Pink Can Contributions - Hospitals and Institutions

Group Contributions October 2026

Group	October	YTD Total
A Vision for You		
A Way Home		636.97
Sparks Afternoon Serenity		92.45
Sparks Brown Baggers		
Sparks Dawn Patrol	20.00	193.99
Sparks Jay Walkers	30.00	539.34
Sparks Open Heart Open Mind		85.88
Sparks Sunshine Group	147.00	358.00
Sparks Women in Recovery		
Back Room Group	29.00	182.98
Blairsden Graeagle Group		
Captains Table		
Caring and Sharing Stead	59.95	280.35
Carson Big Book Babes		65.00
Carson City Early Birds Phone		200.00
Carson City Sisters in Sobriety		38.50
Carson Early Birds		1663.58
Carson Happy Hour		387.88
Carson After Shifters	209.17	563.17
Carson Men's NO BS Stag	124.77	409.78
Carson Sandbaggers		120.00
Cold Springs Group	18.50	105.55
Cornerstone Group	12.31	183.31
Courage to Change		30.00
Dayton Red Rooster		996.47
Dayton Sunday Morning		
Driars A Vision for You		67.14
Driars Support Hose		82.23
Driars the Nickle		213.73
End of the Road Group		305.81
Eye Opener	160.00	1496.07
Fernley Kiss		140.00
Gardnerville Roadside Group		
Ground Zero		50.40
Grupo Accion		
Grupo La Nueva Luz		
Grupo Nueva Dia		
Grupo Nueva Esperanza		38.00
Grupo Solo Por Hoy	55.00	75.00
Happy Hour		501.88
Individual		
Kindred Spirits		22.00
Kings BeachAA Golden Group	224.40	1793.62
Minden Gardnerville Group		130.60
Minden Language of the Heart		
Minden Saturday Night Fever		116.82
Minden Stephine Way Group		349.00
Mount Rose Recovery Group		150.10
NNIG Business Meeting		26.72
Our Common Welfare	128.61	220.33
Positive Acceptance Group		94.00
Pyramid Way Group		302.92
RTC Almost Heaven	25.00	150.00
RTC Aloha Group		150.00
RTC New Awakening Group	10.00	30.00
Serenity on Sunday		52.00
Southside	51.52	458.69
Sunnyside	81.55	517.88
Truckee River Men's Stag	50.00	100.00
The Next Chapter		200.00
The Rock Group		129.19
Verdi Greener Pastures		
Virgina City Plug in the Jug		45.00
Whole in the Soul	57.27	233.67
Tahoe City Fellowship		101.00
Truckee Dawn Patrol		
Verdi Meditation		
Verdi Bookies		24.00
Verdi Greener Pastures	45.35	45.35

Group Contributions October 2026

Group	October	YTD Total
Sisters of Sobriety	50.00	145.00
Twisted Sisters		
Women's New Beginnings		473.00
Women's New Harmony	35.00	222.28
Young At Heart		331.43
October Income/YTD	**1624.40**	**16718.06**
October 2025 Balance Forward	**8296.85**	
Account Balance	**9921.25**	
October Lit Distributed	**1064.98**	
Ending Balance	**8856.27**	

Distributed Literature October 2026

Facilities	October	YTD Total
JAILS & CORRECTIONS		
Ely State Prison		
NAMS		
Carson City Jail/ men		
Carson City Jail/ women		762.50
Job Corp		
NNCC Carson Prison		
Douglas County Jail	325.55	1039.40
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		1853.90
Lovelock Prison		705.34
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
Lassen County Jail	42.00	42.00
Nevada Youth Training Center		
TREATMENT & HOSPITALS		
The Difference at Mt Rose		
Bristlecone - Residential	103.35	967.50
New Fountier		118.50
Alta Nursing Home And Rehab		
New Dawn		200.00
Cares Campus		60.00
Bishop Crosseroads	38.58	38.58
Empowerment Center Women		260.50
Willow Springs		820.00
Vitality Center Carson City		990.30
Alpine Skilled Nursing	105.00	105.00
NN Adult Mental Health Services		
Reno Behavioral Health	360.50	4694.55
Carson City Behavioral Health		471.50
Washoe County Senior Center		119.00
South Lake Barton Hospital		
Step 1 - Men	90.00	340.00
Step 2 - Women		76.00
Hopes		12.00
VA		
Volunteers of America 4th st.		163.00
Fallon New Frontier		100.00
Bridging the Gap Supplies		
AA GRAPEVINE/LA VINA		
Office Supplies		
Total	**1064.98**	**14,502.59**

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

NNIG/Central Office Group Contributions 2026

Group	October	YTD
4th Dimension- ON-LINE	24.15	279.12
A Way Home		1637.10
Back Room Group	121.52	533.42
Back to Basics Saturday Night	225.00	724.75
Beginners are Winners On-Line Group		2175.50
Bishop Circle in the Park	22.61	36.61
Bishop High Sierra Group		252.34
Blairsden Graegle Sisters in Recovery		100.00
Buena Vista Group		
CACYPAA		
Caliente AA		
Caring & Sharing in Stead	267.31	1043.83
Carson After Shifters		283.91
Carson Alano Club		
Carson Big Book Babes		90.00
Carson Big Book Experience		40.00
Carson Brown Baggers	250.50	387.25
Carson Early Birds		605.85
Carson Early Birds Phone Meeting		805.50
Carson Happy Hour		890.00
Carson Happy, Joyous and Free		17.38
Carson Jay-Walkers Men's		339.40
Carson Men's NO BS Stag	85.00	342.00
Carson Only Way Home		388.00
Carson Sisters in Sobriety		76.40
Chester Fellowship		330.00
Chester Saturday Night Group		295.92
Choices		
Cold Springs Book Study		344.93
Cornerstone Group		255.00
Dayton Red Rooster		2096.98
Dayton Sunday Morning		
Decompression Chamber/online	53.34	810.52
District 12		200.00
District 20		200.00
District 2	20.00	91.50
District 22	145.00	1475.00
District 6		
Driars A Vision for You		100.00
Driar's Nickle	100.00	460.00
Driar's Support Hose		
Elko Exhale Group		
End of the Road Group		
Eye Opener On-line		9.34
Eye Operner		2108.79
Fallon Language of the Heart		
Fallon Saturday Grapevine		
Fallon Silver Lining		50.00
Fallon The Week That Was		50.00
Fernley Groups		770.00
Fireside Men's Stag	137.51	305.21
First Responders		
Galena Friday Night	0.40	200.40
Genoa Roadside Group		129.37
Greenville Group		50.00
Ground Zero		596.00
Grupo Accion		90.00
Grupo Fe Y Esperanza		
Grupo La Nueva Luz		110.50
Grupo Latino	50.00	325.00
Grupo Nueva Esperanza	15.00	95.00
Grupo Nueva Vida	10.00	90.00
Grupo Solo Por Hoy		180.00
Grupo Una Vision en El Lago		5.00
Grupo Vivendo Sobrio	100.00	500.00
Inclined to be Sober		97.18
Jamesville God Grant Me		
Last Call		4.65
Sparks Dawn Patrol	10.00	30.00
Sparks Jaywalkers		1095.62
Sparks Open Heart Open Mind	205.00	551.50
Sparks Sunshine Group		205.55

Group	October	YTD
Garnerville Roadside Group	158.00	158.00
Happy Hour Reno		666.50
Kindred Spirits		485.00
Kings Beach AA Golden Group		441.97
Knuckleheads	700.00	700.00
Living Proof	88.70	136.70
Lone Pine Group		250.00
McGill NV Freedom Group		20.00
Men of the Mountains		97.35
Mid-Day Group On-Line		112.81
Minden Language of the Heart		100.00
Minden Saturday Night Fever		569.10
Minden Stephanie Way Group		375.00
Minden/Gardnerville Group		840.21
Minden/Gardnerville Wednesday Night Live		77.80
Mt Rose Big Book Study		744.00
Mt Rose Men's Group		
Mt Rose Recovery Room		1401.48
NNIG Business Meeting	67.00	736.75
Old Time AA		208.08
Our Common Welfare	81.00	641.00
Our Group	105.00	270.00
Portola Group		600.00
Positive Acceptance Group		518.70
Pyramid Way Discussion Group		105.00
RENVYAA		500.00
RTC Almost Heaven	50.00	298.53
RTC Aloha Group		2861.50
RTC Beginners are Winners		900.00
RTC For the Effect		230.00
RTC Just for Today Women		309.45
RTC Little Rascals		
RTC Men's Trudgers		394.91
RTC Monday Night Mens		624.00
RTC New Awakenings Group	252.20	1123.59
RTC Not a Glum Lot		85.00
Serenity on Sundays		700.00
Sisters in Sobriety		133.85
Sisters of Sobriety SOS		162.70
Slide Mountain Candle light Group		35.50
Slide Mountain Serenity	69.20	120.40
South Y Group	15.00	135.00
Southside Group	200.58	1408.88
Sparks Sunshine		183.00
Sunnyside Group	925.00	2645.00
Tahoe City Fellowship		
The Blue Room		194.14
The Next Chapter		200.00
The Rock Group		570.05
The Shop		
Truckee Dawn Patrol		
Truckee Fellowship	1591.42	1591.42
Truckee River Men's Stag	400.00	3650.00
Verdi A Dedign for Living		250.00
Verdi Meditation		175.00
Virgina City Plug in the Jug		156.00
Warriors in Recovery		
Wednesday Beginners are Winners		436.37
Westwood A.A.		86.05
Whole in the Ground	260.00	1157.13
Whole in the Soul		100.00
Winnemucca Serenity Seekers		180.00
Women's Down and Dirty	403.53	403.53
Women's New Beginnings	200.00	1429.00
Women's New Harmony		500.00
Yerington Group	200.00	200.00
Young at Heart		450.40

Total	**7,608.97**	**60,193.17**

PRUDENT RESERVE CALCULATION SHEET

December 24- November 2025

31-October-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		$	34,831.00	
CD'S		$	36,299.00	
Total Prudent		$	71,130.00	
Current Prudent Status		$	330.00	OVER
Current Operating Accounts				
General Checking Account		$	35,278.75	
2 Months Operating Expenses		$	23,600.00	
Status of Operating Expenses		$	11,678.75	OVER
ERC		$	23,574.50	
Amount Transferred to NEW CD		$	-	
Amount Transferred from Prudent		$	-	
10/31/2026				
General Checking		$	35,278.75	
Prudent (Savings and CD's)		$	71,130.00	
Status of Prudent ($)		$	330.00	OVER
Status of Prudent (%)			0.5%	OVER

Northern Nevada Intergroup
Profit & Loss YTD Comparison
October 2026

	Oct 26	Jan - Oct 26
Ordinary Income/Expense		
Income		
4000 · Income - General		
4500 · Faithful Fivers	65.00	390.00
4300 · Bracer Subscriptions	15.00	82.00
4800 · Other Copy Reimbursements	11.25	633.75
4600 · Individual Contributions	159.08	1,736.95
4550 · Group Contributions	7,608.97	60,865.67
4200 · Birthday Contributions	137.00	838.50
Total 4000 · Income - General	7,996.30	64,546.87
4002 · Income - Event Revenues		
Event Revenues		
New Year's Day Gala		
4412 · Revenue	0.00	344.69
4415 · Expenses	0.00	-263.11
Total New Year's Day Gala	0.00	81.58
Halloween Party		
4420 · Revenue	3,715.00	3,990.00
4425 · Expenses	-1,352.54	-2,432.54
Total Halloween Party	2,362.46	1,557.46
Gratitude Dinner		
4435 · Expenses	-710.13	-886.64
Total Gratitude Dinner	-710.13	-886.64
Speaker Meeting		
4440 · Revenue	1,785.41	15,282.09
4445 · Expenses	-242.92	-4,786.36
Total Speaker Meeting	1,542.49	10,495.73
Founders Day Picnic		
4470 · Revenue	0.00	5,309.00
4475 · Expenses	0.00	-4,672.98
Total Founders Day Picnic	0.00	636.02
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	3,194.82	15,815.01
Total 4002 · Income - Event Revenues	3,194.82	15,815.01
4004 · Income - Merchandise Sales		
4700 · Merchandise Sales	7,441.15	74,735.28
4004 · Income - Merchandise Sales - Other	0.00	8.00
Total 4004 · Income - Merchandise Sales	7,441.15	74,743.28
4900 · Interest Income	66.68	326.08
Total Income	18,698.95	155,431.24
Cost of Goods Sold		
5000 · Cost of Goods Sold	4,540.83	46,715.97
Total COGS	4,540.83	46,715.97
Gross Profit	14,158.12	108,715.27

Northern Nevada Intergroup
Profit & Loss YTD Comparison
October 2026

	Oct 26	Jan - Oct 26
Expense		
5015 · Area 42 Assembly	0.00	20.00
5410 · Pink Can Literature- Expense	0.00	25.85
5010 · Annual Intergr/C.O. Seminar	0.00	827.77
5100 · Bank Fees and charges	15.60	76.80
5120 · Professional Fees	0.00	3,000.00
5150 · Cash Over/Short	0.00	0.00
5180 · CC Service Fees	381.75	3,491.45
5181 · Convention expenses	542.98	1,925.78
5210 · Storage Unit	268.00	2,572.00
5220 · Shipping Charges	31.56	510.64
5230 · Alarm System	0.00	509.55
5235 · Committee Expenses	430.62	1,258.92
5240 · Compensation		
5240.1 · Wages - Director	6,153.38	45,611.72
5240.2 · Wages - Assistant	1,091.25	7,485.00
Total 5240 · Compensation	7,244.63	53,096.72
5250 · Computer expenses	399.99	1,156.41
5260 · Copier Lease	402.72	4,980.67
5270 · Insurance Business/Workers Comp	0.00	1,672.00
5280 · Membership, Dues & Publications	16.99	319.91
5290 · Office Supplies	304.57	2,057.44
5310 · Paper	0.00	274.36
5320 · Payroll Tax Expense	554.21	4,061.90
5325 · Payroll Processing Fee	207.00	1,554.00
5340 · Rent	1,185.00	10,850.00
5350 · Repairs & Maintenance	0.00	453.28
5360 · Taxes & Licenses	0.00	51.25
5370 · Telephone	528.69	5,234.78
5380 · Trash	46.96	467.27
5390 · Utilities	124.97	1,409.92
Total Expense	12,686.24	101,858.67
Net Ordinary Income	1,471.88	6,856.60
Net Income	**1,471.88**	**6,856.60**