

**2016 Winter Committee Meeting**

Lord of Life Church - La Fox, IL  
(District 43, Host)

**January 16, 2016**

**Call to Order** Marilyn called the meeting to order at 9:00 am.

**Group participated in a quiet time followed by the 3rd Step Prayer**

**New Attendees**

Stephanie, new DCM  
Luis, new DCM D79  
Alizar, new DCM D20

Jim W, new DCM D72  
Rob, new DCM D23  
Scott, new DCM D21

Carl T, new DCM D28  
Gustavo, D20  
Karen D, new DCM D73

Marilyn reminded all new DCMs to ensure their contact info is given to Registrar.

**AA Anniversaries**

Carol – 17 years  
Chuck - 11/1 22 years  
Cheryl V – 11/27 29 years  
Barbara – 11/28 24 years  
Amy L – 12/19 7 years

Marty – 1/1 4 years  
Bob J – 4 years  
Gordon – 11/17 3 years  
Robert S – 11/16 18 years  
George G – 9/11 35 years

Mike M – Jan 4 29 years  
12/14 – 10 years  
Luis – 10/14 19 years

**Twelve Concepts of World Service**, read by Kevin

**Announcements for today**, Barb A, D42 - reviewed restroom locations, designated smoking area, lunch will be served by 11:30. Marilyn - Terry W has been diagnosed with throat cancer. A card will be passed around.

**Approval of 2015 Fall Committee Minutes** Motion by Tina R to accept, second by Chuck. Minutes approved.

**Delegate’s Report**, Kelly L, Hello NIA 20 Trusted Servants,

After our elections Cheryl send out an e-mail blast to the other areas letting them know of mine and Roberts election. I had received many e-mails of congratulations and many said, “hang on you are in for a ride of your life”, “you are in for the time of your life”, “incredible journey”, “you’ve entered into the journey of a lifetime.” I am guessing you are getting the point. I started getting information in December, like “Memo to a Delegate from a Delegate” and “The Role of the Delegate”. On December 24th I received my communications kit from Mary Clare the Conference Coordinator at the General Service Office (GSO) so now the ride begins. I got a lot of information that I have seen before when I became alternate delegate, and at that time it really did not pertain directly to me. I have a checklist, timelines, a primary draft agenda of the conference and the preliminary agenda for the 2016 GSC, which I had e-mailed out and also printed some for today. According to my timeline all Conference Committee background is sent to conference members around February 11, 2016.

My committee for the next two years at the general service conference is the Grapevine. My conference buddy is from Hawaii. I already have my airline reservations and all the forms filled out and ready to be mailed. My Area highlights are completed, which is a two-minute talk about our Area. If it is okay I would like to take an extra two minutes and practice it with all of you...

I attended the State Conference and East Central Regional Conference planning meeting January 10th. I was the chair of the state conference policy committee in 2013. At that time, it was only the State Conference without the Regional conference included. The planning committee is doing a great job working both conferences together. I have registered for the Delegates Past and Present Conference which is being held February 12-14th at the Crowne Plaza Hotel in Milwaukee WI, the same place the Regional Forum was held.

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A reminder the completed resumes for the A.A.W.S. Non-Trustee Director vacancy are due Monday, February 1st. If you need more information I can e-mail it to you. I am still waiting to get access to the 2016 General Service Conference Dashboard. I will do my best to get the information and communications from GSO to the Area either in my reports, e-mails or both.

E-mail from Mary Clare at the General Service Office in regards to the BTG motion Cheryl sent for the 2016 General Service Conference agenda.

Dear Cheryl,

Warmest greetings from the G.S.O.! Thank you for sending in the motion your Assembly passed on Saturday, December 12th, for a proposal to be added to the 2016 General Service Conference agenda that: the pamphlet P-49 (Bridging the Gap) be updated to include treatment, correctional, or other institutions that a new member may be leaving.

You have asked that your proposal be sent to Conference Committees of Treatment, Corrections, and Literature but that is not possible because it needs to be directed to the committee whose scope encompasses this activity, the committee responsible for the pamphlet. Consequently, I am referring this proposal to the trustees' CPC/Treatment/ Accessibilities Committee, which happens to be a joint committee. I have forwarded it there because matters pertaining to the P-49 "Bridging the Gap" pamphlet and the topic of Bridging the Gap are the responsibility of the Treatment assignment and related trustees' committee. The Literature assignment handles recovery literature.

Please note that the trustees' committee will be meeting in January and will review this request. After the Board weekend, the Staff member will follow up with a letter to you.

We may include your email as background material for the trustees' committee, which may be widely distributed. If you object to the correspondence being distributed, or if you have any questions, please let me know.

In the meantime, we all join in sending our appreciation for your participation in the process, and we thank you for your service as Area 20 Delegate.

Yours in Fellowship, Mary Clare

*At the mic...*

John C – question for delegate. When did trustees committee get joined as CPC / Treatment? Have they always been joined? Can we ask for clarification?

*Actions*

Kelly will reach out to get the answer and communicate back to committee.

**Update to motion from winter assembly** – Marilyn called on Dan L. to provide an update, re: SIA 21 donation for corrections. Dan spoke to David G, corrections chair. NIA 20 was asked instead of sending cases of inmate to inmate, that more big books be sent instead. Dan is asking committee for approval to send big books instead of original motion which was for inmate to inmate pamphlets. Is an amended motion required for Spring Assembly? Is it ok to change donation being made if dollar amount stays the same?

*At the mic...*

- Cheryl – assembly should approve changes given they were the body that approved the specific details of the motion. Assemblies have expressed their desire for votes not to be taken at committee.
- Ernst – would responsibility transfer to current corrections chair or would Dan L continue to see it through?
- Dan – Dan will see motion through as request originated when he was corrections chair.
- Rob – if we postpone to buy big books, will there be additional costs incurred?
- Dan - cost differential is 45-50 due to qty.
- Barb – past assembly sense is to give prison the literature they need. Assembly would agree with change. It's a waste of time – why wait for assembly?

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- Inmate to inmate books are not as popular, big books are important.
- Pat – intent to provide literature to SIA 21 should be overriding concern – fully support change.
- Judd – agree with Cheryl, relative to 2<sup>nd</sup> concept, however, 3<sup>rd</sup> concept is about right of decision. We elect servants with the understanding that they can exercise right of decision. Dan received info that assembly didn't have, Dan can exercise his right of decision.

### *Actions*

Marilyn called for sense of the committee – sense is positive to allow Dan to proceed with changes.

**Treasurer's Report**, Judd W reported. The following items are added as an appendix to these minutes and include all details of the report of the Treasury.

- A. Treasurer's report + balance sheet
- B. NIA Contributions
- C. Primary Purpose Register

### *At the mic...*

- Karen D - Birthday plan, Remember November – group filled out a form, had an address to send to. GSR received a thank you card. Why is GSO sending out individual thank you cards instead of to the group? Have any other groups received this?
- Judd – if check was sent to NIA treasurer, only action is to forward the check on.

**Appointed Committees**, Marilyn asked all appointed committee members to stand. There are a few slots still open. Thank you to all for agreeing to be on appointed committees.

**Report of the Area Chair**, Marilyn, no formal report. Attended IL State Conference planning meeting last Sunday and passed along as much information as possible to Steve, Alternate Chair.

**Report of the Area Alt Chair**, Steve, attended Spring Conference Assembly meeting. Working with D42. Using email has been a learning experience. Putting together a personation for DCM orientation at winter committee meeting. Making mistakes along the way – grateful for understanding, meeting with service sponsor to learn to be a better leader.

**Service Orientation Workshop**, Robert kicked off workshop. Those new to service get an opportunity to get a feel for what we do and how we do it. These presentations were delivered:

- Kevin B, Being a GSR
- Steve M, Role of a DCM
- Ray M, Service Leadership – what is the General Service Conference?
- Carmela R, Serving on an Area Committee
- Kelly L, Making a Motion
- Judd W, Primary Purpose

### **New Business**

1. **Hear bids for 2017 Spring Conference** – Marilyn asked group to take item back to districts and come back with a bid to assembly. We need to get moving in order to be ready to host for next year.
2. **Alternate Answering Service Chair opening** – no nominations or volunteers.

**Old Business**

1. **2015 State Conference Final Report** – no one available to report
2. **2016 Spring Conference Report D90 and D91** – Marty M reported. Recited Pete’s emailed report, committee is on schedule. Committee meets at 1:30 pm 1st Sunday – alternate locations between Knox country group in Galesburg and Myland, IL. All committees, except coffee committee active with chair and alt chair. Intent is to fill coffee positions at Feb planning meeting. Met with hotel on 1/11 – hotel agreed to provide onsite meeting space for planning committee meetings at no additional cost – Feb 7 and 21<sup>st</sup>, March 6<sup>th</sup> and 20<sup>th</sup>. Final walkthrough is March 19<sup>th</sup>. Holiday Inn, April 1-3, 2016 downtown Rock Island. Room Rate d\*/(night. Program secured AA speakers, completed schedule and accomplished assigned rooms. 2/22 – final room confirmations. Alcahons finalized. AA program secured. So far, 21 registrations / 15 banquets / 11 ice cream social / 30 room nights. online registration up within a week. 1,000 fliers printed – Eng and Spa. PI will visit groups to secure additional registrations. Conference budget was detailed. Bank balance as of 2/6 – 2298.36. All bills have been paid – no major expenses incurred yet. Service panels being scheduled – treatment and bridging the gap.
3. **2016 Big Book Conference Report D41** – Susan, D41 DCM gave report at the mic. Conference bid accepted – topic is a Design for Living, being held Sat 10/29, 2016. Fliers being sent to each district and committee is visiting district meetings. On time with all major commitments. Wheaton Bible church is location. One additional room contracted for, caterers are secured. Committee meets monthly. *No electronic report was submitted.*
4. **2016 State Conference Report** – Carl, Carol and Chuck at the mic. The most recent planning meeting was held Jan 10th at the Lake Zurich PD. Attendance is good. All Chair and many of the alternate positions are now filled. We also have our own Webmaster and participation from Al-Anon. It was our pleasure to welcome our new Area Chair, Marilyn, and Delegate, Kelly as representatives of the State Policy Committee and look forward to their participation and support moving forward. It was mentioned at the last assembly that we had issues with our line-up of speakers. Thanks to some quick work and dedication by our program committee, all speakers have now been identified and confirmed. Our final flier is now complete except for Spanish translation which should be done shortly. We expect to go to print before the end of January and will have a sufficient supply available for the conference of Delegates Past and Present February 12-14 in Milwaukee. The PI committee will be working on making the flier available to the Area and throughout the ECR shortly after that. Our website, [www.aailcon.org](http://www.aailcon.org) is working well and is updated regularly with new information. There is a direct link to the hotel website on our flier and website. Please use this link to insure that you receive the conference rate and so it’s applied to our contracted commitment. Online registration with payment through PayPal will be established soon. Next planning meeting is scheduled for 1:00 pm February 14th at the Lake Zurich PD with subsequent meetings continuing on the second Sunday of each month. Information and directions are on the website. Respectfully Submitted, Carl T on behalf of the Committee.

**DCM Reports**

**D10** – We in District 10 followed in the Area’s footsteps by sending SIA 21 30 packs of the Grapevine. We voted to send one 30 pack of Grapevines to the Corrections Chair in SIA 21 once a quarter throughout 2015. CPC Chair in District 10 and his committee are putting on a workshop on May 2nd at Condell Hospital in Libertyville. The Workshop is geared towards the Dr.’s in the community to help understand what AA is and how we can help them, their colleges or patients. District 10 prints its directory monthly so that any changes are changed in the directory immediately and put into circulation. The idea is to keep an up to date schedule and hopefully crowd out the old and out dated directories. We as a district have been in contact with other districts about hosting, as a combined effort, the 2016 State Conference of Alcoholics Anonymous. Respectfully Submitted, Chuck D.

**D11** – Laura, new DCM reports: Kelly O is alternate. New DCM. District is discussing changing prudent reserve amount. Nearly all open positions are filled. Workshop chair and alternate, treasurer and alt still need to be filled.

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**D12** – Patrick reported: Neither Ken or Paul could make it. Updated GSR meeting schedule.

**D20** – no report

**D21** – Scott reported: District recently held elections – 2/3 of positions filled. District meets this coming Tuesday to finalize budget.

**D22** – Kevin B reported: Dan S is alternate. D22 has been slow – no workshops. Did have a Christmas party. All service positions are filled. New servants seem very energetic. Hoping to get more workshops going. 2016 budget is passed. Motion to contribute to area and GSO was passed.

**D23** – no report

**D28** – Carl, new DCM reported: No alternate DCM in place now. Most positions are filled, participation increasing.

**D40** – Michelle, DCM reported: Boundaries are Bloomingdale, Carol Stream, Glen Ellyn, Glendale Heights, Warrenville, West Chicago, Wheaton and Winfield - 87 meetings in the District. Two new groups in district; Sat Morning Solutions – open meeting @ St Andrew's Lutheran Church, West Chicago, 9am. Meeting provides childcare. DuPage Thursday night open – at DuPage Health Dept Community Center in Wheaton at 7pm. With D41, 42 and 43 have the 5<sup>th</sup> annual DuPage Open on Feb 20<sup>th</sup>. Flyers are available. Next district meeting has a special guest, John Clauson, web administrator. Alternate DCM is Lisa S.

**D41** – Susan, DCM reported: Elections were held 12/17/15, alternate DCM is Susan E. New treasurer is Deanna and grapevine rep, Linda. Laura B is chair of Special needs. Brian is alternate corrections chair. Still need chair people for these committees: Archives, CPC, LCM and Public Information. Great turnout and enthusiasm for election day. Winter issue of D41 newsletter was distributed and is located on website – issue's focus is on forgiveness. Open women's workshop, topic is shame to be held on 3/25/16 – planning is in progress.

**D42** – no report, Alternate DCM is Amanda

**D43** – no report, no one present

**D51** – Michelle, DCM and Melissa, Alt DCM gave this report: had first meeting this past week – all positions are currently filled. Everyone is getting acclimated to new responsibilities. Both DCM and Alternate DCM will attend Spring Assembly. Brief committee summaries: Archives – Jay is learning how to catalog on the area level. Answering service – phone calls have been on the decline, hoping due to internet access. Currently using a voicemail message checked periodically – there is concern that callers need human contact. We are looking in to that. Corrections – John looking for more volunteers to bridge the gap and carry the message. Problem may be that extensive training is required for 2 full days for anyone to enter. Hoping to gain access to Grundy county jail. CPC – no report. Treasurer – considerably over prudent reserve. *\*Bell stopped the report. No additional report was sent via email.*

**D52** – no DCM or alternate present to report

**D61** – Carol P, DCM reported: GSR workshop held in November – very rewarding. Looking forward to serving.

**D62** – Phil, DCM reported: a miracle happened – most positions in district are filled. Started a new beginners meeting on Tuesday nights. No alternate DCM yet.

**D64** – Matt, DCM reported: Alternate is Ken R. Just had motion at District – service manual suggests if a committee chair is a no show / no contact for 3 months, position will be considered open. Had good attendance at last meetings. Excited about Pre GSC Workshop. Flyers are on the table for April 9<sup>th</sup>. Getting ready for GSC agenda items to be distributed, having healthy discussions, and talking GSRs off the ledge of endless background material. Committee reports: Answering service – call volume down over holidays, PI placed a new ad in local gazette. Will print new schedules for the quarter. Treatment – Gateway Aurora meetings going strong. Trying to get women into the Breaking Free facility. CPC position is still open. Corrections is passing out and collecting volunteer applications. *\*Bell stopped the report. No additional report was emailed.*

**D70** – no DCM or alt present to report

**D71** – Tracy reported on behalf of Doug, DCM: Discussed upcoming pork chop dinner. No alternate has been elected yet.

**D72** – Jim reported: no alternate DCM is in place yet. My sobriety date is July 21st, 2010. I have been GSR for my home group for the last 2 years. I'm heavily involved in service activity at the Freeport, Alano Club where I am on the board. District 72 was not well represented by GSRs and my goal is to visit all the groups and stress the importance of GSRs as

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well as filling are there service positions reminding people that without you as far as they have no voice in the district or the area. In District 72 we have very few people involved in leadership. It is my hope that as I travel to different groups I may be able to inspire a renewed interest in service to the AA community.

**D73** – Karen reported: newly elected DCM, alternate is Denise V. My name is Karen Dietrich and I am the newly elected DCM for District 73. My DCM alternate's name is Denise V. We had our first 2016 District meeting last night Jan. 15th in

Polo with 18 in attendance. We do not have a full slate of Officers but we will continue to reach out to members in our 4 counties and give them the opportunity to help carry the message in a District position. We currently have 43 groups including 4 meetings in county jails and 2 meetings at the Dixon Correctional facility. I am currently working to contact all our group contacts on the New Vision database and verify group meeting information and Primary & Secondary contacts. This has given me the opportunity to contact AA members that I may have never met and let them know that the District wants to be a friend to their groups. Carmela shared in her presentation - ask for help. I want to relay this message to our 43 groups that their members are important. Help is available from District and this includes the members in the jails and prisons. District 73 Answering Service & Corrections with Pink Can collections are still going strong. I look forward to being the link between AA members, groups & District 73 to NIA Area 20. In the Spirit of Service, Karen D.

**D79** – Luis reported: Hi to all the people who are a part of the committee at Area 20. These are our activities of this committee. We have meetings the 1st & 3rd Thursday of every month, the total of groups in this district are 8 (only 6 count with GSR) and 2 which have contact within our meetings we study about our traditions and concepts. We carry the message at the Winnebago County Jail and give some samples of "La Vina" to the prisoners. We have 3 new GSRs and 3 more soon. We send contributions to NIA & GSO. The 23rd of January we elect the new committee members for our 5th Annual Congreso (mini conference). These are new representatives of this district: DCM: Luis A, Alt DCM: Jesus J, Secretary: Eva M, Alt Secretary: Garbriel S, Treasurer: Oscar V, P.I. Chair: Jaime R, LaVina Chair: Arturo G., Literature: Hector L. Sincerely, DCM District 79, Luis A.

**D80** – no DCM or alternate present to report.

**D90** – Marty reported: At our last election we were able to fill all our service positions in our district. I am encouraged by this amount of participation. There were 17 people present in the last meeting. We are self-supporting and we were able to make a \$239.00 contribution to our intergroup office. A meeting locator and information app was set up for our district that operates on smart phones. it is only available in i-phone format at this time. The android version will be coming soon. It is called "Meeting Finder". The link for this is available at (<http://aa-qc.com/meeting-finder/>) UPCOMING EVENTS - Cabin fever speaker banquet, Feb. 28 in Kewanee, NIA spring conference April 1-3rd holiday inn Rock Island Il. In the spirit of service, Marty M.

**D91** – Ed reported: District 91 is a four county district; the majority of meetings are in or near Galesburg within Knox county. At present we are a district of 15 groups, with a newer group in Stark County in the town of Wyoming. New members have joined the district meeting; a solid group of experienced members continue in service. Numerous events have been planned via the district, a one-day seminar in January is new. A chili cook off and bingo event is planned for February as a fund raiser. The district has 2 members chairing committees for the 2016 Spring Conference and Assembly. Members of the district will assist for the same event. Money reserves are stable for the district at this time. Respectfully, Ed M, Alternate DCM.

### Open mic

- George, District 43 Archivist: Archives workshop, long timers panel on 3/19 @ Naperville club
- Robert S, reminder that Robert is available to provide service orientation workshops to districts and can be customized.
- Kyle, Alt GSR D22, Big Book Study – Sunday night hosting a winter potluck with Michele B as speaker – Zion Lutheran Church in Elgin, 2/28 @5:30, speaker is at 6:30. Flyers are available.

Meeting adjourned by Marilyn Finn at 1:36 pm.

## **Appendix**

**A. Treasurer's report + balance sheet**

**B. NIA Contributions**

**C. Primary Purpose Register**

Northern Illinois Area, Limited  
P.O. Box 1056  
Yorkville, IL 60560



## **Report of the NIA Treasurer, NIA Winter Committee Meeting, 1/16/2016**

The following details include activity through 12/31/2015.

### ***Balance sheet and contributions/expenses reports***

The balance sheet, as of 12/31/2015, and the profit and loss report (contributions/expenses) for 1/1/2015-12/31/2015 are attached to this report.

### ***Prudent reserve***

Per area guidelines, the prudent reserve is to be maintained at 30% of the total expected expenses for the current year's Primary Purpose Basic activities (PPBs). So, on 1/1/2016 the prudent reserve, which is stored in an interest-bearing savings account, was reduced to 30% of \$55,000, or \$16,650. As of 1/1/2016, the checking account balance of \$17,966.22 was \$1,346.22 over prudent reserve.

### ***"Green Can" fund***

The "Green Can" fund was created in 2012 to facilitate contributions from the Fellowship to purchase literature to serve alcoholics in treatment facilities in NIA. The program was active through mid-2013 but no contributions or expenses have been recorded since then. The fund balance is \$170.33. The Panel 66 Treatment Facilities chairperson could consider whether this program should continue and, regardless, should consider spending that \$170.33 per the intent of those contributions.

### ***"Pink Can" fund***

The Pink Can fund is used to facilitate contributions from the Fellowship to purchase literature to serve alcoholics in correctional facilities in NIA. The starting fund balance, on 1/1/2015, was \$784.34, 2015 contributions totaled \$11,041.28, 2015 expenses totaled \$11,085.20 and the balance to start 2016 is \$740.42.

### ***"GSO Birthday Plan" fund***

Per area guidelines, the Area Treasurer actively encourages participation in the GSO's "Birthday Plan." While groups and individuals could consider making contributions directly to our GSB, some choose to contribute to Area 20 with the intent, we believe, that Area 20 would subsequently contribute to the GSB on their behalf. The starting fund balance, on 1/1/2015, was \$1363.00, 2015 contributions from individuals and groups to NIA totaled \$2142.07, contributions from NIA to GSB totaled \$2182.07, and the fund balance at the beginning of 2016 was \$1323.00.

As of 1/10/2016, I don't fully understand the accounting of this \$1323.00 and I am working with Janet N., the Panel 64 Treasurer, to clarify. If my understanding is correct, then a contribution will be made to the GSB to bring this fund balance to zero.

### ***Primary purpose register***

The 2015/2016 combined primary purpose register is attached to this report. 2015 PPBs show 2015 year-end totals and 2016 PPBs show the projected amounts for 2016. At this time there is only one open PPM – one for purchasing Corrections Literature for distribution to the SIA 21 Corrections Committee.

Respectfully submitted,  
Judd W., NIA Treasurer – Panel 66  
treasurer@aa-nia.org



*Balance sheet as of 12/31/2015*

	<u>Total</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
<b>Cash</b>	
Checking	896.22
Prudent Reserve	17,100.00
<b>Total Cash</b>	<b>\$ 17,996.22</b>
<b>Restricted Funds</b>	
ECRC 2016	3,000.00
Green Can	170.33
Pink Can	740.42
Remember November / Birthday Plan	1,323.00
<b>Total Restricted Funds</b>	<b>\$ 5,233.75</b>
<b>Total Bank Accounts</b>	<b>\$ 23,229.97</b>
<b>Total Current Assets</b>	<b>\$ 23,229.97</b>
<b>TOTAL ASSETS</b>	<b>\$ 23,229.97</b>
<b>LIABILITIES AND EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
ECRC 2016 Funds	3,000.00
Green Can	170.33
Pink Can	740.42
Remember November / Birthday Plan	1,323.00
<b>Total Other Current Liabilities</b>	<b>\$ 5,233.75</b>
<b>Total Current Liabilities</b>	<b>\$ 5,233.75</b>
<b>Total Liabilities</b>	<b>\$ 5,233.75</b>
<b>Equity</b>	
Fund Balance	20,683.19
Net Income	-2,686.97
<b>Total Equity</b>	<b>\$ 17,996.22</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$ 23,229.97</b>

*Contributions/expenses for 1/1/2015-12/31/2015*

	<u>Total</u>
<b>Income</b>	
<b>7th Tradition Contributions</b>	
Contributions – District	10,900.66
Contributions – Group	49,139.47
Contributions – Personal	116.00
<b>Total 7th Tradition Contributions</b>	<b>\$ 60,156.13</b>
Interest	10.69
<b>Total Income</b>	<b>\$ 60,166.82</b>
<b>Gross Profit</b>	<b>\$ 60,166.82</b>
<b>Expenses</b>	
<b>GSB Contributions</b>	9,000.00
<b>Primary Purpose Basic</b>	
B01-15 2015 General Service Conference	2,850.07
B02-15 2016 General Service Conference Contribution	6,000.00
B03-14 2014 Area Assemblies (deleted)	-175.21
B03-15 2015 Area Assemblies	5,251.58
B04-15 2015 Area Committee Meetings	1,953.33
B05-15 2015 Service Orientation Workshops	437.85
B06-15 2015 Administrative Committee Meetings	411.84
B07-15 2015 Concepts Newsletter	9,980.47
B08-15 2015 Area Committee participation in District Committee functions	1,199.70
B09-15 2015 ECR Conference of Delegates Past and Present	1,981.09
B10-14 2014 Area Operations (deleted)	576.06
B10-15 2015 Area Operations	10,896.49
B11-15 2015 Illinois State Conference	1,364.98
B11-16 2016 Illinois State Conference, Area Committee participation	0.00
B12-14 2014 Spring Conference, Area Committee participation (deleted)	247.58
B12-15 2015 Spring Conference, Area Committee participation	3,830.05
B13-15 2015 Big Book Conference, hosting	-178.32
B13-16 2016 Big Book Conference, hosting	32.00
B14-14 2015 Spring Conference, hosting (deleted)	-5,661.48
B14-15 2016 Spring Conference, hosting	4,349.50
B15-15 2015 East Central Regional Forum	988.71
B17-14 2014 Service Committee workshops (deleted)	51.00
B17-15 2015 Service Committee Workshops	1,554.38
B18-15 2015 Annual Bridge the Gap Weekend Workshop	1,323.67
<b>Total Primary Purpose Basic</b>	<b>\$ 49,265.34</b>
<b>Primary Purpose Motions</b>	
M025 Grapevine & LaVina NIA Display (deleted)	450.43
M051 2014 ECRC addl attendees (deleted)	496.61
M053 Literature for TF (deleted)	683.64
M056 Purchase DVD * literature approved at 64th GSC (deleted)	26.00
M058 2015 Intl Convention Hospitality (deleted)	375.00
M060 Treatment Chair to attend BTGWW 2015 (deleted)	781.06

<b>M061 Corrections Chair to attend BTGWW 2015 (deleted)</b>	641.22
<b>M062 Booth at Illinois Sherriff's Association meeting, 2015 (deleted)</b>	400.00
<b>M063 2015 National AA Technology Workshop in St. Louis, MO, (deleted)</b>	734.49
<b>Total Primary Purpose Motions</b>	<b>\$ 4,588.45</b>
<b>Total Expenses</b>	<b>\$ 62,853.79</b>
<b>Net Operating Income</b>	<b>-\$ 2,686.97</b>
<b>Net Income</b>	<b>-\$ 2,686.97</b>

# NIA Alternate Treasurer's Report

Report date: 1/10/2016

The address for the NIA Treasurer for the Panel 66 rotation is: Northern Illinois Area, Ltd., P.O. Box 1056, Yorkville, IL 60560. Contribution envelopes are available at every NIA Assembly and committee meeting. Please complete the form on the envelope when making contributions to NIA so we can correctly account for your contributions.

In service,

Nicole E., NIA Alternate Treasurer

alt-treasurer@aa-nia.org

## Summary of contributions received from 1/14/2015 through 12/31/2015

Date deposited (All)

Row Labels	Sum of Contribution amount
Group contribution	\$49,139.47
Pink Can contribution	\$11,041.28
District contribution	\$10,900.66
personal contribution	\$116.00
<b>Grand Total</b>	<b>\$71,197.41</b>

Date deposited (All)

Sum of Contribution amount				
District	Group number	Group name	Contribution type	Total
	0	688329 Design For Living Group	Pink Can contribution	\$18.00
		711961 Young People's Group	Group contribution	\$75.00
<b>0 Total</b>				<b>\$93.00</b>
	3 (blank)	Monday Night Big Book Meeting	Group contribution	\$35.00
<b>3 Total</b>				<b>\$35.00</b>
	10	104715 Grayslake Southsiders Group	Group contribution	\$70.00
		104729 Happy Harold's Eye Opener Group	Group contribution	\$75.00
		104767 Big Book Discussion Group	Group contribution	\$51.00
		119565 Stools & Bottles Group	Group contribution	\$110.00
		120246 Grapevine Group	Group contribution	\$40.00
		121127 24 Hour A Day Group	Group contribution	\$30.00
		127397 Early Birds Group	Group contribution	\$270.00
		141959 Berger Hall Group	Group contribution	\$420.00
		149852 Chain Of Lakes Discussion Group	Group contribution	\$180.00
		155891 Beginners Group	Group contribution	\$265.00
		167229 Keep It Simple Group	Group contribution	\$30.00
			Pink Can contribution	\$40.00
		172658 Wanderers No 116 Group	Group contribution	\$30.00
		173547 Sobriety Seekers Group	Group contribution	\$25.00

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600302	Mens Priority Big Book 4 Group	Group contribution	\$40.00
600993	Miracles Do Happen Group	Group contribution	\$80.00
602117	Easley Does It Group	Group contribution	\$30.00
		Pink Can contribution	\$100.00
613375	Mens Promises Group	Group contribution	\$110.70
616733	Monday Early Birds Group	Pink Can contribution	\$100.00
626339	New Beginnings Group	Group contribution	\$70.00
		Pink Can contribution	\$30.00
642072	A Way Out Group	Group contribution	\$282.30
		Pink Can contribution	\$100.00
646390	Shed Group	Group contribution	\$180.00
647883	After Work Study Group	Group contribution	\$50.00
652531	Road Of Happy Destiny Group	Group contribution	\$120.00
661521	Wednesday Morning Women's Group	Group contribution	\$60.00
680672	As Bill Sees It Group	Group contribution	\$100.00
699215	I'm Here Because I Need A Meeting Woman Group	Group contribution	\$25.00
699432	Monday 5PM AA Big Book Step Study Group	Group contribution	\$77.40
703220	Earlier Risers Group	Group contribution	\$213.00
707749	Survivors Bloom Group	Group contribution	\$50.00
713471	7 AM Saturdays Group	Group contribution	\$117.00
715739	Wanderer's Group	Group contribution	\$30.00
		Pink Can contribution	\$25.00
	Monday 5:05 Big Book	Group contribution	\$90.00
	Big Book and 12x12 Study Group	Group contribution	\$30.47
	Serenity House Meditation Meeting	Group contribution	\$50.00

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<b>10 Total</b>			<b>\$3,796.87</b>
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104267	Cary Grove Wed Nite Group	Group contribution	\$50.00
104321	Sunday Serenity Group	Group contribution	\$45.00
104625	Fri Nite Mens Fellowship Group	Group contribution	\$100.00
119600	Thursday Night Disc Group	Group contribution	\$150.00
120853	Twelve Steps To Freedom Group	Group contribution	\$45.00
125242	Wednesday Womens Group	Group contribution	\$30.00
125327	Cary Park District Group	Group contribution	\$84.00
125619	Monday Noon Meeting Group	Group contribution	\$230.00
132066	Tuesday Night Big Book #1 Grp	Group contribution	\$40.00
		Pink Can contribution	\$20.17
135243	Beginners Group	Group contribution	\$105.00
135244	Suggested Men's Group	Group contribution	\$52.50
141413	10:00 A.M. Serenity Group	Group contribution	\$90.00
150979	Clean Air Closed Discussion Gp	Group contribution	\$81.00
156566	Clean Air Group	Group contribution	\$87.00
176778	Broad Highway Women's Grp	Group contribution	\$140.00
610896	Winners & Beginners Group	Group contribution	\$959.54
610981	Wmns Spiritual Progress #2 Grp	Group contribution	\$30.00
637908	Flying Geese Group	Group contribution	\$105.58
		Pink Can contribution	\$140.00
643018	Freedom Farm Campfire Group	Group contribution	\$30.00
646950	From The Book Group	Group contribution	\$90.00
653347	Friday B/B Study Discussion Group	Group contribution	\$30.00
654091	Design For Living Group	Group contribution	\$157.11

11	655136	Growth And Change Group	Group contribution	\$255.00
	657318	12 Steps & 12 Traditions Group	Group contribution	\$50.00
	657321	Monday Big Book Group	Group contribution	\$25.00
	658742	Mc Henry Sunday Morning Big Book Group	Group contribution	\$75.00
	659768	Soberfest Group	Group contribution	\$1,890.00
	664815	1:00 PM Discussion Group	Group contribution	\$25.00
	666210	New Pair Of Glasses Group	Group contribution	\$40.00
	672942	Mens Big Book Priority-A Group	Group contribution	\$87.00
	675712	Attitude Adjustment Group	Group contribution	\$1,340.55
			Pink Can contribution	\$237.50
	678873	Wednesday Night Keep It Simple Group	Group contribution	\$210.00
	679444	Faith's Way Group	Group contribution	\$100.00
	679445	Saturday Closed Discussion Group	Group contribution	\$50.00
	688361	First Things First Group	Group contribution	\$50.00
	689268	Monday Night Priority Big Book Study Group	Group contribution	\$211.61
	692973	Nooner Group	Group contribution	\$66.97
	695282	Women's Big Book Group	Group contribution	\$292.50
	695505	A Vision For You Group	Group contribution	\$90.00
	695658	Wanderers Into Action Group	Group contribution	\$18.90
	696745	Chosen Early Young People Group	Group contribution	\$50.00
	698048	Whatever It Takes Group	Group contribution	\$30.00
	698797	Sat. AM Mens Step - Dawn Patrol Group	Group contribution	\$179.40
			Pink Can contribution	\$90.00
	699065	Men's Priority Big Book 5B Group	Group contribution	\$319.00
	708649	Rainbow Connection Group	Group contribution	\$84.93
	708825	Spiritual Progress Group	Group contribution	\$80.00
	713485	Into Action Group	Group contribution	\$26.00
(blank)		District 11	Pink Can contribution	\$460.00
		Priority Big Book 5	Group contribution	\$90.00
<b>11 Total</b>				<b>\$9,416.26</b>
12	139904	Compass Group	Group contribution	\$18.00
	165716	Common Garden Variety Group	Group contribution	\$30.00
(blank)		St. James Food Pantry 12&12	Group contribution	\$25.00
		Tuesday Night Beginners' Meeting	Group contribution	\$228.00
<b>12 Total</b>				<b>\$301.00</b>
20	163294	Grupo Mi Ultimo Refugio	Group contribution	\$50.00
	688838	Grupo Doce Promesas	Group contribution	\$160.00
	713398	12-12-12 & More Group	Group contribution	\$30.00
(blank)		District 20	Pink Can contribution	\$40.00
			District contribution	\$180.00
<b>20 Total</b>				<b>\$460.00</b>
21	104181	Thursday Morning Ladies Group	Group contribution	\$116.00
	104826	Young People Thurs Big Book/Step Grp	Group contribution	\$200.00
	104828	Wanderers #IV Group	Group contribution	\$20.00
	159815	Northwest Oaks Group	Group contribution	\$741.51
	636786	Womens 12 & 12 Group	Group contribution	\$50.00
	672152	Wanderers #45 Group	Group contribution	\$81.75
	678959	Sunday Night Steps Group	Group contribution	\$100.00
(blank)		District 21	District contribution	\$500.00
<b>21 Total</b>				<b>\$1,809.26</b>

22	104250	Sun Morning Fellowship Group	Group contribution	\$211.61	
	118489	Fellowship Group	Group contribution	\$180.00	
	120644	West Side Grapevine Group	Group contribution	\$345.00	
	123511	Tuesday Night Group	Group contribution	\$106.00	
				Pink Can contribution	\$291.16
	124226	Back To Basics Group	Group contribution	\$90.00	
	124908	Thurs Night West Dundee Group	Group contribution	\$375.00	
				Pink Can contribution	\$299.00
	125010	Mon Night Westside Fellwshp Gp	Group contribution	\$30.00	
	126340	Friday Morning Eye Opener Grp	Group contribution	\$66.00	
	140180	Residence West Big Book Step Group	Group contribution	\$60.00	
	145124	Early Birds Group	Group contribution	\$216.00	
	148143	Womens New Beginnings Group	Group contribution	\$175.00	
	148146	Wednesday Night Serenity Group	Pink Can contribution	\$70.00	
	150224	Wednesday Night Reflection Grp	Group contribution	\$55.00	
				Pink Can contribution	\$110.00
	161787	Friday Nite Recovery Group	Group contribution	\$75.00	
	614385	Monday Second Shifters Group	Group contribution	\$267.50	
				Pink Can contribution	\$140.00
	615946	Today's Gift Group	Group contribution	\$227.50	
				Pink Can contribution	\$140.00
	651762	Friday Noon 12 & 12 Group	Group contribution	\$70.00	
	656609	Monday Night Big Book Meeting Group	Group contribution	\$204.38	
	672159	Saturday Night Open Speaker Group	Pink Can contribution	\$300.00	
	673494	We're All In This Together Group	Group contribution	\$40.90	
	681573	As Joe & Charlie See It Group	Group contribution	\$30.00	
	686697	In Depth Big Book Study Group	Group contribution	\$140.00	
	713398	12-12-12 & More Group	Group contribution	\$66.00	
	(blank)	District 22	District contribution	\$1,900.00	
	<b>22 Total</b>				<b>\$6,281.05</b>
	23	104308	Hang Over At Hanvr Pk B/B Stdy Gp	Group contribution	\$126.51
				Pink Can contribution	\$31.63
		141030	Staying Alive Group	Group contribution	\$50.00
632081		Wanderers 50 Group	Pink Can contribution	\$57.14	
704903		Meat And Potatoes Group	Group contribution	\$325.00	
707988		Into Action South Group	Group contribution	\$106.00	
(blank)		Tuesday Kitchen Table Group	Group contribution	\$40.00	
		District 23	Pink Can contribution	\$120.00	
<b>23 Total</b>				<b>\$856.28</b>	
28	104365	Saturday Morning Mens Group	Group contribution	\$900.00	
	104755	Lake Zurich 12 & 12 Group	Group contribution	\$330.00	
	118604	Thurs Night Mixed Big Book Grp	Pink Can contribution	\$85.00	
	128554	Sunday Night Salem Group	Group contribution	\$225.00	
	128555	Monday Womens Big Book Group	Group contribution	\$20.00	
	134171	No Name Group	Group contribution	\$158.20	
	175535	Wednesday Night Beginners Grp	Group contribution	\$30.00	
	626899	Thurs Mens Blah Blah Blah Grp	Group contribution	\$40.00	
	630250	Sun Morning Early Birds Group	Group contribution	\$420.00	
	634567	Living In Recovery Group	Group contribution	\$292.00	
	657311	Sisters In Sobriety Group	Group contribution	\$183.60	

28		658285 Monday Night Serenity Group	Group contribution	\$20.00
		673285 Tuesday Real Time Home Group	Group contribution	\$705.00
	(blank)	District 28	District contribution	\$1,309.00
		Thursday Night Big Book	Pink Can contribution	\$26.00
<b>28 Total</b>				<b>\$4,743.80</b>
40		104704 Glen Ellyn Sun Evening Group	Pink Can contribution	\$76.00
		104943 Anona Center Earlybirds Group	Group contribution	\$60.00
		104950 Friday Night Step Group	Group contribution	\$25.00
			Pink Can contribution	\$18.00
		135461 Tue Nite Beginners Big Book Gp	Group contribution	\$70.00
			Pink Can contribution	\$100.00
		139541 Glen Oaks 449 Group	Group contribution	\$75.00
		146676 C.D.H. Sunday Morning Group	Group contribution	\$438.10
		148609 Wednesday Brown Baggers Group	Group contribution	\$150.00
		148610 Womens Group	Group contribution	\$30.00
		149311 Anona Weekday Evening 5:30 P.M. Gp	Group contribution	\$15.00
		160763 Resentmentville West Group	Group contribution	\$25.00
		168747 Sunday Morning Early Birds Grp	Group contribution	\$45.00
		169577 Came To Believe Group	Group contribution	\$95.00
		172501 12 & 12 Group	Group contribution	\$120.00
		174566 Big Book Group	Group contribution	\$100.00
		176124 Gift Of Sobriety Group	Group contribution	\$25.00
		177189 Friday Night Corner Group	Group contribution	\$50.00
		636738 Words Of Wisdom Group	Group contribution	\$25.00
		705303 50 Paragraphs To Recovery Group	Group contribution	\$50.00
		714482 Snippets From The Big Book Group	Group contribution	\$50.00
	(blank)	Anona West Sunday 10:30	Group contribution	\$30.00
		District 40	Pink Can contribution	\$927.56
			District contribution	\$300.00
<b>40 Total</b>				<b>\$2,899.66</b>
41		104302 Elmhurst Splinter Group	Pink Can contribution	\$50.00
		104669 Catacombs Group	Group contribution	\$50.00
			Pink Can contribution	\$14.00
		104777 Lombard Couriers Group	Pink Can contribution	\$60.00
		104913 Washington-Ardmore Group	Pink Can contribution	\$30.00
		117713 Stepping Stones Group	Group contribution	\$95.00
			Pink Can contribution	\$35.00
		137538 Lombard Kitchen Table Group	Group contribution	\$50.00
			Pink Can contribution	\$68.00
		140725 Tues Night Men's Step	Pink Can contribution	\$11.00
		156144 Resentmentville Group	Group contribution	\$100.00
			Pink Can contribution	\$253.00
		159120 12 & 12 Group	Group contribution	\$50.00
		164633 Seek & Help Mens Group	Pink Can contribution	\$40.00
		170702 Tuesday Nite Big Book Group	Pink Can contribution	\$29.00
		171276 New Hope Group	Group contribution	\$499.18
		175712 Week-End Jump Start Group	Pink Can contribution	\$30.00
		627761 Lombard Lunch Bunch Group	Group contribution	\$741.21
			Pink Can contribution	\$225.90
		637845 Genesis II Group	Pink Can contribution	\$52.75



41	651428 Tuesday Night Villa Park 12 & 12 Group	Pink Can contribution	\$30.00
	652581 Slow Learners Group	Group contribution	\$25.00
		Pink Can contribution	\$49.00
	673986 Sunday Serenity Group	Group contribution	\$81.00
	697094 Wednesday Serenity Group	Group contribution	\$90.43
	705312 Young And The Restless Group	Group contribution	\$39.00
		Pink Can contribution	\$140.00
	714285 Four Seasons Step Group	Group contribution	\$100.00
(blank)	Wednesday Night Group	Pink Can contribution	\$11.00
	Early Birds Group	Pink Can contribution	\$9.00
	Four Seasons Step Group	Group contribution	\$45.00
	Wooddale Wednesday Night Discussion	Pink Can contribution	\$8.00
	Monday Night Misfits	Group contribution	\$25.00
	Friday Night Hope Group	Pink Can contribution	\$15.00
	Anona East Groups	Pink Can contribution	\$3.00
	Anona East Big Book Group	Pink Can contribution	\$4.30
<b>41 Total</b>			<b>\$3,158.77</b>
42	104344 Samaritan Big Book Group	Group contribution	\$56.55
		Pink Can contribution	\$92.00
	104654 Highlanders Group	Group contribution	\$329.40
		Pink Can contribution	\$12.10
	104933 Burlington Beginners Group	Group contribution	\$20.00
	122219 Dr. Bob's 12 & 12 Step & Trad Gp	Group contribution	\$500.00
		Pink Can contribution	\$394.16
	126443 One Day At A Time Group	Group contribution	\$200.00
	128502 Eye Openers Group	Group contribution	\$50.00
	131678 Grateful It Works Group	Group contribution	\$400.00
		Pink Can contribution	\$100.00
	132959 Tuesday Serendipity Morning Womans Group	Group contribution	\$150.00
		Pink Can contribution	\$23.00
	143057 Wed Night Clear The Air Group	Group contribution	\$45.00
	143222 Parish House Big Book Group	Group contribution	\$290.00
	147731 Unity Group	Group contribution	\$72.00
	148252 New Beginnings Group	Group contribution	\$180.00
	163425 Women Serenity Group	Pink Can contribution	\$43.00
	170240 Sober Not Somber Group	Group contribution	\$150.00
		Pink Can contribution	\$340.00
	171837 Grace Group	Group contribution	\$200.00
	177066 Step Into Sobriety (SIS) Women's Group	Group contribution	\$100.00
		Pink Can contribution	\$164.00
	600913 Acceptance Group	Group contribution	\$120.00
		Pink Can contribution	\$150.00
	604096 Finders Keepers Group	Group contribution	\$50.00
		Pink Can contribution	\$55.00
	605348 Thank God Women's Group	Group contribution	\$120.00
	608720 We Are Group	Group contribution	\$204.00
	613352 Look To This Day Group	Pink Can contribution	\$31.00
	651512 Awareness Group	Group contribution	\$135.00
		Pink Can contribution	\$187.44
	655927 Humble Beginnings Group	Group contribution	\$475.00

42	679832	24/7 Group	Group contribution	\$200.00
			Pink Can contribution	\$150.00
	696588	Life Is Good Group	Group contribution	\$90.00
			Pink Can contribution	\$581.00
	697363	God House Group	Group contribution	\$50.00
	698047	Oldtimers Tapes Group	Group contribution	\$50.00
	716232	8:30 Ain't Thirsty	Group contribution	\$23.00
	(blank)	District 42	District contribution	\$150.00
<b>42 Total</b>				<b>\$6,732.65</b>
43	104272	Sunday Big Book Group	Group contribution	\$65.00
	147733	Tuesday Night Step Group	Pink Can contribution	\$75.00
	155901	Anniversary Group	Group contribution	\$220.00
	165272	How & Why Group	Group contribution	\$1,108.50
			Pink Can contribution	\$756.00
	178942	Hope For Today Womens Group	Pink Can contribution	\$40.00
	606539	Thursday Discussion Group	Group contribution	\$600.00
	637746	Do Not Be Discouraged Group	Pink Can contribution	\$100.00
	648705	Beyond Any Length Group	Group contribution	\$295.00
	660531	Stepsisters Promises & Prayers Group	Group contribution	\$40.00
	667460	Our Basic Text Group	Pink Can contribution	\$100.00
	683110	Daily Reflections Group	Group contribution	\$140.00
	693126	Swinging Sobriety Sisters Group	Pink Can contribution	\$700.00
	693993	Foxhall Group	Group contribution	\$267.58
	696754	Daily Reprieve Mens Group	Group contribution	\$100.00
<b>43 Total</b>				<b>\$4,607.08</b>
51	133894	Zodiac Group	Group contribution	\$100.00
	134454	H.O.W. Group	Group contribution	\$75.00
	140454	Saturday Wilmington Mtg Group	Group contribution	\$75.00
	140822	Big Book Believers Group	Group contribution	\$96.00
	164338	R.A.A.P. Group (Recovering A.A. People)	Group contribution	\$265.50
	175704	A.A. Big Book Study Group	Group contribution	\$45.00
	607634	Sunrize Group	Group contribution	\$257.34
	640384	Manhattan Kitchen Table Group	Group contribution	\$135.90
	640883	New Hope Step Group	Group contribution	\$225.00
	643273	Captain's Table Group	Group contribution	\$100.00
	657249	Living Room Group	Group contribution	\$64.40
	659565	Saturday 12 Step Group	Group contribution	\$180.00
	682812	Sober School Group	Group contribution	\$25.00
	697367	Women's SOS Group	Group contribution	\$103.80
	703916	12 & 12 Happy Hour Group	Group contribution	\$250.00
	704859	Big Book Women's Group	Group contribution	\$55.00
	705132	Wednesday Night Ladies Group	Group contribution	\$50.00
	705741	A New Life In AA Group	Group contribution	\$115.00
	(blank)	District 51	District contribution	\$313.12
			Group contribution	\$26.70
		Grace New Beginnings	Group contribution	\$120.00
<b>51 Total</b>				<b>\$2,677.76</b>
52	122693	New Hope Sunday Morning Group	Group contribution	\$450.00
	130930	Help Group	Group contribution	\$50.00
	130931	Lost Sheep Group	Group contribution	\$90.00

52	134399	911 Group	Group contribution	\$144.52
	134995	New Hope Group	Group contribution	\$131.00
	137836	First Things First Group	Group contribution	\$200.00
	178844	BLT Group (Better Living Today)	Group contribution	\$345.00
	607376	Saturday Night Open Group	Group contribution	\$200.00
	613245	Primary Purpose Group	Group contribution	\$195.00
	618540	Mens Step Study Group	Group contribution	\$137.21
	655944	Women To Women Group	Group contribution	\$60.00
	685865	Steps Our Solutions (S.O.S.) Group	Group contribution	\$417.50
	708916	Monday Night 12 & 12 Book Study Group	Group contribution	\$99.42
	(blank)	District 52	District contribution	\$400.00
<b>52 Total</b>				<b>\$2,919.65</b>
61	104697	Wednesday Night Group	Group contribution	\$190.00
	104698	Geneva Thursday Night Group	Group contribution	\$150.00
	118948	Batavia Sundowners Group	Group contribution	\$30.00
	120353	Friday Night Big Book Group	Group contribution	\$90.00
	120451	Elburn Countryside Group	Group contribution	\$186.00
			Pink Can contribution	\$35.00
	123728	Fireside Group	Group contribution	\$30.00
	125462	Sunshine Group	Group contribution	\$100.00
	134943	Early Birds Group	Group contribution	\$959.45
	139409	Thursday Night Men's Group	Group contribution	\$130.00
	145928	Thursday Night Womens Group	Group contribution	\$20.00
	146299	Prayer & Meditation Group	Group contribution	\$194.40
	146390	We Are Not Saints Group	Group contribution	\$126.00
	161010	Willingness Group	Group contribution	\$60.00
	169792	Early Timers Group	Group contribution	\$90.00
	171661	Dough Heads Group	Group contribution	\$165.00
	172164	Progress Not Perfection Group	Group contribution	\$81.00
	172797	Step By Step Group	Group contribution	\$160.00
	600092	3-11 Group	Group contribution	\$235.00
	605016	B.Y.O.B.B. & B.B. Group	Group contribution	\$280.00
			Pink Can contribution	\$100.00
	610847	Dawn Patrol Group	Group contribution	\$130.60
	612847	Phoenix Group	Group contribution	\$25.00
	641213	Hope Group	Group contribution	\$50.00
	642517	Big Book 164 Group	Group contribution	\$87.50
	650203	Twelve & Twelve Group	Group contribution	\$100.00
	658910	Freedom Group	Group contribution	\$350.00
	695363	Geneva Saturday Night Open Group	Group contribution	\$120.00
	703219	One Step At A Time Group	Group contribution	\$61.50
			Pink Can contribution	\$29.00
	708120	Womens's 12 In 12 Group	Group contribution	\$54.60
	(blank)	District 61	District contribution	\$3,000.00
<b>61 Total</b>				<b>\$7,420.05</b>
62	116896	Big Book Study Group	Group contribution	\$40.00
	121484	Tuesday Nite Group	Group contribution	\$30.00
	127727	Saturday Niters Group	Group contribution	\$120.00
	148250	Boulder Hill Step Group	Group contribution	\$46.00
	148865	One Day At A Time Clsd Disc Gp	Group contribution	\$141.61

62	148865	One Day At A Time Clsd Disc Gp	Pink Can contribution	\$272.97
	173661	Young At Heart Group	Group contribution	\$100.00
	640386	Womens Wed Night Group	Group contribution	\$32.40
	668394	Sharing Hope Open Speaker Group	Group contribution	\$50.00
			Pink Can contribution	\$23.00
	671120	As Bill Sees It Group	Group contribution	\$36.60
	673300	Angels Gather Here Group	Group contribution	\$130.20
	677697	Recovery Discovery Group	Group contribution	\$50.00
	685783	5:15 Mix It Up Group	Group contribution	\$42.00
			Pink Can contribution	\$39.00
	691333	Sicker Than Most Group	Group contribution	\$50.00
			Pink Can contribution	\$100.00
	691446	As Bill Sees It Group	Group contribution	\$20.00
			Pink Can contribution	\$15.00
	692050	Second Hand Sobriety Group	Group contribution	\$100.00
			Pink Can contribution	\$43.50
	701332	Big Book On The Hill Group	Group contribution	\$73.50
	703591	Living Sober On The Hill Group	Group contribution	\$92.03
			Pink Can contribution	\$25.00
	704569	A Different Kind Of 12 N 12 Group	Group contribution	\$15.00
	714876	A Good Start To Your Week Group	Group contribution	\$21.00
(blank)		District 62	Pink Can contribution	\$150.00
			District contribution	\$279.00
		Mon. Night Open (not official name)	Group contribution	\$45.00
		Sunday morning halt club group	Group contribution	\$60.00
<b>62 Total</b>				<b>\$2,242.81</b>
64	174027	Saturday Morning Alive Group	Group contribution	\$188.00
	607518	Do Or Die Group	Group contribution	\$19.20
	610611	Monday Starter Group	Group contribution	\$60.00
	705460	Our Primary Purpose Big Book Study Group	Group contribution	\$138.75
(blank)		District 64	District contribution	\$300.00
<b>64 Total</b>				<b>\$705.95</b>
70	122494	East Side H.O.W. Group	Group contribution	\$548.18
	145204	The Upper Room Group	Group contribution	\$110.00
	175694	Traveler's Rest Group	Group contribution	\$50.00
	616115	Healthy Solutions Group	Group contribution	\$180.00
	672157	12 Steppers Group	Group contribution	\$60.00
	673419	Roscoe Recovery Group	Group contribution	\$67.17
	673991	Freedom Faith & Fellowship Group	Group contribution	\$250.00
	681933	Belvidere Bridge Group #1 + #2	Group contribution	\$150.00
	704726	McFarland Group	Group contribution	\$47.23
<b>70 Total</b>				<b>\$1,462.58</b>
71	135496	Fox Valley Group (Non-Smoking)	Group contribution	\$105.00
	139472	Learning To Live Gp	Group contribution	\$65.00
	143422	Back To Basics Group	Group contribution	\$30.00
	165715	Pass It On Group	Group contribution	\$90.00
	167119	24 Hours A Day Group	Group contribution	\$80.00
	171278	Sandwich Steppers Group	Group contribution	\$90.00
	177974	Back To Basics Group	Group contribution	\$86.00
	606354	Monday Morning Big Book Group	Group contribution	\$90.00

71	614570	Fresh Beginnings Group	Group contribution	\$90.00
	640252	Somonauk Back To Basics Group	Group contribution	\$60.00
	654357	Sycamore Monday 5:30 12 & 12 Group	Group contribution	\$120.00
(blank)		District 71	District contribution	\$150.00
<b>71 Total</b>				<b>\$1,056.00</b>
72	122408	Crossroads Group	Group contribution	\$330.00
	713480	Tool Box Group	Group contribution	\$69.81
<b>72 Total</b>				<b>\$399.81</b>
73	105748	Kings Step Study Group	Group contribution	\$50.00
	131270	Key To Sobriety Group	Group contribution	\$100.00
	137494	New Hope Group	Group contribution	\$50.00
	146827	Monday Night Non-Smokers Group	Group contribution	\$50.00
	173198	How It Works Group	Group contribution	\$120.00
	180081	Serenity Group	Group contribution	\$30.00
	645840	A Way Of Life Group	Group contribution	\$150.00
	663101	Downtown O.D.A.A.T. Group	Group contribution	\$500.00
	667354	Davis Junction Group	Group contribution	\$60.00
(blank)		District 73	District contribution	\$1,485.54
<b>73 Total</b>				<b>\$2,595.54</b>
79	626106	Grupo Aprendiendo A Vivir	Pink Can contribution	\$260.00
(blank)		District 79	District contribution	\$530.00
<b>79 Total</b>				<b>\$790.00</b>
80	104215	Ottawa Group	Group contribution	\$50.00
<b>80 Total</b>				<b>\$50.00</b>
90	104748	Kewanee Henry Co. Group	Group contribution	\$100.00
	104798	Milan Hillcrest Group	Group contribution	\$50.00
	164740	Rainbow Group	Group contribution	\$50.00
	705679	Camden Serenity Group	Group contribution	\$400.00
(blank)		District 90	District contribution	\$54.00
<b>90 Total</b>				<b>\$654.00</b>
91 (blank)		District 91	District contribution	\$50.00
<b>91 Total</b>				<b>\$50.00</b>
	104762	Lemont Boondocks	Group contribution	\$36.00
	162032		Group contribution	\$25.00
	164213		Group contribution	\$36.00
	808955	In Depth Big Book Study Group	Group contribution	\$90.00
15-1510			Pink Can contribution	\$76.00
(blank)		Bargin Addict	Group contribution	\$20.00
		Trinity Church District 40	Pink Can contribution	\$75.00
		Beginner's Haven Group	Group contribution	\$20.00
		Sat. Morning Big Book Mtg.	Group contribution	\$65.00
			Group contribution	\$234.30
			Pink Can contribution	\$106.00
			personal contribution	\$116.00
		Primary Purpose Group	Group contribution	\$80.52
		Sunday Nite Open	Group contribution	\$51.00
		Unknown	Group contribution	\$150.00
		All DuPage Corrections Workshop	Pink Can contribution	\$96.00
		Monday Night Big Book Meeting	Group contribution	\$80.00
		Sat Morn Men's, ARC	Group contribution	\$55.50

(blank)	St. Joe's Unity Group	Group contribution	\$91.00
		Pink Can contribution	\$18.00
	24 Hr a Day Group	Group contribution	\$30.00
	Groupo Empezaravivir	Group contribution	\$152.26
	Zion Benton Alano Club	Group contribution	\$0.00
	Men's Tuesday Step Meeting	Pink Can contribution	\$18.00
	Wed Nite 12+12	Pink Can contribution	\$30.00
	Hinsdale Group	Group contribution	\$1,000.00
	Babes Without Booze	Group contribution	\$100.00
	Monday Night A.A. 12 and 12 at St. James T	Group contribution	\$25.00
	Elmhurst Tuesday Step Meeting	Pink Can contribution	\$20.00
	Brotherhood Group	Group contribution	\$30.00
<b>Total</b>			<b>\$2,926.58</b>
(blank)	600913 Acceptance Group	Pink Can contribution	\$50.00
(blank)		Pink Can contribution	\$6.00
<b>(blank) Total</b>			<b>\$56.00</b>
<b>Grand Total</b>			<b>\$71,197.41</b>

**NIA Primary Purpose Register - Current Working View**

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 12/31/2015	Activity complete?	Planned start date	Planned complete date	Planned amount	Actual	Actual	Actual	Actual	Projected	Projected	Projected
										Cumulative amount through 09/30/2015	10/31/2015	11/30/2015	12/31/2015	1/31/2016	2/29/2016	3/31/2016
PPB01-15	2015 General Service Conference	The Area Committee is expected to participate in the 2014 General Service Conference per the AA Service Manual, NIA Guidelines, and historical practice.	Travel, meals, for conference. Mileage, office Supplies, printing/copies, facility for pre-GSC workshop and post-GSC reports. ...	\$ (4,000.00)	\$ (2,850.07)	FALSE	3/1/2015	9/30/2015	\$ (4,000.00)	\$ (2,680.27)	\$ -	\$ (80.00)	\$ (89.80)	\$ -	\$ -	\$ -
PPB02-15	2016 General Service Conference Contribution	The Area Committee is expected to make a contribution for the 2016 General Service Conference per the AA Service Manual, NIA Guidelines, and historical practice.	Year-end contribution to GSB for NIA participation in GSC	\$ (6,000.00)	\$ (6,000.00)	FALSE	12/1/2015	12/31/2015	\$ (6,000.00)	\$ -	\$ -	\$ -	\$ (6,000.00)	\$ -	\$ -	\$ -
PPB03-15	2015 Area Assemblies	The Area Committee is expected to support hosting districts to host four assembly meetings a year per the AA Service Manual, Area guidelines, and historical practice.	Mileage, office supplies, printing/copies, interpreter, facility, meals, ...	\$ (4,000.00)	\$ (5,251.58)	FALSE	1/1/2015	12/31/2015	\$ (5,500.00)	\$ (3,802.50)	\$ (641.90)	\$ (33.00)	\$ (774.18)	\$ -	\$ -	\$ -
PPB04-15	2015 Area Committee Meetings	The Area Committee is expected to host four committee meetings a year per the AA Service Manual, area guidelines, and historical practice.	Mileage, office supplies, printing/copies, facility, meals, ...	\$ (2,000.00)	\$ (1,953.33)	FALSE	1/1/2015	11/30/2015	\$ (2,000.00)	\$ (1,196.81)	\$ (271.00)	\$ (56.00)	\$ (429.52)	\$ -	\$ -	\$ -
PPB05-15	2015 Service Orientation Workshops	The Area Committee is encouraged to host roughly eight Service Orientation workshops around NIA per year.	Mileage, literature, printing/copies, facility, ...	\$ (2,000.00)	\$ (437.85)	FALSE	1/1/2015	11/30/2015	\$ (2,000.00)	\$ (305.85)	\$ -	\$ -	\$ (132.00)	\$ -	\$ -	\$ -
PPB06-15	2015 Administrative Committee Meetings	The Finance, Operating, Report and Charter, and Electronic Equipment Committees, combined, are encouraged to hold roughly ten meetings to perform their respective functions per area guidelines and historical practice.	Mileage, literature, printing/copies, facility, ...	\$ (750.00)	\$ (411.84)	FALSE	1/1/2015	11/30/2015	\$ (750.00)	\$ (317.60)	\$ (69.25)	\$ -	\$ (24.99)	\$ -	\$ -	\$ -
PPB07-15	2015 Concepts Newsletter	The Concepts Editor is expected to produce the NIA Concepts Newsletter throughout per area guidelines and historical practice.	Postage, printing, mailing, ...	\$ (7,500.00)	\$ (9,980.47)	FALSE	1/1/2015	12/31/2015	\$ (8,083.74)	\$ (6,070.31)	\$ (1,887.73)	\$ (125.70)	\$ (1,896.73)	\$ -	\$ -	\$ -
PPB08-15	2015 Area Committee participation in District Committee functions	Trusted servants on the Area Committee are expected to attend and participate in District service functions, including District meetings, workshops, service events, etc., per area guidelines and historical practice.	Mileage, literature, printing/copies, ...	\$ (1,000.00)	\$ (1,199.70)	FALSE	1/1/2015	11/30/2015	\$ (1,000.00)	\$ (1,150.10)	\$ (49.60)	\$ -	\$ -	\$ -	\$ -	\$ -
PPB09-15	2015 ECR Conference of Delegates Past and Present	Delegate, Alternate Delegate, NIA Chairperson and immediate past delegate are expected to attend the East Central Regional Conference of Delegates Past and Present	Registration, banquet, meals, lodging, mileage, ...	\$ (1,500.00)	\$ (1,981.09)	FALSE	1/1/2015	11/30/2015	\$ (1,500.00)	\$ (1,981.09)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PPB10-15	2015 Area Operations	Area trusted servants are expected to operate NIA basic services throughout per area guidelines and historical practice.	Mileage, postage, mailing services, NIA contribution envelopes, office supplies, post office and postage, printing/copies, insurance, Quick Books Online, coffee pots, annual reports, bank fees, archives repository, GSR Handbooks, canceled check charges, website expenses, ...	\$ (12,500.00)	\$ (10,896.49)	FALSE	1/1/2015	12/31/2015	\$ (10,000.00)	\$ (6,920.88)	\$ (1,051.37)	\$ (956.29)	\$ (1,967.95)	\$ -	\$ -	\$ -







**NIA Primary Purpose Register - Current Working View**

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 12/31/2015	Activity complete?	Planned start date	Planned complete date	Planned amount	Actual	Actual	Actual	Actual	Projected	Projected	Projected
										Cumulative amount through 09/30/2015	10/31/2015	11/30/2015	12/31/2015	1/31/2016	2/29/2016	3/31/2016
PPB13-16	2016 Big Book Conference, hosting	The Area Committee is expected to support the hosting district to host the Big Book Conference per the NIA Big Book Conference guidelines and historical practice.	Mileage, literature, printing/copies, nametags, facility, seed money, conference contribution/shortfall, ...	\$ (500.00)	\$ (32.00)	FALSE	1/1/2016	12/31/2016	\$ (500.00)	\$ -	\$ -	\$ (16.00)	\$ (16.00)	\$ (39.64)	\$ (37.08)	\$ (39.64)
PPB14-16	2017 Spring Conference, hosting	The Area Committee is expected to support the Spring Conference Committee to host the NIA Spring Conference per the NIA Spring Conference Guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall, ...	\$ (750.00)	\$ -	FALSE	1/1/2016	6/30/2017	\$ (750.00)	\$ -	\$ -	\$ -	\$ -	\$ (42.50)	\$ (39.76)	\$ (42.50)
PPB15-16	2016 East Central Regional Forum (none, in 2016)	As per Area Guidelines and historical practice, Area Delegate, Alt. Delegate and Area Chairperson are expected to be in attendance every two years.	Meals, lodging, mileage, ...	\$ -	\$ -	FALSE	1/1/2016	12/31/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PPB16-16	2016 East Central Regional Conference (included in 2016 state conference)	As per Area Guidelines and historical practice, Area Delegate and Alt. Delegate are expected to be in attendance every year, except years with International Conferences.	Mileage, lodging, banquet and registration. Not to exceed \$500 per attendee.	\$ -	\$ -	FALSE	1/1/2016	12/31/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PPB17-16	2016 Service Committee Workshops	Area service committee chairpersons are expected to host workshops focused on carrying the A.A. message within the scope of one or more service committees. The workshops should be geographically distributed throughout NIA.	Mileage, literature, printing and copies, and facility, interpretation services, if needed.	\$ (2,000.00)	\$ -	FALSE	1/1/2016	12/31/2016	\$ (2,000.00)	\$ -	\$ -	\$ -	\$ -	\$ (169.40)	\$ (158.47)	\$ (169.40)
PPB18-16	2016 Annual Bridge the Gap Weekend Workshop	Bridging the Gap Committee Chairperson and Alternate Chairperson or their replacements, as appointed by the Chairperson, shall attend the Annual Bridge the Gap Weekend Workshop.	Mileage, tolls, parking, airfare, hotel, car rental, registration, meals, literature, printing and copies for workshop presentations.	\$ (2,000.00)	\$ -	FALSE	9/1/2016	11/30/2016	\$ (2,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PPB19-16	2016 IL State Conference, hosting	The Area Committee is expected to support the State Conference Committee to host the IL State Conference per our guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall, ...	\$ (750.00)	\$ -	FALSE	1/1/2016	12/31/2016	\$ (750.00)	\$ -	\$ (3,000.00)	\$ 3,000.00	\$ -	\$ (63.52)	\$ (59.43)	\$ (63.52)
PPM063	2015 National AA Technology Workshop in St. Louis, MO,	The website administrator will attend the 2015 National AA Technology Workshop to participate in assessing the current state of technology in AA areas, districts, and groups, define objectives and strategies for implementing technologies to carry the appropriate Aa message as overall technology rapidly advances.	Mileage, lodging, registration, and meals	\$ (900.00)	\$ (734.49)	FALSE	10/1/2015	11/15/2015	\$ (900.00)	\$ -	\$ (734.49)	\$ -	\$ -	\$ -	\$ -	\$ -
PPM064	Provide literature for SIA 21 Corrections Committee	Provide to SIA 21, via SIA Corrections Chairperson, 29 cases of soft-cover Big Books (25 English, 4 Spanish) and 4 cases of "Inmate to Inmate"	Literature and shipping/handling.	\$ (5,529.40)	\$ -	FALSE	1/1/2016	1/31/2016	\$ (5,529.40)	\$ -	\$ -	\$ -	\$ -	\$ (5,529.40)	\$ -	\$ -
	2015 Interest				\$ 10.69	FALSE				\$ 9.42	\$ 0.45	\$ 0.39	\$ 0.43	\$ -	\$ -	\$ -
	2015 Contributions from Groups, Districts, and Individuals to NIA				\$ 60,156.13	FALSE				\$ 44,043.90	\$ 5,157.80	\$ 4,874.95	\$ 6,079.48	\$ -	\$ -	\$ -
	2015 Contributions to GSB				\$ (9,000.00)	FALSE				\$ (9,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2016 Interest				\$ -	FALSE				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2016 Contributions from Groups, Districts, and Individuals to NIA				\$ -	FALSE				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	2016 Contributions to GSB				\$ -	FALSE				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Operating Reserve (cumulative, includes prudent reserve)</b>					<b>\$ 17,996.22</b>	<b>FALSE</b>					<b>\$ 15,475.08</b>	<b>\$ 23,397.48</b>	<b>\$ 17,996.22</b>	<b>\$ 10,187.99</b>	<b>\$ 7,529.56</b>	<b>\$ 3,620.60</b>

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										Cumulative amount through 09/30/2015	10/31/2015	11/30/2015	12/31/2015	1/31/2016	2/29/2016	3/31/2016
Prudent reserve					\$ 17,100.00	FALSE				\$ 17,100.00	\$ 17,100.00	\$ 17,100.00	\$ 17,100.00	\$ 16,650.00	\$ 16,650.00	\$ 16,650.00
Excess(Deficit)					\$ 896.22	FALSE				\$ (1,624.92)	\$ 6,297.48	\$ 896.22	\$ 896.22	\$ (6,462.01)	\$ (9,120.44)	\$ (13,029.40)