Treasurer Report

NIA 20 Summer Committee Meeting September 13, 2014

This report is being presented as of August 31, 2014. The following is our financial status as of this date.

2014

Contributions/Income: \$45,893.18 Expenses: \$44,368.28 Excess of Income over expense \$1,524.90

Current checking account
Current prudent reserve
Net Assets

\$ 6,201.07
\$ 17,835.00
\$ 24,036.07

2014 Primary Purpose Register

The 2014 primary purpose register thru August 31, 2014 is attached to this report. Actual expenses for each PPB and PPM are listed through August.

The Area sent a contribution of \$14,000 to GSO in June. Total contributions to GSO in 2014 are \$18,800. Our annual insurance policy of \$3,128 for the year ending June 15, 2015 was also paid.

Can Contributions

Pink Can Fund: has received a total of \$4,777.47 YTD in contributions. We have spent \$6,093.80.

Green Can Fund: no activity

Expense Reimbursement

Please remember to turn in all receipts with your reimbursement requests.

If you have any questions regarding this information or the attached financial reports please call or send me an email.

Janet N.
NIA Treasurer
Treasurer@aa-nia.org

NIA, Ltd. BALANCE SHEET As of August 31, 2014

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Cash	
Checking	6,201.07
Prudent Reserve	17,835.00
Total Cash	24,036.07
Restricted Funds	
Green Can	170.33
Pink Can	477.06
Total Restricted Funds	647.39
Total Bank Accounts	\$24,683.46
Total Current Assets	\$24,683.46
TOTAL ASSETS	\$24,683.46
LIABILITIES AND EQUITY Liabilities Current Liabilities Other Current Liabilities	
Green Can	170.33
Pink Can	477.06
Total Other Current Liabilities	\$647.39
Total Current Liabilities	\$647.39
Total Liabilities	\$647.39
Equity	
Fund Balance	2,511.71
Operating Reserve	19,999.46
Net Income	1,524.90
Total Equity	\$24,036.07
TOTAL LIABILITIES AND EQUITY	\$24,683.46

Sunday, Sep 07, 2014 08:15:01 AM PDT GMT-5 - Cash Basis

NIA, Ltd. PROFIT AND LOSS January - August, 2014

	TOTAL
ncome	
7th Tradition Contributions	
District 10	400.00
District 11	2,000.00
District 22	1,800.00
District 28	2,100.00
District 42	1,000.00
District 51	1,230.75
District 61	6,000.00
District 79	400.00
District 91	175.00
Group & Misc. Contributions	30,496.33
Total 7th Tradition Contributions	45,602.08
Conferences	
2013 Illinois State Conference	53.39
Total Conferences	53.39
Interest	12.71
Service Manuals - Income	225.00
otal Income	\$45,893.18
Bross Profit	\$45,893.18
Expenses	
GSO Contributions	18,800.00
PPB-01 General Service Conference	2,584.19
PPB-03 Area Assembly Expense	995.40
PPB-04 Area Committee Meetings	1,825.56
PPB-05 Service Orientation Workshops	362.19
PPB-06 Administrative Committee Meetings	119.08
PPB-07 Concepts Newsletter Expenses	5,261.31
PPB-08 Participation at District Meetings	290.08
PPB-09 ECRC Past Delegates Expenses	803.98
PPB-10 Area Operations Expenses	10,216.60
PPB-11 Illinois State Conf. Expenses	281.54
PPB-12 Spring Conference Expenses	3,411.71
PPB-13 Big Book Conference Expenses	2,500.00
PPB-14 2014 Spring Conference Direct Exp	-10,587.94
PPB-16 East Central Regional Conference	873.88
PPB-17 Service Committee workshops	82.15
PPB14-5 2015 Spring Conference Direct Expenses	3,000.00 227.66
PPM-25 Grapevine & LaVina NIA Display	
	844.33
PPM-25 Grapevine & LaVina NIA Display	

PPM-53 Literature for TF	204.68
PPM-54 Hospitality Room-CDPP	250.00
Total Expenses	\$44,368.28
Net Operating Income	\$1,524.90
Net Income	\$1,524.90

Sunday, Sep 07, 2014 08:17:47 AM PDT GMT-5 - Cash Basis

NIA Alternate Treasurer's Report

Report date: 9/7/2014

The address for the NIA Treasurer for the Panel 64 rotation is: Northern Illinois Area, Ltd., P.O. Box 51, Lake Bluff, IL 60044. 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, Judd W., NIA Alternate Treasurer alt-treasurer@aa-nia.org

Summary of contributions received from 1/6/2014 through 8/30/2014

Date deposited	(All)
Row Labels	Sum of Contribution amount
District contribution	\$15,105.75
Group contribution	\$30,478.93
Pink Can contribution	\$4,777.47
(blank)	
Remember November contribution	\$563.50
Conference contribution	\$7,826.52
personal contribution	\$17.40
Grand Total	\$58,769.57

District	Group number	Group name	Contribution type	Total
	10	119565 Stools & Bottles Group	Group contribution	\$105.0
		120246 Grapevine Group	Group contribution	\$60.0
		121127 24 Hour A Day Group	Group contribution	\$120.0
		128557 Lindenhurst Group	Group contribution	\$30.0
		141959 Berger Hall Group	Group contribution	\$100.0
		155891 Beginners Group	Group contribution	\$140.0
		173547 Sobriety Seekers Group	Group contribution	\$25.0
		,	Pink Can contribution	\$175.0
		600302 Mens Priority Big Book 4 Group	Group contribution	\$20.0
		600993 Miracles Do Happen Group	Group contribution	\$323.5
		642072 A Way Out Group	Group contribution	\$165.0
		646390 Shed Group	Group contribution	\$120.0
		647883 After Work Study Group	Group contribution	\$80.0
		648842 Joyful Tuesday A.A. Group	Group contribution	\$90.0
		652531 Road Of Happy Destiny Group	Group contribution	\$60.0
		657883 Tuesday After Work Group	Group contribution	\$30.0
		680672 As Bill Sees It Group	Group contribution	\$166.9
		684786 Tuesday After Work Big Book Group	Group contribution	\$50.0
		703220 Earlier Risers Group	Group contribution	\$54.0
		703290 Spiritual Kindergarten Group	Group contribution	\$60.0
	(blank)		District contribution	\$400.0
			Group contribution	\$80.0
10 Total				\$2,454.4
	11	104625 Fri Nite Mens Fellowship Group	Group contribution	\$120.0
		119600 Thursday Night Disc Group	Group contribution	\$120.0
		120853 Twelve Steps To Freedom Group	Group contribution	\$35.0
		125242 Wednesday Womens Group	Group contribution	\$30.0
		125619 Monday Noon Meeting Group	Group contribution	\$90.0
		141414 Mc Henry Open Group	Group contribution	\$25.0

11 15097	9 Clean Air Closed Discussion Gp	Group contribution	\$120.00
	8 Broad Highway Women's Grp	Group contribution	\$60.00
	6 Winners & Beginners Group	Group contribution	\$720.95
	8 Flying Geese Group	Group contribution	\$105.00
•	o right group	Remember November contribution	\$155.00
63790	9 Thursday Morning Big Book Study Group	Group contribution	\$10.00
•	o maiouu, mommig zig zoon otau, otoup	Pink Can contribution	\$346.00
64301	8 Freedom Farm Campfire Group	Group contribution	\$60.00
	7 Friday B/B Study Discussion Group	Group contribution	\$30.00
	6 H.A.L.T. Group	Group contribution	\$15.54
	1 Design For Living Group	Group contribution	\$600.00
	8 12 Steps & 12 Traditions Group	Group contribution	\$40.00
	1 Monday Big Book Group	Group contribution	\$50.00
	2 Mc Henry Sunday Morning Big Book Group	Group contribution	\$90.00
	5 1:00 PM Discussion Group	Group contribution	\$25.00
	2 Mens Big Book Priority-A Group	Group contribution	\$132.00
	7 Being New In A.A. Group	Group contribution	\$140.00
	2 Attitude Adjustment Group	Group contribution	\$429.00
••••	- / milado / lajdomiom o loup	Pink Can contribution	\$170.00
67944	4 Faith's Way Group	Group contribution	\$100.00
	5 Saturday Closed Discussion Group	Group contribution	\$25.00
	1 First Things First Group	Group contribution	\$100.00
	8 Monday Night Priority Big Book Study Group	-	\$132.18
	7 Friday Night Womens 12 & 12 Group	Group contribution	\$84.00
	3 Nooner Group	Group contribution	\$24.25
	2 Women's Big Book Group	Group contribution	\$297.00
	5 A Vision For You Group	Group contribution	\$30.00
69674	5 Chosen Early Young People Group	Group contribution	\$65.60
	8 Hope Factory Group	Group contribution	\$90.00
	8 Whatever It Takes Group	Group contribution	\$40.00
69879	7 Sat. AM Mens Step - Dawn Patrol Group	Group contribution	\$298.80
69906	5 Men's Priority Big Book 5B Group	Group contribution	\$120.00
70882	5 Spiritual Progress Group	Group contribution	\$90.00
70891	3 Lunch Bunch Group	Group contribution	\$333.31
70953	5 Reach Out Now Group	Group contribution	\$70.00
(blank)		District contribution	\$2,000.00
		Group contribution	\$113.00
11 Total			\$7,731.63
	3 Dry Dockers Group	Group contribution	\$50.00
	4 Compass Group	Group contribution	\$23.00
	6 Common Garden Variety Group	Group contribution	\$20.00
	8 Deerpath Sunday Nights Group	Group contribution	\$30.00
	2 We Are Not Saints Group	Group contribution	\$43.00
	0 Discussion Group	Group contribution	\$30.00
(blank)		Group contribution	\$120.00
12 Total 20 16329	A Crupa Mi Liltima Dafugia	Croup contribution	\$316.00
	4 Grupo Mi Ultimo Refugio 1 Grupo San Nicolas	Group contribution Group contribution	\$30.00 \$20.00
	8 Grupo Doce Promesas	Group contribution	\$40.00
00000	Orapo Boce Fromesas	Remember November contribution	\$35.00
20 Total		Tremember November Contribution	\$125.00
	1 Thursday Morning Ladies Group	Group contribution	\$138.00
	Sun Morning Fellowship Group	Group contribution	\$30.00
	8 Wanderers #IV Group	Group contribution	\$30.00
	5 Northwest Oaks Group	Group contribution	\$75.53
	5 Women's Friday Candle Light Group	Group contribution	\$40.00
21 Total		·	\$313.53
22 10425	Sun Morning Fellowship Group	Group contribution	\$91.14
11848	9 Fellowship Group	Group contribution	\$180.00

	22	120644 West Side Grapevine Group	Group contribution	\$235.00
		123511 Tuesday Night Group	Pink Can contribution	\$90.00
		124226 Back To Basics Group	Group contribution	\$50.00
		124908 Thurs Night West Dundee Group	Group contribution	\$150.00
			Pink Can contribution	\$190.00
		125010 Mon Night Westside Fellwshp Gp	Group contribution	\$120.00
		140180 Residence West Big Book Step Group	Group contribution	\$104.00
		145124 Early Birds Group	Group contribution	\$130.00
		148142 Little Red Door Group	Group contribution	\$112.02
		148146 Wednesday Night Serenity Group	Group contribution	\$20.00
		150224 Wednesday Night Reflection Grp	Group contribution	\$20.00
			Pink Can contribution	\$50.00
		161787 Friday Nite Recovery Group	Group contribution	\$25.00
		164501 Saturday Morning 12 & 12 Group	Group contribution	\$30.00
		614385 Monday Second Shifters Group	Group contribution	\$30.00
		045040 T 0'ff 0	Pink Can contribution	\$74.18
		615946 Today's Gift Group	Pink Can contribution	\$73.00
		656609 Monday Night Big Book Meeting Group	Group contribution	\$59.79
		667861 Tuesday High Noon Group	Pink Can contribution Pink Can contribution	\$76.00 \$200.00
		672159 Saturday Night Open Speaker Group		\$200.00 \$54.45
		673494 We're All In This Together Group 686697 In Depth Big Book Study Group	Group contribution	\$54.45 \$150.00
		699067 Came To Believe Group	Group contribution	\$30.00
	(blank)	The Steps Group	Group contribution Group contribution	\$50.00
	(Dialik)	The Steps Gloup	District contribution	\$1,800.00
22 Total			District contribution	\$4,194.58
ZZ TOWN	23	104308 Hang Over At Hanvr Pk B/B Stdy Gp	Group contribution	\$50.00
		141030 Staying Alive Group	Group contribution	\$25.00
		165276 Sunday Night Live Group	Group contribution	\$20.00
		687515 Steps Toward Serenity Group	Group contribution	\$16.00
		707988 Into Action South Group	Group contribution	\$60.00
23 Total				\$171.00
	28	104365 Saturday Morning Mens Group	Group contribution	\$461.00
			Pink Can contribution	\$24.00
		118604 Thurs Night Mixed Big Book Grp	Group contribution	\$15.00
		119596 Barrington Mens Group No 1	Group contribution	\$50.00
		128554 Sunday Night Salem Group	Group contribution	\$135.00
		128555 Monday Womens Big Book Group	Group contribution	\$59.00
		134171 No Name Group	Group contribution	\$103.80
		162939 Thur Nite Mens Priority B/B Gp	Group contribution	\$110.00
		175230 Wanderers Priority Big Book XIII (Men) Grp	Group contribution	\$280.00
		600334 Tuesday Night 12 & 12 Group	Group contribution	\$180.00
		630250 Sun Morning Early Birds Group	Group contribution	\$360.00
		634567 Living In Recovery Group	Group contribution	\$300.00
		657311 Sisters In Sobriety Group	Group contribution	\$115.00
		658285 Monday Night Serenity Group	Group contribution	\$40.00
	(1.1	673285 Tuesday Real Time Home Group	Group contribution	\$239.66
20 Tatal	(blank)		District contribution	\$2,100.00
28 Total	40	104704 Clon Ellun Cun Eugaina Craus	Group contribution	\$4,572.46
	40	104704 Glen Ellyn Sun Evening Group	Group contribution	\$50.00 \$60.00
		104943 Anona Center Earlybirds Group 104944 Anona Wed Stag Group	Group contribution Group contribution	\$25.00
		104944 Ariona wed Stag Group 104950 Friday Night Step Group	Group contribution	\$100.00
		104955 DuPage Saturday Nite Open Grp	Group contribution	\$60.00
		135461 Tue Nite Beginners Big Book Gp	Group contribution	\$25.00
		139541 Glen Oaks 449 Group	Group contribution	\$75.00
		146676 C.D.H. Sunday Morning Group	Group contribution	\$232.00
		148609 Wednesday Brown Baggers Group	Group contribution	\$150.00
		149311 Anona Weekday Evening 5:30 P.M. Gp	Group contribution	\$80.40
		140011 / Mona 1700kaay Evoluing 0.00 1 .W. Op	C. Sup Contribution	Ψ00. 1 0

	40	160763 Resentmentville West Group	Group contribution	\$75.00
		168747 Sunday Morning Early Birds Grp	Group contribution	\$60.00
		169523 Sunday Morning 10:30 Group	Group contribution	\$30.00
		169577 Came To Believe Group	Group contribution	\$120.00
		172501 12 & 12 Group	Group contribution	\$40.00
		174566 Big Book Group	Group contribution	\$80.00
		177189 Friday Night Corner Group	Group contribution	\$50.00
		636738 Words Of Wisdom Group	Group contribution	\$75.00
		705303 50 Paragraphs To Recovery Group	Group contribution	\$30.00
		709345 Women's Big Book Group	Group contribution	\$100.00
40 Total				\$1,517.40
	41	159120 12 & 12 Group	Group contribution	\$50.00
		171276 New Hope Group	Group contribution	\$426.05
		627761 Lombard Lunch Bunch Group	Group contribution	\$122.92
			Remember November contribution	\$114.00
	<i></i>	697094 Wednesday Serenity Group	Group contribution	\$65.13
	(blank)	Monday Night Misfits	Group contribution	\$25.00
			Group contribution	\$25.00
41 Total	40	101011 0 "	0 (7)	\$828.10
	42	104344 Samaritan Big Book Group	Group contribution	\$20.80
		40400 D : TI I DM 0	Pink Can contribution	\$41.75
		104637 Darien Thursday P.M. Group	Group contribution	\$50.00
		104654 Highlanders Group	Group contribution	\$220.00
		122219 Dr. Bob's 12 & 12 Step & Trad Gp	Group contribution	\$500.00
		131678 Grateful It Works Group	Group contribution	\$200.00
		4220E0 Tuesday Canandinity Mamaina Wassana Cu	Pink Can contribution	\$100.00
		132959 Tuesday Serendipity Morning Womans Gro	-	\$50.00
		4420E7 Wed Night Clear The Air Craus	Pink Can contribution	\$46.00 \$45.00
		143057 Wed Night Clear The Air Group	Group contribution	\$45.00 \$120.00
		143222 Parish House Big Book Group	Group contribution	
		159305 Hinsdale 12 Step Group	Group contribution Pink Can contribution	\$400.00 \$81.00
		171837 Grace Group		\$200.00
		·	Group contribution Pink Can contribution	\$86.00
		177066 Step Into Sobriety (SIS) Women's Group 506348 Thank God Women's Group	Group contribution	\$20.00
		600913 Acceptance Group	Group contribution	\$80.00
		0003 13 Acceptance Group	Pink Can contribution	\$100.00
		604096 Finders Keepers Group	Group contribution	\$50.00
		605348 Thank God Women's Group	Group contribution	\$20.00
		608720 We Are Group	Group contribution	\$150.00
		613352 Look To This Day Group	Group contribution	\$50.00
		C10002 LOOK TO THIS Day Cloup	Pink Can contribution	\$34.75
		672156 Saturday Night Womens Reprieve Group	Group contribution	\$20.00
		679832 24/7 Group	Group contribution	\$125.00
		696588 Life Is Good Group	Group contribution	\$90.00
		coood Elio lo cood croup	Pink Can contribution	\$115.00
		698047 Oldtimers Tapes Group	Group contribution	\$75.00
		703505 Next Generation Group	Group contribution	\$45.00
	(blank)		District contribution	\$1,000.00
42 Total	<u> </u>			\$4,135.30
	43	104272 Sunday Big Book Group	Group contribution	\$60.00
	-	144545 Center Street Blue Book Group	Group contribution	\$100.00
		155901 Anniversary Group	Group contribution	\$120.00
		165272 How & Why Group	Group contribution	\$608.40
		. 7r	Pink Can contribution	\$494.00
		178942 Hope For Today Womens Group	Pink Can contribution	\$35.00
		648705 Beyond Any Length Group	Group contribution	\$157.50
		652533 South Side Sobriety Seekers Group	Group contribution	\$200.00
		693126 Swinging Sobriety Sisters Group	Pink Can contribution	\$200.00
		υ υ		

198754 Delly Reprieve Mens Group		43	693993 Foxhall Group	Group contribution	\$275.00
194738 1			·	·	\$185.00
133842 Zodiac Group Group contribution 31 149822 Big Book Believers Group Group contribution 31 149822 Big Book Believers Group Group contribution 31 140338 R.A.A.P. Group (Recovering A.A. People) Group contribution 31 140338 R.A.A.P. Group (Recovering A.A. People) Group contribution 32 640835 New Hope Sitep Group Group contribution 32 643472 Capterin's Table Group Group contribution 32 643472 Dispose Group Group contribution 31 657480 Living Rom Group Group contribution 31 657492 Living Rom Group Group contribution 32 657492 Living Rom Group Group contribution 33 657491 Living Rom Group Group contribution 34 657472 Big Book School Group Group contribution 35 674772 Big Book Women's SCO Group Group contribution 37 67477 Big Book Women's Group Group contribution 37 67478 Statipoliv With No Last Karnes Group Group contribution 38 67478 Statipoliv With No Last Karnes Group Group contribution 38 704959 Papilo With No Last Karnes Group Group contribution 38 704959 Papilo With No Last Karnes Group Group contribution 38 704959 Papilo With No Last Karnes Group Group contribution 38 704959 Papilo With No Last Karnes Group Group contribution 38 705741 A New Life in AA Group Group contribution 38 705744 A New Life in Park Group Group contribution 38 705744 A New Life in Park Group Group contribution 39 705744 A New Life in Park Group Group contribution 39 705745 Stating May Night Acton Group Group contribution 39 705746 Stating May Night Pale Group Group contribution 30 705747 Stating May Night Qen Group Group contribution 31 705747 Stating May Night Qen Group Group contribution 31 705748 Stating May Night Genoup Group	43 Total		, ,	<u> </u>	\$2,434.90
13445 H.O.W. Graup		51	104738 Steel City Group	Group contribution	\$25.00
144922 Big Book Believers Group Group contribution S. 162032 Group contribution S. 164338 R.A.A.P. Group (Recovering A.A. People) Group contribution S. 164338 N.A.A.P. Group (Recovering A.A. People) Group contribution S. 164348 Sharehoe Step Group Group contribution S. 164347 Ceptain's Table Group Group contribution S. 164348 Shorewood Big Book Group Group contribution S. 164348 Shorewood Big Book Group Group contribution S. 165498 Sharehoe Group Group contribution S. 1654918 Shore Shorehoe Group Group contribution S. 1654918 White For Sissies Group Group contribution S. 170439 People With No Last Names Group Group contribution S. 170439 People With No Last Names Group Group contribution S. 1704312 Wednesday Night Ladies Group Group contribution S. 1705132 Wednesday Night Addion Group Group contribution S. 1705132 Wednesday Night Addion Group Group contribution S. 1705133 First Things First Group Group contribution S. 170514 Group Group contribution S. 170515 Group Group contribution S. 170516 Group Group contribution S. 170517 Group Group contribution S. 170518 Group Group contribution S. 170519 Group Contribution S. 170519 Group Contribution S. 170519 Group contribution S. 170519 Group con			133894 Zodiac Group	Group contribution	\$100.00
162032			134454 H.O.W. Group	Group contribution	\$90.00
164338 R.A.P. Group (Recovering A.A. People) Group contribution \$12			140822 Big Book Believers Group	Group contribution	\$120.00
607634 Suniza Group Group contribution \$22 640835 New Hope Step Group Group contribution \$22 6408327 Captain's Table Group Group contribution \$23 640832 New Hope Step Group Group contribution \$25 640832 New Hope Step Group Group contribution \$25 651095 Came To Believe Group Group contribution \$25 651095 Came To Believe Group Group contribution \$25 651095 Came To Believe Group Group contribution \$25 652452 Bulling Room Group Group contribution \$25 652452 Bulling Room Group Group contribution \$25 652535 Step Group Group contribution \$25 652635 Step Group Group contribution \$25 652635 Step Group Group contribution \$25 652635 Group Group contribution \$25 704558 People With No Last Names Group Group contribution \$25 704559 People With No Last Names Group Group contribution \$25 704559 People With No Last Names Group Group contribution \$25 705741 A New Life In AA Group Group contribution \$25 705741 A New Life In AA Group Group contribution \$25 705741 A New Life In AA Group Group contribution \$25 705741 A New Life In AA Group Group contribution \$25 705741 A New Life In AA Group Group contribution \$25 705741 A New Life In AA Group Group contribution \$25 705741 A New Life In AA Group Group contribution \$25 705741 A New Life In AA Group Group contribution \$25 705741 A New Life In AA Group Group contribution \$25 705741 A New Life In AA Group Group contribution \$25 705742 A New Life In AA Group Group contribution \$25 705743 First Things First Group Group contribution \$25 705744 B Life Group Group contribution \$25 705745 First Array New Hope Group Group contribution \$25 705745 First Array New Hope Group Group contribution \$25 705745 First Array New Hope Group Group contribution \$25 705745 First Array New Hope Group Group contribution \$25 705745 First Array New Hope Group Group contribution \$25 705745 First Array New			162032	Group contribution	\$25.00
640833 New Hope Sing Group Group contribution \$2,00 643727 Saptain's Table Group Group contribution \$3,00 641812 Shraewood Big Book Group Group contribution \$1,00 651905 Came To Belleve Group Group contribution \$1,00 651905 Came To Belleve Group Group contribution \$1,00 651926 Salurday 12 Sieg Group Group contribution \$1,00 651926 Salurday 12 Sieg Group Group contribution \$1,00 652812 Sober School Group Group contribution \$1,00 661987 Life's Net For Sissies Group Group contribution \$1,00 674975 Big Book Women's SOB Group Group contribution \$1,00 674959 Big Book Women's Group Group contribution \$1,00 674959 Big Book Women's Group Group contribution \$1,00 704595 Big Book Women's Group Group contribution \$1,00 704595 Big Book Women's Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705741 A New Life in AA Group Group contribution \$1,00 705742 A Stautday Night Action Group Group contribution \$1,00 705743 A Stautday Night Action Group Group contribution \$1,00 705745 A Stautday Night Night Group Group contribution \$1,00 705816 Monday Night La Life Forup Group contribution \$1,00 705816 Monday Night Life Forup Group contribution \$1,00 705816 Monday Night Life Howship Group Group contribution \$1,				Group contribution	\$150.00
643272 Captain's Table Group			•	•	\$228.00
648182 Shorewood Big Book Group Group contribution \$1 657049 Living Room Group Group contribution \$1 657249 Living Room Group Group contribution \$1 6574572 Big Book Study Group Group contribution \$1 6747572 Big Book William Group Group contribution \$1 704585 Big Book William Group Group contribution \$1 704585 Big Book William Group Group contribution \$1 705741 A New Life in AA Group Group contribution \$1 705741 A New Life in AA Group Group contribution \$1 705741 A New Life in AA Group Group contribution \$1 705741 A New Life in AA Group Group contribution \$1 705741 A New Life in AA Group Group contribution \$1 705741 A New Life in AA Group Group contribution \$1 705741 A New Life in AA Group Group contribution \$1 705741 A New Life in AA Group Group contribution \$1 705741 A New Life in AA Group Group contribution \$1 705741 A New Life in AA Group Group contribution \$1 705741 A New Life in AA Group Group contribution \$1 705751 Saturday Morning Open Group Group contribution \$1 705751 Saturday Morning Open Group Group contribution \$1 705751 Saturday Morning Open Group Group contribution \$1 70576 Saturday Morning Open Group Group contribution \$1 70576 Saturday Might Action Group Group contribution \$1 70576 Saturday Night Croup Group contribution \$1 705776 Saturday Night Group Group contribution \$1 705776 Saturday Night Group Group contribution \$1 705776 Saturday Night Group Group contribution \$1 705776 Saturday Night Big Big Book Group Group contribution \$1 7057776 Saturday Night Big Big Book Group				•	\$200.00
651095 Came To Believe Group Group contribution Si					\$276.00
657249 Living Room Group Group contribution \$1 659565 Saturday 12 Step Group Group contribution \$1 659565 Saturday 12 Step Group Group contribution \$1 6592162 Sober School Group Group contribution \$1 6592162 Sober School Group Group contribution \$1 659367 Women's SOS Group Group contribution \$1 659367 Women's SOS Group Group contribution \$3 6704559 Big Book Women's Group Group contribution \$3 704559 Bepole With No Last Names Group Group contribution \$5 704556 People With No Last Names Group Group contribution \$5 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705743 First Things First Group Group contribution \$1 705744 A Life Group Group contribution \$1 705745 Firmery Purpose Group Group contribution \$1 705745 Firmery Timers Group Group contribution \$1				•	\$95.00
699565 Saturday 12 Sep Group Group contribution \$1.57272 Big Book Study Group Group contribution \$3.5727 Big Book Study Group Group contribution \$3.572 Big Book Study Group Group contribution \$3.574 Big Book Women's Corpup Group contribution \$3.574 Big Book Women's Group Group contribution \$3.574 Big Big Book Group Group contribution \$3.574 Big Big Book Group Group contribution \$3.574 Big Big Book Group Group contribution \$3.574 Big			•	•	\$150.00
674572 Big Book Study Group Group contribution \$3 682812 Sober School Group Group contribution \$1 681687 Life's Not For Sissies Group Group contribution \$1 697367 Women's SOS Group Group contribution \$1 704899 Big Book Women's Group Group contribution \$1 704996 People With No Last Names Group Group contribution \$5 704956 People With No Last Names Group Group contribution \$5 705132 Wednesday Night Ladies Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 25 51 Total \$2 22693 New Hope Sunday Morning Group Group contribution \$3 26998 Sunday Night Action Group Group contribution \$3 26998 Sunday Night Action Group Group contribution \$3 26998 Sunday Night Action Group Group contribution \$3 27 28698 Sint Pilog Group Group Group contribution \$3 28698 Study Night Action Group Group contribution \$3 28698 Study Night Group Group Group contribution \$3 28698 Study Night Group Group contribution \$3 28708 Study Night Group Group contribution \$3 28708 Study Night Big Book Group Group contribution \$3 28708 Study Night Big Book Group Group contribution \$3 28709 Thursday Night Herls Group Group contribution \$3 28709 Thursday Night Men's Group Group contribution \$3 28709 Thursday Night Beads Group Group con			- · · · · · · · · · · · · · · · · · · ·		\$58.00
Sex Sober School Group Group contribution Si			The state of the s	•	\$120.00
B91687 Life's Not For Sissies Group Group contribution \$1: 697367 Women's SOS Group Group contribution \$1: 697367 Women's SOS Group Group contribution \$3: 704956 Big Book Women's Group Group contribution \$3: 705132 Wednesday Night Ladies Group Group contribution \$1: 25: 705132 Wednesday Night Ladies Group Group contribution \$1: 25: 705132 Group contribution \$1: 25: 705134 New Life in AA Group Group contribution \$1: 25: 705134 Group Group contribution \$1: 705134 Group Group contri				•	\$60.00
B97367 Women's SOS Group Group contribution \$1 70459 Big Book Women's Group Group contribution \$3 70459 Big Book Women's Group Group contribution \$3 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1 705741 A New Life In AA Group Group contribution \$1,2 Group contribution \$1,2 Group contribution \$1,2 Group contribution \$3,3 S1 S1			·		\$50.00
704596 Big Book Women's Group Group contribution \$\$ 704512 Wednesday Night Ladies Group Group contribution \$\$ 705741 A New Life In AA Group Group contribution \$\$ 705741 A New Life In AA Group Group contribution \$\$ 705741 A New Life In AA Group Group contribution \$\$ 51 Total \$\$ \$2			·	•	\$120.00
Today			·	•	\$71.31
(blank) (bl				·	\$50.00
Ciblank Ciblank Forum Ciblank Forum Ciblank Forum Ciblank			·		\$45.00
Company Comp				•	\$40.00
ST Total			/05/41 A New Life In AA Group		\$35.00
\$3.3 \$3.3 \$3.3 \$3.3 \$3.3 \$3.3 \$3.3 \$3.3 \$3.2 \$3.3		(blank)			\$1,230.75
12693 New Hope Sunday Morning Group Group contribution \$3 126908 Sunday Night Action Group Group contribution \$\$ 130930 Help Group Group Group contribution \$\$ 134399 911 Group Group Group contribution \$\$ 146436 Saturday Morning Open Group Group contribution \$\$ 178844 BLT Group (Better Living Today) Group contribution \$\$1 607376 Saturday Night Open Group Group contribution \$\$1 607376 Saturday Night 12 & 12 Book Study Group Group contribution \$\$1 613245 Primary Purpose Group Group contribution \$\$1 708916 Monday Night 12 & 12 Book Study Group Group contribution \$\$1 118948 Batavia Sundowners Group Group contribution \$\$1 120353 Friday Night Big Book Group Group contribution \$\$1 120451 Elburn Countryside Group Group contribution \$\$1 120451 Elburn Countryside Group Group contribution \$\$1 134212 Sunday Night Fellowship Group Group contribution \$\$1 134949 Thursday Night Men's Group Group contribution \$\$1 146299 Prayer & Meditation Group Group contribution \$\$1 161010 Willingness Group Group contribution \$\$1 161010 Willingness Group Group contribution \$\$1 171661 Dough Heads Group Group contribution \$\$1 172664 Progress Not Perfection Group Group contribution \$\$1 172664 Progress Not Perfection Group Group contribution \$\$1 172667 Dough Heads Group Group contribution \$\$1 172668 Toolba & Group Group contribution \$\$1 172669 Toolba & Group Group contribution \$\$1 172660 Toolba & Group Group contributio	E4 Total			Group contribution	\$20.00
126908 Sunday Night Action Group Group contribution \$\$ 130330 Help Group Group contribution \$\$ 134399 911 Group Group contribution \$\$1 137836 First Things First Group Group contribution \$\$2 164336 Saturday Morning Open Group Group contribution \$\$1 178844 BLT Group (Better Living Today) Group contribution \$\$1 607376 Saturday Night Open Group Group contribution \$\$1 613245 Primary Purpose Group Group contribution \$\$1 685865 Steps Our Solutions (S.O.S.) Group Group contribution \$\$1 708916 Monday Night 12 & 12 Book Study Group Group contribution \$\$1 18948 Batavia Sundowners Group Group contribution \$\$1 18948 Batavia Sundowners Group Group contribution \$\$1 120451 Elburn Countryside Group Group contribution \$\$1 120451 Elburn Countryside Group Group contribution \$\$1 134212 Sunday Night Fellowship Group Group contribution \$\$1 134212 Sunday Night Fellowship Group Group contribution \$\$1 134943 Early Birds Group Group contribution \$\$1 134943 Early Birds Group Group contribution \$\$1 134949 Thursday Night Men's Group Group contribution \$\$1 146299 Prayer & Meditation Group Group contribution \$\$1 161010 Willingness Group Group contribution \$\$1 1669792 Early Timers Group Group contribution \$\$1 171661 Dough Heads Group Group contribution \$\$1 172164 Progress Not Perfection Group Group contribution \$\$1 172165 Progress Not Perfection Group Group contribution \$\$1 172164 Progress Not Perfection Group Group contribution \$\$1	51 lotal	5 0	122602 New Hone Cunday Marning Croup	Croup contribution	\$3,359.06 \$350.00
130930 Help Group Group contribution \$1 13499 911 Group Group contribution \$1 137836 First Things First Group Group contribution \$2 164336 Saturday Morning Open Group Group contribution \$1 178844 BLT Group (Better Living Today) Group contribution \$1 178844 BLT Group (Better Living Today) Group contribution \$1 607376 Saturday Night Open Group Group contribution \$1 613245 Primary Purpose Group Group contribution \$1 613245 Primary Purpose Group Group contribution \$1 708916 Monday Night 12 & 12 Book Study Group Group contribution \$1 708916 Monday Night 12 & 12 Book Study Group Group contribution \$1 118948 Batavia Sundowners Group Group contribution \$1 118948 Batavia Sundowners Group Group contribution \$1 120353 Friday Night Big Book Group Group contribution \$1 120451 Elburn Countryside Group Group contribution \$1 120451 Elburn Countryside Group Group contribution \$1 134212 Sunday Night Fellowship Group Group contribution \$1 134943 Early Birds Group Group contribution \$1 134943 Early Birds Group Group contribution \$1 146299 Prayer & Meditation Group Group contribution \$1 161010 Willingness Group Group contribution \$1 161010 Willingness Group Group contribution \$1 161010 Willingness Group Group contribution \$1 171661 Dough Heads Group Group contribution \$1 172164 Progress Not Perfection Group Group contribution \$1 172164 P		32			\$89.64
134399 911 Group Group contribution \$1 137836 First Things First Group Group contribution \$2 164336 Saturday Morning Open Group Group contribution \$1 178844 BLT Group (Better Living Today) Group contribution \$1 178844 BLT Group (Better Living Today) Group contribution \$1 607376 Saturday Night Open Group Group contribution \$1 683865 Steps Our Solutions (S.O.S.) Group Group contribution \$1 708916 Monday Night 12 & 12 Book Study Group Group contribution \$1 178948 Batavia Sundowners Group Group contribution \$1 118948 Batavia Sundowners Group Group contribution \$1 120353 Friday Night Big Book Group Group contribution \$1 120353 Friday Night Big Book Group Group contribution \$1 120451 Elburn Countryside Group Group contribution \$1 134212 Sunday Night Fellowship Group Group contribution \$1 134212 Sunday Night Fellowship Group Group contribution \$1 13493 Early Birds Group Group contribution \$1 13493 Early Birds Group Group contribution \$3 139409 Thursday Night Men's Group Group contribution \$1 146299 Prayer & Meditation Group Group contribution \$1 161010 Willingness Group Group contribution \$1 161010 Willingness Group Group contribution \$1 161010 Willingness Group Group contribution \$1 172164 Progress Not Perfection Group Group contribution \$1 172164 Progress Not Perf			· · · · · · · · · · · · · · · · · · ·	•	\$20.00
137836 First Things First Group Group contribution \$22 164336 Saturday Morning Open Group Group contribution \$1 178844 BLT Group (Better Living Today) Group contribution \$1 607376 Saturday Night Open Group Group contribution \$1 613245 Primary Purpose Group Group contribution \$1 685865 Steps Our Solutions (S.O.S.) Group Group contribution \$1 708916 Monday Night 12 & 12 Book Study Group Group contribution \$1 104697 Wednesday Night Group Group contribution \$1 118948 Batavia Sundowners Group Group contribution \$1 120353 Friday Night Big Book Group Group contribution \$1 120353 Friday Night Big Book Group Group contribution \$1 120451 Elburn Countryside Group Group contribution \$1 134212 Sunday Night Fellowship Group Group contribution \$1 134943 Early Birds Group Group contribution \$3 134943 Early Birds Group Group contribution \$3 134943 Early Birds Group Group contribution \$3 134943 Funday Night Men's Group Group contribution \$3 134949 Thursday Night Men's Group Group contribution \$1 161010 Willingness Group Group contribution \$1 171661 Dough Heads Group Group contribution \$1 171661 Dough Heads Group Group contribution \$1 172164 Progress Not Perfection Group Group contribution \$1 174680 T.G.I.F. Group Group contribution \$1				·	\$115.03
164336 Saturday Morning Open Group Group contribution \$3: 178844 BLT Group (Better Living Today) Group contribution \$1: 607376 Saturday Night Open Group Group Group contribution \$1: 613245 Primary Purpose Group Group contribution \$1: 683865 Steps Our Solutions (S.O.S.) Group Group contribution \$1: 708916 Monday Night 12 & 12 Book Study Group Group contribution \$1: 708916 Monday Night 12 & 12 Book Study Group Group contribution \$1: 52 Total \$1.20 61 104697 Wednesday Night Group Group contribution \$1: 118948 Batavia Sundowners Group Group contribution \$1: 120353 Friday Night Big Book Group Group contribution \$1: 120451 Elburn Countryside Group Group contribution \$1: 120451 Elburn Countryside Group Group contribution \$1: 134212 Sunday Night Fellowship Group Group contribution \$1: 134212 Sunday Night Fellowship Group Group contribution \$1: 134943 Early Birds Group Group contribution \$1: 134943 Early Birds Group Group contribution \$3: 139409 Thursday Night Men's Group Group contribution \$1: 146299 Prayer & Meditation Group Group contribution \$1: 161010 Willingness Group Group contribution \$1: 161010 Willingness Group Group contribution \$1: 177164 Progress Not Perfection Group Group contribution \$1: 1772164 Progress Not Perfection Group Group contribution \$1:			·	•	\$200.00
178844 BLT Group (Better Living Today) Group contribution \$1 607376 Saturday Night Open Group Group contribution \$1 613245 Primary Purpose Group Group contribution \$1 685865 Steps Our Solutions (S.O.S.) Group Group contribution \$1 708916 Monday Night 12 & 12 Book Study Group Group contribution \$1 52 Total				•	\$27.60
607376 Saturday Night Open Group Group contribution \$\$ 613245 Primary Purpose Group Group contribution \$\$1 708916 Monday Night 12 & 12 Book Study Group Contribution \$\$1 708916 Monday Night 12 & 12 Book Study Group Group contribution \$\$1 52 Total			• • • • • • • • • • • • • • • • • • • •	·	\$150.00
613245 Primary Purpose Group Group contribution \$1 685865 Steps Our Solutions (S.O.S.) Group Group contribution \$1 708916 Monday Night 12 & 12 Book Study Group Group contribution \$1 52 Total				•	\$60.00
685865 Steps Our Solutions (S.O.S.) Group Group contribution \$11 708916 Monday Night 12 & 12 Book Study Group Group contribution \$11 52 Total 61 104697 Wednesday Night Group Group contribution \$1 118948 Batavia Sundowners Group Group contribution \$1 120353 Friday Night Big Book Group Group contribution \$1 120451 Elburn Countryside Group Group contribution \$1 120451 Elburn Countryside Group Group contribution \$1 134212 Sunday Night Fellowship Group Group contribution \$1 134943 Early Birds Group Group contribution \$3 139409 Thursday Night Men's Group Group contribution \$1 146299 Prayer & Meditation Group Group contribution \$1 161010 Willingness Group Group contribution \$1 169792 Early Timers Group Group contribution \$1 172164 Progress Not Perfection Group Group contribution \$1 172164 Progress Not Perfection Group Group contribution \$1 174680 T.G.I.F. Group Group contribution \$1 174680 T.G.I				·	\$68.00
708916 Monday Night 12 & 12 Book Study Group Group contribution \$120			, , ,	•	\$100.00
\$1,20 61 104697 Wednesday Night Group Group contribution \$1 118948 Batavia Sundowners Group Group contribution \$1 120353 Friday Night Big Book Group Group contribution \$1 Pink Can contribution \$1 Pink Can contribution \$1 120451 Elburn Countryside Group Group contribution \$1 134212 Sunday Night Fellowship Group Group contribution \$1 134943 Early Birds Group Group contribution \$3 139409 Thursday Night Men's Group Group contribution \$1 146299 Prayer & Meditation Group Group contribution \$1 16010 Willingness Group Group contribution \$1 160792 Early Timers Group Group contribution \$1 177164 Progress Not Perfection Group Group contribution \$1 1774680 T.G.I.F. Group Group contribution \$1 174680 T.G.I.F. Group Group contrib				·	\$82.50
104697 Wednesday Night Group Group contribution \$\$118948 Batavia Sundowners Group Group contribution \$\$120353 Friday Night Big Book Group Group contribution \$\$120451 Elburn Countryside Group Group contribution \$\$134212 Sunday Night Fellowship Group Group contribution \$\$134943 Early Birds Group Group contribution \$\$134943 Early Birds Group Group contribution \$\$3139409 Thursday Night Men's Group Group contribution \$\$146299 Prayer & Meditation Group Group contribution \$\$146299 Prayer & Meditation Group Group contribution \$\$161010 Willingness Group Group contribution \$\$174661 Dough Heads Group Group contribution \$\$1771661 Dough Heads Group Group contribution \$\$172164 Progress Not Perfection Group Group contribution \$\$172164 Progress Not Perfection Group Group contribution \$\$174680 T.G.I.F. Group Group contribution \$\$174680 T.G.I.F. Group Group contribution \$\$1600092 3-11 Group Group contribution \$\$174680 T.G.I.F. Group Group contribution \$\$18600000000000000000000000000000000000	52 Total		, , , , , , , , , , , , , , , , , , , ,	<u> </u>	\$1,262.77
120353 Friday Night Big Book Group Group contribution Pink Can contribution \$120451 Elburn Countryside Group Group contribution Pink Can contribution \$134212 Sunday Night Fellowship Group Group contribution \$134943 Early Birds Group Group contribution \$3139409 Thursday Night Men's Group Group contribution \$146299 Prayer & Meditation Group Group contribution \$161010 Willingness Group Group contribution \$169792 Early Timers Group Group contribution \$171661 Dough Heads Group Group contribution \$172164 Progress Not Perfection Group Group contribution \$174680 T.G.I.F. Group Group contribution \$314680 T.G.I.F. Group Group contribution \$31500092 3-11 Group \$31600092 3-11 Group \$317000000000000000000000000000000000000		61	104697 Wednesday Night Group	Group contribution	\$50.00
Pink Can contribution \$120451 Elburn Countryside Group Group contribution \$134212 Sunday Night Fellowship Group Group contribution \$3134943 Early Birds Group Group contribution \$3139409 Thursday Night Men's Group Group contribution \$3139409 Thursday Night Men's Group Group contribution \$3139409 Thursday Night Men's Group Group contribution \$3146299 Prayer & Meditation Group Group contribution \$3146299 Prayer & Meditation Group Group contribution \$3146299 Frayer & Group Group contribution \$3146290 Frayer & Group Group contribution \$314940 Frayer & Group Frayer & Gr			118948 Batavia Sundowners Group	Group contribution	\$90.00
Pink Can contribution \$1 120451 Elburn Countryside Group Group contribution \$1 134212 Sunday Night Fellowship Group Group contribution \$3 134943 Early Birds Group Group contribution \$3 139409 Thursday Night Men's Group Group contribution \$1 146299 Prayer & Meditation Group Group contribution \$1 161010 Willingness Group Group contribution \$1 169792 Early Timers Group Group contribution \$3 171661 Dough Heads Group Group contribution \$3 172164 Progress Not Perfection Group Group contribution \$4 172164 Progress Not Perfection Group Group contribution \$5 174680 T.G.I.F. Group Group contribution \$6 174680 T.G.I.F. Group Group contribution \$6 174680 T.G.I.F. Group Group contribution \$7 174680 T.G.I.F. Group Group contribution			120353 Friday Night Big Book Group	•	\$150.00
Pink Can contribution \$1: 134212 Sunday Night Fellowship Group Group contribution \$3 134943 Early Birds Group Group contribution \$3 139409 Thursday Night Men's Group Group contribution \$1 146299 Prayer & Meditation Group Group contribution \$1 161010 Willingness Group Group contribution \$1 169792 Early Timers Group Group contribution \$3 171661 Dough Heads Group Group contribution \$3 172164 Progress Not Perfection Group Group contribution \$3 174680 T.G.I.F. Group Group contribution \$3 600092 3-11 Group Group contribution \$3 605016 B.Y.O.B.B. & B.B. Group Group contribution \$1 607029 Thursday Brown Baggers Group Group contribution \$1			•	Pink Can contribution	\$50.25
134212Sunday Night Fellowship GroupGroup contribution\$3134943Early Birds GroupGroup contribution\$3139409Thursday Night Men's GroupGroup contribution\$1146299Prayer & Meditation GroupGroup contribution\$1161010Willingness GroupGroup contribution\$3169792Early Timers GroupGroup contribution\$3171661Dough Heads GroupGroup contribution\$3172164Progress Not Perfection GroupGroup contribution\$3174680T.G.I.F. GroupGroup contribution\$36000923-11 GroupGroup contribution\$3605016B.Y.O.B.B. & B.B. GroupGroup contribution\$1607029Thursday Brown Baggers GroupGroup contribution\$1			120451 Elburn Countryside Group	Group contribution	\$30.00
134943 Early Birds GroupGroup contribution\$3139409 Thursday Night Men's GroupGroup contribution\$1146299 Prayer & Meditation GroupGroup contribution\$1161010 Willingness GroupGroup contribution\$3169792 Early Timers GroupGroup contribution\$3171661 Dough Heads GroupGroup contribution\$3172164 Progress Not Perfection GroupGroup contribution\$3174680 T.G.I.F. GroupGroup contribution\$3600092 3-11 GroupGroup contribution\$3605016 B.Y.O.B.B. & B.B. GroupGroup contribution\$1607029 Thursday Brown Baggers GroupGroup contribution\$1				Pink Can contribution	\$157.00
139409 Thursday Night Men's GroupGroup contribution\$1146299 Prayer & Meditation GroupGroup contribution\$1161010 Willingness GroupGroup contribution\$1169792 Early Timers GroupGroup contribution\$1171661 Dough Heads GroupGroup contribution\$1172164 Progress Not Perfection GroupGroup contribution\$1174680 T.G.I.F. GroupGroup contribution\$1600092 3-11 GroupGroup contribution\$1605016 B.Y.O.B.B. & B.B. GroupGroup contribution\$1607029 Thursday Brown Baggers GroupGroup contribution\$1			134212 Sunday Night Fellowship Group	Group contribution	\$23.30
146299 Prayer & Meditation GroupGroup contribution\$1161010 Willingness GroupGroup contribution\$3169792 Early Timers GroupGroup contribution\$3171661 Dough Heads GroupGroup contribution\$3172164 Progress Not Perfection GroupGroup contribution\$3174680 T.G.I.F. GroupGroup contribution\$3600092 3-11 GroupGroup contribution\$3605016 B.Y.O.B.B. & B.B. GroupGroup contribution\$1607029 Thursday Brown Baggers GroupGroup contribution\$1			134943 Early Birds Group	Group contribution	\$312.00
161010 Willingness GroupGroup contribution\$169792 Early Timers GroupGroup contribution\$171661 Dough Heads GroupGroup contribution\$172164 Progress Not Perfection GroupGroup contribution\$174680 T.G.I.F. GroupGroup contribution\$600092 3-11 GroupGroup contribution\$605016 B.Y.O.B.B. & B.B. GroupGroup contribution\$1607029 Thursday Brown Baggers GroupGroup contribution\$1			139409 Thursday Night Men's Group	Group contribution	\$170.00
169792 Early Timers GroupGroup contribution\$171661 Dough Heads GroupGroup contribution\$172164 Progress Not Perfection GroupGroup contribution\$174680 T.G.I.F. GroupGroup contribution\$600092 3-11 GroupGroup contribution\$605016 B.Y.O.B.B. & B.B. GroupGroup contribution\$1607029 Thursday Brown Baggers GroupGroup contribution\$1			146299 Prayer & Meditation Group	Group contribution	\$111.00
171661 Dough Heads GroupGroup contribution\$172164 Progress Not Perfection GroupGroup contribution\$174680 T.G.I.F. GroupGroup contribution\$600092 3-11 GroupGroup contribution\$605016 B.Y.O.B.B. & B.B. GroupGroup contribution\$1607029 Thursday Brown Baggers GroupGroup contribution\$1			161010 Willingness Group	Group contribution	\$30.00
172164 Progress Not Perfection GroupGroup contribution\$174680 T.G.I.F. GroupGroup contribution\$600092 3-11 GroupGroup contribution\$605016 B.Y.O.B.B. & B.B. GroupGroup contribution\$1607029 Thursday Brown Baggers GroupGroup contribution\$1			· · · · · · · · · · · · · · · · · · ·	Group contribution	\$30.00
174680 T.G.I.F. GroupGroup contribution\$600092 3-11 GroupGroup contribution\$605016 B.Y.O.B.B. & B.B. GroupGroup contribution\$1607029 Thursday Brown Baggers GroupGroup contribution\$1			- · · · · · · · · · · · · · · · · · · ·	Group contribution	\$66.00
6000923-11 GroupGroup contribution\$605016B.Y.O.B.B. & B.B. GroupGroup contribution\$1607029Thursday Brown Baggers GroupGroup contribution\$1				Group contribution	\$75.00
605016 B.Y.O.B.B. & B.B. GroupGroup contribution\$1607029 Thursday Brown Baggers GroupGroup contribution\$1			•	•	\$60.00
607029 Thursday Brown Baggers Group Group contribution \$10			·	•	\$80.00
·			•	Group contribution	\$114.00
610847 Dawn Patrol Group Group contribution \$			* ** **	Group contribution	\$105.00
·			·	•	\$90.80
612847 Phoenix Group Group contribution \$			612847 Phoenix Group	Group contribution	\$25.00
·			134943 Early Birds Group 139409 Thursday Night Men's Group 146299 Prayer & Meditation Group 161010 Willingness Group 169792 Early Timers Group 171661 Dough Heads Group 172164 Progress Not Perfection Group 174680 T.G.I.F. Group 600092 3-11 Group 605016 B.Y.O.B.B. & B.B. Group 607029 Thursday Brown Baggers Group 610847 Dawn Patrol Group	Group contribution	

	61	641213 Hope Group	Group contribution	\$50.00
		658910 Freedom Group	Group contribution	\$280.00
		661985 Monday Womens Big Book Group	Group contribution	\$32.60
		678789 La Fox Big Book Group	Group contribution	\$10.00
		703219 One Step At A Time Group	Group contribution	\$69.00
	(1.1.1)		Pink Can contribution	\$42.00
64 Total	(blank)		District contribution	\$6,000.00
61 Total	62	104240 Thursday Night Group	Group contribution	\$8,302.95 \$120.00
	UZ	104240 Thursday Night Group	Pink Can contribution	\$17.30
		116896 Big Book Study Group	Group contribution	\$118.00
		127727 Saturday Niters Group	Group contribution	\$60.00
		140937 Hill Toppers Group	Group contribution	\$100.00
		148250 Boulder Hill Step Group	Group contribution	\$40.00
		148865 One Day At A Time Clsd Disc Gp	Group contribution	\$75.62
		,	Pink Can contribution	\$54.75
		668394 Sharing Hope Open Speaker Group	Group contribution	\$100.00
			Pink Can contribution	\$84.45
		673300 Angels Gather Here Group	Group contribution	\$91.82
			Pink Can contribution	\$69.29
		677697 Recovery Discovery Group	Group contribution	\$88.00
			Pink Can contribution	\$23.00
		685783 5:15 Mix It Up Group	Group contribution	\$122.50
		691446 As Bill Sees It Group	Group contribution	\$40.00
		692050 Second Hand Sobriety Group	Group contribution	\$100.00
			Pink Can contribution	\$48.00
		701331 12 Ways To Stay Sober Group	Group contribution	\$40.00
		703591 Living Sober On The Hill Group	Group contribution	\$135.91
			Pink Can contribution	\$30.25
	(blank)		Pink Can contribution	\$250.00
CO T - 4 - 1		District 62	Pink Can contribution	\$1,000.00
62 Total	64	174027 Saturday Morning Alive Group	Group contribution	\$2,808.89 \$60.00
	04	174027 Saturday Morning Anve Group	Group contribution	\$50.00
		607518 Do Or Die Group	Group contribution	
		•		\$25.00 \$60.00
		610611 Monday Starter Group	Group contribution	\$60.00
		610611 Monday Starter Group 684434 Back To Basics Group	Group contribution Group contribution	\$60.00 \$12.50
		610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group	Group contribution Group contribution Group contribution	\$60.00 \$12.50 \$23.06
	(blank)	610611 Monday Starter Group 684434 Back To Basics Group	Group contribution Group contribution Group contribution p Group contribution	\$60.00 \$12.50 \$23.06 \$75.00
64 Total	(blank)	610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group	Group contribution Group contribution Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03
64 Total	(blank) 70	610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group	Group contribution Group contribution Group contribution p Group contribution	\$60.00 \$12.50 \$23.06 \$75.00
64 Total		610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Grou	Group contribution Group contribution Group contribution p Group contribution Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59
64 Total		610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Grou 122494 East Side H.O.W. Group	Group contribution Group contribution Group contribution p Group contribution Group contribution Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13
64 Total		610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Grou 122494 East Side H.O.W. Group 145204 The Upper Room Group	Group contribution Group contribution Group contribution p Group contribution Group contribution Group contribution Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00
64 Total		610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Grou 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group	Group contribution Group contribution Group contribution IP Group contribution Group contribution Group contribution Group contribution Group contribution Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00
64 Total		610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Grou 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group	Group contribution Group contribution Group contribution p Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$120.00
64 Total		610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Grou 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group 673419 Roscoe Recovery Group 673991 Freedom Faith & Fellowship Group 681933 Belvidere Bridge Group #1 + #2	Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$120.00 \$21.44 \$100.00 \$100.00
		610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Grou 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group 673419 Roscoe Recovery Group 673991 Freedom Faith & Fellowship Group	Group contribution Group contribution Group contribution p Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$120.00 \$21.44 \$100.00 \$100.00 \$56.44
64 Total 70 Total	70	610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Group 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group 673419 Roscoe Recovery Group 673991 Freedom Faith & Fellowship Group 681933 Belvidere Bridge Group #1 + #2 704726 McFarland Group	Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$120.00 \$21.44 \$100.00 \$100.00 \$140.00
		610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Group 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group 673419 Roscoe Recovery Group 673991 Freedom Faith & Fellowship Group 681933 Belvidere Bridge Group #1 + #2 704726 McFarland Group	Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$120.00 \$21.44 \$100.00 \$100.00 \$56.44 \$1,092.01
	70	610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Group 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group 673419 Roscoe Recovery Group 673991 Freedom Faith & Fellowship Group 681933 Belvidere Bridge Group #1 + #2 704726 McFarland Group 135496 Fox Valley Group (Non-Smoking) 139472 Learning To Live Gp	Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$21.44 \$100.00 \$100.00 \$56.44 \$1,092.01 \$20.00 \$65.00
	70	610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Group 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group 673419 Roscoe Recovery Group 673991 Freedom Faith & Fellowship Group 681933 Belvidere Bridge Group #1 + #2 704726 McFarland Group 135496 Fox Valley Group (Non-Smoking) 139472 Learning To Live Gp 143422 Back To Basics Group	Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$120.00 \$21.44 \$100.00 \$100.00 \$56.44 \$1,092.01 \$20.00 \$65.00 \$15.00
	70	610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Group 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group 673419 Roscoe Recovery Group 673991 Freedom Faith & Fellowship Group 681933 Belvidere Bridge Group #1 + #2 704726 McFarland Group 135496 Fox Valley Group (Non-Smoking) 139472 Learning To Live Gp 143422 Back To Basics Group 165715 Pass It On Group	Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$120.00 \$21.44 \$100.00 \$100.00 \$56.44 \$1,092.01 \$20.00 \$65.00 \$15.00 \$90.00
	70	610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Group 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group 673419 Roscoe Recovery Group 673991 Freedom Faith & Fellowship Group 681933 Belvidere Bridge Group #1 + #2 704726 McFarland Group 135496 Fox Valley Group (Non-Smoking) 139472 Learning To Live Gp 143422 Back To Basics Group 165715 Pass It On Group 167119 24 Hours A Day Group	Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$120.00 \$21.44 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00
	70	610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Group 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group 673419 Roscoe Recovery Group 673991 Freedom Faith & Fellowship Group 681933 Belvidere Bridge Group #1 + #2 704726 McFarland Group 135496 Fox Valley Group (Non-Smoking) 139472 Learning To Live Gp 143422 Back To Basics Group 165715 Pass It On Group 167119 24 Hours A Day Group 171278 Sandwich Steppers Group	Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$120.00 \$21.44 \$100.00 \$100.00 \$56.44 \$1,092.01 \$20.00 \$40.00 \$40.00 \$60.00
	70	610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Group 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group 673419 Roscoe Recovery Group 673991 Freedom Faith & Fellowship Group 681933 Belvidere Bridge Group #1 + #2 704726 McFarland Group 135496 Fox Valley Group (Non-Smoking) 139472 Learning To Live Gp 143422 Back To Basics Group 165715 Pass It On Group 167119 24 Hours A Day Group 171278 Sandwich Steppers Group 177974 Back To Basics Group	Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$120.00 \$21.44 \$100.00 \$100.00 \$56.44 \$1,092.01 \$20.00 \$65.00 \$15.00 \$90.00 \$40.00 \$93.00
	70	610611 Monday Starter Group 684434 Back To Basics Group 688756 24 Hr Group 705460 Our Primary Purpose Big Book Study Group 122494 East Side H.O.W. Group 145204 The Upper Room Group 175694 Traveler's Rest Group 616115 Healthy Solutions Group 673419 Roscoe Recovery Group 673991 Freedom Faith & Fellowship Group 681933 Belvidere Bridge Group #1 + #2 704726 McFarland Group 135496 Fox Valley Group (Non-Smoking) 139472 Learning To Live Gp 143422 Back To Basics Group 165715 Pass It On Group 167119 24 Hours A Day Group 171278 Sandwich Steppers Group	Group contribution	\$60.00 \$12.50 \$23.06 \$75.00 \$207.03 \$512.59 \$514.13 \$80.00 \$100.00 \$120.00 \$21.44 \$100.00 \$100.00 \$56.44 \$1,092.01 \$20.00 \$40.00 \$40.00 \$60.00

	71	616198 Program Of Recovery Group	Group contribution	\$60.00
		640252 Somonauk Back To Basics Group	Group contribution	\$30.00
		660537 Pass It On Group	Group contribution	\$125.00
71 Total				\$738.00
	72	122408 Crossroads Group	Group contribution	\$240.00
		128139 (blank)	Pink Can contribution	\$40.50
72 Total				\$280.50
	73	104805 Ridge Runners Group	Group contribution	\$100.00
		131270 Key To Sobriety Group	Group contribution	\$75.00
		137494 New Hope Group	Group contribution	\$25.00
		145371 Twin City Group	Remember November contribution	\$243.50
		173198 How It Works Group	Group contribution	\$60.00
		180081 Serenity Group	Group contribution	\$30.00
		645840 A Way Of Life Group	Group contribution	\$150.00
		663101 Downtown O.D.A.A.T. Group	Group contribution	\$250.00
73 Total				\$933.50
	79 (blank)		District contribution	\$400.00
79 Total				\$400.00
	90	104748 Kewanee Henry Co. Group	Group contribution	\$100.00
		104798 Milan Hillcrest Group	Group contribution	\$40.00
		158988 Last Chance Group	Group contribution	\$15.00
		164740 Rainbow Group	Group contribution	\$100.00
		705679 Camden Serenity Group	Group contribution	\$30.00
90 Total				\$285.00
	91	104694 Knox County Group	Group contribution	\$340.00
	(blank)		District contribution	\$175.00
91 Total				\$515.00
		605384	Group contribution	\$20.00
		695462	Group contribution	\$125.00
		704332	Group contribution	\$135.00
	(blank)	Chicago Group 14502	Group contribution	\$70.00
		Hanover 12x12	Group contribution	\$12.00
		CHS Tue 5:45	Group contribution	\$29.00
		2013 Illinois State Conference	Conference contribution	\$53.39
			Group contribution	\$1,125.00
			Pink Can contribution	\$109.00
			Remember November contribution	\$16.00
			personal contribution	\$17.40
		2014 NIA Spring Conference	Conference contribution	\$7,773.13
Total				\$9,484.92
(blank)	(blank)	(blank)	(blank)	
(blank) Total				
Grand Total				\$58,769.57