

NIA 20 2016 Winter Assembly Minutes

December 10, 2016

Lord of Life Church

Hosted by District 22

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Meeting Opening

Attendance – 110 total participants. Breakdown:

Winter Assembly

DCM's & Alts	22	of	41
Past Delegates	3	of	11
Standing & Appointed Cmte Chairs	21	of	30
Area Officers	7	of	10
GSR's	17		
District Chairs and Others including (D22 greeters)	40		
	110		

Meeting called to order at 9:00 am with a quiet time followed by the serenity prayer.

New Attendees

- Norbert, Alt GSR D22
- Elliott L, GSR D22

Anniversaries

- Michelle, 10/10, 29 years
- Sharon, 10/10, 6 years
- Barnard, 11/18, 25
- Scott, 9/20, 3 years
- Bill, 11/4, 35 years
- Carol, 11/22, 7 years
- Norbert, 8/30, 45 years
- Joe, 9/23, 15 years
- Jim, 10/9, 14 years
- Ron, 12/2, 5 years
- Ray, 11/11/94
- Susan, 5 years
- Dan, 11/29, 12 years
- Rob, 11/16, 19 years
- Jim, 12/2, 23 years
- Kristen, 10/5, 13 years
- Dave, 10/8, 2 years

Twelve Concepts – read by Joe

Announcements by host, Dan

Meeting Business

Approval of Fall Assembly Minutes - Motion to approve by Ken, second by Bonnie.

Treasurer Report, Judd W

Inserted in Appendix to this document

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At the mic:

Judd – *report is in several sections. Summary page, balance sheet and group contributions. Reviewed balance info - green can, pink can, GSO birthday plan fund. There used to 'Remember November' – birthday plan – where you or your group can contribute to GSO directly. When groups pass these funds to NIA, we account for it and pass it along. Feel free contribute directly to GSO.*

I was having trouble to schedule time with accountant to complete 2015 taxes – want to update the assembly. We did get together and were aligned on taxes – they were submitted on time, receipt received from IRS. One thing in NIA Guidelines or PPR, that we contribute \$6000 to GSO for delegate to attend GSC in NY. That is not in report but I did make that contribution.

Jack – *spring conf hosting 2016-line item on the P&L is negative – does that mean we made a profit on Spring conf?*

Judd – *that's the 2017 conf hosting number? I think what that means is there is a mistake. Under the 2016 spring conf, it shows -4431. We pay out the \$3000 seed money in the preceding year. This report is only for this year. In the end, that ought to be minus 1431. I'll find out and fix copy on the web. It's on the P&L, so it made money.*

Jack – *that means it made money. We should decrease the amount of money that we charge people. Conference shouldn't make money.*

Judd – *I'll get you a total for the whole conference. Guidelines say that these should be self-supporting. When you're paying for as 25,000 conference – it's not possible to get perfectly accurate.*

Finance Committee Report, Carl T

Most recent meeting of the finance committee was held by conference call at 5:30 on Dec. 4, 2016.

Attendance included all but one committee member. Rich H was also on the call in an advisory capacity.

Current Balance sheet and P&L statement were provided by Alt Treasurer for review. Current balance was discussed but no action was warranted. No other items were presented for review and it was decided no additional action was required at the time. Meeting adjourned at 5:45.

The proposed 2017 Primary Purpose Register will be presented for approval a little later on the agenda. It was also presented at the Fall Committee meeting Oct. 15th, 2016 at which time several of the items were discussed. Copies were also made available today for review.

The Annual PPR Review was conducted per the guidelines, prior to the Oct 15th Committee Meeting, at 5:30 pm on Sept 25th by conference call. It was determined at an earlier Finance Committee meeting that this was the most efficient method for performing the review and would allow the greatest number of participants in the review without the need for travel.

An announcement along with the agenda and statement of purpose was sent to the NIA Body by email on Sept 13th. A proposal copy of the 2017 PPR was provided prior to the review meeting which included the year to date actual vs planned amounts for 2016 and actuals from the previous 4 years. This gave the ability to review averages as well as typical year to year fluctuations for each of the PPB's to be considered.

On the date of the review the conference call was attended by 4 of 5 committee members including the Area Treasurer along with the Area Chair, a past delegate and one other member of the NIA body.

During the review, each PPB was reviewed and discussed. Recommendations were documented for any suggested correction or adjustments. Once each PPB was analyzed, the list of suggestions was restated. Per the Area guidelines the final recommendation was agreed to and voted on by the Finance Committee only.

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After completion of the review, three suggestions were made for correction to the Expectations or Allowable expenses. All PPB values were checked and the total for the 2017 planned amount is \$53,150 compared to the 2016 total of \$55,500, representing a reduction of \$2,350 for the year.

Committee members thank the Area Chair and the Assembly for the opportunity to be of service.

Operating Committee Report, Michelle M

Nothing to report

Report & Charter Committee, Carol H

Met on 12/5 in Wonder Lake with all but 2 members. We were able to get through first 20 pages of handbook. We're doing it in segments to present by Summer Assembly. Next meeting is January 7th.

Delegate Report, Kelly L

Inserted in Appendix to this document

At the mic:

Kelly – *not in written report – strategic planning. To address challenges for GSB to develop goals and processes to achieve goals. It is 12 pages long. One challenge is lack of growth of fellowship – we have an opportunity to do a better job. Another challenge – decline in literature sales. Some goals are aspirations for fellowship. The GSB had only one part to play. Goals can only be achieved by GSB, GSC and fellowship. A lot of ideas came from strategic plan – before any of these go in to action, there will be an item on the GSC agenda and will be voted on. Discussed Grapevine sales status included in written report. Subcommittee on outside sales update read form written report.*

Larry – *The last thing you discussed – subcommittee on outside sales. I was not at that board meeting. Reads to me like they are discussing suing the board. If the grapevine is thinking about suing the board, there is a serious problem.*

Kelly – *I will ask our regional trustee who is one of the board members.*

Service committee breakout sessions – meeting will resume at 10:50

New Business

Area Archivist presentation - Ray M gave a talk about Archives, history, and the Archives committee.

2017 NIA Calendar – there is one opening, summer committee meeting.

At the mic:

Luis, D79 DCM - *GSRs send him with orders to host this event. D79 is granted host.*

Marilyn - *reviewed all dates and hosting entities.*

Rob moves to approve 2017 proposed calendar, *Jeff seconds. Sense of the assembly is to approve.*

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[Bids for 2018 Spring Assembly Conference](#) – no one stands to express interest. This item will be brought to 2017 Spring Assembly.

[Bridge the Gap presentation](#) – Dan L reviews the new database and process for districts. Niabtg.org is the location – site is encrypted. Demonstrates how Districts access and use the database.

PPR – 2017, Finance Committee, Carl T

Carl stated item and proposed values for each item in the PPB register.

At the mic:

Robert moves to approve as submitted. Terri seconds motion. No opposition – unanimous approval.

Motion for attendance at AA Web Workshop, John C, Area Webmaster

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. Because 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 airfares depending on the chosen venues. In 2016 it will be Winston-Salem, NC on Nov. 17-20, with a projected cost of about \$800.

At the mic:

Bob P seconds the motion

Questions:

Judd – do you mean also or only that this would apply for the 2016 conference. Offer a friendly amendment to clarify that language in the motion.

John accepts amendment, second by Jeff. John will amend motion.

New motion will read: It is moved that the following bullet point be added to the duties and responsibilities of the Website Administrator in the NIA Guidelines *beginning with the 2016 calendar year:*

Larry – Have you been there once or twice?

John – Twice.

Larry - Why haven't you been reimbursed for 2016?

John – I'd have to present a motion in advance for reimbursement to take place

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Larry – couple of concerns – I'm all for this. I don't think it was the intent of PPF to take things out of the hands of the assembly in every single case. Just because do something doesn't mean we must put it on the PPB. Many things we have been doing for years. I don't know that we must put it on this right now. I am more in favor of leaving things in the hands of GSRs. If we were to reject this motion and choose on an annual basis to send somebody to this conference. Over a period, we get a better sense of what GSRs think. One thing we don't do well – we don't stop doing things. Once we put this on PPB, my guess is it will be there for a very long time.

Bob – clarification question – the 2015 conference budget was set, cost was \$900, actual was \$735. This demonstrates prudent use of the funds.

Judd – motion s about whether we want to hold administrator responsible for this event – as per the guidelines. As treasurer, if we table this, I don't have the authority to reimburse you for having gone this year.

Rob – based on previous comments, do we make these two separate things? We seem to agree that it's a good idea that he go. One issue of reimbursement and changing guidelines are separate issues.

Barbara – if we pass this motion that will address all three items Rob identified. If motion fails, we may need to consider motion about reimbursement separately.

Carol – it's unfortunate that there aren't a lot of people here. If this motion went through normal process, this should be handled normally. I believe this is the appropriate thing for webmaster to do. When would we not want to do this?

Robert – I'd like to ask people that are GSRs here what their opinion of this is.

Kaylie, D22, GSR – if you're informed, it's up to you to attend. If everyone is doing their job, shouldn't matter how many are here.

Gary, GSR Men's Shedd Group – no argument about compensation or changing guidelines – in favor

Terry, GSR – I agree there should be two issues. Putting it in PPR is an issue and reimbursement is separate.

Bill, GSR – Two issues but they aren't in the motion. It's simple – should we add this description, yes! Should our Webmaster attend this event – everyone agreed.

Ernest – as we know that this committee was recently formed, things change so frequently. In two years, will this workshop still be there? If we change guidelines for this, we'd have to

Larry – Twice the duties and the PPB have been described as two separate issues. If we say it's a responsibility, we must fund it. One does rely on the other.

John – I have no objection to withdrawing the motion and simply asking for reimbursement for 2016. I can understand reluctance to make a commitment to a workshop that's only been going for two years.

Bill – all we're doing is changing the guidelines a little bit to make this work. We need to stay up to date on technology. We need to be able to reach drunks.

Carmela – concern with accepting withdrawing the motion is part of the integration of PRP and PPB as past committee, we are encouraged to come up and do what John is doing – present a motion that gets discussed and GSRs go to groups. When discussion goes through normal process, we owe it to the process to discuss it here and decide about this motion.

Robert – I tend to agree. I would ask the chair that if this motion is defeated, would you entertain a floor motion to approve reimbursement?

Marilyn – that would go to finance committee. I don't have the authority.

Robert – would you entertain a floor motion?

Marilyn – Yes.

Ray – I'm not sure whether the focus has been on the work of the web administrator but individuals we have sent or those who have gone come back with information that gets me thinking about things and questions I

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need to think about when it comes to things I don't understand, i.e., the cloud. We function so often out of fear. This information seems to be the kind of information that we lag the rest of the planet in technology.
Laura – DCM, D11- attended this conference – I was given ability and willingness to go – this is my way of paying back. I didn't ask anyone or request reimbursement. I was given the ability and willingness, and experience to go. If we aren't comfortable using NAATW, which is expanding, we may stay stuck. If we stay stuck, we lose the ability to serve the people we need to be available to. If we don't like NAATW, we can say "any technology event". It can be attended by anyone willing to explore this are of growth. Could we change wording to change to any technology event?

Barbara – I'd like to leave this motion the way it is. We should not make it too vague.

Rob – call the question

Robert - seconds

Voting results:

74 votes

In favor – 39

Not in favor – 3

Minority opinion – none. Motion passes.

Break for lunch

Conference Reports

2016 Big Book Conference Report, D41, Susan

Final total of paid attendees was 370.

2017 Spring Assembly/Conference Report D23 and D40, Jeff and Dawn

Our Committee continues to meet and plan for a great Spring Conference.

Online registration is up and running, and our various committee chairs are learning to use the dashboard for their various jobs.

We are meeting twice in January, once at the hotel.

We are still looking for Alcathon Chair, Hospitality hosts, Registration and Greeter volunteers

We have a great (and willing) Spring Conference committee, and they are working on making the 2017 Spring Conference a great one!

2017 Big Book Conference Report D71 – Doug

Since last report, we have 7 committed moderators. AMOT has been contacted – contract signed. Working on speakers – should have complete by December 19th, next meeting. Working on local food service. We have our early bird flyers available next month. Event will be held at First United Methodist in Hinckley. Should have flyers by Jan committee meeting.

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Service/Administrative Committee Reports (2 minutes each)

Accessibilities (formerly known as Special Needs), Terry

Reiterated the new committee title is Accessibilities. We didn't have anyone in breakout session. DCMs – encourage your chair people to attend assemblies.

Answering Service, Bonnie

We had a lot of discussion – using google phone as an option – some districts use it now. Updated new map and added to website. Workshop – possibly end of April.

Sent via email from Pat - Since our last assembly meeting Bonnie and I have visited District's 28, 79, and revisited our home District 12. We continue to gather information in regards to how each district handles their answering service needs. Through our travels, we are finding a potpourri of ways the districts implement this service, not only the new-comer, but to guests who might be visiting the different districts in our area.

We have updated our area map and have made several changes and additions as needed. We would like to invite each of you to take a copy back your district for your review. You may also contact Bonnie or myself via e-mail, and we will be happy to send a copy to you. This of this date we have personally visited 11 of the 25 districts in our area. Our goal is to visit each district in our area by the end of 2017.

Archives, Ed M

We discussed various issues – in circles. We didn't reach conclusion, though are in process of identifying what we need to do and how to do it.

From Barbara - The breakout at the winter assembly today had six participants. The main topic of discussion was a possible web page for Archives at the area website. We identified three categories of information that could be on the page:

- The story of AA's beginnings and its development in northern Illinois
- Material from the archives
 - o Selected records
 - o Outline of available records with information on how to obtain or see them
- Tools for a district or group to use in creating and maintaining archives

We agreed to spend some time looking at what others have done at their websites. Among the likely sources for information and models are archives pages for:

- AA.org
- Cleveland and Akron area
- Detroit area
- Los Angeles area

Archivist, Ray

Being at the end of the year – if any service or admin chairs have materials for inclusion in archives – bring a thumb drive to winter committee meeting for archival.

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Bridging the Gap, Dan

Was not present to deliver at the mic

Concepts, Heather

Due to holiday and printer issues, the mailing went out last week. If everyone in this room could send an article within 30 days – write something and send to me now. I print everything that I get, so send it. Start thinking about if they would enjoy moving into this position. Think about it – if anyone is interested in how the Concepts works and how to do it, let me know.

Corrections, Pat

We had 7 attendees. Discussed national corrections conference held in St Louis next November. Letter from a volunteer at an adult living center thanking the Are for big book sued in her facility. Discussion on how to facilitate getting books into facilities. Some questions about Winnebago county not having a correction district contact. We had attendees from D79,70, talking about preparing a Spanish pink can label.

CPC, Joe

5 people in session today – combined with PI. Discussed effective ways to get in to small businesses, those without HR depts. to raise awareness. Shared with group an event from October – inD61, CPC committee co-chairs and 7 others spoke to students at St Charles North high school, 8 health classes, starting at 720am ending 230pm, 30 students in each class. Two AA speakers, 15 mins each in each class then students could ask questions. Most students raised hands to ask questions. Speakers and student were terrific. Speakers share only experience. Student inquired about causes, family issues, abstinence, medical and legal problems. Kids really connected. Heath teacher thanked volunteers and expressed gratitude for time spent with students. She values insight, experiences. It was incredibly powerful. Students will look back and reflect, can apply to their life.

DCM breakout committee report, Carol

24 people in room. Susan, D41 asked about doing a district inventory. We suggested checking DCM workbook and talking to anyone with suggestions. Alazar brought up a problem with Spanish speaking community and the aa.org website. It is hit or miss when using links to meetings, that only some meetings appear in Spanish. If someone makes a call into answering service, is there a Spanish speaking operator? It was a question – maybe we are missing some people, as a result. At the last meeting, Robert tasked the DCMs to bring to their district the topic of the separation of the Spring Assembly from the Spring Conference. People did bring their responses, but there was no real conclusion. The DCMs will write a motion to add guidelines for the planning committee to have both break out rooms and time, if possible. There was discussion about Grapevine and its value in the meetings.

Electronic Equipment, Steve

Earlier this year, committee took complete inventory of equipment.

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Grapevine, Jim

Breakout session – for the rest of the year, there is no shipping charge for orders. Possible future workshop with literature committee. Would like to try to invite Spanish community to talk about La Viña. New book on 12 traditions is also available.

From Karen - The Grapevine is offering free shipping on books and other GV and La Viña materials through December 31st. Use the code GRAPE for free shipping. They've also announced a \$.50 increase in the price of books that will be effective in March 2017. Now is the time to buy!

I had the pleasure of meeting two new district grapevine chairs at the breakout meeting today. Jack from district 51 reported that his district is hosting an open house with booths set up for the district chairs Wednesday December 14th. Scott from district 64 was looking for ways to promote the Grapevine within his district. There has been discussion of possibly having a literature/grapevine/La Viña workshop in February.

GSR breakout session, Steve

24 total in meeting. Started talking about Pre GSC workshop – how we take items to our groups and bring back ideas. GSR reports – what to include and how to deliver in groups. Are GSR handbook came up as a positive.

Literature, Jim

We had 5 total attendees, D40, D51 and D64. Sam is new – offered him some suggestions and guidance. At Fall assembly, we came up with idea for a workshop. That was discussed and we'd categorize workshop based on legacies. Wed also include history focus. Include grapevine committee. Feb 17th as tentative date – should be no conflict with date. We will confirm date, hoping to get flyers by winter committee. Include Spanish speaking community as well. The idea is to have a trade show format, to display what's available. Timing is good in concert with prep for pre GSC workshop.

Public Information, Tracy

We combined with CPC. Beneficial discussion for new people. Not much has been done since last meeting. Looking forward to Jan 14th meeting to help new committee chairs.

Treatment, Amy

Breakout session – 4 in attendance. Discussed recent conference and convention. Advised me of a website called SAMSHA. Amy has started going through facilities in our areas and then reach out to districts asking about their relationship with any facilities. Area will support District activity. It's up to the district to engage the Area.

Web Administrator, John

We'd like all DCMs and GSRs to encourage their members to visit the area website at aa-nia.org if they haven't done so recently. It has been redesigned to work well on phones and tablets as well as laptops and desktops. It has the same content as before, but now with much easier navigation and a new event application that enables directions on your phone. Note that right at the top there is a link to a brief "Website tour" for those who would like a few site navigation tips. You'll see a Committees link on the main page, but that is still under construction. As always, we welcome comments so there is also a link

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to contact me.

The Area 20 website averages about 100 hits per day, and 65% of them are for the meetings page. Doing the math indicates that almost 37,000 people in area 20 will use our site to look for a meeting in a year's time. Our meetings page only contains links to district website meeting pages or to district meeting lists that are sent to me. You can figure out how important it is for those pages and documents to be as up to date as possible.

I attended the NAATW (National AA Technology Workshop) last month and came back with a wealth of information shared by eighty-seven AA technology volunteers from twenty-two states. Last year's NAATW contributed strongly to our recent website revision and I'm confident this one will also lead to notable development in our area's use of technology. We have lots to discuss in 2017.

At the NAATW I gave a presentation on developing sustainable websites for districts and groups that don't have access to highly skilled web developers, and I'd be happy to present it at district meetings in Area 20.

Officer Reports

Alternate Delegate, Robert S

I have been in communication with District 52 and planning a workshop for January 14th in Kankakee. District 61 has asked to talk about a workshop for them some time after the first of the year. I will/have talked to Carol Palmer today about further plans for this. I am planning to go to the East Central Regional Conference of Delegates Past and Present as part of my responsibilities. Nothing new on doing a workshop in District 91 but still plan on that happening sometime in late spring / early summer.

Alternate Chair, Steve M

Since our Fall Assembly the event that stands out for me was our Big Book Conference. We had 6 committee meetings in those 6 weeks to finish up the preparations for our Conference. Seeing where the event was to be held for the first time with the walk through with some of the people from the Church was like seeing the Conference before it happened. Attending the Conference, listening to the speakers, attending the panels, the Lunch, seeing and recognizing our Committee members in their blue tee shirts when we needed help finding something. There seemed to me an extra sense of gratification to see all the work that District 41 put into the event come together. Thanks also to our Districts that brought in our panel members. The ones that I attended were very good. At our Wrap up meeting it was brought up, that the room we had set for our Spanish speaking members never got used. Also, our Translator was sick and couldn't attend. I guess that's something we will need to address for future Conferences. Participated in the General Service Workshop in Lombard Sept. 24th. Attendance was good. Have been attending our 2017 Big Book Conference meetings with our host District 71. We have a good start. Have been attending 2017 Spring Assembly Planning meetings. Wasn't able to make the last meeting. Still got a report from one of the Co-chairs. Thank you for your service

Alternate Treasurer, Nicole (not present)

Electronic report Inserted in Appendix to this document, combined with treasurer's report.

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Secretary, Carmela

Send electronic reports. Let us know if you need a name badge.

Alternate Secretary, Kristen

Review GSR schedule and send any changes.

Registrar, Chris

Inserted in Appendix to this document.

Alternate Registrar, Mike (not present)

No report

Chair, Marilyn

Thank you to D22 for hosting today. Don't forget about January 14th service orientation workshop. Pick up flyers on way out. Officers meeting will follow this meeting.

Report submitted prior to event:

We have one motion from our Web Administer, two presentations; one by Ray M. our Area Archivist and the other presentation is being given by our Bridge the Gap Chair, Dan L.

Also, we have the 2017 Area Calendar to approve, and the Primary Purpose Registrar for 2017 to approve. Last, but certainly not the least we are looking for a district(s) to host the 2018 Spring/Assembly Conference. Since the last Assembly I have presented at the Service Orientation Workshop in Lombard on Sept. 25, 2016, attended the Fall Committee Meeting on October 15, 2016 and I attended the Big Book Conference on October 29, 2016 which was very good. Thanks for all your hard work District 41.

Please spread the work that the Winter Committee Meeting at Lord of Life Church on January 14, 2017 will have a "SERVICE ORIENTATION WORKSHOP". Everyone is invited to attend. It is always a great workshop. I'm looking forward to seeing you.

Open mic

- Carl – 28th annual BBC Nov 17-19th 2017. Elections held on Jan 11th.
- Barb, D42 – this is my last assembly. I will be leaving the state. Thank you all and keep up the good work.
- Ernest – read in Box 459 that some had inquired about blue people image, that it was copyrighted. The way it was expressed that GSO wouldn't share the image. Thought it was something we could use.
- Robert moves to close. Jeff seconds.

Meeting adjourned at 1:45 pm followed by the Responsibility Statement.

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Appendix

The following documents are included in the Appendix:

- Treasurer and Alternate Treasurer report combined
- Delegate report
- Registrar report

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



Report of the NIA Treasurer, NIA Winter Assembly, 12/10/2016

Balance sheet

The balance sheet report, updated through 11/30/2016 is attached.

- Bank balance was \$24,450.45 (11/30) which is \$7,800.45 over prudent reserve.
- “Green Can” fund (TF literature) balance was \$120.63 (11/30).
- “Pink Can” fund (CF literature) balance was \$2,585.03 (11/30).
- “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 11/30/2016, shows that year-to-date contributions from all sources totaled \$61,522.30, expenses totaled \$55,068.07, and the net bank balance increased by \$6,454.23.

Primary Purpose Register (PPR)

- The PPR combines information from the balance sheet, profit and loss report, and NIA Guidelines. The PPR, updated through 11/30/2016, is NOT included with this report to avoid confusion between current working view and the 2017 proposal. The PPR, updated through 11/30/2016 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 November 30, 2016

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Cash	
Checking	7,800.44
Restricted Funds	
Green Can	120.63
Pink Can	2,585.03
Total Restricted Funds	2,705.66
Total Checking	10,506.10
Prudent Reserve	16,650.01
Total Cash	27,156.11
Total Bank Accounts	\$27,156.11
Total Current Assets	\$27,156.11
TOTAL ASSETS	\$27,156.11
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Green Can	120.63
Pink Can	2,585.03
Total Other Current Liabilities	\$2,705.66
Total Current Liabilities	\$2,705.66
Total Liabilities	\$2,705.66
Equity	
Fund Balance	17,996.22
Net Income	6,454.23
Total Equity	\$24,450.45
TOTAL LIABILITIES AND EQUITY	\$27,156.11

NIA, Ltd.

PROFIT AND LOSS

January - November, 2016

	TOTAL
INCOME	
7th Tradition Contributions	
Contributions - District	11,530.00
Contributions - Group	46,135.47
Contributions - Other	3,545.59
Contributions - Personal	306.66
Interest	4.58
Total 7th Tradition Contributions	61,522.30
Total Income	\$61,522.30
GROSS PROFIT	
	\$61,522.30
EXPENSES	
GSB Contributions	8,250.00
Primary Purpose Basic	
B01-16 2016 General Service Conference	2,167.85
B03-16 2016 Area Assemblies	2,814.73
B04-16 2016 Area Committee Meetings	1,902.84
B05-16 2016 Service Orientation Workshops	435.78
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	11,954.43
B11-15 2015 Illinois State Conference (deleted)	-91.01
B11-16 2016 Illinois State Conference, Area Committee participation	4,340.08
B12-16 2016 Spring Conference, Area Committee participation	5,070.88
B12-17 2017 Spring Conference, Area Committee participation	135.00
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	155.32
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	41,359.67
Primary Purpose Motions	
M064 Provide literature for SIA 21 Corrections Committee	5,458.40

	TOTAL
Total Primary Purpose Motions	5,458.40
Total Expenses	\$55,068.07
NET OPERATING INCOME	\$6,454.23
NET INCOME	\$6,454.23

NIA Alternate Treasurer's Report

Report date: 12/6/2016

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 11/13/2016

Date deposited (All)

Row Labels	Sum of Contribution amount
Pink Can contribution	\$9,331.87
Group contribution	\$46,135.47
District contribution	\$11,530.00
Other contribution	\$3,545.59
personal contribution	\$306.66
Grand Total	\$70,849.59

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	\$108.00
		104729	Happy Harold's Eye Opener Group	Group contribution	\$125.00
		119565	Stools & Bottles Group	Group contribution	\$120.00
		120246	Grapevine Group	Group contribution	\$60.00
		121126	Tuesday As Bill Sees It Group	Group contribution	\$30.00
		127397	Early Birds Group	Group contribution	\$235.00
		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	\$60.00
642072	A Way Out Group	Group contribution	\$405.00
646390	Shed Group	Group contribution	\$240.00
647883	After Work Study Group	Group contribution	\$50.00
652531	Road Of Happy Destiny Group	Group contribution	\$30.00
660359	Womens Conference Approved Literature	Group contribution	\$20.00
661521	Wednesday Morning Women's Group	Group contribution	\$240.00
670291	Women Working Together Group	Group contribution	\$30.00
680672	As Bill Sees It Group	Group contribution	\$175.00
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
713471	7 AM Saturdays Group	Group contribution	\$30.00
	Saturday AM Big Book	Group contribution	\$80.00
	Women's Book Club/Serenity House	Group contribution	\$50.00
	6PM Saturday	Group contribution	\$16.00
	Saturday 7:00PM/Serenity House	Group contribution	\$14.00

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10 Total**\$3,904.00**

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	\$60.00
135243	Beginners Group	Group contribution	\$30.00
141411	Crystal Lake Sober Rovers Grp	Group contribution	\$200.00
141413	10:00 A.M. Serenity Group	Group contribution	\$90.00
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
616691	Riverside Group	Group contribution	\$30.00
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	\$60.00
646950	From The Book Group	Group contribution	\$180.00
654091	Design For Living Group	Group contribution	\$338.41

11	655136	Growth And Change Group	Group contribution	\$192.00
	657318	12 Steps & 12 Traditions Group	Group contribution	\$125.00
	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
	679444	Faith's Way Group	Group contribution	\$30.00
	687548	Sobriety & Beyond (II) (A) Group	Group contribution	\$60.00
	688361	First Things First Group	Group contribution	\$103.00
	689268	Monday Night Priority Big Book Study Gro	Group contribution	\$145.58
	694876	Big Book Group	Group contribution	\$150.00
	695282	Women's Big Book Group	Group contribution	\$199.80
	695505	A Vision For You Group	Group contribution	\$140.00
	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	\$273.00
	699065	Men's Priority Big Book 5B Group	Group contribution	\$390.00
	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				\$8,906.21
12	126433	Dry Dockers Group	Group contribution	\$30.00
	145863	Saturday Nite Step Group	Group contribution	\$175.00
	165716	Common Garden Variety Group	Group contribution	\$20.00
	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
		Sundowners Group	Pink Can contribution	\$36.00
12 Total				\$806.00
20	163294	Grupo Mi Ultimo Refugio	Group contribution	\$60.00
	660566	Grupo Santa Monica	Group contribution	\$20.00
	688838	Grupo Doce Promesas	Group contribution	\$100.00
(blank)		District 20	District contribution	\$180.00
20 Total				\$360.00
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	Pink Can contribution	\$30.00
			Group contribution	\$536.47
	636786	Womens 12 & 12 Group	Pink Can contribution	\$106.00
			Group contribution	\$123.00
(blank)	678959	Sunday Night Steps Group	Group contribution	\$30.00
		Monday Early Birds Group	Pink Can contribution	\$26.00
		Sunday Nite Steps	Group contribution	\$40.00
		District 21	District contribution	\$250.00

21	(blank)	Friday - The Step Group	Pink Can contribution	\$26.00
		Monday Early Birds Group/The Step Grou	Pink Can contribution	\$75.00
21 Total				\$1,476.47
22		104250 Sun Morning Fellowship Group	Group contribution	\$211.47
		117398 Elgin Wed Night Eastside Group	Group contribution	\$25.00
		118489 Fellowship Group	Group contribution	\$290.00
		120644 West Side Grapevine Group	Pink Can contribution	\$25.00
			Group contribution	\$125.00
		123511 Tuesday Night Group	Pink Can contribution	\$138.00
			Group contribution	\$50.00
		124226 Back To Basics Group	Group contribution	\$50.00
		124908 Thurs Night West Dundee Group	Pink Can contribution	\$345.95
			Group contribution	\$430.00
		125010 Mon Night Westside Fellwshp Gp	Group contribution	\$30.00
		145124 Early Birds Group	Group contribution	\$236.00
		148142 Little Red Door Group	Pink Can contribution	\$25.00
			Group contribution	\$315.78
		148143 Womens New Beginnings Group	Group contribution	\$275.00
		148146 Wednesday Night Serenity Group	Pink Can contribution	\$182.00
		150224 Wednesday Night Reflection Grp	Pink Can contribution	\$143.00
			Group contribution	\$30.00
		161787 Friday Nite Recovery Group	Group contribution	\$50.00
		614385 Monday Second Shifters Group	Group contribution	\$335.00
		615946 Today's Gift Group	Group contribution	\$305.00
		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	\$171.30
		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	\$120.00
		699067 Came To Believe Group	Group contribution	\$90.00
		713398 12-12-12 & More Group	Group contribution	\$114.00
		715048 Open Big Book Study Group	Group contribution	\$20.00
		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				\$6,346.03
23		104308 Hangover In Hanover	Pink Can contribution	\$16.08
			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	\$40.00
	(blank)	District 23	Pink Can contribution	\$175.00
23 Total				\$826.31
28		104365 Saturday Morning Mens Group	Group contribution	\$475.00

28

104755	Lake Zurich 12 & 12 Group	Pink Can contribution	\$90.00
		Group contribution	\$60.00
118604	Thurs Night Mixed Big Book Grp	Pink Can contribution	\$29.00
128554	Sunday Night Salem Group	Group contribution	\$180.00
134171	No Name Group	Group contribution	\$256.00
162939	Thur Nite Mens Priority B/B Gp	Group contribution	\$100.00
175230	Wanderers Priority Big Book XIII (Men) Gr	Group contribution	\$277.70
175535	Wednesday Night Beginners Grp	Group contribution	\$60.00
600334	Tuesday Night 12 & 12 Group	Group contribution	\$100.00
630250	Sun Morning Early Birds Group	Group contribution	\$300.00
	Lake Zurich Early Birds	Pink Can contribution	\$45.00
634567	Living In Recovery Group	Group contribution	\$221.66
657311	Sisters In Sobriety Group	Group contribution	\$130.20
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	\$452.33
713901	Wednesday Night Women's Way	Pink Can contribution	\$51.30
		Group contribution	\$75.00
716904	Still At It 12 & 12 Group	Pink Can contribution	\$65.00
	District 28	Pink Can contribution	\$60.00
		District contribution	\$900.00
	Thursday Night Big Book Study	Pink Can contribution	\$26.00

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28 Total**\$4,173.19**

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
138612	Friday Night Group	Group contribution	\$125.00
146676	C.D.H. Sunday Morning Group	Group contribution	\$207.52
148610	Womens Group	Group contribution	\$30.00
148611	Mens Group	Group contribution	\$100.00
149311	Anona Weekday Evening 5:30 P.M. Gp	Group contribution	\$30.00
160763	Resentmentville West Group	Group contribution	\$25.00
174566	Big Book Group	Group contribution	\$70.00
176124	Gift Of Sobriety Group	Group contribution	\$90.00
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	\$110.00
709345	Women's Big Book Group	Group contribution	\$215.50
714482	Snippets From The Big Book Group	Group contribution	\$50.00
	Anona West/Sunday 10:30AM	Group contribution	\$30.00
	District 40	Pink Can contribution	\$252.00
	Central DuPage Hospital Open	Group contribution	\$45.00

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40 Total**\$1,605.83**

41

104302	Elmhurst Splinter Group	Pink Can contribution	\$100.00
104413	Tioga Monday Night Group	Pink Can contribution	\$25.00
104669	Catacombs Group	Pink Can contribution	\$37.00
		Group contribution	\$50.00
104777	Lombard Couriers Group	Pink Can contribution	\$70.00

41

104907	Sunday Closed Step Group	Pink Can contribution	\$13.00
104913	Washington-Ardmore Group	Pink Can contribution	\$55.00
117713	Stepping Stones Group	Pink Can contribution	\$103.00
		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
		Group contribution	\$25.00
140725	Tues Night Men's Step	Pink Can contribution	\$30.00
156144	Resentmentville Group	Pink Can contribution	\$383.00
170702	Tuesday Nite Big Book Group	Group contribution	\$20.00
171276	New Hope Group	Group contribution	\$695.46
614267	Phoenix Group	Pink Can contribution	\$184.64
627761	Lombard Lunch Bunch Group	Pink Can contribution	\$249.95
		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	\$97.25
		Group contribution	\$25.00
652581	Slow Learners Group	Group contribution	\$50.00
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
	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**\$3,683.60**

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	\$434.20
104933	Burlington Beginners Group	Group contribution	\$155.00

42

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	\$310.00
143057	Wed Night Clear The Air Group	Group contribution	\$45.00
143222	Parish House Big Book Group	Group contribution	\$200.00
147731	Unity Group	Group contribution	\$36.00
170240	Sober Not Somber Group	Pink Can contribution	\$292.00
171837	Grace Group	Group contribution	\$400.00
177066	Step Into Sobriety (SIS) Women's Group	Pink Can contribution	\$80.00
600913	Acceptance Group	Pink Can contribution	\$100.00
		Group contribution	\$160.00
604096	Finders Keepers Group	Group contribution	\$100.00
605348	Thank God Women's Group	Pink Can contribution	\$20.00
		Group contribution	\$100.00
608720	We Are Group	Pink Can contribution	\$182.00
		Group contribution	\$179.00
647853	Salt Creek Group	Group contribution	\$500.00
655927	Humble Beginnings Group	Group contribution	\$300.00
679832	24/7 Group	Pink Can contribution	\$50.00
		Group contribution	\$210.00
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	\$100.00
		Group contribution	\$150.00
717809	Downers Grove Discussion Group	Pink Can contribution	\$32.00
		Group contribution	\$54.58

42 Total **\$6,207.08**

43

104272	Sunday Big Book Group	Group contribution	\$100.00
146628	Beginners Sampler Group	Group contribution	\$25.00
147736	Brownbaggers Of Naperville Group	Group contribution	\$30.00
165272	How & Why Group	Pink Can contribution	\$583.00
		Group contribution	\$869.10
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	\$200.00
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	\$88.00
693126	Swinging Sobriety Sisters Group	Pink Can contribution	\$400.00
		Group contribution	\$100.00
693993	Foxhall Group	Group contribution	\$250.00
709882	Spiritual Renegades Study Group	Group contribution	\$37.00
(blank)	Sunday Night Lisle Big Book	Group contribution	\$50.00

43 Total **\$3,503.10**

51

104738	Steel City Group	Group contribution	\$50.00
104740	As Bill Sees It Group	Group contribution	\$30.00

51	104854	Plainfield Serendipity Group	Group contribution	\$70.00
	134454	H.O.W. Group	Group contribution	\$65.00
	140822	Big Book Believers Group	Group contribution	\$82.00
	640384	Manhattan Kitchen Table Group	Group contribution	\$154.50
	640883	New Hope Step Group	Group contribution	\$250.00
	643273	Candlelight Discussion Mtg Grp	Group contribution	\$20.44
	657249	Living Room Group	Group contribution	\$78.00
	659565	Saturday 12 Step Group	Group contribution	\$120.00
	676694	Custer Park Big Book Study Group	Group contribution	\$75.00
	682812	Sober School Group	Group contribution	\$50.00
	691687	Life's Not For Sissies Group	Group contribution	\$60.00
	697367	Women's SOS Group	Group contribution	\$96.16
	704859	Big Book Women's Group	Group contribution	\$54.00
	704956	People With No Last Names Group	Group contribution	\$81.38
	705132	Wednesday Night Ladies Group	Group contribution	\$30.00
	705741	A New Life In AA Group	Group contribution	\$180.00
	718414	Grace New Beginnings	Group contribution	\$210.00
(blank)		District 51	District contribution	\$3,900.00
		Sunday Night Do or Die	Group contribution	\$25.00
51 Total				\$5,681.48
52	126908	Sunday Night Action Group	Group contribution	\$75.00
	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				\$566.06
61	104697	Wednesday Night Group	Group contribution	\$180.00
	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	\$987.27
	139409	Thursday Night Men's Group	Group contribution	\$215.00
	145928	Thursday Night Womens Group	Group contribution	\$20.00
	146299	Prayer & Meditation Group	Group contribution	\$185.00
	146390	We Are Not Saints Group	Group contribution	\$55.00
	146785	Happy Hour Group	Group contribution	\$90.00
	161010	Willingness Group	Group contribution	\$120.00
	171661	Dough Heads Group	Group contribution	\$75.00
	172797	Step By Step Group	Group contribution	\$170.00
	174680	T.G.I.F. Group	Group contribution	\$39.00
	600092	3-11 Group	Group contribution	\$197.00
	600093	Monday Brown Baggers Group	Group contribution	\$177.00
	605016	B.Y.O.B.B. & B.B. Group	Group contribution	\$475.00
	607029	Thursday Brown Baggers Group	Group contribution	\$123.90
	612847	Phoenix Group	Group contribution	\$75.00
	642517	Big Book 164 Group	Group contribution	\$72.50

61	650203	Twelve & Twelve Group	Group contribution	\$50.00
	695363	Geneva Saturday Night Open Group	Group contribution	\$120.00
	707163	Bridge To Shore Group	Group contribution	\$50.00
	708120	Womens's 12 In 12 Group	Group contribution	\$47.10
	(blank)	District 61	District contribution	\$2,500.00
61 Total				\$6,443.77
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	\$205.44
			Group contribution	\$152.05
	173661	Young At Heart Group	Group contribution	\$90.00
	673300	Angels Gather Here Group	Pink Can contribution	\$75.00
			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	\$122.42
			Group contribution	\$229.79
	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	\$115.00
	701331	12 Ways To Stay Sober Group	Pink Can contribution	\$21.00
	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	\$650.00
62 Total				\$2,776.25
64	174027	Saturday Morning Alive Group	Group contribution	\$157.80
	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	\$118.71
	705460	Our Primary Purpose Big Book Study Gro	Group contribution	\$78.58
	(blank)	District 64	District contribution	\$1,000.00
64 Total				\$1,589.09
65	(blank)	District 65	District contribution	\$60.00
65 Total				\$60.00
70	104656	Medina Group	Group contribution	\$633.00
	122494	East Side H.O.W. Group	Group contribution	\$568.33
	145204	The Upper Room Group	Group contribution	\$300.00
	175694	Traveler's Rest Group	Group contribution	\$50.00
	176256	Augury Group	Group contribution	\$91.41
	616115	Healthy Solutions Group	Group contribution	\$165.00
	672157	12 Steppers Group	Group contribution	\$110.00

70	673419	Roscoe Recovery Group	Group contribution	\$137.00	
	681933	Belvidere Bridge Group #1 + #2	Group contribution	\$100.00	
	704726	McFarland Group	Group contribution	\$58.00	
70 Total				\$2,212.74	
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	
	165715	Pass It On Group	Group contribution	\$30.00	
	167119	24 Hours A Day Group	Group contribution	\$90.00	
	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	\$175.00	
	673835	One Day Cafe Group	Group contribution	\$10.00	
	(blank)	District 71	District contribution	\$100.00	
71 Total				\$1,082.00	
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	\$125.00	
	121962	Oregon Blackhawk Group	Group contribution	\$150.00	
	131270	Key To Sobriety Group	Group contribution	\$35.00	
	137494	New Hope Group	Group contribution	\$50.00	
	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				\$660.00	
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	\$250.00	
91 Total				\$250.00	
	(blank)	104762	Lemont Boondocks	Group contribution	\$41.00
				Group contribution	\$233.00
				personal contribution	\$30.00
			2007 Illinois State Conference	Other contribution	\$3.71

(blank)	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	
	Personal Contribution	personal contribution	\$171.33	
	Fri Morning Step Meeting	Group contribution	\$35.00	
	Kitchen Table Group	Group contribution	\$40.00	
	Thursday Night Open Big Book	Group contribution	\$24.00	
	Sunday Morning Center	Group contribution	\$200.00	
	Henry County Group	Group contribution	\$100.00	
	Elizabeth Friday Night Grapevine Group	Group contribution	\$20.00	
	Sunday 8AM Big Book Study	Group contribution	\$40.00	
	12&12 Monday Night St James	Group contribution	\$25.00	
	Friday Morning Step Meeting	Group contribution	\$26.00	
Total			\$4,705.97	
(blank)	(blank)	ISCYPAA	Group contribution	\$1,671.08
		2016 NIA Winter Committee Meeting	Other contribution	\$108.00
		Personal Contribution	personal contribution	\$105.33
		9/24 SOW - 7th Tradition	Other contribution	\$55.00
(blank) Total			\$1,939.41	
Grand Total			\$70,849.59	

Report of the Area Delegate

Winter Assembly, December 10, 2016

Hello NIA 20 Trusted Servants,

I attended the Big Book Conference on October 29th. The venue was very nice with many displays and great breakout sessions. Thank you District 41 for a great conference.

I did receive Rich's resume for East Central Regional Trustee and Cheryl's resume for Trustee-at-Large for the U.S. and sent them both to the nominating desk at GSO.

All the seated Delegates received a poll, via email, from GSO in regards to changing a conference advisory action that had to do with the dates of the General Service Conference in 2019. Originally the GSC was to be held in Ryebrook N.Y. in 2017 and 2018. A few thought that it wouldn't be right for the panel 67 Delegates to miss out of the experience of attending the conference in New York, New York. So, to have it in New York in 2018 they would then try to have 2019 in Ryebrook, but the dates that were approved for 2019 were not available. They only gave us four days to respond and the letter was very vague on how and why they got to that point of asking or even who asked. There was a vote which failed, then a minority motion and then a vote to reconsider. The reconsideration failed and it was left at that.

Below is a table of the update 2017 proposed agenda items that were sent in:

Updated 10/25/16	Item requested	Correspondence Forward To	Status:
10/01/16	Any changes, except for editorial changes to factual, statistical, capitalization, punctuation and spelling to The A. A. Service Manual Combined with The Twelve Concepts for World Service by Bill W. be approved by the General Service Conference."	Correspondence Forwarded To Report and Charter	pending
10/01/16	"The A.A. Service Manual combined with the Twelve Concepts for World Service by Bill W. will be published electronically in all years, including those years in which it is not published physically. These electronic editions will be made available to the Fellowship through all relevant distribution systems, including the Alcoholics Anonymous website "	Correspondence Forwarded To Report and Charter	n/a
10/25/16	That the General Service Board investigate the feasibility of hosting a future General Service Conference in Canada	trustees' Committee on the GSC	pending
10/25/16	Change to gender option in the A.A. survey	trustees' PI	pending
10/25/16	Stock & sell A.A. literature in Punjabi & Hindi	A.A.W.S. Board	pending
10/25/16	Report on A.A. International activities during Conference	trustees' International Committee	pending

I hope everyone received the October 28th A.A.W.S. highlights I sent out earlier this week. I had also received the Fourth quarter 2016 GSB minutes and committee reports. They are not approved so I cannot send them out in their entirety and there are 53 pages. I did go through it and selected a few sections that had to do with a few of the committees and the Grapevine.

Trustees' Archives Committee:

The committee agreed to forward to the 2017 Conference Committee on Archives the proposal for a new A.A.W.S., Inc. book, *Unity in Action: Bill W 's General Service Conference Talks, 1951-1970* (working title) for consideration.

The committee agreed to forward the final report from the subcommittee on electronic voting at Conference to the 2017 Conference Committee on Policy/Admissions with the recommendation that the Conference move ahead to use electronic voting for all Conference voting with the exception of elections for regional trustees and trustees-at-large, which are conducted by ballot.

Trustees' Committee on Cooperation with the Professional Community/Treatment and Accessibilities:

The committee agreed to forward to the 2017 Conference C.P.C. Committee a recommendation that the pamphlet "Three Talks to Medical Societies by Bill W." be retired noting that the language in the pamphlet is dated and not helpful to today's communication about Alcoholics Anonymous.

The committee agreed to forward to the 2017 Conference C.P.C. Committee a recommendation that a LinkedIn page be developed for C.P.C. committees and include the subcommittee report as background.

Trustees' Committee on International Conventions/Regional Forums:

Following a motion and second, the following recommendation failed to pass: That in addition to the A.A.W.S. and AA Grapevine Souvenir publications, mugs and t-shirts produced by A.A.W.S, Inc. and imprinted with the International Convention logo be approved for sale by A.A.W.S., Inc., during the 2020 International Convention and through the pre-registration process.

Trustees' Literature Committee:

The committee agreed to forward to the 2017 Conference Committee on Literature the draft language informing members of young people's conferences, as submitted by the Publishing Department.

Trustees' Committee on Public Information:

The committee agreed to forward to the 2017 Conference Committee on Public Information a revised draft of the pamphlet "Speaking at Non-A.A. Meetings."

PUBLISHING

September sales are ahead of budget with actual gross sales at \$1,214,423, which is a \$61,845 or 5.37% positive variance against budget of \$1,152,578. For 2016 through the month of September, gross sales are above estimate: \$10,192,281 actual sales vs. estimate of \$10,133,413, which is a \$58,868 or .94% positive variance.

Web sales:

Total web sales (A.A.W.S. Online Bookstores) for September 2016 stand at \$701,595.16, which accounts for about 58.22% of total sales for the company. Sales on the 828 online store (primarily Intergroup/Central Offices and other bulk orders) for September are \$516,370.61 and B2C sales (individual customers) stand at \$185,224.55.

Digital books:

Total eBook gross sales for January through September 2016 stand at \$168,007.25 with 42,937 units distributed.

A. A. Grapevine, Inc.

Report to the General Service Board Monday, October 31, 2016

Strategic Planning: The Grapevine Board met for a day of Strategic Planning on September 16, 2016. The EEP and Outreach Committee presented several new initiatives for review to increase subscriptions and other content related revenue.

Overview: September YTD Sales are ahead of projections. September YTD ash inflows were \$2,349,593 vs projected inflows of \$1,929,606 that is a total of \$420K ahead of projections.

Challenges/Actions: Carrying the message of the AA program through Grapevine and La Vina remain the focus. Subscriptions/product sales are essential to self-support. The decline in subscriptions appears to have leveled off for the moment. This may or may not represent a new trend in the direction of our subscription base. Careful monitoring and assessment is needed to decide how the current subscription numbers impact future projections.

CIRCULATION	Sep-16 ACTUAL YTD	Sep-16 BUDGET YTD	VARIANCE ACTUAL VS BUDGET	Sep-15 ACTUAL YTD	VARIANCE 2016 ACT VS 2015 ACT
GV MAGAZINE	72,276	70,375	1,901	72,506	(230)
GV ONLINE	5,216	5,077	139	5,230	(14)
GV SUB APP	362	90	272		362
GV TOTAL CIRC	77,854	75,542	2,312	77,735	118

Subcommittee on Outside Sales: The committee chair reported that the committee met twice to discuss the 2004 limitations on GV's book sales to AA entities exclusively and recommended that the board seek legal input on these limitations and suggested taking the matter to Conference.

In addition to approving the minutes of the July 28, 2016 meeting as well as approving the Treasurer's reports on A.A. Grapevine and La Vina, the Board took the following actions at its quarterly meeting on October 28, 2016:

- **Agreed** to increase the price of Grapevine and La Vina books by \$.50 beginning March 2017.
- **Authorized** management to implement the following Project Concepts: Web Update (up to \$30,000); ESP/Nop Commerce (up to \$40,000); Readership Survey (up to \$8,000); translation of existing GV title into Spanish (up to \$23,000); fund special outreach efforts to conventions, etc. (up to \$8,000).
- **Approved** Poland's request pending input from the GSO archivist to reprint The Bill W - Carl Jung letters from the January 1963 Grapevine and the Emotional Sobriety 1953 Grapevine article.
- **Agreed to forward the AAGV, Inc.'s Subcommittee on Outside Sales report to the 57th General Service Conference Committee on Grapevine for their consideration.**
- **Agreed to** appoint Owen J. F. as the AAGV, Inc. auditor for 2017.

Thank you for allowing me to serve NIA 20

Respectfully submitted,

Kelly L.

Delegate Panel 66/NIA20

Grapevine Committee

Registrar's Report

Presented at the Winter Assembly December 10, 2016
Chris DeGrane, Area 20 Registrar

Congratulations to the new Panel 67 District Officers

Hello All,

Some of our districts have held elections over the past month and I have received quite a few updates to enter into FNV. However, in anticipation of adding the new panel 67 records GSO has made updates to Area and District chair positions inactive. What this means is that I am not able to make updates or changes to the majority of the Area and District chair positions until mid-December. As soon as GSO opens up FNV again I will make all of the recent district updates and will send out new District Rosters and Area Standing Committee rosters.

When I asked GSO why they make FNV unavailable at this time of the year I received the following reply.

The answer is twofold:

- We want to ensure all outgoing chairs receive the holiday issue of Box 459
- The Records Team processes all of these changes because it requires accompanying paperwork that is kept for historical purposes.
- If the positions remained open Area Registrars might make an error and do the updates and the GSO would not have the historical data required.

Once all of the updates are completed the positions will be available for your access (likely mid-December).

Positions NOT affected are:

- General Service Representatives
- Primary Group Contacts
- Alternate General Service Contacts
- Secondary Group Contacts
- Area *Other* positions (Area designated service positions not on the FNV dropdown list)
- District Committee _ positions-DCMO (District designated service position not on the FNV dropdown list)

Therefore I am able to make changes to group records without interruption.

Area Registrar position for 2017-2018

Mike McGuire, our Area Alternate Registrar has indicated that he will not be able to stand for the Registrar position at next year's elections. If anyone is interested in learning more about the duties in anticipation of standing for the position I would be happy to spend whatever time is necessary to adequately prepare those that might wish to stand for the position.

District rosters and district group/GSR updates.

Approximately four times a year we will be sending to the DCM and the District Secretaries documents including their District Rosters and updates of all the group / GRS information for their district. The last column of these reports is where updates can be entered and returned to me. 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.aan-ia.org/forms.html>. DCM's and District Secretaries can also make updates to district rosters in the same fashion.

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.

Registrar's Report

Presented at the Winter Assembly December 10, 2016
Chris DeGrane, Area 20 Registrar

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 10/15/16

Requests input between 10/15/16 and 12/09/16

Total Since 10/15/2016	
Group information	6
New groups/Pending Active	2
Folded/Inactive/Unknown	1
Group contact information	18
District/Individual contacts	20
Area contacts	0
<i>Total updates</i>	<i>47</i>

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