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Meeting Opening

Meeting attendance, as provided by the Registrar:

DCMs & Alts	15 of 41
Past Delegates	3 of 11
Standing & Appointed Committee Chairs	16 of 30
Area Officers	9 of 10
GSRs	27
	97

Chris called the meeting to order at 9:00 am. Group participated in a quiet time followed by the Serenity Prayer.

New Attendees:

- Alex L.
- Laura P. Captain’s Table - Joliet
- Dawn R. D91 DCM
- Christine L. D71
- Sara B. D21
- Don I. D62
- Shawn O. GSR NW Oaks
- Frank R. D12
- CJ C. D41 Bridging the Gap Chair
- Peter D22
- Hasain A. D71

Anniversaries:

- Steve L. - DEC 3rd 30 YRS
- George C. - DEC 11th 37 YRS
- Tracy - DEC 14th 12 YRS
- Nora P. - DEC 19th 3 YRS
- Bonnie P. - DEC 20th 5 YRS
- Linda G. - DEC 28th 6 YRS
- Chris M. - JAN 1st 16 YRS
- Carol H. - JAN 2nd 19 YRS
- Mike B. - JAN 10th 12 YRS

Concepts for World Service – Concept One (Robert S.)

The Fellowship as a whole, all of AA, has the final responsibility and the ultimate authority for AA World Services. According to the upside-down triangle the groups are on top and in charge of this body. The Groups delegate responsibility to the GSRs who brings the group conscience to the District. The DCM at the district level will bring the group conscience to the Area. The area Delegate then brings this group conscience to the General Service Conference (GSC).

It is your responsibility and authority to make sure the work is getting done the way you want it to. It is your responsibility to participate.

Announcements by hosting District 43

Laura B. DCM for D41, which includes Addison, Elmhurst, Lombard, Villa Park, Bensenville, and Glendale: Please visit if you are in the area. Lunch will be Jimmy Johns served at 11:45; ham or turkey box lunch is \$10. Please order within the next 20 minutes. Smoking will be in front; please use the butt cans.

Approval of Fall Committee Meeting minutes

Motion was made to approve committee minutes of the last meeting. Motion to approve was by Mike and seconded by John. Minutes approved by simple majority vote.

Officer Reports

Delegate's Report, Robert S.

Since being elected as your delegate I have been invited to participate in a conference call that happens once a week. This Call includes a past Regional Trustee, our current Regional Trustee, past Delegates, current Delegates from our region and beyond. We have discussed the concepts and some pertinent topics that are related to A.A. today. This has been very informative and provides things for me to ponder as I have prepared to serve you as delegate.

I have begun receiving information, from the General Service Office related to being the new Delegate. This includes a packet of information for new delegates, my committee assignment, which is Public Information, and my login information for the Delegate's Dashboard, which is the main form of communication with the General Service Office and Board of Directors. This is how I will receive copies of the General Service Board's meeting minutes, the final agenda and background information for the 68th General Service Conference.

This year's conference is April 22nd through the 28th in New York City. I plan on arriving by Saturday the 21st so that I can attend a special "Hospitality Room" to meet with both second year and new delegates as well as the Delegates Only meeting that night.

The final Agenda will be posted by February 15th following the first General Service Board meeting which happens the last weekend of January. Our Alternate Delegate is responsible for getting copies of this and the accompanying background material out to our area's Committee members as soon as possible after that. Please make sure that we have a good mailing address for you as this is how the material will be sent.

We will be deciding a location for the 2021 East Central Region Forum, which will be hosted by Area 54 North Eastern Ohio. I feel a road trip coming on fellow motorcyclists.

As I said I will be serving on the Public Information Committee. Our responsibilities include

1. Create greater understanding of the Fellowship of A.A. by carrying the message through:
 - a. Public media
 - b. Electronic media

- c. Public information meetings
- d. Speaking to community groups

2. Prevent misunderstanding of the A.A. program

3. Serve as an advisory board to help the Trustees' Public Information Committee implement approved policies

Now to the important part:

As your delegate it is my responsibility to take the group conscience of northern Illinois to the General Service Conference. This involves getting copies of the Agenda and Background Material to you so that you can discuss it within your home group and bring your home group's group conscience to our area's Pre-General Service Conference Workshop. This is where you will discuss the Agenda Items with other GSR's and Service Committee people and form an Area's group conscience that you will give to me. That is the only way in which I can truly represent you at the GSC.

Concept One, which I talked about earlier this morning, talks about how our whole fellowship has the final responsibility and ultimate authority for A.A. World Services.

Tradition Two talks about how for our group purpose there is only one authority – a loving God as expressed through our group conscience.

Our fellowship expresses its responsibility and authority by talking about, in your groups, and then bringing your group's group conscience to the levels of district, area and A.A. as a whole.

Those of us here today and all the GSR's, DCM's, District Committees, and members in general that aren't here today are responsible for the future of A.A. We are the protectors of the Steps, Traditions and Concepts that have preserved this fellowship since they were first written.

Treasurer's Report, Carol H.

First of all, thank you for allowing me this privilege of serving as your newly elected NIA treasurer. The reports provided today are basically the year-end reports that Judd, our Panel 68 treasurer, prepared. I have not had the opportunity to do anything as of yet in QuickBooks or writing any checks. However, I have received a few emails and will be able to start working on them in the next couple weeks to individuals who participated in activities last year. The report summarizes the activities of last year. This is basically the totals I will present from one area committee to the next. The Primary Purpose Registrar will basically be your bible of expenses for the next two years.

The mailing address changed to PO Box 524, Crystal Lake. The old PO Box will be open for one more month or so. Get the new contribution envelopes distributed to your districts and GSRs. They are on the table; please pick them up. This information is also available on the website; please direct them there. We would like to see the birthday funds to get sent straight directly to GSO.

Lord of Life Church - La Fox, IL
(District 41, Host)

Alt Treasurer's Report, Susan V.

Susan V., new Alt Treasurer for the area – The summary of contributions was actually prepared by Nicole, and I will be providing them moving forward. I'm excited to be serving in this capacity with Carol.

Area Inventory Report, Rich H. and Dawn B.

Since our winter assembly Dawn, Heather, and I have talked and messaged, talking about how this online survey looks, and talking to different districts.

On Dec. 7th Kelly B. talked at D11.

On Dec. 21st Heather talked at D52 and received one hand delivered inventory.

On Dec. 21st Rich and Dawn talked at D41.

I have been asked to talk at D10, and I am hoping Kelly and Bonnie will be able to attend.

Dawn was asked to talk at D22 on Feb. 11th.

I still have packets from D70 & D80 if there is anybody here in representation. Our committee will be willing to come and talk to your groups and districts to give input on helping you out get through this process if you are interested at all.

To date 43 people have started the online survey. 23 have completed, 2 have hand delivered their submissions, and 2 submissions have come through snail mail. We are very much looking forward to the time after the Spring Assembly to compile this information, bring a report with recommendations, and then create challenges for Area 20 to bring some of this stuff into play.

Dawn – I put some of these inventory sheets on the handouts table. If you are not familiar with the NIA site, it will get you there; and it gives you a little picture of what this looks like on the front page. "TAKE THE AREA INVENTORY SURVEY" is right at the top. All you have to do is click. It will be in English, Spanish, and Polish. You have the opportunity to print out the survey if you want to fill it out and mail it in.

As I said it before it is IP banned. Once you take it from a computer you can't take it again from the same computer. If you should live in a place where there are other alcoholics living with you that want to take the survey, give me a call and I will unban it for whatever period of time you need it unbanned for, and then I will put it back on. Again, copies of the inventory are on the handouts table, if you are not familiar with the site.

Approval of Administrative Committees

Nominate and fill three of the administrative committees (rosters on the handouts table).

Finance Committee:

Carol H., Susan V., John P., Lisa S., Pam M., & Tom B.

2018 Winter Committee Meeting

Lord of Life Church - La Fox, IL
(District 41, Host)

January 13, 2018

Operating Committee:

Chris, Robert, Bonnie, Bob P., Richard H., Sharon R., and Kelly P.

Motion to approve the above committees made by Jim and seconded by Jessica.

Report & Charter Committee – N/A to date

Service Orientation Workshop

The Executive Committee Meeting was suspended while a service orientation workshop was conducted. Presentations were given as follows:

Service Structure - Marilyn F. Area Alternate Delegate

GSR Presentation - Carmela R. Area Alternate Chair

Primary Purpose Register – Carol H. Area Treasurer

New Business

1. Hear bids for 2019 Spring Assembly Conference

No bids

2. Discussion of bids for the 2019 Illinois State Conference

No bids

3. Open Position – Area Accessibility Chair – Alternate

Tina R. clarify the position – Ernie stepped down and Mary wanted to take the position

Chris – we will vote on that at the area assembly

4. Open Position – Area CPC Chair – Alternate

Available

5. Open Position – Area GV Alternate

Available

Old Business

1. 2018 Spring Assembly Conference Report (D10, 11, 12), Steve B.

Carmela is the chair liaison and Steve stepped down. The dates for the assembly/conference are March 23-25, 2018. As of Today we have approx. 20 registrations. Please register. [Promote this event](#). If you need flyers or PDF versions please let me know. Tomorrow is the next committee meeting at Serenity House in Libertyville at 3 PM in the basement.

At the mic: Bob – 160-200 are required to be checked into at the hotel to cover the conference hotel contract requirements.

2. 2018 Big Book Conference Report – D91, Alice P.

The conference is scheduled for November 3, 2018, in Galesburg at the Bethel Baptist Church. We have a PO Box and will open a checking account. We currently have a Chairperson, Treasurer, Secretary, Program Chair, Printing Chair, Registration Chair, and Refreshments Chair.

Still in need of: PI Chair, Literature Chair, Greeters and Facility Chair, and Accessibilities Chairs.

We are getting ready to open a checking account hopefully Monday. We are gathering the information we need to get the flier done before the Spring Conference.

DCM Reports

D10, Bob P.	Alternate isn't here today. Meet the 4th Sunday of the Month. Goal to have combined directory for D10 & D12 for all of Lake County by 2018.
D11, Kelly B.	With Guy the Alt DCM – new rotation - workshop chair. Feb 18 th Old Timers Brunch doors open at 8 AM., speaker at 11 AM. Flyer coming. Meeting is 1 st Thursday of every month
D12, Pete O.	With Alternate Mike H. We meet the 3 rd Sunday each month. All chairs are filled and 3 alts need to be filled. Planning a GSR workshop, maybe early next month.
D20 Gustavo	Gustavo Start to work DCM 2018. Carry the message to DuPage county jail for 2 years, and we opened another meeting on Mondays. We are trying to find another 2 people to take on meetings for Saturdays. McHenry county jail and Elgin mental hospital on Tuesday. (Fridays the center DUI in Elgin).
D21, Tom G.	Meet 3 rd Tuesday of the month and haven't had meetings yet this year. I do not have an alternate. Actually, we need alternates all the way down the line.

2018 Winter Committee Meeting**January 13, 2018**

Lord of Life Church - La Fox, IL

(District 41, Host)

D22, Dan S.	With Joe ALT DCM - We had elections and have most committees filled and active. We will work on getting Answering Service and CPC chairs. Next month Rich & Dawn will be at meeting to accept hard copies of inventory. Hosting the assembly at the Spring Conference and will be attending the spring committee meetings. We are encouraging the GSRs to go back to the groups and ask for the \$21 for Spring Conference expenses, which covers the mileage and lunch to attend.
D23, Sharon R.	We meet the 2 nd Monday of each month. ALT is at the We Are Not Saints conference today. Dawn B. was at last meeting to explain the inventory for Area 20. We have 24 positions all filled. We are hosting assembly in June.
D28, Pam M.	Monday was our 1 st meeting. We meet the 1 st Monday of each month. Transfer of all materials and bank account. Filled 3 positions; still working on open positions. Dick came by to discuss 2018 Spring Conference. The Friday night meeting in Barrington at the Church of Atonement, an Open Big book meeting, is looking for support. Alanon is there, too.
D40, Lisa S.	We meet the last Friday of each month at 6:30 PM at the First Presbyterian Church. ALT could not attend today but will be attending moving forward. Recently published directory with D41 D42, & D43. 7 th Annual DuPage County Open Feb 17 th at church at 764 St. Charles Rd. in Glen Ellyn. Get there early. We are hosting the Pre-General Service Workshop.
D41, Lora B.	Recently met. On February 17 th special visitors Rich & Dawn will be coming to meeting. Most Alt chairs open.
D42, John P.	Thanks Chris for coming to the December meeting. DuPage Open coming and parking is limited. We meet at 7PM on the 3 rd Tuesday of the month. 15 positions open to be filled. The ALT DCM could not attend today.
D43, Richard H.	We meet the 2 nd Sunday of every month except on Mother's Day, when we will meet the 3 rd week. 1 st meeting will be tomorrow. 6 positions are open, and we are working on getting an interpreter. Our Grapevine Editor has audio on District 43 members where members are doing readings, and there is a signer for our hearing impaired members. We are having a corrections workshop on Feb 3 rd at Trinity Lutheran Church in Lombard. We will have a speaker for the DuPage County Open on February 2, 2018 at 7:30-8:30 PM. The 35 th Annual Women to Women workshop will be held on October 5, 6, and 7, 2018, in Joliet.
D51, Rick A.	Had meeting on Wednesday all chairs filled; no alternates at all. Trying to visit every meeting in the district. Putting in some bids for upcoming event and want to start having workshops.
D52, Tom C.	No one present
D61, Susan K./Al A.	Al A. GSR showed up; the DCM didn't make it. We have all positions filled. The meeting is the last Friday every month. We are pretty active.

2018 Winter Committee Meeting

Lord of Life Church - La Fox, IL

(District 41, Host)

January 13, 2018

D62, Sara M.	No one present
D64, Jack J.	No one present
D65, Santiago	Aurora needs more service people Service workshop – New woman and member is updating the webpage Planning to ask state conference committee if they can get Spanish meetings in there. D20 & D79 are working with us also for the big book conference. Today we are working to get info to public; we have meeting with new people pretty much every Saturday at 308 High Street in Aurora.
D70, Guy G.	No one present
D71, Doug A.	I was the alternate and the 2017 DCM had to step down. We meet the 2 nd Monday of every month at the Alano club in DeKalb. Currently we have about half of the district positions open; the important ones filled; and a couple alternates available. We had 2 Alkathons that had good attendance for Christmas and New Year's.
D72, OPEN	No one present to report
D73, Denise V. ALT Ernest L.	Ernie L. ALT DCM for Denise's report: We continue to average 15-20 members We meet the 3 rd Friday night of the month at St. Marks in Polo. D73 had elections and filled positions in November and all positions filled. Several new members stepping up to service work at the District level. Continue to work on collecting updated group histories for the archives. Four District 73 members presented steps 8-9 during the 'We Will Know Peace' panel at the 2017 Big Book Conference. Our Annual Fall Roundup was held November 16, 2017 and was greatly attended by our district, surrounding districts and area. 5 speakers were drawn from AAs and Al-Anons attending with 20 or more years of sobriety. Voted to get an EIN number at the December business meeting to assist with transitioning to a new checking account. D73 approved a motion to host the 2018 Fall Committee Meeting in LaFox. Area inventory forms were passed out to GSRs and district committee members and requested to be completed and sent back to NIA.
D79, Luis A.	Jorge & Alex ALT DCM – we are both new and will see how this goes. We meet 1 st & 3 rd Thursday of every month in Rockford. 4 GSRs and 2 out of 6 groups do not have GSRs. On January 4, 2018, a service committee was formed to fill the rest of the positions. We have Treasurer, literature, public information, corrections filled.
D80	No one present

<p>D90, Richard S. ALT Michelle P.</p>	<p>ALT working, unable to attend. The district meeting is the 1st Tuesday in Colona at the Nazarene Church. A few positions are available, and I will get out and introduce myself to the meetings in the district to encourage participation. Reminding people that they are the voice of AA. Goals: Visit all groups and meetings in the districts. To date I've done about 50%. Using quarterly bulletin assure all meetings are kept informed of AAWS - Area & District activities. Encourage service work with promising newer AAers. Establish close ties with district GSRs and officers. Be a source of information for all. To remind all they are the voice of AA. To fill all positions, including Accessibilities and P.I., and develop all of this will be on-going process.</p>
<p>D91, Dawn</p>	<p>I am the ALT DCM; the DCM does not travel well. We are hosting 2018 big book conference. We are bringing men's and women's meetings into Knox County Jail. IDOC corrections. February 17, 2018, is our Chili cook-off. We meet the 1st Wednesday of every month in Galesburg.</p>

Service / Administrative Committee Reports

Accessibilities

Tina R., Chair – I email from Marilyn. There is a guy named Jeremiah in Fox Lake D10 bedridden, end stage Alzheimer's celebrated 40 years. If anyone wants a visit from me let me know. I am changing jobs, but can do weekends for now.

Answering Service

Kyle, ALT Chair – New PO Box has been purchased. I'm working with Rob to meet and go over the goals for the next couple years. Attempting to contact all answering service chairs. Bonnie collected much info and we will utilize that.

Archives

Ed M., Chair – ALT chair Martin had to work. Developed a list of committee members and we need to update some electronic addresses. Will work with Ray, Archivist, for Spring Conference. Reaching out to some district contacts to see what they want to do with their personal records (group, district or area information)

Bridging the Gap

Darcy, ALT Chair – Weezy gave me info. We are planning on giving a BTG Workshop in April for District 71. We are ordering a stamp for the pamphlets. We have business cards with the Google phone number. We would be happy to do a BTG workshop for your district. Let Weezy or I know! We had one Google phone call that was a successful connection previously, as well as two today.

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Concepts

Jessica R., Co-editor – You did not get the Winter newsletter yet. It will be going out next week. I waited for the area inventory to include in newsletter.

CPC

Susan H., Chair – I attended the June 2017 NIEAP annual seminar representing NIA20. 2017 DCM Eric transferred the reins to Susan.

Corrections

Dawn B., Chair and Russ S., Alt Chair – DuPage County Jail orders Big Books and Daily Reflections. We are looking to go to Kane Co Jail training coming up soon.

Looking for feedback on letters sent out. On February 3, 2018, we are presenting a corrections workshop. Crafting Primary Purpose motion to attend 2nd Annual National Corrections Conference in Maine on November 2-4, 2018. Pamphlets from GSO with personal messages from behind the walls are in the works. Brought 2 CDs from the conference.

Electronic Equipment

Steve – Committee chair Dan talked to church today to store most of the equipment here which is a huge help. Maybe Chris and I will be updating the equipment in the next 3 month.

Grapevine/ LaViña

Urbano S., Chair – As of Jan 4th assisting D20 with La Viña planning to celebrate 22nd Anniversary of La Viña on July 7th with a workshop containing presentations in Spanish and English. Please subscribe. Grapevine subscription is \$28.97/year or \$54.00/2-year. Grapevine Online is \$34.97/year (and includes access to La Viña stories) or \$49.97 for both online and paper.

Literature

Chair Allen J. and, Alt Chair Dave F. – No report

Public Information,

Chair Steve M. and Alt Chair Eric B. – Received the P.I. packet from General Service Office. I have made it halfway through our PI workbook. Some great information. Don't have much experience with PI so the information has been very helpful. Learning a lot about anonymity and the importance of it. Haven't ordered any supplies from our GSO yet, but have plans to have some ready for our Spring Assembly. Have talked with Tracy our past PI chair, and he's got some good information and experience that has been helpful. Looking forward to the new position and all the challenges that come along with it. Hope to have a PI presentation for assembly. Hope to have a PI presentation ready by our Spring Assembly.

We have created a PI page on the NIA website. Currently it includes downloadable word documents as guides to writing letters to schools, churches, police stations, senior citizen centers, broadcast outlets, newspaper outlets, telephone directories; ETC. Link to the page is coming soon! If you would like help getting business Cards please let us know.

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Technical Committee

John C. Web Administrator – Alt Administrator Earl N. is home ill. We were voted in by the 2017 fall committee. We need to fill the three at-large positions. Please reach out to me or Chris if interested. Responsibilities are to keep the districts assembly and area committees informed about technology opportunities and appropriate solutions. Google for non-profits, etc.

Treatment Facilities

Steve L., Alt Chair – Want to schedule one workshop by April 2018 and maybe one more before the end of 2018. Received packet from GSO found the info helpful.

Web Administrator

John C. – Welcome new officers, chairs and co-chairs. Check your area contact link on the websites so we can verify it is working. If you want to change an email we can quickly update that. Eventually, we will work on forms to fill out and send to you. On the District contact page we want the DCMs to check and let me know if you need it to be updated. You can contact either Chris or me. If you are a first time GSR, we want you to become familiar with the website. Go to the site aa-nia.org.

Officer Reports

Alternate Delegate, Marilyn F.

One of the responsibilities that I have is to organize and coordinate service orientation workshops to be conducted as outlined in the Service Handbook section entitled Orientation Workshops. These workshops will introduce incoming GSRs to NIA Service Committees and encourage them to join and participate in those committees.

Anyone from the Fellowship who may be interested in participating in service will be invited and encouraged to attend the Service Orientation Workshops.

I will be happy to work with the DCMs to coordinate these workshops. Funding for these workshops will be provided by the Area.

Alternate Secretary, Christy B.

I will be printing the NIA 2018 GSR schedule with updated contacts, and will update as much as I can before assembly. And I will also update Registrar Jeff L.

Secretary, Bonnie P.

Name badges for Area positions are at the registration table. Please let know if you need one. Also, please send me your written report in PDF or a Word documents if possible.

Alternate Registrar, Phil C.

Not Present

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Registrar, Jeff L.

Getting all sorts of updates and trying to get them updated. Please get the addresses for FNV AA database.

At the mic: Steve B. – Can we add the time and date listing on the contacts listing?

Jeff – Area Secretary has this on the GSR meetings list.

Alternate Chair, Carmela R.

I am so excited to serve you as your Panel 68 Alternate Area Chair. And the fun has already begun!

Thank you to Chris, Steve, members of the electronic equipment committee, and our contacts here at Lord of Life for helping to sort out all of our “stuff”. This “stuff” includes sound equipment, all the hospitality and registration supplies, and more. Everything from coffee pots, to stirrers, to name badges. Conversation is underway to finalize our being able to start storing items here at the church. More to come but that is the plan. Due to inclement weather on January 7th down south, I attended the 2018 Big Book Conference planning meeting via speakerphone. It worked well and was great fun! I got to “meet” that committee and provide some details to support their planning efforts.

My next trip is to the 2018 Spring Assembly Conference meeting being held on Sunday, January 14th at 3pm in Libertyville. That’s in my home district – I look forward to seeing some friendly faces and witness the great work those districts are doing.

GSRs – this part is for you. Part of my role as your Alternate Area Chair is to lead the GSR breakout session at Area Assemblies. I can’t wait to see this take shape. I’d like you to tell me what you want, what you need. This will help me plan our sessions according to your needs, not my own agenda 😊😊.

D22 Spring Assembly in March – inventory what supplies we have and communicate with each other so not to over buy or under buy.

Thank you for allowing me to serve.

Chair, Chris D.

Thanks for your participation today.

I’ve been kept quite busy between the handoff of the Registrar duties and assuming those of the Area Chair. It seems one day I was making entries in FNV and then the next day I was being asked where my agenda was!

I would like to remind the DCM’s that this meeting (the Area Committee meeting) is all about you! It’s our job to insure you leave these committee meetings as well informed as possible about the upcoming Assembly agenda items and updates from the Area’s service committees. Also, I know that several folks in the Area made a long drive today and we are all glad you’re here. I appreciate that you take the time to write a report and would like to remind you to please forward those reports to the secretary so she can include them in her minutes.

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Same for the Area Service committee chairs. Please forward your reports to Bonnie as early as possible so she can get a jump on the minutes. Also, I'll take this opportunity to thank you for your participation in today's workshop, your participation and enthusiasm is what is transmitted to our guests and I know I speak for everyone when I express my thanks for your service. Thank you also to those of you who accepted my invitation to serve on the various administrative committees. I know I speak for the entire Area when I say I appreciate your willingness to serve in those additional capacities.

Lastly, thanks to Marilyn for making this transition so easy. I wouldn't be where I am today (at a computer at 10:23 at night) if it wasn't for your help. You've been great, so please accept a sincere Thank You!

I'm really looking forward to the next couple years as Chair and am sincere when I say that if you have any suggestions, I'm always going to be willing to listen.

Open Mic

Ed M. – Kewaunee February 24, 2018, special event with speaker; all invited.

Doug D71 – Reminder: January 27, 2018 is big book pork chop dinner!

Rich – March 2-4, 2018, WCRSCAA event, please join us. Their Trustee will give a report.

Steve – Rich is speaking at the EDI club in Streamwood. Saturday Night Live meeting is giving away a Grapevine subscription.

Adjournment

Motion to close made by Robert S. and seconded by Kelly L.

Meeting adjourned by Chris D.

Appendix

1. Treasurer and Alternate Treasurer report

Report of the NIA Treasurer, NIA Winter Assembly, 12/9/2017

Balance sheet

The balance sheet report, updated through 11/30/2017, is attached.

- After subtracting Pink and Green Can reserve funds, our bank balance was \$37,059.54 which is \$20,869.54 over our prudent reserve
- Our current EOY projection of excess funds is around \$8,400. The Finance Committee will continue to monitor this and will recommend any additional contribution to the GSB at the 2018 Winter Committee meeting.
- “Green Can” fund (TF literature) balance was \$157.13
- “Pink Can” fund (CF literature) balance was \$2,611.57
- “GSO Birthday Plan” fund balance is \$106 - will forward the recently-received contribution to the GSB before EOY
- 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 11/30/2017, shows that year-to-date contributions from all sources totaled \$63,685.14, expenses totaled \$49,009.83, and the net bank balance increased by \$14,674.31.

Primary Purpose Register (PPR)

The PPR combines information from the balance sheet, profit and loss report, and NIA Guidelines. The attached PPR was updated through 8/31/2017. As always, the current PPR is available online at <http://aa-nia.org>.

Respectfully submitted,

Judd W., NIA Treasurer – Panel 66

treasurer@aa-nia.org

2018 Winter Committee Meeting

January 13, 2018

Lord of Life Church - La Fox, IL

(District 41, Host)

ASSETS

Current Assets

Bank Accounts

Cash

Checking

20,384.55

Restricted Funds

Green Can

157.13

GSO Birthday Plan

106.00

Pink Can

2,611.57

Total Restricted Funds**2,874.70****Total Checking****23,259.25**

Prudent Reserve

16,654.99

Total Cash**39,914.24****Total Bank Accounts****\$39,914.24****Total Current Assets****\$39,914.24****TOTAL ASSETS****\$39,914.24**

LIABILITIES AND EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

Liabilities

Green Can

157.13

GSO Birthday Plan

106.00

Total Liabilities**2,874.70****Total Other Current Liabilities****\$2,874.70****Total Current Liabilities****\$2,874.70****Total Liabilities****\$2,874.70**

Equity

Fund Balance

20,863.76

Net Income

16,175.78

Total Equity**\$37,039.54****TOTAL LIABILITIES AND EQUITY****\$39,914.24**

NIA, Ltd.

PROFIT AND LOSS
January - November, 2017

	TOTAL
INCOME	
7th Tradition Contributions	
Contributions - District	14,880.09
Contributions - Group	48,169.78
Contributions - Other	15.70
Contributions - Personal	615.00
Interest	4.57
Total 7th Tradition Contributions	63,685.14
Total Income	\$63,685.14
GROSS PROFIT	\$63,685.14
EXPENSES	
GSB Contributions	8,300.00
Primary Purpose Basic	
B01-17 2017 General Service Conference	1,667.77
B03-16 2016 Area Assemblies	88.94
B03-17 2017 Area Assemblies	2,780.91
B04-17 2017 Area Committee Meetings	1,410.81
B05-17 2017 Service Orientation Workshops	1,342.78
B06-17 2017 Administrative Committee Meetings	38.97
B07-16 2016 Concepts Newsletter	67.32
B07-17 2017 Concepts Newsletter	6,150.03
B08-16 2016 Area Committee participation in District Committee functions	536.60
B08-17 2017 Area Committee participation in District Committee functions	1,347.17
B09-17 2017 ECR Conference of Delegates Past and Present	1,465.24
B10-16 2016 Area Operations	202.88
B10-17 2017 Area Operations	9,497.99
B11-17 2017 Illinois State Conference, Area Committee participation	1,215.52
B12-17 2017 Spring Conference, Area Committee participation	3,530.89
B13-16 2016 Big Book Conference, hosting	-2,487.64
B13-17 2017 Big Book Conference, hosting	2,965.00
B14-16 2017 Spring Conference, hosting	-2,629.96
B14-17 2018 Spring Conference hosting	3,777.85
B16-17 East Central Regional Conference	465.12
B17-17 2017 Service Committee Workshops	487.72
B18-17 2017 Annual Bridge the Gap Weekend Workshop	1,669.57
B19-16 2016 IL State Conference, hosting	-621.89
B20-16 2016 National AA Tech Workshop	870.62
B20-17 2017 National AA Technology Workshop	854.97
Total Primary Purpose Basic	36,695.18
Primary Purpose Motions	
M065 2017 ECRF - District participation	200.00
M066 2017 ECRF - current and incoming officers and alts, SC chairs and alts	1,053.88
M067 2017 ECRF - Concepts Ed. and Alt.	303.56
Cash Basis Wednesday, December 6, 2017 07:01 PM GMT-8	
	1/2
TOTAL	
M068 2017 National Corrections Conference, Current and incoming CF Chairs	956.74
Total Primary Purpose Motions	2,514.18
Total Expenses	\$47,509.36
NET OPERATING INCOME	\$16,175.78
NET INCOME	\$16,175.78

NIA Alternate Treasurer's Report

Report date: 12/4/2017

The address for the NIA Treasurer for the Panel 66 rotation is: Northern Illinois Area, Ltd., P.O. Box 1056, Yorkville, IL 60560.

Contribution envelopes are available at every NIA Assembly and committee meeting. Please complete the form on the envelope when making contributions to NIA so we can correctly account for your contributions.

In service,

Nicole E., NIA Alternate Treasurer

alt-treasurer@aa-nia.org

Summary of contributions received from 1/14/2017 through 11/19/2017

Date deposited	(All)
Row Labels	Sum of Contribution amount
Pink Can contribution	\$11,597.23
District contribution	\$14,880.09
Green Can contribution	\$36.50
Group contribution	\$48,169.78
personal contribution	\$615.00
Grand Total	\$75,298.60

Date deposited	(All)				
Sum of Contribution amount					
District	Group number	Group name	Contributio	Total	
	0	714482	Snippets From The Big Book	Group	\$50.00
		716596	Babes without Booze Big Book Gr	Pink Can	\$300.00
		716845	BLS Men's Group	Pink Can	\$15.00
0 Total					\$365.00
	10	104200	Friday Morning Big Book Group	Group	\$30.00
		104715	Grayslake Southsiders Group	Group	\$120.00
		104729	Happy Harold's Eye Opener	Group	\$50.00
		119565	Stools & Bottles Group	Group	\$102.00
		120246	Grapevine Group	Group	\$90.00
		121126	Tuesday As Bill Sees It Group	Group	\$70.00

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127397	Early Birds Group	Group	\$186.00
130461	Wanderers No 45 Group	Group	\$30.00
149852	Chain Of Lakes Discussion	Group	\$120.00
155891	Beginners Group	Group	\$162.00
167229	Keep It Simple Group	Pink Can	\$10.00
		Group	\$133.80
600993	Miracles Do Happen Group	Group	\$50.00
602117	Easley Does It Group	Group	\$90.00
616733	Monday Early Birds Group	Group	\$90.00

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10	642072	A Way Out Group	Group contribution	\$400.27
	646390	Shed Group	Group contribution	\$180.00
	647883	After Work Study Group	Group contribution	\$170.00
	652531	Road Of Happy Destiny Group	Group contribution	\$60.00
	657633	Big Book Study Group	Group contribution	\$75.00
	661521	Wednesday Morning Women's Group	Group contribution	\$120.00
	665831	Red Door Group	Pink Can contribution	\$60.00
			Group contribution	\$75.90
	680672	As Bill Sees It Group	Group contribution	\$75.00
	699432	Monday 5PM AA Big Book Step Study Group	Group contribution	\$67.50
	703220	Earlier Risers Group	Group contribution	\$200.00
	703290	Spiritual Kindergarten Group	Group contribution	\$150.00
	713471	7 AM Saturdays Group	Group contribution	\$30.00
	715447	Saturday Morning Mens Big Book Group	Group contribution	\$60.00
(blank)		7PM Big Book Serenity House	Group contribution	\$30.00
				\$3,087.47
11	104625	Fri Nite Mens Fellowship Group	Group contribution	\$150.00
	119600	Thursday Night Disc Group	Group contribution	\$90.00
	120853	Twelve Steps To Freedom Group	Group contribution	\$135.00
	125242	Wednesday Womens Group	Group contribution	\$110.00
	125327	Cary Park District Group	Group contribution	\$120.00
	125619	Monday Noon Meeting Group	Group contribution	\$230.00
	127053	Monday Night Richmond Group	Group contribution	\$45.00
	132066	Tuesday Night Big Book #1 Grp	Group contribution	\$30.00
	135243	Beginners Group	Group contribution	\$48.00
	141413	10:00 A.M. Serenity Group	Group contribution	\$90.00
	141414	Mc Henry Open Group	Group contribution	\$60.00
	150979	Clean Air Closed Discussion Gp	Group contribution	\$90.00
	166266	Lost & Found Group	Group contribution	\$100.00
	176778	Broad Highway Women's Grp	Group contribution	\$20.00
	608430	Cary Wednesday Step Group	Group contribution	\$63.00
	610896	Winners & Beginners Group	Group contribution	\$889.00
	610981	Wmns Spiritual Progress #2 Grp	Group contribution	\$60.00

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616691	Riverside Group	Group contribution	\$30.00
637908	Flying Geese Group	Pink Can contribution	\$52.00
637909	Thursday Morning Big Book Study Group	Pink Can contribution	\$354.00
643018	Freedom Farm Campfire Group	Group contribution	\$60.00
646950	From The Book Group	Group contribution	\$150.00
654091	Design For Living Group	Pink Can contribution	\$57.00
		Group contribution	\$234.00
655136	Growth And Change Group	Group contribution	\$180.00
657318	12 Steps & 12 Traditions Group	Group contribution	\$150.00
672162	Enchanted Cottage Group	Group contribution	\$28.00
672942	Mens Big Book Priority-A Group	Group contribution	\$56.00
675317	Being New In A.A. Group	Group contribution	\$250.00
675712	Attitude Adjustment Group	Pink Can contribution	\$590.26
		Group contribution	\$1,569.00
679444	Faith's Way Group	Group contribution	\$30.00
687548	Sobriety & Beyond (II) (A) Group	Group contribution	\$90.00
689268	Monday Night Priority Big Book Study Group	Group contribution	\$127.08

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11	689957	Friday Night Womens 12 & 12 Group	Group	\$23.00
	694876	Big Book Group	Group	\$120.00
	695282	Women's Big Book Group	Group	\$90.00
	695505	A Vision For You Group	Group	\$100.00
	698797	Sat. AM Mens Step - Dawn Patrol Group	Group	\$415.00
	699065	Men's Priority Big Book 5B Group	Group	\$284.70
	708825	Spiritual Progress Group	Group	\$140.70
	713487	Women's Big Book Group	Group	\$90.00
11 Total				\$7,600.74
12	126433	Dry Dockers Group	Group	\$182.50
	165716	Common Garden Variety Group	Group	\$60.00
	645698	Deerpath Sunday Nights Group	Group	\$44.10
	664612	WOW Group (Women On Wednesday)	Group	\$78.00
	(blank)	AA Approved Literature	Pink	\$50.00
		Saturday Morning Meeting	Group	\$50.00
		St James Friday Night	Group	\$175.00
		Lake Bluff Women's Big Book	Group	\$50.00
12 Total				\$689.60
20	163294	Grupo Mi Ultimo Refugio	Group	\$60.00
	610298	Grupo Garibaldi	Group	\$30.00
	660566	Grupo Santa Monica	Group	\$20.00
	688838	Grupo Doce Promesas	Pink	\$37.00
			Green	\$14.00
			Group	\$110.00
	(blank)	District 20	District	\$220.00

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20 Total					\$491.00
21	104827	Monday Night Big Book Study Gp	Pink		\$17.01
	104828	Wanderers #IV Group	Group		\$62.00
	610936	Wanderers #18/5 Group	Group		\$60.00
	627022	Tues Night Wmns Big Bk Stdy Gp	Pink		\$69.50
	636786	Womens 12 & 12 Group	Group		\$81.48
	672152	Wanderers #45 Group	Group		\$40.00
	678959	Sunday Night Steps Group	Group		\$60.00
	695065	Women's Friday Candle Light Group	Pink		\$14.66
(blank)		Countryside Church Group	Group		\$100.00
		Wanderers 5118	Group		\$40.00
		Pink Can - No Group Number	Pink		\$56.00
		Women's 12 Step Thursday 10AM	Group		\$54.33
21 Total					\$654.98
22	104250	Sun Morning Fellowship Group	Group		\$306.16
	117174	Big Book 12 & 12 Group	Group		\$30.00
	117398	Elgin Wed Night Eastside Group	Group		\$50.00
	118489	Fellowship Group	Group		\$180.00
	120644	West Side Grapevine Group	Pink		\$50.00
			Group		\$200.00
	123511	Tuesday Night Group	Pink		\$140.00
			Group		\$30.00
	124226	Back To Basics Group	Group		\$25.00
	124908	Thurs Night West Dundee Group	Pink		\$60.00
			Group		\$240.00

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22	125010	Mon Night Westside Fellwshp Gp	Group		\$50.00
	126323	Sunday Morning Unity Group	Group		\$50.00
	126340	Friday Morning Eye Opener Grp	Group		\$73.00
		Friday AM Eye Opener	Group		\$48.00
	145124	Early Birds Group	Group		\$271.00
	148142	Little Red Door Group	Group		\$172.00
	148143	Womens New Beginnings Group	Group		\$150.00
	148146	Wednesday Night Serenity Group	Pink Can co		\$200.00
	150224	Wednesday Night Reflection Grp	Group		\$60.00
	161787	Friday Nite Recovery Group	Group		\$75.00
	164500	New Horizon Group	Group		\$60.00
	614385	Monday Second Shifters Group	Group		\$472.00
	615946	Today's Gift Group	Group		\$362.00
	656609	Monday Night Big Book Meeting Group	Pink Can co		\$75.00
			Group contribution		\$150.00
	667861	Tuesday High Noon Group	Group		\$60.00
	672159	Saturday Night Open Speaker Group	Pink Can co		\$209.00

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			Group contribution	\$180.00
		681573	As Joe & Charlie See It Group	Group \$30.00
		686393	Healing The Hearts Group	Group \$45.00
		686697	In Depth Big Book Study Group	Group \$36.00
		706085	Fellowship Of The Spirit Group	Group \$67.00
		713398	12-12-12 & More Group	Group \$60.00
		715048	Open Big Book Study Group	Group \$20.00
	(blank)		District 22	Pink Can co \$23.00
			District contribution	\$2,000.00
22 Total				\$6,309.16
	23	141030	Staying Alive Group	Group \$50.00
		632081	Wanderers 50 Group	Group \$75.00
		657074	Sunday Night Live Group	Group \$40.00
		704903	Meat And Potatoes Group	Group \$340.00
	(blank)		Hangover In Hanover	Group \$25.00
23 Total				\$530.00
	28	104365	Saturday Morning Mens Group	Group \$750.00
		104400	Friday Afternoon Women Group	Group \$30.00
		104755	Lake Zurich 12 & 12 Group	Pink Can co \$92.00
			Group contribution	\$236.00
		128554	Sunday Night Salem Group	Group \$315.00
		134171	No Name Group	Group \$266.20
		175230	Wanderers Priority Big Book XIII (Men) Grp	Group \$155.40
		175535	Wednesday Night Beginners Grp	Group \$120.00
		600334	Tuesday Night 12 & 12 Group	Group \$30.00
		630250	Sun Morning Early Birds Group	Group \$460.00
		634567	Living In Recovery Group	Group \$293.75
		658285	Monday Night Serenity Group	Pink Can co \$163.00
			Group contribution	\$20.00
		673285	Tuesday Real Time Home Group	Group \$655.00
		713901	Wednesday Night Women's Way	Pink Can co \$210.20
			Group contribution	\$66.00
		716904	Still At It 12 & 12 Group	Pink Can co \$35.00
Page 4 of 11				
	28	716904	Still At It 12 & 12 Group	Group \$30.00
			contribution	\$20.00
	(blank)	719094	Nooners Group	Pink Can \$92.00
			contribution	\$64.00
			Thursday Night Big Book Study Group	Pink Can \$1,020.00
28 Total				\$5,123.55
	40	104943	Anona Center Earlybirds Group	Group \$60.00
		135461	Tue Nite Beginners Big Book Gp	Group \$50.00
		138612	Friday Night Group	Group \$125.00

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	139541	Glen Oaks 449 Group	Group	\$25.00	
	146676	C.D.H. Sunday Morning Group	Group	\$335.02	
	148609	Wednesday Brown Baggers Group	Group	\$55.00	
	148610	Womens Group	Group	\$70.00	
	148611	Mens Group	Group	\$100.00	
	149311	Anona Weekday Evening 5:30 P.M. Gp	Group	\$30.00	
	160763	Resentmentville West Group	Group	\$50.00	
	174566	Big Book Group	Pink Can co	\$30.16	
		Group contribution		\$65.00	
	176124	Gift Of Sobriety Group	Group	\$30.00	
	600336	Twelve Steps To Willingness Group	Group	\$20.71	
	604498	Week-End Eye Openers Group	Group	\$33.00	
	636738	Words Of Wisdom Group	Pink Can co	\$60.00	
		Group contribution		\$25.00	
	706128	Woman's Journey Thru the 12 Steps Group	Group	\$25.00	
	709345	Women's Big Book Group	Group	\$47.00	
	714482	Snippets From The Big Book Group	Group	\$50.00	
(blank)		ANONA West Sunday Morning 1030	Group	\$30.00	
		Thur. AM Speaker, Wheaton	Group	\$195.00	
		Thurs PM Speaker, Wheaton	Group	\$90.00	
		District 40	Pink Can co	\$352.91	
40 Total				\$1,953.80	
	41	104302	Elmhurst Splinter Group	Pink Can co	\$150.00
		104413	Tioga Monday Night Group	Pink Can co	\$50.00
		104777	Lombard Couriers Group	Pink Can co	\$104.00
		104911	Villa Park Thursday Group	Group	\$70.00
		104913	Washington-Ardmore Group	Pink Can co	\$31.00
		117713	Stepping Stones Group	Pink Can co	\$182.00
			Group contribution	\$64.00	
		120247	Solution Seekers Group	Pink Can co	\$60.00
		137538	Lombard Kitchen Table Group	Pink Can co	\$300.00
			Group contribution	\$25.00	
		140725	Tues Night Men's Step	Pink Can co	\$65.00
		156144	Resentmentville Group	Pink Can co	\$98.00
		170702	Tuesday Nite Big Book Group	Pink Can co	\$5.00
			Group contribution	\$30.00	
		171276	New Hope Group	Group	\$329.37
		175712	Week-End Jump Start Group	Pink Can co	\$30.00
		180103	Couples In Recovery Group	Group	\$250.00
		614267	Phoenix Group	Pink Can co	\$75.00
		627761	Lombard Lunch Bunch Group	Pink Can co	\$110.75

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627761 Lombard Lunch Bunch Group

Group contribution

\$439.43

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	637845	Genesis II Group	Pink Can contribution	\$113.00
	652581	Slow Learners Group	Group contribution	\$50.00
	673986	Sunday Serenity Group	Group contribution	\$36.78
	697094	Wednesday Serenity Group	Group contribution	\$163.56
	714285	Four Seasons Step Group	Group contribution	\$19.92
	715236	Monday Night Misfits Group	Pink Can contribution	\$30.00
			Group contribution	\$25.00
				\$2,906.81
42	104344	Samaritan Big Book Group	Pink Can contribution	\$134.00
			Group contribution	\$113.00
	104637	Darien Thursday P.M. Group	Group contribution	\$50.00
	104654	Highlanders Group	Pink Can contribution	\$174.00
			Group contribution	\$358.40
	104933	Burlington Beginners Group	Pink Can contribution	\$197.00
			Group contribution	\$216.00
	122219	Dr. Bob's 12 & 12 Step & Trad Gp	Pink Can contribution	\$50.00
			Group contribution	\$300.00
	126443	One Day At A Time Group	Pink Can contribution	\$50.00
			Group contribution	\$190.00
	131678	Grateful It Works Group	Pink Can contribution	\$53.00
			Group contribution	\$120.00
	132959	Tuesday Serendipity Morning Womans Group	Pink Can contribution	\$98.50
			Group contribution	\$140.00
	143222	Parish House Big Book Group	Group contribution	\$160.00
	147731	Unity Group	Group contribution	\$108.00
	163425	Women Serenity Group	Pink Can contribution	\$126.00
	170240	Sober Not Somber Group	Pink Can contribution	\$318.00
			Group contribution	\$380.00
	171837	Grace Group	Pink Can contribution	\$22.50
			Green Can contribution	\$22.50
			Group contribution	\$325.00
	177066	Step Into Sobriety (SIS) Women's Group	Group contribution	\$150.00
	600913	Acceptance Group	Pink Can contribution	\$150.00
			Group contribution	\$160.00
	604096	Finders Keepers Group	Group contribution	\$75.00
	605348	Thank God Women's Group	Pink Can contribution	\$118.00
			Group contribution	\$100.00
	608720	We Are Group	Pink Can contribution	\$378.00
			Group contribution	\$173.50
	613352	Look To This Day Group	Pink Can contribution	\$27.20
	647853	Salt Creek Group	Group contribution	\$100.00
	655927	Humble Beginnings Group	Pink Can contribution	\$186.02
			Group contribution	\$400.00
	666969	Time For Change Group	Pink Can contribution	\$275.00
	679832	24/7 Group	Pink Can contribution	\$50.00

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685800	7600 Men's Group	Group contribution	\$150.00
		Pink Can contribution	\$15.00
696588	Life Is Good Group	Pink Can contribution	\$1,309.00
		Group contribution	\$400.00

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42		708082	It's All About Me Group	Group	\$21.25	\$213.00
	(blank)		contribution		\$50.00	\$79.00
			Our Primary Purpose	Pink		
			Can contribution			
42 Total					\$8,285.87	
43		104272	Sunday Big Book Group	Group	\$100.00	
		146628	Beginners Sampler Group	Group	\$73.00	
		147736	Brownbaggers Of Naperville Group	Pink Ca	\$20.00	
			Group contribution		\$90.00	
		155901	Anniversary Group	Group	\$80.00	
		165272	How & Why Group	Pink Ca	\$586.00	
			Group contribution		\$651.00	
		178942	Hope For Today Womens Group	Pink Ca	\$331.00	
		601775	Womens Spirit Group	Pink Ca	\$350.00	
		606539	Thursday Discussion Group	Group	\$900.00	
		637746	Do Not Be Discouraged Group	Pink Ca	\$200.00	
		648705	Beyond Any Length Group	Group	\$200.00	
		683110	Daily Reflections Group	Group	\$45.00	
		691334	Wanderers 30 Group	Group	\$100.00	
		693126	Swinging Sobriety Sisters Group	Pink Ca	\$300.00	
			Group contribution		\$200.00	
		693993	Foxhall Group	Group	\$250.00	
		709882	Spiritual Renegades Study Group	Group	\$50.00	
		719127	Saturday Morning Men's 12 + 12 Study Group		\$182.50	
43 Total					\$4,708.50	
51		104738	Steel City Group	Group	\$50.00	
		104739	St. Francis Sunday Open Mtg Group	Group	\$60.00	
		104854	Plainfield Serendipity Group	Group	\$50.00	
		134454	H.O.W. Group	Group	\$60.00	
		140822	Big Book Believers Group	Group	\$107.00	
		164338	R.A.A.P. Group (Recovering A.A. People) Group		\$138.00	
		607634	Sunrize Group	Group	\$107.41	
		629491	New Hope 12 Step Group	Group	\$310.00	
		640384	Manhattan Kitchen Table Group	Group	\$188.30	
		640883	New Hope Step Group	Group	\$225.00	
		643273	Candlelight Discussion Mtg Grp	Group	\$90.00	
		651095	Came To Believe Group	Group	\$105.00	
		657249	Living Room Group	Group	\$109.00	

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		659565	Saturday 12 Step Group	Group	\$195.00
		676694	Custer Park Big Book Study Group	Group	\$50.00
		682812	Sober School Group	Group	\$100.00
		705132	Wednesday Night Ladies Group	Group	\$45.00
		705741	A New Life In AA Group	Group	\$210.00
	(blank)		Lemont Boondocks	Group	\$57.00
			Mixed Nuts	Group	\$40.00
			District 51	District	\$2,000.00
51 Total					\$4,296.71
	52	126908	Sunday Night Action Group	Group	\$45.00
		130930	Help Group	Group	\$65.00
		134399	911 Group	Group	\$66.89
Page 7 of 11					
	52	137836	First Things First Group	Group	\$200.00
		178844	BLT Group (Better Living Today)	Group	\$270.00
		613245	Primary Purpose Group	Group	\$220.00
		655944	Women To Women Group	Group	\$74.00
		685865	Steps Our Solutions (S.O.S.) Group	Group	\$155.00
		715842	As Bill Sees It Group	Group	\$30.00
52 Total					\$1,125.89
	61	104697	Wednesday Night Group	Group	\$120.00
		104698	Geneva Thursday Night Group	Group	\$100.00
		120353	Friday Night Big Book Group	Group	\$55.00
		123728	Fireside Group	Group	\$60.00
		123798	Keep It Simple Group	Group	\$195.00
		134943	Early Birds Group	Group	\$744.50
		139409	Thursday Night Men's Group	Group	\$100.00
		145928	Thursday Night Womens Group	Group	\$20.00
		146299	Prayer & Meditation Group	Group	\$304.00
		146390	We Are Not Saints Group	Group	\$81.00
		146785	Happy Hour Group	Group	\$75.00
		161010	Willingness Group	Group	\$405.00
		169792	Early Timers Group	Group	\$60.00
		171661	Dough Heads Group	Group	\$75.00
		172797	Step By Step Group	Group	\$36.00
		600092	3-11 Group	Group	\$100.00
		600093	Monday Brown Baggers Group	Group	\$82.00
		600094	Friday Afternoon Serenity Grp	Group	\$32.00
		605016	B.Y.O.B.B. & B.B. Group	Group	\$75.00
		607029	Thursday Brown Baggers Group	Group	\$175.00
		610847	Dawn Patrol Group	Group	\$300.00
		612847	Phoenix Group	Group	\$50.00
		650203	Twelve & Twelve Group	Group	\$25.00

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		658910	Freedom Group	Group	\$232.50
		695363	Geneva Saturday Night Open Group	Group	\$120.00
		703219	One Step At A Time Group	Group	\$52.50
		708120	Women's 12 In 12 Group	Group	\$30.00
	(blank)		District 61	District	\$6,000.00
61 Total					\$9,704.50
62		127727	Saturday Niters Group	Pink Can	\$50.00
				Group	\$60.00
		148865	One Day At A Time Clsd Disc Gp	Pink Can	\$194.47
				Group	\$189.35
		173661	Young At Heart Group	Group	\$50.00
		671120	As Bill Sees It Group	Group	\$26.70
		673300	Angels Gather Here Group	Pink Can	\$43.00
				Group	\$81.10
		677697	Recovery Discovery Group	Pink Can	\$28.00
				Group	\$89.70
		685783	5:15 Mix It Up Group	Pink Can	\$119.59
				Group	\$270.00
		692050	Second Hand Sobriety Group	Pink Can	\$68.50
				Group	\$290.79
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62		699614	Serenity Now Group	Pink Can	\$14.00
				Group	\$111.00
		701331	12 Ways To Stay Sober Group	Pink Can	\$10.00
		703591	Living Sober On The Hill Group	Pink Can	\$55.00
				Group	\$282.23
		714876	A Good Start To Your Week Group	Group	\$73.50
	(blank)		District 62	District	\$800.00
			HALT Club AA Sun AM Group	Group	\$30.00
62 Total					\$2,936.93
64		174027	Saturday Morning Alive Group	Group	\$147.15
		174096	Friends Of Bill W. Group	Group	\$31.50
		177764	Big Book On The Prairie Group	Group	\$40.00
		607518	Do Or Die Group	Group	\$28.00
		672158	It's In The Book Group	Group	\$204.36
		688756	24 Hr Group	Group	\$75.00
64 Total					\$526.01
65	(blank)		District 65	District	\$180.00
65 Total					\$180.00
70		104209	Seed Group	Group	\$20.00
		122494	East Side H.O.W. Group	Group	\$605.50
		145204	The Upper Room Group	Group	\$110.00
		175694	Traveler's Rest Group	Group	\$175.00

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		176256	Augury Group	Group	\$81.85
		616115	Healthy Solutions Group	Group	\$150.00
		672157	12 Steppers Group	Group	\$50.00
		673419	Roscoe Recovery Group	Group	\$32.00
		681933	Belvidere Bridge Group #1 + #2	Group	\$150.00
		704726	McFarland Group	Group	\$92.00
70 Total					\$1,466.35
	71	127172	Tuesday Nite Fellowship Group	Group	\$35.00
		135496	Fox Valley Group (Non-Smoking)	Group	\$70.00
		139472	Learning To Live Gp	Group	\$35.00
		143422	Back To Basics Group	Group	\$45.00
		165715	Pass It On Group	Group	\$60.00
		167119	24 Hours A Day Group	Group	\$60.00
		171278	Sandwich Steppers Group	Group	\$100.00
		177974	Back To Basics Group	Group	\$87.00
		604738	Any Lengths Group	Group	\$100.00
		606354	Monday Morning Big Book Group	Group	\$50.00
		614570	Fresh Beginnings Group	Group	\$80.00
		616198	Program Of Recovery Group	Group	\$70.00
		654357	Sycamore Monday 5:30 12 & 12 Group	Group	\$120.00
		660537	Pass It On Group	Group	\$90.00
		671206	It Is What It Is Group	Group	\$20.00
71 Total					\$1,022.00
	72	104692	48 Club Group	Group	\$10.00
		122408	Crossroads Group	Group	\$160.00
		155890	New Beginning Group	Group	\$30.00
72 Total					\$200.00
	73	105748	Kings Step Study Group	Group	\$75.00
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	73	121962	Oregon Blackhawk Group	Group	\$200.00
		131270	Key To Sobriety Group	Group	\$115.00
		137494	New Hope Group	Group	\$50.00
		173198	How It Works Group	Group	\$150.00
		645840	A Way Of Life Group	Group	\$180.00
		663101	Downtown O.D.A.A.T. Group	Group	\$350.00
		667354	Davis Junction Group	Group	\$60.00
	(blank)		District 73	District	\$1,880.09
73 Total					\$3,060.09
	79	626106	Aprendiendo A Vivir	Pink Can	\$100.00
	(blank)		District 79	District	\$480.00
79 Total					\$580.00
	80	104856	Princeton Group	Group	\$530.00
80 Total					\$530.00

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90	104748	Kewanee Henry Co. Group	Group	\$200.00
		Kewanee AA Group	Group	\$100.00
	164740	Rainbow Group	Group	\$80.00
90 Total				\$380.00
91 (blank)		District 91	District	\$300.00
91 Total				\$300.00
	717963		Group	\$30.00
	720403	Mixed Nuts	Group	\$30.00
	721958		Group	\$30.00
	914665		Group	\$9.12
	Sober Not Somber, Hinsdale		Group	\$140.00
	Women's 12 Step, Palatine		Group	\$39.00
	(blank)	Personal Contribution	Pink Can	\$50.00
			personal	\$615.00
		New Hope Group	Group	\$64.39
		10AM Womens 12 Step	Group	\$22.00
		Thursday Night Big Book Study Group	Pink Can	\$28.00
		Thursday 12&12 WSAC	Group	\$50.00
		Wanderers 117	Group	\$30.00
		Spiritual Renegades	Group	\$50.00
		Thursday Night Open Speaker	Group	\$105.00
		Monday Night Bensenville Tioga Group	Group	\$50.00
		How And Why Group	Group	\$60.00
		Monday Crystal lake Group	Group	\$37.00
		Sunday Night Serenity	Group	\$27.00
		Tue 7600 Men's	Group	\$10.00
		BLS Men's	Group	\$10.00
		Monday Night Big Book	Group	\$76.00
		Northeast Group	Group	\$25.00
		Beast Wanderers Group	Group	\$40.00
		Back to Life Step Meeting	Group	\$75.00
		ISCYPAA Group	Group	\$3,414.59
		Friday Night Sobriety Seekers	Group	\$100.00
		Thursday AM Step Into Sobriety	Group	\$100.00
		Comite XXXV Convencion Estatal De IL	Group	\$71.74
		Sunday Morning at Halt Club	Group	\$30.00

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		Pink Can contribution	\$14.00
	St Emily's Sunday Night Group	Group contribution	\$30.00
	Zion Benton Alano Club/Sat 8:00am	Group contribution	\$50.00
		Group contribution	\$54.00
	Into Action South	Group contribution	\$134.00
	Thurs Night Spkr. Mtg.	Group contribution	\$70.00
Total			\$5,770.84
(blank)	New Hope Group	Group contribution	\$50.00
	Sunday Night Couriers	Group contribution	\$60.00
	Southside Sobriety Seekers AA Meeting	Group contribution	\$100.00
	Women's Weds. 6:30 Palatine	Group contribution	\$67.80
	Serenity Group, Rochelle	Group contribution	\$20.00
	Sandwich Steppers	Group contribution	\$50.00
	Mon. Night BB, Northbrook	Group contribution	\$60.00
	All About Me, Hinsdale	Group contribution	\$40.00
	Mon PM DG	Group contribution	\$40.00
	Monday Night AA	Group contribution	\$25.00
(blank) Total			\$512.80
Grand Total			\$75,298.60