

2016 Fall Committee Meeting

Lord of Life Church - La Fox, IL
(District 23, Host)

October 15, 2016

Meeting Opening

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

Group participated in a quiet time followed by the Serenity Prayer

Meeting attendance stats:

DCM's & Alts	21	of	41
Past Delegates	2	of	11
Standing & Appointed Cmte Chairs	18	of	30
Area Officers	9	of	10
GSR's , District Chairs and Others	7		
Not signed in	0		
	57		92

New Attendees

- Kim, GSR D90
- Shawn, Alt GSR, D90

AA Anniversaries

- Lisa S, 9/17, 17 years
- Nicole, today is 26 years
- Kristen, 10/5, 13 years
- Joe, 9/23, 15 years
- Bob, 9/26, 5 years
- Dawn, 9/11, 13 years
- Kim, 8/25, 1 year
- Dan, 9/25, 6 years
- Erik, 8/8, 2 years

Concepts for world service read by Steve

Announcements by hosting district, Rob

Approval of summer committee meeting minutes – motion to approve by Erik L, second by Dawn B, minutes approved

Administrative Committee Reports

Treasurer's Report, Judd W

Included in appendix of this document

The 2017 proposal is on the table for discussion for today. The 2016 register is on the website as to avoid confusion by including it here today.

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John C – the proposed 2017 register is also on the website.

Finance Committee Report, Chuck D

The finance committee had a conference call on August 25 th to discuss the Proposed 2017 PPR.

I would like to thank all those that could join the conference call. It was a successful conference call considering there were a few concerns.

We had a few modifications to the verbiage throughout the proposed 2017 PPR

B06-17: We added “Conference Call” to the Allowable expenses.

B10-17: We struck out the word “Throughout”

B16-17: We removed the line “Not to exceed \$500.00 per attendee”

We reviewed each of the items and adjusted as we felt was necessary based on service activity history and experience with the PPR line item.

We had a few adjustments to the PPR which resulted in a reduction of a total of \$2350.00

The total of the 2017 PPR is \$53150.00 Compared to the 2016 PPR which was \$55,500.00 Proposed PPR-2017 is included in the appendix to this document.

At the mic:

Judd – the PPR proposal presented – I learned recently that there is something missing. In our guidelines, we ask service committee chairs, we ask chairs to participate in regional professional conferences. For the first time in several years, we’ve had folks participate in those conference. I would like your opinion – should we add it to the PPR now or later?

Ray – what is your understanding of regional/professional conferences? What is the definition?

Judd – Guidance I used is in guidelines, pages 64-65, CPC and Corrections duties and responsibilities

Marilyn - Let’s wait to see what comes of the later motion from the Web Administrator

Cheryl – Your response isn’t addressing what Judd is asking – perhaps we should not make a change to PPR at this point. My thought is to wait until next year. It is very hard for people to understand the PPR. To be able to talk to it again for the benefit of the GSRs might make more sense.

Marilyn – asks for a sense of the body whether or not to wait until next year to introduce a new line item. Majority is in favor. Next year at fall committee, this will be brought up and fully explained for the benefit of the GSRs.

Operating Committee Report, Michele

No report

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Report & Charter, Carol H

We had a very productive meeting oct 5, mainly due to response received from secretary treasurer chairs and past chairs. They all contributed a lot of detail to help us update the manual. We are going to meet in Nov to start at beginning and do a flow-through of all items already discussed for consistency and flow. Hopefully we can present to assembly by summer assembly 2017. Marilyn has been helpful to have at our meetings. Thank you all for the support.

At the mic:

Robert – is it true that we will see changes at the committee meeting before the Summer Assembly?

Carol – we'll shoot to be ready by summer assembly 2017. Need to make significant changes to flow and content for Secretary and Treasurer, especially.

Delegate's Report, Kelly L

Included in Appendix to this document

New Business

1. Presentation of NIA Website, John C

Rob – brought up subdomain issue with district site.

John - Discussion about sub-domains given districts are part of the sub-domain setup currently. Needs to be an upcoming discussion. John would encourage sub domain users to get their own domains and move their sites.

2. Presentation of Bridge the Gap, Dan L

Barbara H - This is going to find contacts in NIA, there are two zip codes in Palatine and if I wanted to search for contact in palatine would I have to search for separate zip codes?

Dan – can select city as search criteria

Judd – 1. Would you consider using instead the AA-NIA domain and just link form there? So it would appear linked?

Dan – we could reregister domain. Create static BTG page from our website that will link to this.

Judd – Have you thought or share thoughts about how you'll manage logins to this? How do expire logins, who gets access, etc.?

Dan – that will be part of entire presentation to Assembly

Judd – since this is confidential info, you might consider code that would at least monitor for intrusion and add to guidelines.

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Dan – will work with R&C to create thorough guidelines

Bill – will we need to reenter contact info?

Dan – it will all be in the system for December. After that, districts will maintain their contacts. Will provide districts all pertinent information so it can be sustained by districts

Barbara – will you have a break out group to speak to BTG specifically about this?

Dan – we will have time together at committee and assembly. Will connect with Marilyn to confirm time.

Rob – as a DCM or BTG chair, how would I search for contact in my district

Dan – can have a feature added for district search capability. Can be added. Login credentials dictate view ability, managed district by district. Districts can't see other districts.

Robert S – is there a potential to have a public side to this that would give limited information.

Dan – No, it is responsibility of local committees to manage relationship with facilities. Need to preserve anonymity.

Barbara – it would help me to see a step by step demo of how its leveraged. What happens at each step along the way when someone is coming out of treatment? How does the chain work?

Dan – I have ordered 5000 business cards that have Area address and voicemail # for BTG. They will be at assembly. Ink stamps will also be used to stamp brochures. If someone uses the voicemail, area can leverage the database to get contact info and communicate it to individuals who call in. Stamps will be handed out at assembly.

Santiago – GSR in Aurora, we have a lot of people – need to have new district 65 contacts. Can you come visit us to answer questions?

Dan – can go to D65 district. Looking in to adding Spanish contacts as well.

Rob – As we're discussing this – my concern is about over-stepping bounds as Area. Does this cut into work districts should be doing?

Dan – work was approved and voted on. This work is in support of the districts and requested by districts.

3. 2017 Calendar discussion, Marilyn F

Lord of Life Church has reserved all 2017 dates. Committee meetings are normally held there. Assemblies can be held in hosting districts or at Lord of Life. These are area sponsored events – districts don't have to pay for it. Guidelines are outlined in area service manual. We are looking for district to step up to host 2017 events. Proposed calendar is added to the appendix of this document.

4. 2018 Spring Assembly Conference bids

No bids presented.

5. 2017 PPR proposal, Finance Committee, Chuck D and Judd W

Robert S – did you take in to account the item mentioned earlier about committees attending conferences?

Judd – no, not yet. That’s why I raised the question earlier.

Cheryl – why for Area Assemblies that have been running at about 4-5 thousand, you dropped it down to 3200? What was the thinking?

Chuck – we averaged recent events; 2016 brought average down a bit

Marilyn – this will be brought up for approval at winter assembly.

6. Motion for attendance at AA Web Workshop, John C

Full motion:

It is moved that the following bullet point be added to the duties and responsibilities of the Website Administrator in the NIA Guidelines and would apply to the 2016 calendar year.

- Either the Website Administrator or the Alternate Website Administrator is expected to attend the annual National AA Technology Workshop.

Background:

The NAATW (National AA Technology Workshop) is a conference that began meeting annually in 2014 for the purpose of sharing attendees’ experiences and expertise in technology related to AA activities. Topics include, but are not limited to, assessing the current state of technology in AA areas, districts and groups, and defining objectives and strategies for implementing technologies to appropriately carry the AA message as overall technology rapidly advances.

The NIA has already realized benefits from the last NAATW. As a result of presentations and discussions at the 2015 conference, the NIA website administrator and the late Jeff S. from the Quad Cities developed the website sustainability strategy that has resulted in the current version of the NIA website and will eventually be incorporated by several districts within the NIA.

The projected cost of the 2015 conference was \$900 and the actual reimbursement was \$735. Held in St. Louis, MO the first two years, the NAATW will be held regionally thereafter, so costs will be affected by hotel and air fares depending on the chosen venues. In 2016 it will be Winston-Salem, NC on Nov. 17-20, with a projected cost of about \$800.

Questions:

Discussion:

Robert S – this is a critical issue to AA today and should be explored.

Cheryl – point of order, this motion requires a second. I will second this motion.

Ray – can you give us a sense of the range of topics?

John – range of attendees were from highly experienced developers to amateurs and those with less experience. /topic include – website technology, types, how other areas and groups are doing it. Lot of discussion about social media. Presentation by a deaf group - huge issue in technology in that area. There are other implications with technology – use of mobile devices. John hopes to present ideas about sustainability – how to build and sustain sites by folks with varying degrees of expertise.

Bob – who is expected to attend?

John – a duty that web admin or alternate should attend

Laura – will be attending and presenting info about storage and retrieval. WE are juts over 80 years ld – just ow starting to figure how to keep our info safe and available. When I go, Ill be talking about that. Setting guidelines for future developers and users.

Judd – are there any staffers of AAWS or Grapevine that attend?

John – staffers are in touch with group, no formal affiliation. GSO is aware and n touch the operations.

Conference Reports

1. 2016 Big Book Conference (D41), Susan

Walk through recently of facility which is amazing. On track with planning. We meet every week now to finalize details. We need people attending. We would prefer people pay in advance. Registration is slow. Great speaker line-up and panelists. Would like to have a great turnout.

Online registration is available.

2. 2017 Spring / Assembly Conference (D23, 40)

All necessary positions have been filled, and we have been meeting monthly. We have inquired with the hotel about an extra meeting at the hotel in January.

Dinner entrees have been chosen, Bruschetta Chicken or 4 Cheese Ravioli.

We now have Al-Anon participation. Our program chairs are working with Al-Anon to get that going. Al-Anon speakers for Friday and Saturday have been chosen.

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Early bird flyers are here today, as well as cards that people can take if they're going to sign up online. They are with our Registration chairs. Also, now that the site is up and we have our AI-Anon speaker names, we can go ahead and have the final flyer made. Registration will have them.

We have received 4 registrations so far.

Our Committee is beginning to get into their jobs and understand how one committee will work with the other. It's going to be a great conference.

3. 2017 Big Book Conference (D71), Doug

Date and location accepted. Theme chosen – Spiritual Program of Action. Trying to get an early bird flyer out as soon as possible. Next meeting is on 10/24 at Alano club in DeKalb.

Officer Reports

Alternate Delegate

Robert S - I put on a service orientation workshop, hosted by districts 40 and 41 on September 24th. After expenses and revenue from passing a basket the cost to the area was \$52.34.

I attended the district meeting for district 90 to talk about their hosting a workshop and they voted to host one in late spring. I have been in touch with Heather about doing a workshop in her district sometime this winter, I believe. Details on both will be forthcoming when I know more.

Over the last couple of years, we have struggled with Spring Assembly Conference given districts didn't step up with sufficient time to plan. Encourage all to consider stepping up sooner than later.

Alternate Chair

Steve M – The Big Book Conference is 2 weeks away. The Committee is finishing up on the final plans. The walk through at the Wheaton Bible Church was fantastic. What a beautiful place for our Conference. Meeting some of the staff and discussing final plans was a wonderful experience. Thank you District 41 for hosting our Conference.

I missed the 2017 Big Book Conference meeting this past month. Life is still unmanageable sometimes.

Being a part of the 2017 Spring Assembly Conference is special to me. Can't explain why I guess it's the people at the meetings that make it special. Thank you Districts 23&40 for your service.

I did have the opportunity to make amends to our Chair hosting our Committee meeting today. It is nice to have people around you that are so forgiving.

Participated on the NIA Workshop in Lombard with Districts 40&41. Enjoyed the experience, but didn't feel very prepared for the Event. Was good to see so many people.

The opportunity that stands out for me since my last report was assisting District 23 with our Winter Assembly. The Chair for the event invited me along to look over the facility that they had chosen. A friend of mine and I arrived right about the same time as the others. There were 5 of us altogether with the Assistant Principal of the school. We saw the Lunch room and felt OK with it. Went into the room

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where the Assembly would be held and felt that the gym was good enough to have even some tables with the chairs. The gym had plugins for our sound equipment. Looked at the restrooms and saw that they weren't handicap accessible. We had some discussion on how we could make it work. We were glad to see that on our website, District 52 had a short version on what handicap accessible meant. I was given the responsibility to talk to Lord of Life to see if it was available on the 10th of Dec. I was to report back to event chair and then we would take a group conscience. Upon talking with our contact person at Lord of Life. He said that he would check. When he called back he said we were all set up and that he was headed for Africa in the morning. At that point I had a decision to make. I chose to say OK. Thanked him. When I called the chairperson back and told him what I had done. He was glad. I was concerned since we said we were to take a group conscience.

Bill Wrights in Concept III: The right A.A. solution for this problem is to be found, however in the latter part of Tradition two, which provides for "trusted servant". This means that we ought to trust our responsible leaders to decide, within the understood framework of their duties, how they will interpret and apply their duties, how they will interpret and apply their own authority and responsibility to each problem or situation as it arises. This sort of leadership discretion should be the essence of "The right of Decision" and I am certain that we need not have the slightest fear of granting this indispensable privilege at nearly every level of World Service.

Thank you for your service

Alternate Treasurer

Nicole E – included in appendix of this document.

Self-support packets are available if needed.

Secretary

Carmela R – submission of electronic reports is ideal. Please let us know of any changes required to minutes. Let me know if you need a new name badge or changes to your district meeting info.

Alternate Secretary

Kristen B – nothing to report

Registrar

Chris D – Included in appendix of this document

I have the best district roster from D10 – asked districts to ensure updated rosters are sent in.

Please include apt # on form or entry can't be made. At D10, they have a newsletter that can be useful. DCMs - If you have a newsletter, forward to me as well.

Alternate Registrar

Mike M – nothing more to report

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Chair

Marilyn F – Thank Rob and Sharon, D23 for helping host this meeting. I've attended D23/40 Spring Assembly conference planning meetings. D21 and D28 district meetings – good to get out and see what's happening in districts. Was at service orientation in Lombard. It was very rewarding to be with other trusted servants.

Lunch

DCM Reports

D10, Chuck D	District 10's committee chairs and officer's rotation is at the end of this year. At the last business meeting, we had the elections for all the positions in the district. Bob P., the current Alt DCM for the district, stood for and was welcomed as the incoming DCM for our district. District 10 had some extra monies and via a district vote sent 100 Big Books to SIA 21 for their corrections needs. Our current Grapevine Committee, which took over their positions at the beginning of the 2nd quarter of the year, has purchased 4 bulk grapevines packages and had them sent to SIA 21 corrections. October 23 rd is the Annual Districts 10 & 12 Fall Breakfast. It is being held at the Illinois Beach Resort, One Lake Front Dr. Zion Il. Coffee at 8:00 Breakfast at 9:00 Speaker at 10:00.
D11, Laura M	We had a small meeting. Soberest is coming up in November. We did manage to fill a vacant position – alternate secretary. We are changing our directory – in the front of our schedule we have a non-argument about whether we should take the Alano clubs off the front of our schedule. Groups will take it back to their groups to see whether it will change. Website developed so that it can be easily managed and sustained.
D12, Paul	Not much to report. Elections are tomorrow. As of last count, all our chair and alternate chairs have been filled.
20	No one present to report
21, Scott W	D21 has had visits from NIA servants – there has been an uptick in Spanish speaking callers to our hotline. We reached out to D20 for assistance to get contacts. We had a rehab facility open, had a presentation. Still work to be done to advise people and coordinators about how BTG works. Activities and events – district bowling function, \$100 approved for seed money for food and bowling. Prudent reserve amounts lowered. Used extra for outreach and district interactions
22, Kevin B	Getting set up for Assembly in December – getting bids for catering. Ready to host!
23, Rob M	Working with spring conference committee – we are staying busy and doing well.

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28, Carl T	No one present to report
40, Michelle M	Website has been updated. We have business cards from our PI chair and using them to help carry the message. BTG is alive and well – on fire! DuPage county jail is in our district.
41, Susan	Partner with D40 for recent service workshop. Corrections chair holds big book meetings every other wed at DuPage county jail. Treatment meetings are held weekly. Greatly appreciate Steve’s participation in planning meetings
42, Barb	No one present to report
43	No one present to report
51, Michelle	Alt GSR and I met in Jan to set goals. Many have been reached. Ensure district if following tradition. Held inventory – held a workshop on ‘where it all began’. Split large number of funds, which was another goal. New webmaster on board – making it mobile friendly. Holiday open house meet and greet in hopes of bringing in more GSRs and visitors to monthly meeting.
52, Brent	No one present to report
61	No one present to report
62, Phil	We had treatment give a presentation at our last meeting. Great participation though group discovered they weren’t working too hard. Next meeting – webmaster will present new website.
64, Matt	Low spot with participation – several open positions. GSR participation is down. We get about 5 GSRs and 3 chairs to every meeting. Elections are next month – hoping to fill positions. Gateway center participation is growing strong. Group has begun writing a motion to separate the spring assembly out from the spring conference. Are looking to put together a motion to add time for breakouts. /hopefully we get new blood in the rotation. If no one steps up as DCM, I’ll stay for as long as needed.
65	Working to pull together groups. We have may groups without GSRs. We are registering 6 groups – working with more groups. Every 1 st and 3 rd Thursday – meeting.
70	No one present to report

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71, Doug	No changes or additions other than a couple of guys trying to get some meeting attendance improved. Wed night – beginners meeting, came to believe. Having a chili cook off.
72	No one present to report
73, Karen D	<p>My name is Karen Dietrich District 73 DCM. We continue to average 20 members at our District 73 meeting which meets the 3rd Friday night in Polo. Five positions are still open in our District which includes Alternate Treasurer, Alternate Answering Service Chairperson, Alternate Grapevine, Workshop Chairperson and Alternate Workshop Chairperson.</p> <p>Our District would like to thank Kelly for coming to our District on August 19th and present her experience at the 2016 General Service Conference.</p> <p>Our Corrections committee ordered a large order of soft cover Big Books and 12 & 12 Books for our prisons and county jails. They are offering groups to purchase books at the discount rate if are having financial difficulty and money will go back into our Correction account.</p> <p>At our September District meeting it was approved to support Remember November. A flier will be created and sent to each group. Donations will be sent directly to GSO from each group participating.</p> <p>Our District is currently planning their Fall Round Up which is the Thursday before Thanksgiving on November 17 in Dixon. Four Speakers will be drawn from attendees that have 20 years or more sobriety. This is an event supported by donations from many groups in our District. Flier is available on NIA website.</p> <p>District 73 Group activities since Summer Committee Meeting.</p> <ul style="list-style-type: none"> • Savanna Group celebrated their 61st Anniversary on August 13. • Davis Junction Canoe & Picnic on August 28. • Twin City Annual Picnic with Speaker on September 10. • Mt. Carroll Open AA Family Picnic with Speaker on September 24
79	No one present to report
80	No one present to report
90, Martin	Thank you to John and Dan for great presentations. Attended 100 anniversary event in Rock Island. Request an AA display at the event. Local treatment center is ready to start letting people carry the message to people in detox. Child correctional facility is being turning into adult facility. Recently moved PO Box to rock island to Silvis. Po box 112. Donated to our local intergroup office and working on getting contributions to area soon.

91, Ed M	<p>We continue to be a strong district, with two new groups within the last year. We plan to bidding for the summer assembly 2017.</p> <p>As present we are wanting to have an early spring service work shop March or June are the plans. We continue to give a nominal amount to area and district.</p> <p>A strong group with long time support is now getting regular new person interest.</p>
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Standing Committee Reports

Answering Service

Archives, Barbara

The archives committee had a useful breakout session at the fall assembly. The committee decided to replace the existing group history form with an updated version that George C of District 43 has been using. The new version has now been submitted to the NIA webmaster and should be available at the area website soon. Early discussions are also underway about creating a web subsite for the archives committee. This subsite would be found under the Committees tab.

On September 24 I participated in a service workshop in Lombard along with many other area servants. Many thanks to those who organized the event.

Archivist

Accessibilities (Special Needs)

Bridge the Gap

Concepts

Corrections

CPC, Erik L

- Participated at Service In Action workshop in Lombard on Sept. 24th
- Joe will be working with District 62 for CPC presentations at St. Charles school district
- Will continue to reach out to district CPC Committees to offer support, see what help, if any, is needed, etc.

Grapevine

Literature

Public Information

Treatment, Amy L

Treatment Committee has been actively reviewing “the list” of Treatment facilities in Northern Illinois. Treatment will be sending letters to treatment facilities introducing Alcoholics Anonymous or simply reaching out to ensure the hand of AA is always there.

Treatment Committee had the honor and pleasure of coming to District 62 to discuss how the insurance coverage for treatment is changing, opening more facilities that offer “substance abuse counseling”.

District Treatment Committee chairs and alternates please feel free to email or call us anytime:

Web Administrator, John C

Congratulations to Jeane M., district 41 and Leslie C., district 40, for recreating their websites into more sustainable and responsive formats. Only those who have done it can understand the learning and effort that went into those achievements, but the ongoing rewards to their members will be well worth it. You can expect to hear more about the sustainability program in the future. If anyone needs a little help navigating the new website format, I've added a "Website tour" link on the main page that displays a PDF of some simple instructions for using the site. At some point in the future I may remove that link if the space is needed. I expect it to be there for quite some time. Finally, I would like any longtime area servants to help me understand some of the history of our website – particularly how it was decided that districts could build websites in subdomains of aania.org. There has been some discussion in that regard and I'd like some background on it.

Open Mic

John – wanted to thank Chris for letting us use his computer

Phil – got a nasty email from a correctional facility – do we supply big books

Bob – tomorrow in Elgin – fundraiser for Terry – Alano club, doors open 11, lunch noon, \$20 to get in, raffle included.

Rick – registration open for 2017 spring conference and assembly

Robert – motion to adjourn, second by Wheezie.

Adjournment at 12:25 with responsibility statement.

Appendix

1. Registrar report
2. Treasurer and Alternate Treasurer report
3. Delegate report
4. PPR 2017 Proposal
5. Proposed 2017 Area Calendar

Registrar's Report

Presented at the Fall Committee Meeting October 15, 2016
Chris D, Area 20 Registrar

Fellowship New Vision database

Fellowship New Vision database (FNV) was developed by the General Service Office and released for use by the areas in May, 2007. FNV is a web based tool and because of that, updates are immediate. FNV also provides each area, via their Area Registrar, access to update certain area information directly into the database. Because FNV is an online-real time database, what is entered by either the areas or the GSO Records department is available for immediate use.

Four times a year the Alternate Registrar will be sending to the DCM and the District Secretary a document of all of the groups in their district. The last column is where updates can be entered. GSRs can update group information by working with their DCM or district secretary or by completing a group information change form which they can find online at <http://www.aa-nia.org/forms.html>.

Group information includes group name, group number, area, district, history dates, meeting locations and times, and complete group contact information. *District information*, on the other hand, includes district service positions and contact information for those elected to those positions and *Area information* is similar to district information but at the area-level.

This information is the key to communication throughout the A.A. general service structure. GSO uses group information to send information kits to new GSRs, copies of *Box 459*, the GSO quarterly newsletter, and GSO quarterly reports. Similarly, the area uses the information to send to the group *Concepts*, the NIA newsletter, and area assembly meeting minutes. This information is also used by GSO to send information kits to District and area-level committee chairs to help orient them to their service positions and by area service committee chairs to communicate with their district counterparts.

Respectfully Submitted: Chris DeGrane

Since we will be sending minutes via e-mail, please check with me or your DCM to be sure that your e-mail is correct in FNV.

In FNV the Registrar can search for groups or individuals and do instant updates.

It is no longer necessary to send group information updates to both NIA and GSO. All information update requests can be sent to the area registrar at registrar@aa-nia.org.

New e-mail address for the Area Registrar

The new e-mail address for the Area Registrar is: registrar@aa-nia.org. You can also mail changes to NIA20 REGISTRAR, Box 6621, Elgin, IL 60121. **THE NUMBER ONE REASON THAT UPDATES ARE DELAYED IS BECAUSE ALL INFORMATION IS NOT INCLUDED ON THE SUBMITTED EMAIL.** When sending updates for groups or district positions PLEASE insure that all required information is included, meaning address (with Apt # if applicable), and correctly spelled street names and cities and accurate zip codes. FNV has a built in address verifier and if information is incorrect or missing it will not allow the update. Also, please make sure that if the information is handwritten that it is legible. Pic's of group changes forms or word(.doc) files are fine also. The database is very robust and includes methods to create many different types of reposts. Please let me know if you have specific information needs and I'll do my best to get you the reports you need. Remember, COMPLETE ACCURATE LEGIBLE INFORMATION makes for a happy registrar!

Thank you to NIA 20 for allowing me to serve as your Registrar.

Information updates since 8/01/16

Requests input between 08/01/16 and 10/15/16

Total Since 08/01/2016	
Group information	2
New groups/Pending Active	5
Folded/Inactive/Unknown	5
Group contact information	22
District/Individual contacts	6
Area contacts	0
Total updates	40

Although we are a bit behind, we will continue to send welcome letters from the area to new GSRs. The packets include the following:

- a welcome letter from the area
- a snapshot of the group's information from FNV
- NIA contribution envelope

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



Report of the NIA Treasurer, NIA Fall Assembly, 10/15/2016

Balance sheet

The balance sheet report, updated through 9/30/2016 is attached.

- Bank balance was \$30,109.06 (9/30) which was \$ \$13,459.06 over prudent reserve.
 - The Fall Assembly approved an \$8,250 contribution to the General Service Board. That contribution was made early in October and so does not appear on this report. Effectively, the amount over prudent reserve is that much less, or \$5,209.06.
- “Green Can” fund (TF literature) balance was \$120.63 (9/30).
- “Pink Can” fund (CF literature) balance was \$870.65 (9/30).
- “GSO Birthday Plan” fund
 - Groups are encouraged to make “Birthday Plan” contributions directly to the GSB. Contributions can be made online at <https://ctb.aaws.org/default.aspx?lang=en> or by check, made payable to “General Service Board”. Contributions by check should indicate “GSO Birthday Plan” the group service number and can be mailed to The General Service Office, Post Office Box 459, Grand Central Station, New York, NY 10163-0459.

Contributions/Expenses (Profit and Loss in QuickBooks)

- The QuickBooks profit and loss report, updated through 9/30/2016, shows that year-to-date contributions from all sources totaled \$49,766.45, expenses totaled \$37,653.61, and the net bank balance increased by \$12,112.84.

Primary Purpose Register (PPR)

- The PPR combines information from the balance sheet, profit and loss report, and NIA Guidelines. The PPR, updated through 9/30/2016, is NOT included with this report to avoid confusion between current working view and the 2017 proposal. The PPR, updated through 9/30/2016 is available at <http://aa-nia.org>.

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

NIA, Ltd.
BALANCE SHEET
As of October 14, 2016

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Cash	
Checking	14,130.44
Restricted Funds	
ECRC	3,000.00
Green Can	120.63
Pink Can	1,673.15
Total Restricted Funds	4,793.78
Total Checking	18,924.22
Prudent Reserve	16,649.18
Total Cash	35,573.40
Total Bank Accounts	\$35,573.40
Total Current Assets	\$35,573.40
TOTAL ASSETS	\$35,573.40
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
ECRC	3,000.00
Green Can	120.63
Pink Can	1,673.15
Total Other Current Liabilities	\$4,793.78
Total Current Liabilities	\$4,793.78
Total Liabilities	\$4,793.78
Equity	
Fund Balance	17,996.22
Net Income	12,783.40
Total Equity	\$30,779.62
TOTAL LIABILITIES AND EQUITY	\$35,573.40

Friday, Oct 14, 2016 10:40:17 AM PDT GMT-5 - Cash Basis

NIA, Ltd.
PROFIT AND LOSS
 January 1 - October 14, 2016

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	10,400.00
Contributions - Group	41,785.75
Contributions - Other	3,545.59
Contributions - Personal	135.33
Interest	3.75
Total 7th Tradition Contributions	55,870.42
Total Income	\$55,870.42
Gross Profit	\$55,870.42
Expenses	
Primary Purpose Basic	
B01-16 2016 General Service Conference	1,963.85
B03-16 2016 Area Assemblies	2,753.94
B04-16 2016 Area Committee Meetings	1,334.68
B05-16 2016 Service Orientation Workshops	287.78
B06-16 2016 Administrative Committee Meetings	81.07
B07-16 2016 Concepts Newsletter	6,731.46
B08-16 2016 Area Committee participation in District Committee functions	325.04
B09-16 2016 ECR Conference of Delegates Past and Present	1,122.14
B10-16 2016 Area Operations	9,838.29
B11-15 2015 Illinois State Conference (deleted)	-91.01
B11-16 2016 Illinois State Conference, Area Committee participation	3,856.12
B12-16 2016 Spring Conference, Area Committee participation	5,070.88
B13-16 2016 Big Book Conference, hosting	3,102.75
B14-15 2016 Spring Conference, hosting	-4,431.98
B14-16 2017 Spring Conference, hosting	3,277.57
B17-16 2016 Service Committee Workshops	140.32
B18-16 2016 Annual Bridge the Gap Weekend Workshop	2,074.62
B19-16 2016 IL State Conference, hosting	191.10
Total Primary Purpose Basic	37,628.62
Primary Purpose Motions	
M064 Provide literature for SIA 21 Corrections Committee	5,458.40
Total Primary Purpose Motions	5,458.40
Total Expenses	\$43,087.02
Net Operating Income	\$12,783.40
Net Income	\$12,783.40

Friday, Oct 14, 2016 10:41:48 AM PDT GMT-5 - Cash Basis

NIA Alternate Treasurer's Report

Report date: 10/4/2016

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 1/15/2016 through 9/5/2016

Date deposited (All)

Row Labels	Sum of Contribution amount
(blank)	
Pink Can contribution	\$7,814.94
Group contribution	\$37,586.78
District contribution	\$8,580.00
Other contribution	\$3,759.59
personal contribution	\$105.33
Grand Total	\$57,846.64

Date deposited (All)

Sum of Contribution amount					
District	Group number	Group name	Contribution type	Total	
	0	716596	Babes without Booze Big Book Group	Pink Can contribution	\$200.00
0 Total					\$200.00
	10	104200	Friday Morning Big Book Group	Group contribution	\$30.00
		104389	Antioch Triple A Group	Group contribution	\$105.00
		104715	Grayslake Southsiders Group	Group contribution	\$78.00
		104729	Happy Harold's Eye Opener Group	Group contribution	\$75.00
		119565	Stools & Bottles Group	Group contribution	\$60.00
		120246	Grapevine Group	Group contribution	\$30.00
		121126	Tuesday As Bill Sees It Group	Group contribution	\$30.00
		127397	Early Birds Group	Group contribution	\$190.00
		149852	Chain Of Lakes Discussion Group	Group contribution	\$330.00
		155891	Beginners Group	Group contribution	\$150.00
		167229	Keep It Simple Group	Pink Can contribution	\$28.00
				Group contribution	\$30.00
		172658	Wanderers No 116 Group	Group contribution	\$60.00
		600302	Mens Priority Big Book 4 Group	Group contribution	\$60.00
		600993	Miracles Do Happen Group	Group contribution	\$175.00

10	602117	Easley Does It Group	Group contribution	\$30.00
	616733	Monday Early Birds Group	Group contribution	\$110.00
	626339	New Beginnings Group	Group contribution	\$30.00
	642072	A Way Out Group	Group contribution	\$240.00
	646390	Shed Group	Group contribution	\$180.00
	661521	Wednesday Morning Women's Group	Group contribution	\$150.00
	670291	Women Working Together Group	Group contribution	\$30.00
	680672	As Bill Sees It Group	Group contribution	\$115.00
	699215	I'm Here Because I Need A Meeting Wom	Group contribution	\$25.00
	699432	Monday 5PM AA Big Book Step Study Gr	Group contribution	\$78.00
	703220	Earlier Risers Group	Group contribution	\$405.00
	703290	Spiritual Kindergarten Group	Group contribution	\$120.00
	707749	Survivors Bloom Group	Group contribution	\$50.00
(blank)		Saturday AM Big Book	Group contribution	\$80.00
		Women's Book Club/Serenity House	Group contribution	\$50.00
		6PM Saturday	Group contribution	\$16.00

10 Total				\$3,140.00
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11	104182	Thursday Night Big Book Group	Group contribution	\$30.00
	104267	Cary Grove Wed Nite Group	Group contribution	\$50.00
	104625	Fri Nite Mens Fellowship Group	Group contribution	\$100.00
	119600	Thursday Night Disc Group	Group contribution	\$90.00
	120853	Twelve Steps To Freedom Group	Group contribution	\$60.00
	125242	Wednesday Womens Group	Group contribution	\$60.00
	125327	Cary Park District Group	Group contribution	\$90.00
	125619	Monday Noon Meeting Group	Group contribution	\$90.00
	127053	Monday Night Richmond Group	Group contribution	\$45.00
	132066	Tuesday Night Big Book #1 Grp	Group contribution	\$30.00
	150979	Clean Air Closed Discussion Gp	Group contribution	\$90.00
	167015	Sobriety & Beyond Group	Group contribution	\$90.00
	176778	Broad Highway Women's Grp	Group contribution	\$120.00
	610896	Winners & Beginners Group	Group contribution	\$1,062.40
	610981	Wmns Spiritual Progress #2 Grp	Group contribution	\$108.00
	637908	Flying Geese Group	Pink Can contribution	\$50.00
			Group contribution	\$50.00
	637909	Thursday Morning Big Book Study Group	Pink Can contribution	\$440.00
			Group contribution	\$47.00
	640652	Belthouse Boys Group	Group contribution	\$65.00
	643018	Freedom Farm Campfire Group	Group contribution	\$30.00
	646950	From The Book Group	Group contribution	\$180.00
	654091	Design For Living Group	Group contribution	\$279.91
	655136	Growth And Change Group	Group contribution	\$102.00
	657318	12 Steps & 12 Traditions Group	Group contribution	\$100.00
	657604	Living Sober Group	Group contribution	\$30.00
	659638	Riverside Group	Group contribution	\$167.00
	659768	Soberfest Group	Group contribution	\$1,289.02
	672942	Mens Big Book Priority-A Group	Group contribution	\$58.00
	675317	Being New In A.A. Group	Group contribution	\$250.00
	675712	Attitude Adjustment Group	Group contribution	\$1,095.00
	687548	Sobriety & Beyond (II) (A) Group	Group contribution	\$60.00

11	689268	Monday Night Priority Big Book Study Gro	Group contribution	\$60.00
	695282	Women's Big Book Group	Group contribution	\$199.80
	695505	A Vision For You Group	Group contribution	\$90.00
	695658	Wanderers Into Action Group	Group contribution	\$84.00
	696745	Chosen Early Young People Group	Group contribution	\$200.00
	698797	Sat. AM Mens Step - Dawn Patrol Group	Group contribution	\$205.00
	699065	Men's Priority Big Book 5B Group	Group contribution	\$270.00
	708825	Spiritual Progress Group	Group contribution	\$108.00
	711699	Tuesday Night Road to Freedom Group	Group contribution	\$30.00
(blank)		Sunday 8AM Big Book	Group contribution	\$25.00
		Thurs Night Mens Meeting	Group contribution	\$36.00
11 Total				\$7,716.13
12	145863	Saturday Nite Step Group	Group contribution	\$175.00
	645698	Deerpath Sunday Nights Group	Group contribution	\$144.00
	664612	WOW Group (Women On Wednesday)	Group contribution	\$91.00
	702320	Bunch Of Nuts Group	Group contribution	\$260.00
(blank)		Saturday 8AM	Group contribution	\$50.00
12 Total				\$720.00
20	163294	Grupo Mi Ultimo Refugio	Group contribution	\$60.00
	660566	Grupo Santa Monica	Group contribution	\$20.00
	688838	Grupo Doce Promesas	Group contribution	\$80.00
(blank)		District 20	District contribution	\$140.00
20 Total				\$300.00
21	104181	Thursday Morning Ladies Group	Group contribution	\$146.00
	104828	Wanderers #IV Group	Group contribution	\$62.00
	132262	Palatine Angle Group	Pink Can contribution	\$26.00
	159815	Northwest Oaks Group	Group contribution	\$536.47
	636786	Womens 12 & 12 Group	Group contribution	\$123.00
	678959	Sunday Night Steps Group	Group contribution	\$30.00
(blank)		Monday Early Birds Group	Pink Can contribution	\$26.00
		Sunday Nite Steps	Group contribution	\$40.00
		District 21	District contribution	\$250.00
		Friday - The Step Group	Pink Can contribution	\$26.00
21 Total				\$1,265.47
22	104250	Sun Morning Fellowship Group	Group contribution	\$126.62
	117398	Elgin Wed Night Eastside Group	Group contribution	\$25.00
	118489	Fellowship Group	Group contribution	\$180.00
	120644	West Side Grapevine Group	Group contribution	\$125.00
	123511	Tuesday Night Group	Pink Can contribution	\$108.00
	124226	Back To Basics Group	Group contribution	\$50.00
	124908	Thurs Night West Dundee Group	Pink Can contribution	\$170.95
			Group contribution	\$430.00
	125010	Mon Night Westside Fellwshp Gp	Group contribution	\$30.00
	145124	Early Birds Group	Group contribution	\$172.00
	148142	Little Red Door Group	Group contribution	\$282.78
	148143	Womens New Beginnings Group	Group contribution	\$175.00
	148146	Wednesday Night Serenity Group	Pink Can contribution	\$82.00
	150224	Wednesday Night Reflection Grp	Pink Can contribution	\$143.00
			Group contribution	\$30.00

22	161787	Friday Nite Recovery Group	Group contribution	\$25.00
	614385	Monday Second Shifters Group	Group contribution	\$220.00
	615946	Today's Gift Group	Group contribution	\$190.00
	651762	Friday Noon 12 & 12 Group	Group contribution	\$30.00
	656609	Monday Night Big Book Meeting Group	Group contribution	\$150.00
	672159	Saturday Night Open Speaker Group	Pink Can contribution	\$282.80
			Group contribution	\$96.00
	681555	Came To Believe Group	Group contribution	\$50.00
	681573	As Joe & Charlie See It Group	Group contribution	\$60.00
	686394	Fresh Start Big Book Group	Group contribution	\$30.00
	686697	In Depth Big Book Study Group	Group contribution	\$60.00
	713398	12-12-12 & More Group	Group contribution	\$114.00
	717529	No Name Brotherhood Group	Group contribution	\$30.00
	(blank)	District 22	District contribution	\$1,500.00
		Service Orientation Workshop 7/16	Other contribution	\$80.73
22 Total			\$5,048.88	
23	104308	Hangover In Hanover	Pink Can contribution	\$16.08
		Hang Over At Hanvr Pk B/B Stdy Gp	Group contribution	\$50.23
	141030	Staying Alive Group	Group contribution	\$75.00
	632081	Wanderers 50 Group	Group contribution	\$105.00
	657074	Sunday Night Live Group	Group contribution	\$20.00
	704903	Meat And Potatoes Group	Group contribution	\$345.00
	709439	There Is A Solution Group	Group contribution	\$20.00
	(blank)	District 23	Pink Can contribution	\$175.00
23 Total			\$806.31	
28	104365	Saturday Morning Mens Group	Group contribution	\$325.00
	104755	Lake Zurich 12 & 12 Group	Pink Can contribution	\$90.00
	128554	Sunday Night Salem Group	Group contribution	\$180.00
	134171	No Name Group	Group contribution	\$180.00
	175230	Wanderers Priority Big Book XIII (Men) Gr	Group contribution	\$228.50
	175535	Wednesday Night Beginners Grp	Group contribution	\$30.00
	600334	Tuesday Night 12 & 12 Group	Group contribution	\$100.00
	630250	Sun Morning Early Birds Group	Group contribution	\$180.00
	634567	Living In Recovery Group	Group contribution	\$221.66
	657311	Sisters In Sobriety Group	Group contribution	\$97.50
	658285	Monday Night Serenity Group	Pink Can contribution	\$49.00
			Group contribution	\$20.00
	673285	Tuesday Night 12 & 12 Group	Pink Can contribution	\$150.00
		Tuesday Real Time Home Group	Group contribution	\$336.33
	713901	Wednesday Night Women's Way	Group contribution	\$75.00
	716904	Still At It 12 & 12 Group	Pink Can contribution	\$30.00
	(blank)	District 28	Pink Can contribution	\$60.00
		District contribution	\$900.00	
	Thursday Night Big Book Study	Pink Can contribution	\$26.00	
	Lake Zurich Early Birds	Pink Can contribution	\$45.00	
28 Total			\$3,323.99	
40	104705	Glen Ellyn Primary Purpose Group	Group contribution	\$35.81
	104943	Anona Center Earlybirds Group	Group contribution	\$90.00
	104944	Anona Wed Stag Group	Group contribution	\$25.00

40	138612	Friday Night Group	Group contribution	\$125.00
	146676	C.D.H. Sunday Morning Group	Group contribution	\$163.00
	148610	Womens Group	Group contribution	\$30.00
	160763	Resentmentville West Group	Group contribution	\$25.00
	174566	Big Book Group	Group contribution	\$35.00
	176124	Gift Of Sobriety Group	Group contribution	\$40.00
	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	\$70.00
	709345	Women's Big Book Group	Group contribution	\$215.50
	714482	Snippets From The Big Book Group	Group contribution	\$50.00
(blank)		Anona West/Sunday 10:30AM	Group contribution	\$30.00
		District 40	Pink Can contribution	\$252.00
		Central DuPage Hospital Open	Group contribution	\$45.00
40 Total				\$1,306.31
41	104302	Elmhurst Splinter Group	Pink Can contribution	\$50.00
	104413	Tioga Monday Night Group	Pink Can contribution	\$25.00
	104669	Catacombs Group	Group contribution	\$50.00
	104777	Lombard Couriers Group	Pink Can contribution	\$70.00
	104907	Sunday Closed Step Group	Pink Can contribution	\$13.00
	104913	Washington-Ardmore Group	Pink Can contribution	\$25.00
	117713	Stepping Stones Group	Pink Can contribution	\$56.00
			Group contribution	\$54.00
		Stepping Stones	Pink Can contribution	\$61.00
	120247	Solution Seekers Group	Group contribution	\$50.00
	127022	Sat Morning Discussion Group	Pink Can contribution	\$8.00
	137538	Lombard Kitchen Table Group	Pink Can contribution	\$285.50
	140725	Tues Night Men's Step	Pink Can contribution	\$30.00
	156144	Resentmentville Group	Pink Can contribution	\$358.00
	170702	Tuesday Nite Big Book Group	Group contribution	\$20.00
	171276	New Hope Group	Group contribution	\$529.57
	614267	Phoenix Group	Pink Can contribution	\$184.64
	627761	Lombard Lunch Bunch Group	Pink Can contribution	\$183.45
			Group contribution	\$154.33
		Lunch Bunch Group	Pink Can contribution	\$30.00
			Group contribution	\$255.07
	633174	Brown Bag Group	Pink Can contribution	\$1.00
	637845	Genesis II Group	Pink Can contribution	\$63.25
			Group contribution	\$25.00
	655261	5:30 P.M. Big Book Group	Pink Can contribution	\$9.21
	697094	Wednesday Serenity Group	Group contribution	\$98.63
	705312	Young And The Restless Group	Pink Can contribution	\$82.00
			Group contribution	\$74.34
	714285	Four Seasons Step Group	Group contribution	\$38.22
	715236	Monday Night Misfits Group	Group contribution	\$30.00
(blank)		Sat Morning Discussion Group	Pink Can contribution	\$10.00
		Thursday Morning Big Book Study Group	Pink Can contribution	\$16.00
		Sun Morning Discussion Group	Pink Can contribution	\$3.00
		Wednesday Grapevine	Pink Can contribution	\$3.00

41	(blank)	Wed Brown Bag	Pink Can contribution	\$11.00
		Anona East Early Birds	Pink Can contribution	\$119.95
		Sat 3pm Discussion	Pink Can contribution	\$18.00
		Tue 11am Big Book	Pink Can contribution	\$1.00
		Wed Winning Women	Pink Can contribution	\$10.00
		Thurs 5:30	Pink Can contribution	\$2.00
		Sat Candlelight	Pink Can contribution	\$1.00
		Fri 12:30	Pink Can contribution	\$2.00
		Anona East Groups	Pink Can contribution	\$37.00
		Sun Night Step	Pink Can contribution	\$5.05
41 Total				\$3,153.21
42	104344	Samaritan Big Book Group	Pink Can contribution	\$276.00
			Group contribution	\$174.30
	104637	Darien Thursday P.M. Group	Group contribution	\$50.00
	104654	Highlanders Group	Pink Can contribution	\$96.00
			Group contribution	\$335.80
	104933	Burlington Beginners Group	Group contribution	\$95.00
	104937	Hummer Park Group	Group contribution	\$45.00
	122219	Dr. Bob's 12 & 12 Step & Trad Gp	Group contribution	\$300.00
	126443	One Day At A Time Group	Group contribution	\$150.00
	128502	Eye Openers Group	Group contribution	\$50.00
	131678	Grateful It Works Group	Group contribution	\$90.00
	143057	Wed Night Clear The Air Group	Group contribution	\$45.00
	143222	Parish House Big Book Group	Group contribution	\$120.00
	147731	Unity Group	Group contribution	\$36.00
	170240	Sober Not Somber Group	Pink Can contribution	\$292.00
	171837	Grace Group	Group contribution	\$300.00
	177066	Step Into Sobriety (SIS) Women's Group	Pink Can contribution	\$80.00
	600913	Acceptance Group	Pink Can contribution	\$100.00
			Group contribution	\$80.00
	604096	Finders Keepers Group	Group contribution	\$75.00
	605348	Thank God Women's Group	Pink Can contribution	\$20.00
			Group contribution	\$100.00
	608720	We Are Group	Pink Can contribution	\$122.00
			Group contribution	\$104.00
	647853	Salt Creek Group	Group contribution	\$300.00
	655927	Humble Beginnings Group	Group contribution	\$175.00
	679832	24/7 Group	Pink Can contribution	\$50.00
			Group contribution	\$150.00
	696588	Life Is Good Group	Pink Can contribution	\$586.00
			Group contribution	\$200.00
	698047	Oldtimers Tapes Group	Group contribution	\$90.00
	708082	It's All About Me Group	Pink Can contribution	\$75.00
			Group contribution	\$75.00
42 Total				\$4,837.10
43	104272	Sunday Big Book Group	Group contribution	\$50.00
	146628	Beginners Sampler Group	Group contribution	\$25.00
	165272	How & Why Group	Pink Can contribution	\$454.00
			Group contribution	\$620.70

43		178942	Hope For Today Womens Group	Pink Can contribution	\$296.00
		601775	Womens Spirit Group	Group contribution	\$125.00
		648705	Beyond Any Length Group	Group contribution	\$150.00
		652533	South Side Sobriety Seekers Group	Group contribution	\$300.00
		660531	Stepsisters Promises & Prayers Group	Group contribution	\$50.00
		683110	Daily Reflections Group	Group contribution	\$68.00
		693126	Swinging Sobriety Sisters Group	Pink Can contribution	\$300.00
				Group contribution	\$100.00
		693993	Foxhall Group	Group contribution	\$250.00
	(blank)		Sunday Night Lisle Big Book	Group contribution	\$50.00
43 Total					\$2,838.70
51		104740	As Bill Sees It Group	Group contribution	\$30.00
		104854	Plainfield Serendipity Group	Group contribution	\$70.00
		134454	H.O.W. Group	Group contribution	\$45.00
		140822	Big Book Believers Group	Group contribution	\$82.00
		640384	Manhattan Kitchen Table Group	Group contribution	\$102.00
		640883	New Hope Step Group	Group contribution	\$250.00
		643273	Candlelight Discussion Mtg Grp	Group contribution	\$20.44
		657249	Living Room Group	Group contribution	\$33.00
		659565	Saturday 12 Step Group	Group contribution	\$120.00
		676694	Custer Park Big Book Study Group	Group contribution	\$75.00
		691687	Life's Not For Sissies Group	Group contribution	\$60.00
		697367	Women's SOS Group	Group contribution	\$58.06
		704859	Big Book Women's Group	Group contribution	\$54.00
		704956	People With No Last Names Group	Group contribution	\$35.10
		705132	Wednesday Night Ladies Group	Group contribution	\$30.00
		705741	A New Life In AA Group	Group contribution	\$130.00
	(blank)		District 51	District contribution	\$3,900.00
			Sunday Night Do or Die	Group contribution	\$25.00
51 Total					\$5,119.60
52		126908	Sunday Night Action Group	Group contribution	\$25.00
		134399	911 Group	Group contribution	\$108.06
		178844	BLT Group (Better Living Today)	Group contribution	\$135.00
		613245	Primary Purpose Group	Group contribution	\$80.00
		655944	Women To Women Group	Group contribution	\$48.00
		685865	Steps Our Solutions (S.O.S.) Group	Group contribution	\$120.00
52 Total					\$516.06
61		104697	Wednesday Night Group	Group contribution	\$125.00
		104698	Geneva Thursday Night Group	Group contribution	\$200.00
		120353	Friday Night Big Book Group	Group contribution	\$90.00
		120451	Elburn Countryside Group	Pink Can contribution	\$20.00
		123728	Fireside Group	Group contribution	\$60.00
		123798	Keep It Simple Group	Group contribution	\$50.00
		134943	Early Birds Group	Group contribution	\$744.22
		139409	Thursday Night Men's Group	Group contribution	\$150.00
		146299	Prayer & Meditation Group	Group contribution	\$185.00
		146390	We Are Not Saints Group	Group contribution	\$55.00
		146785	Happy Hour Group	Group contribution	\$50.00
		161010	Willingness Group	Group contribution	\$60.00

61	171661	Dough Heads Group	Group contribution	\$75.00
	172797	Step By Step Group	Group contribution	\$110.00
	174680	T.G.I.F. Group	Group contribution	\$39.00
	600092	3-11 Group	Group contribution	\$117.00
	600093	Monday Brown Baggers Group	Group contribution	\$177.00
	605016	B.Y.O.B.B. & B.B. Group	Group contribution	\$325.00
	612847	Phoenix Group	Group contribution	\$25.00
	642517	Big Book 164 Group	Group contribution	\$72.50
	650203	Twelve & Twelve Group	Group contribution	\$50.00
	695363	Geneva Saturday Night Open Group	Group contribution	\$90.00
	707163	Bridge To Shore Group	Group contribution	\$50.00
	708120	Womens's 12 In 12 Group	Group contribution	\$24.60
	(blank)	District 61	District contribution	\$1,000.00
61 Total				\$3,944.32
62	104240	Thursday Night Group	Group contribution	\$200.98
	116896	Big Book Study Group	Group contribution	\$91.00
	127727	Saturday Niters Group	Pink Can contribution	\$50.00
			Group contribution	\$60.00
	140937	Hill Toppers Group	Group contribution	\$35.00
	148865	One Day At A Time Clsd Disc Gp	Pink Can contribution	\$153.19
			Group contribution	\$104.55
	173661	Young At Heart Group	Group contribution	\$60.00
	673300	Angels Gather Here Group	Pink Can contribution	\$45.00
			Group contribution	\$15.00
	677697	Recovery Discovery Group	Pink Can contribution	\$32.00
			Group contribution	\$136.00
	685783	5:15 Mix It Up Group	Pink Can contribution	\$61.54
			Group contribution	\$153.00
	692050	Second Hand Sobriety Group	Pink Can contribution	\$21.05
			Group contribution	\$75.00
	699614	Serenity Now Group	Pink Can contribution	\$40.00
			Group contribution	\$100.00
	703591	Living Sober On The Hill Group	Pink Can contribution	\$86.50
			Group contribution	\$136.40
	713235	Sisters In Sobriety Group	Group contribution	\$46.02
	714876	A Good Start To Your Week Group	Group contribution	\$66.60
	715606	Lunch Bunch Group	Group contribution	\$24.00
	(blank)	District 62	District contribution	\$400.00
62 Total				\$2,192.83
64	174027	Saturday Morning Alive Group	Group contribution	\$44.10
	174096	Friends Of Bill W. Group	Group contribution	\$60.00
	607518	Do Or Die Group	Group contribution	\$54.00
	610611	Monday Starter Group	Group contribution	\$120.00
	672158	It's In The Book Group	Group contribution	\$42.29
	705460	Our Primary Purpose Big Book Study Gro	Group contribution	\$30.00
64 Total				\$350.39
70	104656	Medina Group	Group contribution	\$633.00
	122494	East Side H.O.W. Group	Group contribution	\$432.78
	145204	The Upper Room Group	Group contribution	\$280.00

70	175694	Traveler's Rest Group	Group contribution	\$50.00
	176256	Augury Group	Group contribution	\$57.51
	616115	Healthy Solutions Group	Group contribution	\$135.00
	672157	12 Steppers Group	Group contribution	\$110.00
	673419	Roscoe Recovery Group	Group contribution	\$37.00
	681933	Belvidere Bridge Group #1 + #2	Group contribution	\$50.00
	704726	McFarland Group	Group contribution	\$38.00
70 Total				\$1,823.29
71	127172	Tuesday Nite Fellowship Group	Group contribution	\$25.00
	135496	Fox Valley Group (Non-Smoking)	Group contribution	\$105.00
	139472	Learning To Live Gp	Group contribution	\$30.00
	143422	Back To Basics Group	Group contribution	\$30.00
	167119	24 Hours A Day Group	Group contribution	\$70.00
	171278	Sandwich Steppers Group	Group contribution	\$85.00
	177974	Back To Basics Group	Group contribution	\$58.00
	606354	Monday Morning Big Book Group	Group contribution	\$60.00
	614570	Fresh Beginnings Group	Group contribution	\$80.00
	616198	Program Of Recovery Group	Group contribution	\$64.00
	654357	Sycamore Monday 5:30 12 & 12 Group	Group contribution	\$140.00
	660537	Pass It On Group	Group contribution	\$125.00
	673835	One Day Cafe Group	Group contribution	\$10.00
	(blank)	District 71	District contribution	\$100.00
71 Total				\$982.00
72	155890	New Beginning Group	Group contribution	\$50.00
72 Total				\$50.00
73	104805	Ridge Runners Group	Group contribution	\$100.00
	105748	Kings Step Study Group	Group contribution	\$75.00
	121962	Oregon Blackhawk Group	Group contribution	\$150.00
	131270	Key To Sobriety Group	Group contribution	\$35.00
	173198	How It Works Group	Group contribution	\$70.00
	180081	Serenity Group	Group contribution	\$25.00
	645840	A Way Of Life Group	Group contribution	\$75.00
	667354	Davis Junction Group	Group contribution	\$30.00
73 Total				\$560.00
77	(blank)	The How & Why Group	Group contribution	\$30.00
77 Total				\$30.00
79	(blank)	District 79	District contribution	\$240.00
79 Total				\$240.00
80	104856	Princeton Group	Group contribution	\$375.00
	137305	Illinois Valley Group	Group contribution	\$50.00
80 Total				\$425.00
90	104748	Kewanee Henry Co. Group	Group contribution	\$100.00
	104798	Milan Hillcrest Group	Group contribution	\$10.00
	164740	Rainbow Group	Group contribution	\$30.00
90 Total				\$140.00
91	(blank)	District 91	District contribution	\$150.00
91 Total				\$150.00
	104762	Lemont Boondocks	Group contribution	\$41.00
(blank)			Group contribution	\$233.00

(blank)		personal contribution	\$30.00
		2007 Illinois State Conference	Other contribution \$3.71
		Anona West/Sunday 10:30AM	Group contribution \$30.00
		Anona Center East/Tuesday Bikers	Pink Can contribution \$6.00
		Anona Center East/Grapevine	Pink Can contribution \$2.00
		Anona Center East/Big Book	Pink Can contribution \$2.00
		Elmhurst 24 Hrs A Day	Pink Can contribution \$24.00
		Anona Center East/Early Birds	Pink Can contribution \$40.07
		Anona Center East/Mon 5:30PM	Pink Can contribution \$35.85
		Anona Center East/Wed Big Book	Pink Can contribution \$9.43
		Anona Center East/Sat 3pm Discussion	Pink Can contribution \$25.90
		Anona Center East/Thur 5:30PM	Pink Can contribution \$4.25
		Anona Center East/Sun 3PM	Pink Can contribution \$6.00
		ISCYPAA	Other contribution \$3,298.15
		ANONA East Discussion 3PM	Pink Can contribution \$16.17
		ANONA East Discussion Noon	Pink Can contribution \$15.00
		Sobriety Seekers Intergroup	Group contribution \$50.00
		Women's Group	Group contribution \$30.00
		Monday Morning Serenity Group	Pink Can contribution \$100.00
		DuPage Open	Pink Can contribution \$22.11
		Fri Morning Step Meeting	Group contribution \$35.00
		Kitchen Table Group	Group contribution \$40.00
		Grace New Beginnings	Group contribution \$120.00
		Thursday Night Open Big Book	Group contribution \$24.00
		Sunday Morning Center	Group contribution \$200.00
		Henry County Group	Group contribution \$100.00
Total			\$4,543.64
(blank)	(blank)	ISCYPAA	Group contribution \$1,671.08
		2016 NIA Winter Committee Meeting	Other contribution \$108.00
		Personal Contribution	personal contribution \$75.33
		2016 NIA Summer Committee Meeting	Other contribution \$269.00
(blank) Total			\$2,123.41
Grand Total			\$57,846.64

Delegate's Report
Fall Committee
October 15th, 2016

Hello NIA 20 Trusted Servants,

It appears my travels to the districts and meetings has come to an end for this year or at least I have no more on my calendar. My last visit was to District 21 on September 20th. This has given me a lot of time to be glued to my computer. Many of the panel 67 delegate or first year delegates had their elections; this generates a lot of emails. I have been able to welcome many to their new service position as past delegates had done for me when I became a new delegate. I have been visiting the GSO Dashboard looking for any updates to keep everyone up to date of any new proposed agenda items for the 2017 General Service Conference.

At the Fall Assembly I presented you with seven proposed 2017 agenda items that were updated May 20, 2016. Out of those seven, three were approved; two took no action and two are still pending. There are now four more proposed agenda items as of Oct 13, 2016, with one approved and three pending. The top three that are in bold were from the last list I presented.

2017 Proposed Agenda Items as of 10/13/2016

Dated Received	Items Requested	Correspondence Forwarded To	<u>Status:</u> <i>pending; approved; TNA (took no action);</i>
11/22/15	That the 67th General Service Conference consider revisions to the pamphlet "Questions and Answers on Sponsorship," as detailed in the submitted proposal.	trustees' Literature Committee	<i>approved Lit</i>
5/12/16	Consider developing a pamphlet to reflect the recovery experiences of Deaf A.A. members to help prospective Deaf newcomers to identify with other alcoholics	trustees' Literature Committee	<i>approved Lit</i>
5/17/16	That "Too Young" (P-37) be retired	trustees' Literature Committee	<i>approved Lit</i>
8/10/16	That the following sentence be added to page 1 of the pamphlet "Problems Other than Alcohol:" This pamphlet is derived from an article written by A.A. co-founder Bill W. in 1958. Therefore, some of the language may be dated, but the issues addressed are prevalent today.	trustees' CPC	<i>approved CPC</i>
8/25/16	That the Conference consider development of A.A. Literature providing information and guidance to A.A. groups regarding matters of personal conduct, safety and the protection of our members. That in the development or modification of A.A. Literature providing information and guidance to A.A. groups regarding matters of personal conduct, safety and the protection of our members, we draw upon the spiritual values contained within our steps, traditions and concepts, the experience of our Fellowship, and the resources and examples of comparable literature developed by the A.A. General Service Conferences of Great Britain and Australia.	trustees' Literature Committee	<i>pending</i>
9/29/16	The General Service Office reduce the cost of the General Service Conference by 5%, each year for the three Conferences immediately following approval of this motion by the General Service Conference.	trustees' Committee on the GSC	<i>pending</i>
9/29/16	La Viña no longer be held to meet spiritual parity with the Grapevine.	AAGV Board	<i>pending</i>

I also downloaded all the background material that was sent to GSO. Below is some of the background information with the Area that sent it which corresponds with the chart above.

Area 10 Colorado - A.A. would be served best if they were removed from the pamphlet. The two bullet points that we would like to address are:

- “A file of names, addresses, and phone numbers of newcomers (who wish to volunteer the information), with notations showing sponsor or sponsors for each one.” Pg. 24
- “Review of newcomers list by steering committee (or Twelfth Step or sponsorship committee)-- with follow up activity where it seems needed.” Pg.24

Area 68 SW Texas – Pamphlet for A.A. Deaf Members

Area 08 San Diego - Consider retiring "Too Young?" (P-37}

Trustees' C.P.C./Treatment and Accessibilities Committee - discussed the 2016 Advisory Action- footnote to appear at the bottom of page one with the following text: This pamphlet is derived from an article written by A.A. co- founder Bill W. in 1958. Therefore, some of the language may be dated, but the issues addressed are prevalent today.

Southern California Area 05 - Literature: That the Conference consider development of A.A. Literature providing information and guidance to A.A. groups regarding matters of personal conduct, safety and the protection of our members.

I would like to congratulate to Rich H. for being elected a candidate for East Central Region Trustee and Cheryl V. for being elected a candidate for Trustee-at-Large. Also, thank you to all the district members who took their final reports back at the fall assembly, I had only one box to bring home. There are still some more copies available here today for anyone that might want one.

Thank you for allowing me to serve you and your Area,

Respectfully submitted,

Kelly L.
Delegate Area 20/Panel 66
Grapevine Committee

NIA Primary Purpose Register - 2017 Proposal

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Actual 2012	Actual 2013	Actual 2014	Actual 2015	Actual, through 8/312016	Planned amount 2016	Proposed amount 2017
B01-17	2017 General Service Conference	The Area Committee is expected to participate in and report on the 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. ...		\$ 4,159	\$ 2,831	\$ 2,850	\$ 1,964	\$ 4,000	\$ 3,000
B02-17	2018 General Service Conference Contribution	The Area Committee is expected to make a contribution for the 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	\$ 6,000	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ 6,000
B03-17	2017 Area Assemblies	The Area Committee is expected to support hosting districts to host four assembly meetings each year per the AA Service Manual, area guidelines, and historical practice.	Mileage, office supplies, printing/copies, interpreter, facility, meals, ...		\$ 5,316	\$ 4,107	\$ 5,252	\$ 1,549	\$ 3,500	\$ 3,500
B04-17	2017 Area Committee Meetings	The Area Committee is expected to host four committee meetings each year per the AA Service Manual, area guidelines, and historical practice.	Mileage, office supplies, printing/copies, facility, meals, ...		\$ 1,529	\$ 2,130	\$ 1,953	\$ 1,552	\$ 2,000	\$ 2,000
B05-17	2017 Service Orientation Workshops	The Area Committee is encouraged to host roughly eight Service Orientation workshops around NIA per year.	Mileage, literature, printing/copies, facility, ...		\$ 38	\$ 582	\$ 438	\$ 137	\$ 2,000	\$ 1,200
B06-17	2017 Administrative Committee Meetings	The Finance, Operating, Report and Charter, and Electronic Equipment Committees, combined, are encouraged to hold roughly ten meetings each year to perform their respective functions per area guidelines and historical practice.	Mileage, conference call charges, literature, printing/copies, facility, ...		\$ 260	\$ 136	\$ 412	\$ 38	\$ 500	\$ 500
B07-17	2017 Concepts Newsletter	The Concepts Editor is expected to produce the NIA Concepts Newsletter per area guidelines and historical practice.	Postage, printing, mailing, ...		\$ 7,565	\$ 7,014	\$ 9,980	\$ 4,541	\$ 7,500	\$ 9,000
B08-17	2017 Area Committee participation in District Committee functions	When invited, Area trusted servants 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, ...		\$ 305	\$ 794	\$ 1,200	\$ 223	\$ 1,000	\$ 750
B09-17	2017 ECR Conference of Delegates Past and Present	The 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, ...		\$ 1,420	\$ 809	\$ 1,981	\$ 1,122	\$ 1,500	\$ 1,500

NIA Primary Purpose Register - 2017 Proposal

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Actual 2012	Actual 2013	Actual 2014	Actual 2015	Actual, through 8/31/2016	Planned amount 2016	Proposed amount 2017
B10-17	2017 Area Operations	Area trusted servants are expected to operate NIA basic services 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, electronic equipment maintenance and upgrades...		\$ 9,035	\$ 12,986	\$ 10,896	\$ 8,210	\$ 12,500	\$ 12,000
B11-17	2017 Illinois State Conference, Area Committee participation	In years in which the IL State Conference is hosted by NIA, thirty-six trusted servants, as detailed in the Duties and Responsibilities document, are expected to attend and participate. In non-hosting years, the Delegate, Area Chairperson, and Archivist are expected to attend and participate. In non-hosting years service committee chairpersons who are requested by the NIA Delegate and the Conference planning committee are also expected to attend and participate.	Registration, banquet, meals, lodging, mileage, ...		\$ 824	\$ 457	\$ 1,274	\$ 2,410	\$ 4,500	\$ 2,000
B12-17	2017 Spring Conference, Area Committee participation	Thirty-six Area trusted servants, as detailed in the Duties and Responsibilities document, are expected to attend and participate in the NIA Spring Conference.	Registration, banquet, meals, lodging, mileage, ...		\$ 3,458	\$ 3,659	\$ 3,830	\$ 4,995	\$ 4,500	\$ 4,500
B13-17	2017 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, ...	\$ 666	\$ 1,231	\$ (192)	\$ (141)	\$ 2,856	\$ 500	\$ 500
B14-17	2018 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, ...	\$ (948)	\$ (7,299)	\$ (2,642)	\$ (82)	\$ 3,060	\$ 750	\$ 750
B15-17	2017 East Central Regional Forum	The Area Delegate, Alt. Delegate, and Area Chairperson are expected to attend the East Central Regional Forum (held every two years.)	Meals, lodging, mileage, ...		\$ 1,270		\$ 989	\$ -	\$ -	\$ 1,200
B16-17	2017 East Central Regional Conference	The Area Delegate and Alt. Delegate are expected to attend the East Central Regional Conference every year (held every year except those with International Conferences.)	Mileage, lodging, banquet and registration.			\$ 874	\$ -	\$ -	\$ -	\$ 1,000

NIA Primary Purpose Register - 2017 Proposal

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Actual 2012	Actual 2013	Actual 2014	Actual 2015	Actual, through 8/31/2016	Planned amount 2016	Proposed amount 2017
B17-17	2017 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.			\$ 197	\$ 1,554	\$ 140	\$ 2,000	\$ 1,500
B18-17	2017 Annual Bridge the Gap Weekend Workshop	The Bridging the Gap Committee Chairperson and Alternate Chairperson or their replacements, as appointed by the BTG Chairperson, shall attend the Annual BTG Weekend Workshop.	Mileage, tolls, parking, airfare, hotel, car rental, registration, meals, literature, printing and copies for workshop presentations.				\$ 1,324	\$ -	\$ 2,000	\$ 2,000
B19-17	2017 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, ...					\$ 106	\$ 750	\$ 250

NIA 20 2017 Calendar

(August 22, 2016)

Event	Date	Host/Location
Winter Committee Meeting	Jan. 14	Lord of Life
Spring Conference	March 24, 25, 26	Districts 23 and 40 Hyatt, Woodfield
Spring Assembly	March 25	Hyatt, Woodfield
Pre-General Service Conference Workshop	April 8	Lord of Life
67 th General Service Conference	April 23-29	New York, New York
Spring Committee Meeting	May 13	Lord of Life
Summer Assembly	June 10	
Summer Committee Meeting	Aug 5	Lord of Life
44th Annual Illinois State Conference Area 19	August 11-13	Chicagoland
Fall Assembly	Sept 16	
Fall Committee Meeting	Oct 14	Lord of Life
Big Book Conference		
Winter Assembly	Dec 9	