - Kris H.
Treatment Chair - Michael L.
H&I Treasurer - OPEN
Bridging The Gap Chair - Debbie

PRUDENT RESERVE CALCULATION SHEET

December 24- November 2025

02-June-2026

Expenses for the last 12 months	\$	142,009.00
Per Month	\$	11,834.08
	Say \$	11,800.00
6 Month Prudent	\$	70,800.00

Current Prudent Accounts

Prudent Saving Account	\$	59,829.86
CD'S	\$	11,020.25
Total Prudent	\$	70,850.11
Current Prudent Status	\$	50.11 OVER

Current Operating Accounts

General Checking Account	\$	32,473.76
2 Months Operating Expenses	\$	23,600.00
Status of Operating Expenses	\$	8,873.76 OVER

ERC	\$	23,574.50
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Amount Transferred to Prudent	\$	-
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Amount Transferred from Prudent	\$	-
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6/2/2026

General Checking	\$	32,473.76
Prudent (Savings and CD's)	\$	70,850.11
Status of Prudent (\$)	\$	50.11 OVER
Status of Prudent (%)		0.1% OVER