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Meeting Opening

Meeting attendance, as provided by the Registrar: 68 attendees, 14 GSRs

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

Group participated in a quiet time followed by the Serenity Prayer

New Attendees

• Adrian, GSR, La Fox Group

AA Anniversaries

- Melissa 13 yrs
- Wheezie June 18, 10 years
- Judd June 19, 20 years
- Kelly June 16, 7 years
- Carmela July 12, 17 years

Concepts for world service read by Tina R

Announcements by hosting district, D79, Luis

Approval of Spring Committee Meeting minutes

Motion to approve by Tina R, second by John C - minutes approved

Officer Reports

Treasurer's Report, Judd W

Included in appendix

Delegate's Report, Kelly L Included in appendix

Old Business

1. 2017 Big Book Conference (D71), Tracy

Registration opens today. We accept many forms of payment. We still need hostess for female speaker. Walk through of facility last month went well. This month, we start visiting districts to promote conference within the fellowship. Everything is going well. Date is Nov 3rd, Hinckley, First united Methodist church!

2. 2017 Spring / Assembly Conference (D10,11,12), Danny

Insert digital report

- Wally June 9, 15 years
- Eva July 29, 28 years
- Tom b. July 23, 40 years
- Eric b June 14, 14 years

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3. 2017 State Conference, Kelly

State Conference hosted by Area 19 August 11-13, 2017 held at The Crown Plaza, in Rosemont. Below are a few notes that I picked out of the minutes.

May Meeting: Registration- Tom G. reported that we have 50 registrations and 38 banquet tickets (\$2,640 as of May 22nd) A discussion was held that 620 would be the break-even point. It was stated that about 50% of conference registrations are during the conference. Therefore, in the next 2 ½ months we should have an additional 250 registrations.

June Meeting: Hotel Chair – Bill W. reported that as of date we have 70 rooms nights booked. He reported on that this is about half of the rooms blocked by Crowne Plaza for the conference discount. Once the blocks of rooms have been reserved, it is unlikely that the hotel would offer room rates at the conference discount. Treasurer—Tom F. reported that as of date the balance is \$4,230. This includes the \$1,900 in registrations, which include 58 banquet tickets. Registration- Tom G. reported that we have 93 registrations and 72 banquet tickets (\$4,555 as of date, including those he collected during the meeting). A discussion was held on ordering ribbons for name tags denoting the committee members, speakers, and panelists. Ribbons are estimated at 20 to 30 cents apiece. Tom G. will investigate and place the order. Alcathon - Jerry M. reported that his committee is in great shape. They are holding 28-30 meetings and for the first time EVER meetings will be conducted in Spanish and also in Polish. The group also discussed having a Big Book trivia during the Alcathon.

Some of the panels include a member from each Area. The committee chairs that volunteered was our Area chair, CPC chair, Corrections chair and alternate, Archives alternate chair and there will also be other members participating on other panels such as, The family afterwards, Area Service, What's a GSR and Inventories. As it was mentioned in the above report, there will be between 28-30 meetings. On Friday night there is a "Young People in General Service", panel.

All the information for the 2017 State Conference can be found https://www.chicagoaa.org/ under upcoming events.

Hope to see many of you there.

New Business

1. Hear bids for 2018 Big Book Conference

Ed M, D91 and Eva – I would like to propose that Eva and I have chatted -we don't feel as though we should formally submit until next district meeting and get up to speed on guidelines. We have a couple of venues in mind. We'll see if we can find a place large enough. D91 will come back to us at Fall Assembly with decision and formal bid.

2. Open position – Accessibilities-Special Needs Chair

Tina R volunteers to stand. Qualifications – 4/10/1991 sober date

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Marilyn – this term is from now until the end of the year. We will vote here at this meeting given it has been announced at multiple Area Assemblies and Committee meetings.

Vote results: Majority vote prevails, Tina is elected

3. Open position – Accessibilities-Special Needs Chair Alternate

Marilyn – we will vote here at this meeting given it has been announced at multiple Area Asemblies and Committee meetings.

No one volunteered to stand.

4. Open position – CPC Alternate Chair

No one volunteered to stand.

5. Report and Charter – handbook, Bill W

The Report and Charter Committee has decided to postpone the motion for the approval of the revised "Northern Illinois Service Manual – Area 20" to the Fall Committee Meeting on October 14th and to be voted on at the Winter Assembly on December 9, 2017. We made this decision because at the Fall Assembly we will be voting in our new the delegate, officers and committee chairs and alternates on September 16th, it would be more difficult to also vote on the acceptance of the new document to guide this work. Since the new document is a re-formatting of the prior guidelines we will be voting to accept it in its entirety and ask that any changes to the guidelines be submitted and presented after the document has been approved. This will give the newly elected committees time to review what is asked of them to perform their work and allow time for them to determine if any changes to the guidelines themselves must be addressed. Once the draft of the "Northern Illinois Service Manual – Area 20" is available and posted to the NIA website an email will be distributed to all advising of this availability. We ask that specific questions about the content of the document be limited as have spent three years working with the previous document without making changes to guidelines that already exist. Thank you all for the continued service and support and we look forward to the finalization of our work on this document.

Questions:

Tina – John, how soon will it be up on website?

John – in the next week or so

Judd – Will the committee accept requests for changes up through committee meeting or not at all. Can we ask for changes prior to committee meeting?

John - email the committee to discuss possible changes. We will not accept changes

6. Marilyn – Alternate Registrar had to step down.

We will vote on this position at next Assembly. This person would work with Chris from Sep through the end of the year. He or she could learn the role and find out how it works.

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7. Motion by Phil C – ECR Forum attendance funding

Full motion: I make a motion that any NIA Alternate Committee Chair be afforded the opportunity to attend the ECR Forum in Nov if the Committee Chair is unable to attend. Allowable expenses include: Food, lodging, and mileage to and from the Springfield area, as needed.

History: none presented

Questions:

Kelly – is this present committee chairs or incoming? The original motion, made by Larry that was approved at last assembly, includes both.

Marilyn – if either one of the committee chairs or unable to attend, the Alternate Committee Chair would attend in place, correct?

Rob – isn't it by definition that the alternate would be able to step up if the committee chair cannot attend? Therefore, we don't need to have this motion, do we?

Judd – the approved motion says current and incoming chairs. If the reimbursement request comes through by the alternate and chair did not attend, I would reimburse.

Discussion:

Marilyn – based on what Judd shared, what you are requesting will automatically happen. There is no need for this motion

Heather – I understand intention with this. Your intention was that alternate chairs should be able to attend, correct? Can he make changes to the motion today?

Marilyn asks Phil to make changes to motion and present again today. The motion changes are significantly different than motion presented here.

Phil – I will come back with new motion, by the end of the motions today

8. Motion by Kelly L – floor motions procedure change (withdrawn)

Motion withdrawn and sent to Report and Charter for review and inclusion.

Full motion: To add the procedure for presenting Floor (action) Motions and procedure for declining a floor motion into the Area guidelines after "Procedure for presenting motions to the Area Assembly," currently found on page 41 of the NIA guidelines.

Add the following text:

Floor motions may be introduced at any time during the area meeting except at sharing sessions or reports. It is suggested that they be presented at the beginning of the session of agenda items. When a

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floor motion is to be heard, its maker will be given two (2) minutes to state the rationale behind the motion, after which the chair shall ask if there is a motion that the area body decline to consider the floor action. Needs a second, is debatable. Two-thirds to pass and minority voice is heard.

Declining to consider a floor motion: A motion to decline to consider a floor motion is made without comment. It will need a second. Is not debatable and requires two-thirds for approval. No minority voice heard.

Rationale: Floor motions are not mentioned anywhere in the NIA guidelines or procedures. The above procedure is very close to how it is done at the General Service conference and the Area tries to be as close as possible to the General Service Conference procedures.

Questions: none

Discussion: none

Marilyn – add detail about BTG request by district

9. Motion by AdHoc Technical Committee – technology committee recommendation

Full motion: The ad hoc technical committee moves to create a permanent standing Technology Committee in Area 20.

The following shall be inserted under Duties & Responsibilities section of the NIA Guidelines:

Technology Committee Responsibilities:

- Keep the Assembly and Area Committee informed about technology opportunities
- Make recommendations for the implementations of technology opportunities
- Oversee the content and use of the Area Website
- Recommend updates to the Area Website Guidelines as necessary

The committee will have a maximum of six members to include:

- The Area Website Administrator
- The Alternate Area Website Administrator
- A Past Delegate to be appointed by the Area Chairperson
- Three additional members appointed by the Area Chairperson from a pool recommended by the Area Website Administrator and Alternate

Committee members shall serve a two-year rotation, and may be appointed for a 2nd rotation at the discretion of the Area Chair.

History:

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Rapidly advancing technology has both positive and negative effects on our ability to carry the A. A. message and effectively communicate with those we serve. A standing technology committee would keep abreast of technology issues and make appropriate recommendations to the Area Assembly on how to take advantage of current and future technological opportunities.

The Technology Committee would be independent of the Public Information Committee. The committee would elect its own chairperson and determine its own voting procedures.

This motion would limit the Website Administrator and Alternate to service terms of four years. However, an individual could potentially serve on the committee as a member for four years followed by four years as Alternate Website Administrator and four years as Website Administrator, or some combination thereof. Thus, it will become the responsibility of the Area Chairperson to monitor the membership of the committee.

In order to maintain the practice of appointing the Web Administrator and Alternate in even years, the members of the initial Technology committee will be eligible to serve a partial rotation ending on December 31, 2018, followed by up to two additional full two-year rotations.

There are no particular primary purpose requirements expected.

Questions:

John C – I'd like to have it explained – when the committee was putting together the motion, what technological advances would this committee be part of? What was the committee thinking in terms of technology?

John C – we didn't want to limit the committee to any particular technology or solutions. They would have to come up with that based on the needs of the area.

Melissa – what's the rationale about why it's different than the other standing committees? Why is it appointed, terms, having committee vote for its own chair?

John C – every position on the committee is appointed. Similar to current appointed committees, the issue of quick rotation may not be appropriate. It may be more appropriate to spend some time in the position. It is all appointed, strictly advisory, and non-voting.

Gary – what technology advances have happened that have hurt us or blindsided over the last 10 years?

John C – Our committee could benefit greatly from recommendations that the tech committee could bring

Francisco – Those appointees can be someone from the Spanish community on this committee – there is a gap in communication with Spanish Community. Maybe there can be someone on this committee to participate. Sometimes we are behind.

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John C – Area Chair appoints the committee members and your point is very well taken.

Discussion: none

Judd – getting back to Melissa's questions. This is an administrative committee, but I can assert that this motion is made much weaker by the language about discretion of the chair. I don't think there should be Area Chair guidelines in a motion like this.

Earl – from experience, it's not that we're blindsided, it's often that there is little or no direction. Our people 35 and under, this is their world, how they communicate. We basically have no direction as to how we'll meet those need or make recommendation to this body.

Rob – It allows us to bring people together who have expertise in this area. We, as a body, need that.

Heather – I was just listening to presentation about digital media and the one I just finished was about digital media. We need to talk about this stuff. We need to talk about where we want AA to go as a whole. It's up to groups, districts and areas to form some kind of direction. This committee is an opportunity have the discussion and evolve and grow as AA does. This is an important sign we need to do.

Eric – D71 web servant. This committee can serve is opening new ways to be of service, e,g. live streaming for members who can't make it here, possibly. This committee could be responsible for these kinds of ideas.

Chris – I support this motion, I see a lot of digital backstage that you don't see and I wanted to hare – they have a tremendous of technical prowess ant GSO and things in development that amaze. There are other areas lie LA, NY that area registrars and chairs are doing amazing things. As a populous area, having a committee to being forward possibilities and what we can do is a good idea.

John C – John, you have through the area assembly attend technology workshops in other areas. Are other areas doing similar work? The three additional members appointed, as recommended – what was thought process behind that?

John C – a number of areas have tech committees – some are very elaborate in scope, some are strictly address their website. Southern California, for example, their committees are really active and heavily involved in many areas of technology. We needed a way to assist area Chair to identify people who might be good to have certain skills and talents to be on the committee. Are Chair may or may not be aware of this who can or would serve on committee.

Judd – two friendly amendments. 1. Standing administrative committee, with these responsibilities: 2. One of the responsibility should be to offer support to districts to share what they're doing and what they know.

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John C – isn't district support already included? Isn't that already part of what committees are expected to do?

John – one of the things that report and charter did through the handbook – in the section about duties and responsibilities, that always envelops including districts. It's already covered in duties and responsibilities.

Marilyn - motion will be rewritten to include friendly amendments and brought to fall assembly

10. Motion by the DCMs in Districts 20, 65, and 79

This event is happening before our next area assembly. The Operating and finance committees will get together at lunchtime to discuss and approve given event timing.

Motion by the DCMs in Districts 20, 65, and 79 request reimbursement for 2 members of their Districts to attend the Bridging the Gap Weekend Workshop

The DCMs in Districts 20, 65, and 79 request approval from the Finance Committee to reimburse two members of their Districts for expenses incurred to attend the Bridging the Gap Weekend Workshop. The total amount is not to exceed \$500.

Item #	Activity	Description, expected outcome and execution guidelines	Example expenses	Reimbursement Guidelines	Projected cost
Assigned by Finance Committee	Attend BtG Weekend Workshop	Attend Bridging the Gap weekend workshop in Minneapolis, MN on the weekend of Sept. 8-10	Registration Travel expenses Hotel costs	Reimbursement authority: Area Treasurer Appeal body: Operating Committee Guidelines: Allowable expenses per area guidelines and historical practice.	\$500.00

Background:

The annual Bridging the Gap Weekend Workshop is held to help facilitate understanding and communication regarding the efforts in this important service effort. It is thought that having members from the Hispanic Districts attend the workshop would help enhance the efforts within this community. It is understood that the amount requested will not fully reimburse the attendance at this event. The two attending members will come to an agreement on how the reimbursement will be shared.

11. Revised motion by Phil C

Move that outgoing and incoming service chairs and their alternates be afforded opportunity to attend the ECRF in November. Allowable expenses include food, lodging and mileage.

Questions:

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Marilyn – so, you're talking 4 people.

Phil – it's just two since chairs are already included. This is just for alt chair, both incoming and outgoing

Cheryl – Phil's original motion stated that alternates would attend IF chairs couldn't go. Is that different now? Or should all go now?

Phil – I'm saying that all alternates be included, regardless of whether or not the chair can go.

Marilyn – we will vote on this at Assembly next month.

DCM Reports

D10, Bob P	Meets 4 th Sunday of the month in Grayslake except for Nov/Dec. Has been pretty active. I'm surprised at some things – had a successful service fair on June 17 th . Last Sunday was picnic, well attended. RL Alano club will host part on August 20 th . October 1st – 10 and 12 will have fall breakfast. D10 hosts fall breakfast. At Illinois beach state park. The way out group has part on October 7 th . Last Sunday, John C came and gave us things to think about regarding our website, anonymity. 9/24 meeting will host Kelly's delegate report. D10 and 12 in lake county on June 29th at summit of hope, a seminar for recent parolees.
D11, Laura	Had increase in number of women attending meetings in the jail. We meet first Thursday of ea. month in Woodstock. We moved recently.
D12, Danny	Lunch will be kabobs. Our meeting is every 3 rd Sunday. We have a traditions, concepts and GSR meeting prior to district meeting. Pete is our alternate, we have no DCM and election will be soon.
20,	No one present to report
21,	No one present to report
22, Kevin	Not much to report. Elections come up in October at Zion Lutheran in Elgin. I've been advocating for breakout sessions at spring conference because they are so important. I've been talking with Robert and District 23 DCM, to have a workshop hoping for October 28 th for newly elected servants to meet newly elected area chairs. Fliers will be ready at next assembly. Other districts should join in.
23, Rob M	We are looking at committee workshops, preparing for elections, 2 nd Sunday of Oct – had some great discussion about prudent reserve, great amount of activity with our GSRs.
28, Pam	We meet every 1 st Monday of the month. Answering service reported 21 calls, Corrections chair approved to go to McHenry county jails. Working on getting access to Lake County. Directories are here. Looking for newsletter content. Filled grapevine and have 6 alternate positions open, and are recruiting. We asked group if they had interest in hosting the 2019 Spring assembly conference – a men's group has interest. October, we are having annual sponsorship workshop.

40, Lisa S	Elections are this fall. New treasurer, Gordon R taken over from Tom B, requests for
	alternates made. Two potential candidates will stand at next meeting. We hosted annual
	picnic. Delegate presented to our May district meeting.
41, Susan	Had 6 th and 7 th step workshop, 50 attendees. Elections come up this fall. Web tech
	reported 1542 views from 555 visitors in May. 7 views from Qatar. I received 2 direct
	emails regarding alanon and one was about students looking for open meetings. Bonnie and pat from Ans service came to June meeting. We had Haymarket institute. Our CPC and
	PI committee manned a booth at the 3 day event at Elmhurst college. Jail meetings are
	running and partial outpatient meetings.
42, John	Thank everyone involved in putting this on today, appreciate who got bakery. We meet 3 rd
	Tuesday, still a number of open positions. We rotate on the off-year. Positions we are still
	trying to fill have some time to serve. District inventory in May – posed questions to group
	of people interested in attending. We got results and distributed them at last district
	meeting. We are also updating our job descriptions. Our hope is we can get more positions
	filled if they understand more about the jobs entail.
43,	No one present to report
51, Michelle	- New district meeting location is: 2505 E. Washington St., Joliet. Same day & time. 2 nd
	Wednesday of each month at 7:00pm
	- Had a few Area 20 visitors.
	• Kelly L., Area Delegate, gave her report on her recent trip to NY.
	 Bonnie & Patrick from Area Answering Service, talked to our district about what
	 they do and asked about what we do. P.I. chair, Andrew, hosted a booth at "Summit of Hope"
	 P.I. chair, Andrew, hosted a booth at "Summit of Hope" Michelle sent out another mass mailing to communicate the importance for groups to
	have a GSR. Also beginning preparation for all shift changes that will be made at our
	upcoming election in November.
	- Website – Tom has been working on continuing to update our website and making it
	more mobile friendly. Also has added a phone app "Meeting Guide". This pulls all
	District 51 registered meetings in addition to other areas who have added their
	information.
	- Corrections – John, we are getting more women to assist at Will County Jail.
52, Tom	Mini-conference, nov 4 th , AA Then and Now. One of our groups, SOS is having a workshop
	on the 4 th and 5 th steps, Joe and Charlie style on 9/16. We are like a lot of districts, in ode
	of change. Answering service changes – looking for a better way. We are updating website.
	I like the technology committee idea because my generation is behind the times. We need
	savvy people with the knowledge that this can work. Change is a constant thing. When I
	stop changing, I'm in trouble.

61, Carol	Picnic is today. Pig roast is from noon to 4. We have 9 inmates coming today from the local jail. CPC has been going to high school health classes. Grapevine – article about hello, Mr Blue was written by one of our folks. We have elections coming up, encouraging growth, and need new blood, pass it on. I think there's a spark going on there. Thank you for the opportunity,
62, Phil	Picnic tomorrow, softball bet 62 and 64. 12noon until finished. We have a presentation going on with interns at Copely hospital on Wed for Dr intern program. Meeting is 2 nd wed of each month. I think I have a successor.
64,	No one present to report
65, Santiago	Have our meeting every 1 st and 3 rd Tuesday, 308 high st in Aurora. We are working with groups to make workshops and trying to get GSRs from groups. D65 2st anniversary – have a workshop on Tuesday, the 15 th and have people from past experience to teach us how to spread the message. Dexter, D41, helped me to make webpage. D65aa.org is our new site. Tomorrow is party, every year we host 400-500 people. June 20 th , Kelly visited us, got a visit from answering service. We already have an answering service program. Young people go to the computer, now we are there. We are working and try to get people involved because our community they are not in touch with professionals. Two people can't do much but there are people coming.
70,	No one present to report
71,	No one present to report
72, OPEN	No one present to report
73, Karen D	Avg 15-20 members, groups continue to create and update group histories for 43 groups, PI/CPC distributed literature and schedules to probation office and we work to provide literature to treatment facilities. We now have a BTG with temp contact – 24 names have been entered into the website. We look forward to leading a panel at the Big Book Conference on steps 8 and 9. Thank you to Kelly for coming to give a delegate's report in July
79, Luis	I can't keep going with service and alternate will step up. We are working DUI center every Tuesday and Wednesday to Winnebago county jail. We will celebrate our 6 th conference on 9/30 and 10/1 – two people from Mexico, in Beloit WI. We are losing 4 GSRs to neighboring district. 1 st Hispanic locol forum at Area 74 and 75 from WI on 9/22-24 in Milwaukee. Our district is going and stick together with Area 20. Lunch is coming – will be about 12 or 12"10.
80,	No one present to report

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90, Wheezie	I imagine Marty emailed a report
91, Ed M	 District 91 is very much alive and well, we have had an absence from area work. This is not by plan, but by the fact that the Alt. DCM cannot be in two places at once. We remain strong, with a solid body of district members. After a certain trial and error, we seem to have new members coming and better yet coming back. We have district members that have talents that they can employee. Planning fund/raising social events. These are well received and supported, bringing together a large group of the fellowship. We have an informal outreach to members to join us in district, which seems to be successful. We are a basic district, but do supply services to groups as needed. I feel the district would consider hosting an Area 20 event next bidding cycle. We will have representation at the coming State Conference 2017.

Service Committee Reports

Answering Service, Bonnie L

No one present to report. Insert digital report

Archives, Ed No report Archivist, Ray M No report

Accessibilities (formerly known as Special Needs)

No Chair or Alternate in place yet. No one present to report

Bridge the Gap, Wheezie

Dan is speaking to Web admin to Dan is speaking to the web administrator from the BTG.WW to insert a column as to whether a person speaks Spanish.

The Kewanee Re-Entry prison in Kewanee has been open for a while now. Those inmates that are involved in the AA program there work intensively with the AA members taking the meetings in. they are in the book and work the steps with those inmates.

They are starting to get released and are in need of BTG services. For your districts or home groups that have not submitted a list of temporary contacts, please do so. For anyone here today that wants to be included in this database, please see me with your information and I will include you.

Corrections, Pat

No report

CPC, Erik L

- Attended the Haymarket Treatments Professionals Seminar at Elmhurst College.
- Will be speaking at a CPC panel at the Illinois State Conference next Saturday.
- In need of an alternate committee chair.
- Happy to attend district meetings or work w/local district CPC committees.

Grapevine, Karen

The 4 Seasons of Service event is still going on. In order to participate, one should send in their story or photo describing their experience with using the Grapevine to work with others. The story should be 300 words or less.

The annual photo contest is going on. Photographs are accepted until Dec 1st and might be featured in the wall calendar.

The Grapevine is offering book bundle deals. The bundles include: for beginners (Beginners' Book and Into Action), the lighter side (A Rabbit Walks Into a Bar and Happy, Joyous, & Free), and doing service (One on One and I Am Responsible). The bundles are \$17.25 per set which is a savings of \$5.75 per set.

The Grapevine is accepting stories on Families and AA (due Sept 5) and Bridging the Gap Service Stories (due Oct 5).

LA Viña is accepting stories for the Jan/Feb 2018 issue titled, Sent by the Judge.

Literature, Jeff

Attended service workshop in round lake beach in June. I received literature activity report from Kelly. If anyone wants a copy, I will email it to you.

Public Information, Tracey

Attended service fair in June.

Treatment,

No one resent to report

Adhoc inventory report, read by Jeff

Since the Summer Assembly our Committee has had e-mail communication and a conference call on July 23rd, which Area chairman Marilyn was asked to sit in and listen. We have worked to shorten our list of possible inventory questions and agree we need to work on simplifying the questions so they can be answered without difficulty. We talked about the difficulty of meeting in the same room as lunch was being served, how to best conduct this inventory, and having future meetings outside of Area Meetings. We also agree we need to add questions addressing the Spring Conference/Assembly.

Question:

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Tina – will results of this affect timing on the handbook?

John C – timeliness of adhoc committee won't affect approval of handbook. Changes based on assembly actions are already rolled in to the book.

Administrative Committee Reports

Concepts, Heather

Due date for entries for fall issue is august 12th. I invite you to contribute. Send any way you can – I will work with you. We are changing our list keeper they will be training today. Marilyn – what is the list keeper? Heather – co-editor, manages the address list. Jessica, newly elected

Electronic Equipment, Dan

Throughout my travels, came to me that lack of power is our dilemma. I sought out God's will and prayed and he directed me to Home Depot. I browsed at least 1 to 2 aisles, found an orange smock and sent me to electrical cords and power strips. We got approval for \$52. We brought them here today and power should be sufficient.

Finance Committee, Scott W

No one present to report

Operating Committee, Marilyn

Committee is meeting today at lunch regarding he BTG motion

Report and Charter, John C

Reported earlier in the meeting

Web Administrator, John C

On the area website Contacts page you will find email links to all the district DCMs. Those are actually fo rwarding addresses. For example dist21@aa-

nia.org is forwarded to the current DCM of that district. Many districts will have elections soon, so after those elections please send me the email address of any new DCMs. I was asked to make a presentatio n at the District 10 committee meeting, during which the topic of anonymity on the internet and in socia I media came up. Since that is an ongoing controversial issue, I've added an anonymity page to the websi te. It contains the following links to material on aa.org.

SMF-197 - Anonymity online: http://www.aa.org/assets/en_US/smf-197_en.pdf

MG-18 - AA Internet guidelines: <u>http://www.aa.org/assets/en_US/mg-18_internet.pdf</u> P47 - Understanding Anonymity pamphlet: <u>http://www.aa.org/assets/en_US/search/p-47-</u> <u>understanding-anonymity</u> SMF197 in particular has good summaries of GSO's comments on anonymity in the main categories of el ectronic communications. Hopefully these links will be helpful during any discussions about this importa nt topic.

Officer Reports

Alternate Delegate, Robert S

I facilitated a Service Orientation Workshop in conjunction with Districts 10 and 12 on June 17th. I am in the process of putting one together for Districts 22 and 23 that will take place in late October or early November. Their plan is to do one after their elections for the benefit of the newly elected district officers and service chairs.

If you would also like to host a workshop after your elections please contact me as soon as possible as my calendar is filling up fast.

I was unable to attend the East Central Regional Conference due to personal and business obligations that week end. I will be attending and participating at the Illinois State Conference next weekend. I will be moderating a workshop titled "What is a GSR" on Saturday morning.

Remember that our next assembly is our election assembly. Please consider and encourage others to consider standing for a position. Participating in General Service has been one of the greatest and rewarding things I've done in sobriety and would recommend it to everyone.

Alternate Chair, Steve M

Had the opportunity to attend the General Service Fair in Villa Park on June 17th. Was able to answer a few Questions. Several of our Service Committee Chairs were there also. The highlight for me was meeting Tom B. the Newsletter editor. I've enjoyed reading District 10's newsletter. It was nice to put a face to the name. We also talked about the format of their newsletter.

Attended our 2018 Spring Assembly Conference Planning meeting held at the St. Gilberts Church in Grayslake on June 20th. I just love these Planning meetings.

June 26th was the Walk through for our 2017 Big Book Conference at the Hinckley First United Methodist Church in Hinckley. Ill. I love the walk through for our events. A lot of Discussion. Seen the Literature room, Breakout rooms, Lunch room, room for our Spanish Speaking members and the main room.

Had the walk through for our 2018 Spring Assembly Conference on July 23rd at the Hyatt in Schaumburg. Great attendance. Almost felt like reliving our last year's Conference. Even Joe (the guy helping me with driving back and forth) stood up for the position of Greeter Co-chair. He surprised me.

July 24th was another 2017 Big Book Conference meeting. Not many of us there. Still had good reports. Time is near. November 4th.

Alternate Treasurer, Nicole E

Copies are on the table. Reiterate that groups are encourage to make birthday plan contributions directly to GSB. Can be made on line or with envelopes on the table.

Included in appendix of this document.

Secretary, Carmela R

Please let me know if you need a name badge. If there is anything you want to submit for your report, please do so in the next couple of days.

Alternate Secretary, Kristen B

No report

Registrar, Chris D

First, compliments on an expeditious meeting. We talked about area inventory – I put together statistics on recent assemblies – we need more GSRs at assemblies. The data bears that out. My slogan is GSR votes matter. District reports are in process. Districts 10-41 sent out, 42-90 will be sent tonight. Districts have elections coming up – get update to me as quickly as possible. I get asked a lot, where's my workbook, where's my kit. All workbooks are downloadable from the main AA, GSO website. Guidelines, pamphlets, workbooks are all there in PDF form for download. 68 people here today – same meeting last year, we have 65. John has put up editable change forms on the website. This is really a two person position, we need an alternate. This is FUN – take it back to your districts and bring back some candidates.

Alternate Registrar, OPEN

Chair, Marilyn F

Did go to workshop in Lake Villa in June. Service work is a lot of fun. You meet people, form friendships. I will be at state conference and on a panel for area chairs. Last year I was on the panel with nothing to say. This year, it'll be different – I have some idea of what's going on yup here. Attended report and charter meetings as they have been working on the book. I sat in on an adhoc inventory phone call as well.

Service work is a lot of fun. You meet people, form friendships – can't say enough.

Open Mic

Chris D – 14 of the 68 here today are GSRs. Perhaps you can tell people about the state conference?

Marilyn – State Conference is held in IL every hosted, and hosts rotate between areas 19, 20, and 21. Conference starts on Friday and runs through Sunday. There are panels, discussions, speakers. Registration is \$65. There are about 400 friends you haven't met yet. Lord of Life Church - La Fox, IL (District 79, Host)

Judd – there were a lot of people here that talked about corrections work today. Can you raise your hands? In the oink can fund, there is over 6 thousand dollars. If you need something, use this money. Talk to Pat if you need help with corrections activity.

John C – reminder – when area 19 hosted the state conference three years ago, ComiCon was being held at the same time. If you have plans to attend, make arrangements in advance given travel and parking will be tough.

Cheryl – We will look normal, they don't look normal. Elections are in September. Please take that back – bring your GSRs to the fall assembly. You can let the area committee to elect that person or you can have the groups elect that person. They can truly see the third legacy process at work.

Rob – new EDI meeting, 12x12 meeting, 730 pm Thursdays

Susan – planning to write an article – my experience as a DCM

John – wet suburban alano club picnic today

John – given several motions have been brought up recently about the ECRF – can we have Kelly come up and talk about it?

Kelly – This is the ECRF, 5 states, 14 areas, staff from GSO, new class A trustee, new ECR trustee, there are breakouts, workshops. You will learn a lot more about service. Very service oriented, a lot of AA service information going on. You'll get to meet a lot of people. Check the NIA website for more information as well.

Robert – you heard today we solicited bids for 2018 BB conference and D91 is talking about doing that. D51 will talk about 2019 Spring Assembly Conference. I want to encourage DCMs who are rotating out to get it in before you rotate out. The spring conference, for the last 5 years, we haven't had a volunteer to host until the last minute. Talk to districts now – don't wait until we start asking. You can start preparing a bid now for future years.

Bill W – I have a passion for corrections. I've been involved with director of Summit of Hope.

Urbano – home group in Harvard, will have a picnic on Aug 20, Lyons Park.

Tracey – state conference – was humbling for me last year and someone said how far did you drive? I went in the next room, and there are four people under the age of 30 who drive from Toledo that day. It made my 60 or 80 miles look good. We spent a chunk on big book for area 21 for corrections recently. Is that a request from them? Did we get that request this year? NO.

Pat – Area 21 has a new corrections chair. They have not requested anything of us this year, to date. They have in the past. They are a poor community with lots of responsibilities and lots of prisons. Pink can label indicates that that money is for use in our area only. We have recently spent close to 1200 for corrections and you never know when something may come up. The requests are usually in big chunks. It seems to me that corrections donations are up this year.

Eric – regarding pink can use, if the majority of the state prisons are down south, many of our members are going to prison down south.

Lord of Life Church - La Fox, IL (District 79, Host)

Kathy – GSR, D42, new member to the area, missed introductions.

Kevin – all tables and chairs in this room need to be put away. Help to do so is appreciated.

Appendix

- 1. Delegate report
- 2. Treasurer and Alternate Treasurer report

NIA Primary Purpose Register - Current Working View

	NIA Frinary Furpose		Control Control	it from any	1011			
Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 07/31/2017	Planned start date	Planned complete date	Planned amount
B01-17	2017 General Service Conference	The Area Committee is expected to participate in and report on the General Service Conference per the AA Service Manual, NIA Guidelines, and historical practice.	Travel, meals, for conference. Mileage, office Supplies, printing/copies, facility for pre-GSC workshop and post-GSC reports.	\$ (3,000.00)	\$ (1,265.93)	3/1/2017	9/30/2017	\$ (3,000.00)
B02-17	2018 General Service Conference Contribution	The Area Committee is expected to make a contribution for the General Service Conference per the AA Service Manual, NIA Guidelines, and historical practice.	Year-end contribution to GSB for NIA participation in GSC	\$ (6,000.00)	\$-	12/1/2017	12/31/2017	\$ (7,000.00)
B03-16	2016 Area Assemblies	The Area Committee is expected to support hosting districts to host four assembly meetings a year per the AA Service Manual, Area guidelines, and historical practice.	Mileage, office supplies, printing/copies, interpreter, facility, meals,	\$ (3,500.00)	\$ (3,426.88)	3/1/2016	12/31/2016	\$ (3,500.00)
B03-17	2017 Area Assemblies	The Area Committee is expected to support hosting districts to host four assembly meetings each year per the AA Service Manual, area guidelines, and historical practice.	Mileage, office supplies, printing/copies, interpreter, facility, meals,	\$ (3,500.00)	\$ (1,379.17)	3/1/2017	12/31/2017	\$ (3,500.00)
B04-17	2017 Area Committee Meetings	The Area Committee is expected to host four committee meetings each year per the AA Service Manual, area guidelines, and historical practice.	Mileage, office supplies, printing/copies, facility, meals,	\$ (2,000.00)	\$ (608.79)	1/1/2017	11/30/2017	\$ (2,000.00)
B05-17	2017 Service Orientation Workshops	The Area Committee is encouraged to host roughly eight Service Orientation workshops around NIA per year.	Mileage, literature, printing/copies, facility, 	\$ (1,200.00)	\$ (1,001.15)	3/1/2017	12/31/2017	\$ (1,200.00)
B06-17	2017 Administrative Committee Meetings	The Finance, Operating, Report and Charter, and Electronic Equipment Committees, combined, are encouraged to hold roughly ten meetings each year to perform their respective functions per area guidelines and historical practice.	Mileage, conference call charges, literature, printing/copies, facility, 	\$ (500.00)	\$ (12.58)	2/1/2017	12/31/2017	\$ (500.00)
B07-17	2017 Concepts Newsletter	The Concepts Editor is expected to produce the NIA Concepts Newsletter per area guidelines and historical practice.	Postage, printing, mailing,	\$ (9,000.00)	\$ (3,815.32)	1/1/2017	12/31/2017	\$ (9,000.00)
B08-17	2017 Area Committee participation in District Committee functions	When invited, Area trusted servants are expected to attend and participate in District service functions including District meetings, workshops, service events, etc., per area guidelines and historical practice.	Mileage, literature, printing/copies,	\$ (750.00)	\$ (911.05)	1/1/2017	12/31/2017	\$ (750.00)
B09-17	2017 ECR Conference of Delegates Past and Present	The Delegate, Alternate Delegate, NIA Chairperson and immediate past delegate are expected to attend the East Central Regional Conference of Delegates Past and Present	Registration, banquet, meals, lodging, mileage, 	\$ (1,500.00)	\$ (1,465.24)	2/1/2017	4/30/2017	\$ (1,500.00)
B10-17	2017 Area Operations	Area trusted servants are expected to operate NIA basic services per area guidelines and historical practice.	Mileage, postage, mailing services, NIA contribution envelopes, office supplies, post office and postage, printing/copies, insurance, Quick Books Online, coffee pots, annual reports, bank fees, archives repository, GSR Handbooks, canceled check charges, website expenses, electronic equipment maintenance and upgrades	\$ (12,000.00)	\$ (7,516.86)	1/1/2017	12/31/2017	\$ (12,000.00)

NIA Primary Purpose Register - Current Working View

	NIA Primary Purpose		Register - Currer	view				
Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 07/31/2017	Planned start date	Planned complete date	Planned amount
B11-17	2017 Illinois State Conference, Area Committee participation	In years in which the IL State Conference is hosted by NIA, thirty- six trusted servants, as detailed in the Duties and Responsibilities document, are expected to attend and participate. In non-hosting years, the Delegate, Area Chairperson, and Archivist are expected to attend and participate. In non-hosting years service committee chairpersons who are requested by the NIA Delegate and the Conference planning committee are also expected to attend and participate.	Registration, banquet, meals, lodging, mileage, 	\$ (2,000.00)	\$-	7/1/2017	12/31/2017	\$ (2,000.00)
B12-17	2017 Spring Conference, Area Committee participation	Thirty-six Area trusted servants, as detailed in the Duties and Responsibilities document, are expected to attend and participate in the NIA Spring Conference.	Registration, banquet, meals, lodging, mileage, 	\$ (4,500.00)	\$ (3,665.89)	3/1/2017	6/30/2017	\$ (4,500.00)
B13-17	2017 Big Book Conference, hosting	The Area Committee is expected to support the hosting district to host the Big Book Conference per the NIA Big Book Conference guidelines and historical practice.		\$ (500.00)	\$ (2,801.80)	1/1/2017	12/31/2017	\$ (500.00)
B14-16	2017 Spring Conference, hosting	The Area Committee is expected to support the Spring Conference Committee to host the NIA Spring Conference per the NIA Spring Conference Guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall,	\$ (750.00)	\$ (870.81)	1/1/2016	6/30/2017	\$ (750.00)
B14-17	2018 Spring Conference, hosting	The Area Committee is expected to support the Spring Conference Committee to host the NIA Spring Conference per the NIA Spring Conference Guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall,	\$ (750.00)	\$ (3,233.48)	1/1/2017	6/30/2018	\$ (750.00)
B15-17	2017 East Central Regional Forum	The Area Delegate, Alt. Delegate, and Area Chairperson are expected to attend the East Central Regional Forum (held every two years.)	Meals, lodging, mileage, 	\$ (1,200.00)	\$-	1/1/2017	12/31/2017	\$ (1,200.00)
B16-17	2017 East Central Regional Conference	The Area Delegate and Alt. Delegate are expected to attend the East Central Regional Conference every year (held every year except those with International Conferences.)	Mileage, lodging, banguet and registration.	\$ (1,000.00)	\$ (465.12)	1/1/2017	12/31/2017	\$ (1,000.00)
B17-17	2017 Service Committee Workshops	Area service committee chairpersons are expected to host workshops focused on carrying the A.A. message within the scope of one or more service committees. The workshops should be geographically distributed throughout NIA.	Mileage, literature, printing and copies, and facility, interpretation services, if needed.	\$ (1,500.00)	\$ (139.00)	1/1/2017	12/31/2017	\$ (1,500.00)
B18-17	2017 Annual Bridge the Gap Weekend Workshop	The Bridging the Gap Committee Chairperson and Alternate Chairperson or their replacements, as appointed by the BTG Chairperson, shall attend the Annual BTG Weekend Workshop.	Mileage, tolls, parking, airfare, hotel, car rental, registration, meals, literature, printing and copies for workshop presentations.	\$ (2,000.00)	\$-	9/1/2017	11/30/2017	\$ (2,000.00)
B19-16	2016 IL State Conference, hosting	The Area Committee is expected to support the State Conference Committee to host the IL State Conference per our guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall,	\$ (750.00)	\$ 430.79	1/1/2016	12/31/2016	\$ (200.00)
B19-17	2017 IL State Conference, hosting	The Area Committee is expected to support the State Conference Committee to host the IL State Conference per our guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall,	\$ (250.00)	\$-	1/1/2017	12/31/2017	\$ (250.00)

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses		Expected amount	Actual, through 17/31/2017	Planned start date	Planned complete date	Planned amount
B20-17	2017 National AA Technology Workshop	Either the Website Administrator or the Alternate is expected to attend the annual National AA Technology Workshop	Travel and lodging, meals, conference registration.	\$	(750.00)	\$ -	11/1/2017	12/31/2017	\$ (750.00)
/02-17	2017 Contributions - Groups					\$ 31,050.84	1/1/2017	12/31/2017	\$ 51,220.78
/03-1/	2017 Contributions - Districts					\$ 11,280.09	1/1/2017	12/31/2017	\$ 13,050.00
704-17	2017 Contributions - Other					\$ 15.70	1/1/2017	12/31/2017	\$ -
/05-1/	2017 Contributions - personal					\$ 296.00	1/1/2017	12/31/2017	\$ 400.66
Z06-17	2017 Interest					\$ 2.48	1/1/2017	12/31/2017	\$ 4.99
707-17	2017 Contributions to GSB					\$ (8,300.00)			\$ -
Operating Reserve (cumulative, includes prudent reserve)				\$ 31,144.42					
Prudent reserve	Prudent reserve					\$ 16,170.00			
Excess(Deficit)						\$ 14,974.42			

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

Northern Illinois Area 20

Unity - Service - Recovery

Report of the NIA Treasurer, NIA Summer Committee Meeting, 8/5/2017

Balance sheet

The balance sheet report, updated through 7/31/2017, is attached.

- After subtracting Pink and Green Can reserve funds, our bank balance was \$31,144.42 which is \$14,974.42 over our prudent reserve
- "Green Can" fund (TF literature) balance was \$157.13
- "Pink Can" fund (CF literature) balance was \$6,554.28
- "GSO Birthday Plan" fund balance was \$106– will forward the recently-received contribution to the GSB during August.
 - 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 7/31/2017, shows that year-to-date contributions from all sources totaled \$42,645.11, expenses totaled \$32,364.45, and the net bank balance increased by \$10,280.66.

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 7/31/2017. As always, the current PPR is available online at <u>http://aa-nia.org</u>.

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

NIA, Ltd.

BALANCE SHEET

As of July 31, 2017

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Cash	
Checking	14,491.52
Restricted Funds	
Green Can	157.13
GSO Birthday Plan	106.00
Pink Can	6,554.28
Total Restricted Funds	6,817.41
Total Checking	21,308.93
Prudent Reserve	16,652.90
Total Cash	37,961.83
Total Bank Accounts	\$37,961.83
Total Current Assets	\$37,961.83
TOTAL ASSETS	\$37,961.83
LIABILITIES AND EQUITY	
Liabilities	
Liabilities Current Liabilities	
Current Liabilities	
Current Liabilities Other Current Liabilities	157.13
Current Liabilities Other Current Liabilities Liabilities	157.13 106.00
Current Liabilities Other Current Liabilities Liabilities Green Can	
Current Liabilities Other Current Liabilities Liabilities Green Can GSO Birthday Plan	106.00
Current Liabilities Other Current Liabilities Liabilities Green Can GSO Birthday Plan Pink Can	106.00 6,554.28
Current Liabilities Other Current Liabilities Liabilities Green Can GSO Birthday Plan Pink Can Total Liabilities	106.00 6,554.28 6,817.41
Current Liabilities Other Current Liabilities Liabilities Green Can GSO Birthday Plan Pink Can Total Liabilities Total Other Current Liabilities	106.00 6,554.28 6,817.41 \$6,817.41
Current Liabilities Other Current Liabilities Liabilities Green Can GSO Birthday Plan Pink Can Total Liabilities Total Other Current Liabilities	106.00 6,554.28 6,817.41 \$6,817.41 \$6,817.41
Current Liabilities Other Current Liabilities Liabilities Green Can GSO Birthday Plan Pink Can Total Liabilities Total Other Current Liabilities Total Current Liabilities	106.00 6,554.28 6,817.41 \$6,817.41 \$6,817.41
Current Liabilities Other Current Liabilities Liabilities Green Can GSO Birthday Plan Pink Can Total Liabilities Total Other Current Liabilities Total Other Current Liabilities Equity	106.00 6,554.28 6,817.41 \$6,817.41 \$6,817.41 \$6,817.41
Current Liabilities Other Current Liabilities Liabilities Green Can GSO Birthday Plan Pink Can Total Liabilities Total Current Liabilities Total Other Current Liabilities Total Current Liabilities E quity Fund Balance	106.00 6,554.28 6,817.41 \$6,817.41 \$6,817.41 \$6,817.41 20,863.76

NIA, Ltd.

PROFIT AND LOSS

January - July, 2017

	TOTAL
INCOME	
7th Tradition Contributions	
Contributions - District	11,280.09
Contributions - Group	31,050.84
Contributions - Other	15.70
Contributions - Personal	296.00
Interest	2.48
Total 7th Tradition Contributions	42,645.11
Total Income	\$42,645.11
GROSS PROFIT	\$42,645.11
EXPENSES	
GSB Contributions	8,300.00
Primary Purpose Basic	
B01-17 2017 General Service Conference	1,265.93
B03-16 2016 Area Assemblies	88.94
B03-17 2017 Area Assemblies	1,379.17
B04-17 2017 Area Committee Meetings	608.79
B05-17 2017 Service Orientation Workshops	1,001.15
B06-17 2017 Administrative Committee Meetings	12.58
B07-16 2016 Concepts Newsletter	67.32
B07-17 2017 Concepts Newsletter	3,815.32
B08-16 2016 Area Committee participation in District Committee functions	536.60
B08-17 2017 Area Committee participation in District Committee functions	911.05
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	7,516.86
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	2,693.00
B14-16 2017 Spring Conference, hosting	-2,629.96
B14-17 2018 Spring Conference hosting	3,233.48
B16-17 East Central Regional Conference	465.12
B17-17 2017 Service Committee Workshops	139.00
B19-16 2016 IL State Conference, hosting	-621.89
B20-16 2016 National AA Tech Workshop	870.62
Total Primary Purpose Basic	24,064.45
Total Expenses	\$32,364.45
NET OPERATING INCOME	\$10,280.66
NET INCOME	\$10,280.66

NIA Primary Purpose Register - Current Working View

		NIA Frinary Furpose	Control Control	it from any	1011			
Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 07/31/2017	Planned start date	Planned complete date	Planned amount
B01-17	2017 General Service Conference	The Area Committee is expected to participate in and report on the General Service Conference per the AA Service Manual, NIA Guidelines, and historical practice.	Travel, meals, for conference. Mileage, office Supplies, printing/copies, facility for pre-GSC workshop and post-GSC reports.	\$ (3,000.00)	\$ (1,265.93)	3/1/2017	9/30/2017	\$ (3,000.00)
B02-17	2018 General Service Conference Contribution	The Area Committee is expected to make a contribution for the General Service Conference per the AA Service Manual, NIA Guidelines, and historical practice.	Year-end contribution to GSB for NIA participation in GSC	\$ (6,000.00)	\$-	12/1/2017	12/31/2017	\$ (7,000.00)
B03-16	2016 Area Assemblies	The Area Committee is expected to support hosting districts to host four assembly meetings a year per the AA Service Manual, Area guidelines, and historical practice.	Mileage, office supplies, printing/copies, interpreter, facility, meals,	\$ (3,500.00)	\$ (3,426.88)	3/1/2016	12/31/2016	\$ (3,500.00)
B03-17	2017 Area Assemblies	The Area Committee is expected to support hosting districts to host four assembly meetings each year per the AA Service Manual, area guidelines, and historical practice.	Mileage, office supplies, printing/copies, interpreter, facility, meals,	\$ (3,500.00)	\$ (1,379.17)	3/1/2017	12/31/2017	\$ (3,500.00)
B04-17	2017 Area Committee Meetings	The Area Committee is expected to host four committee meetings each year per the AA Service Manual, area guidelines, and historical practice.	Mileage, office supplies, printing/copies, facility, meals,	\$ (2,000.00)	\$ (608.79)	1/1/2017	11/30/2017	\$ (2,000.00)
B05-17	2017 Service Orientation Workshops	The Area Committee is encouraged to host roughly eight Service Orientation workshops around NIA per year.	Mileage, literature, printing/copies, facility, 	\$ (1,200.00)	\$ (1,001.15)	3/1/2017	12/31/2017	\$ (1,200.00)
B06-17	2017 Administrative Committee Meetings	The Finance, Operating, Report and Charter, and Electronic Equipment Committees, combined, are encouraged to hold roughly ten meetings each year to perform their respective functions per area guidelines and historical practice.	Mileage, conference call charges, literature, printing/copies, facility, 	\$ (500.00)	\$ (12.58)	2/1/2017	12/31/2017	\$ (500.00)
B07-17	2017 Concepts Newsletter	The Concepts Editor is expected to produce the NIA Concepts Newsletter per area guidelines and historical practice.	Postage, printing, mailing,	\$ (9,000.00)	\$ (3,815.32)	1/1/2017	12/31/2017	\$ (9,000.00)
B08-17	2017 Area Committee participation in District Committee functions	When invited, Area trusted servants are expected to attend and participate in District service functions including District meetings, workshops, service events, etc., per area guidelines and historical practice.	Mileage, literature, printing/copies,	\$ (750.00)	\$ (911.05)	1/1/2017	12/31/2017	\$ (750.00)
B09-17	2017 ECR Conference of Delegates Past and Present	The Delegate, Alternate Delegate, NIA Chairperson and immediate past delegate are expected to attend the East Central Regional Conference of Delegates Past and Present	Registration, banquet, meals, lodging, mileage, 	\$ (1,500.00)	\$ (1,465.24)	2/1/2017	4/30/2017	\$ (1,500.00)
B10-17	2017 Area Operations	Area trusted servants are expected to operate NIA basic services per area guidelines and historical practice.	Mileage, postage, mailing services, NIA contribution envelopes, office supplies, post office and postage, printing/copies, insurance, Quick Books Online, coffee pots, annual reports, bank fees, archives repository, GSR Handbooks, canceled check charges, website expenses, electronic equipment maintenance and upgrades	\$ (12,000.00)	\$ (7,516.86)	1/1/2017	12/31/2017	\$ (12,000.00)

NIA Primary Purpose Register - Current Working View

		Register - Currer	it working	view				
Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 07/31/2017	Planned start date	Planned complete date	Planned amount
B11-17	2017 Illinois State Conference, Area Committee participation	In years in which the IL State Conference is hosted by NIA, thirty- six trusted servants, as detailed in the Duties and Responsibilities document, are expected to attend and participate. In non-hosting years, the Delegate, Area Chairperson, and Archivist are expected to attend and participate. In non-hosting years service committee chairpersons who are requested by the NIA Delegate and the Conference planning committee are also expected to attend and participate.	Registration, banquet, meals, lodging, mileage, 	\$ (2,000.00)	\$-	7/1/2017	12/31/2017	\$ (2,000.00)
B12-17	2017 Spring Conference, Area Committee participation	Thirty-six Area trusted servants, as detailed in the Duties and Responsibilities document, are expected to attend and participate in the NIA Spring Conference.	Registration, banquet, meals, lodging, mileage, 	\$ (4,500.00)	\$ (3,665.89)	3/1/2017	6/30/2017	\$ (4,500.00)
B13-17	2017 Big Book Conference, hosting	The Area Committee is expected to support the hosting district to host the Big Book Conference per the NIA Big Book Conference guidelines and historical practice.		\$ (500.00)	\$ (2,801.80)	1/1/2017	12/31/2017	\$ (500.00)
B14-16	2017 Spring Conference, hosting	The Area Committee is expected to support the Spring Conference Committee to host the NIA Spring Conference per the NIA Spring Conference Guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall,	\$ (750.00)	\$ (870.81)	1/1/2016	6/30/2017	\$ (750.00)
B14-17	2018 Spring Conference, hosting	The Area Committee is expected to support the Spring Conference Committee to host the NIA Spring Conference per the NIA Spring Conference Guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall,	\$ (750.00)	\$ (3,233.48)	1/1/2017	6/30/2018	\$ (750.00)
B15-17	2017 East Central Regional Forum	The Area Delegate, Alt. Delegate, and Area Chairperson are expected to attend the East Central Regional Forum (held every two years.)	Meals, lodging, mileage, 	\$ (1,200.00)	\$-	1/1/2017	12/31/2017	\$ (1,200.00)
B16-17	2017 East Central Regional Conference	The Area Delegate and Alt. Delegate are expected to attend the East Central Regional Conference every year (held every year except those with International Conferences.)	Mileage, lodging, banguet and registration.	\$ (1,000.00)	\$ (465.12)	1/1/2017	12/31/2017	\$ (1,000.00)
B17-17	2017 Service Committee Workshops	Area service committee chairpersons are expected to host workshops focused on carrying the A.A. message within the scope of one or more service committees. The workshops should be geographically distributed throughout NIA.	Mileage, literature, printing and copies, and facility, interpretation services, if needed.	\$ (1,500.00)	\$ (139.00)	1/1/2017	12/31/2017	\$ (1,500.00)
B18-17	2017 Annual Bridge the Gap Weekend Workshop	The Bridging the Gap Committee Chairperson and Alternate Chairperson or their replacements, as appointed by the BTG Chairperson, shall attend the Annual BTG Weekend Workshop.	Mileage, tolls, parking, airfare, hotel, car rental, registration, meals, literature, printing and copies for workshop presentations.	\$ (2,000.00)	\$-	9/1/2017	11/30/2017	\$ (2,000.00)
B19-16	2016 IL State Conference, hosting	The Area Committee is expected to support the State Conference Committee to host the IL State Conference per our guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall,	\$ (750.00)	\$ 430.79	1/1/2016	12/31/2016	\$ (200.00)
B19-17	2017 IL State Conference, hosting	The Area Committee is expected to support the State Conference Committee to host the IL State Conference per our guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall,	\$ (250.00)	\$-	1/1/2017	12/31/2017	\$ (250.00)

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 17/31/2017	Planned start date	Planned complete date	Planned amount
B20-17	2017 National AA Technology Workshop	Either the Website Administrator or the Alternate is expected to attend the annual National AA Technology Workshop	Travel and lodging, meals, conference registration.	\$ (750.00)	\$ -	11/1/2017	12/31/2017	\$ (750.00)
/02-17	2017 Contributions - Groups				\$ 31,050.84	1/1/2017	12/31/2017	\$ 51,220.78
/03-1/	2017 Contributions - Districts				\$ 11,280.09	1/1/2017	12/31/2017	\$ 13,050.00
704-17	2017 Contributions - Other				\$ 15.70	1/1/2017	12/31/2017	\$ -
/05-1/	2017 Contributions - personal				\$ 296.00	1/1/2017	12/31/2017	\$ 400.66
Z06-17	2017 Interest				\$ 2.48	1/1/2017	12/31/2017	\$ 4.99
707-17	2017 Contributions to GSB				\$ (8,300.00)			\$ -
Operating Reserv	ve (cumulative, includes	prudent reserve)	•		\$ 31,144.42			
Prudent reserve					\$ 16,170.00			
Excess(Deficit)					\$ 14,974.42			

NIA Alternate Treasurer's Report

Report date: 7/28/2017

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 7/20/2017

Date deposited	(All)
Row Labels	Sum of Contribution amount
Pink Can contribution	\$7,399.82
District contribution	\$11,280.09
Green Can contribution	\$36.50
Group contribution	\$31,050.84
personal contribution	\$296.00
Grand Total	\$50,063.25

Date deposited	(All)	

Sum of Contrib					
District	Group number		Group name	Contribution type	Total
	0	714482	Snippets From The Big Book Group	Group contribution	\$50.00
		716596	Babes without Booze Big Book Group	Pink Can contribution	\$200.00
		716845	BLS Men's Group	Pink Can contribution	\$15.00
0 Total					\$265.00
	10	104200	Friday Morning Big Book Group	Group contribution	\$30.00
		104715	Grayslake Southsiders Group	Group contribution	\$30.00
		119565	Stools & Bottles Group	Group contribution	\$54.00
		120246	Grapevine Group	Group contribution	\$60.00
		121126	Tuesday As Bill Sees It Group	Group contribution	\$70.00
		127397	Early Birds Group	Group contribution	\$126.00
		149852	Chain Of Lakes Discussion Group	Group contribution	\$120.00
		155891	Beginners Group	Group contribution	\$132.00
		167229	Keep It Simple Group	Pink Can contribution	\$10.00
				Group contribution	\$133.80
		600993	Miracles Do Happen Group	Group contribution	\$50.00
		602117	Easley Does It Group	Group contribution	\$30.00
		616733	Monday Early Birds Group	Group contribution	\$30.00
		642072	A Way Out Group	Group contribution	\$245.47
		646390	Shed Group	Group contribution	\$180.00
			Page 1 of 9		

10	647883	After Work Study Group	Group contribution	\$95.00
	652531	Road Of Happy Destiny Group	Group contribution	\$60.00
	661521	Wednesday Morning Women's Group	Group contribution	\$60.00
	665831	Red Door Group	Group contribution	\$75.90
	680672	As Bill Sees It Group	Group contribution	\$50.00
	699432	Monday 5PM AA Big Book Step Study Gro	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
10 Total				\$2,179.67
11	104625	Fri Nite Mens Fellowship Group	Group contribution	\$150.00
	120853	Twelve Steps To Freedom Group	Group contribution	\$35.00
	125242	Wednesday Womens Group	Group contribution	\$50.00
	125327	Cary Park District Group	Group contribution	\$120.00
	125619	Monday Noon Meeting Group	Group contribution	\$140.00
	127053	Monday Night Richmond Group	Group contribution	\$45.00
	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	\$30.00
	150979	Clean Air Closed Discussion Gp	Group contribution	\$90.00
	166266	Lost & Found Group	Group contribution	\$100.00
	608430	Cary Wednesday Step Group	Group contribution	\$63.00
	610896	Winners & Beginners Group	Group contribution	\$568.00
	610981	Wmns Spiritual Progress #2 Grp	Group contribution	\$60.00
	616691	Riverside Group	Group contribution	\$30.00
	643018	Freedom Farm Campfire Group	Group contribution	\$30.00
	646950	From The Book Group	Group contribution	\$60.00
	654091	Design For Living Group	Pink Can contribution	\$57.00
			Group contribution	\$117.00
	655136	Growth And Change Group	Group contribution	\$75.00
	657318	12 Steps & 12 Traditions Group	Group contribution	\$50.00
	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 Gro	Group contribution	\$127.08
	689957	Friday Night Womens 12 & 12 Group	Group contribution	\$23.00
	694876	Big Book Group	Group contribution	\$60.00
	695282	Women's Big Book Group	Group contribution	\$90.00
	695505	A Vision For You Group	Group contribution	\$50.00
	698797	Sat. AM Mens Step - Dawn Patrol Group	Group contribution	\$260.00
	699065	Men's Priority Big Book 5B Group	Group contribution	\$224.00
	708825	Spiritual Progress Group	Group contribution	\$61.20
	713487	Women's Big Book Group	Group contribution	\$90.00
11 Total				\$5,606.54

40	400400	Dry Deskere Crew	One un contribution	¢400 50
12	126433	Dry Dockers Group	Group contribution	\$182.50
	165716	Common Garden Variety Group	Group contribution	\$20.00
	645698	Deerpath Sunday Nights Group	Group contribution	\$44.10
	664612	WOW Group (Women On Wednesday)	Group contribution	\$78.00
(blank)		AA Approved Literature	Pink Can contribution	\$50.00
		Saturday Mornig Meeting	Group contribution	\$50.00
		St James Friday Night	Group contribution	\$175.00
		Lake Bluff Women's Big Boog	Group contribution	\$50.00
12 Total			0	\$649.60
20	163294	Grupo Mi Ultimo Refugio	Group contribution	\$40.00
	610298	Grupo Garibaldi	Group contribution	\$30.00
	688838	Grupo Doce Promesas	Pink Can contribution	\$37.00
			Green Can contribution	\$14.00
			Group contribution	\$90.00
(blank)		District 20	District contribution	\$140.00
20 Total				\$351.00
21	104828	Wanderers #IV Group	Group contribution	\$35.00
	627022	Tues Night Wmns Big Bk Stdy Gp	Pink Can contribution	\$69.50
	636786	Womens 12 & 12 Group	Group contribution	\$81.48
	672152	Wanderers #45 Group	Group contribution	\$40.00
	678959	Sunday Night Steps Group	Group contribution	\$60.00
	695065	Women's Friday Candle Light Group	Pink Can contribution	\$14.66
(blank)		Countryside Church Group	Group contribution	\$100.00
		Wanderers 5118	Group contribution	\$40.00
		Pink Can - No Group Number	Pink Can contribution	\$56.00
		Women's 12 Step Thursday 10AM	Group contribution	\$54.33
21 Total				\$550.97
22	104250	Sun Morning Fellowship Group	Group contribution	\$172.00
	117398	Elgin Wed Night Eastside Group	Group contribution	\$25.00
	118489	Fellowship Group	Group contribution	\$120.00
	120644	West Side Grapevine Group	Pink Can contribution	\$50.00
			Group contribution	\$150.00
	123511	Tuesday Night Group	Pink Can contribution	\$100.00
	124226	Back To Basics Group	Group contribution	\$25.00
	124908	Thurs Night West Dundee Group	Group contribution	\$90.00
	125010	Mon Night Westside Fellwshp Gp	Group contribution	\$50.00
	126323	Sunday Morning Unity Group	Group contribution	\$50.00
	126340	Friday Morning Eye Opener Grp	Group contribution	\$73.00
	126340 145124	Friday Morning Eye Opener Grp Early Birds Group	Group contribution Group contribution	\$73.00 \$162.00
			•	
	145124	Early Birds Group	Group contribution	\$162.00
	145124 148142	Early Birds Group Little Red Door Group	Group contribution Group contribution	\$162.00 \$142.00
	145124 148142 148143	Early Birds Group Little Red Door Group Womens New Beginnings Group	Group contribution Group contribution Group contribution	\$162.00 \$142.00 \$100.00
	145124 148142 148143 148146	Early Birds Group Little Red Door Group Womens New Beginnings Group Wednesday Night Serenity Group	Group contribution Group contribution Group contribution Pink Can contribution	\$162.00 \$142.00 \$100.00 \$100.00
	145124 148142 148143 148146 161787	Early Birds Group Little Red Door Group Womens New Beginnings Group Wednesday Night Serenity Group Friday Nite Recovery Group	Group contribution Group contribution Group contribution Pink Can contribution Group contribution	\$162.00 \$142.00 \$100.00 \$100.00 \$75.00
	145124 148142 148143 148146 161787 164500	Early Birds Group Little Red Door Group Womens New Beginnings Group Wednesday Night Serenity Group Friday Nite Recovery Group New Horizon Group	Group contribution Group contribution Group contribution Pink Can contribution Group contribution Group contribution	\$162.00 \$142.00 \$100.00 \$100.00 \$75.00 \$30.00
	145124 148142 148143 148146 161787 164500 614385	Early Birds Group Little Red Door Group Womens New Beginnings Group Wednesday Night Serenity Group Friday Nite Recovery Group New Horizon Group Monday Second Shifters Group	Group contribution Group contribution Group contribution Pink Can contribution Group contribution Group contribution Group contribution	\$162.00 \$142.00 \$100.00 \$100.00 \$75.00 \$30.00 \$345.00
	145124 148142 148143 148146 161787 164500 614385 615946	Early Birds Group Little Red Door Group Womens New Beginnings Group Wednesday Night Serenity Group Friday Nite Recovery Group New Horizon Group Monday Second Shifters Group Today's Gift Group	Group contribution Group contribution Group contribution Pink Can contribution Group contribution Group contribution Group contribution Group contribution	\$162.00 \$142.00 \$100.00 \$100.00 \$75.00 \$30.00 \$345.00 \$285.00
	145124 148142 148143 148146 161787 164500 614385 615946	Early Birds Group Little Red Door Group Womens New Beginnings Group Wednesday Night Serenity Group Friday Nite Recovery Group New Horizon Group Monday Second Shifters Group Today's Gift Group	Group contribution Group contribution Pink Can contribution Group contribution Group contribution Group contribution Group contribution Pink Can contribution	\$162.00 \$142.00 \$100.00 \$75.00 \$30.00 \$345.00 \$285.00 \$75.00
	145124 148142 148143 148146 161787 164500 614385 615946 656609	Early Birds Group Little Red Door Group Womens New Beginnings Group Wednesday Night Serenity Group Friday Nite Recovery Group New Horizon Group Monday Second Shifters Group Today's Gift Group Monday Night Big Book Meeting Group	Group contribution Group contribution Pink Can contribution Group contribution Group contribution Group contribution Group contribution Pink Can contribution Group contribution	\$162.00 \$142.00 \$100.00 \$75.00 \$30.00 \$345.00 \$285.00 \$75.00 \$125.00

	22	672159	Saturday Night Open Speaker Group	Group contribution	\$180.00
		681573	As Joe & Charlie See It Group	Group contribution	\$30.00
		686393	Healing The Hearts Group	Group contribution	\$45.00
		686697	In Depth Big Book Study Group	Group contribution	\$36.00
		706085	Fellowship Of The Spirit Group	Group contribution	\$67.00
		715048	Open Big Book Study Group	Group contribution	\$20.00
	(blank)		District 22	Pink Can contribution	\$23.00
				District contribution	\$1,000.00
22 Total					\$4,014.00
	23	141030	Staying Alive Group	Group contribution	\$25.00
		632081	Wanderers 50 Group	Group contribution	\$75.00
		704903	Meat And Potatoes Group	Group contribution	\$340.00
23 Total					\$440.00
	28	104365	Saturday Morning Mens Group	Group contribution	\$500.00
		104400	Friday Afternoon Women Group	Group contribution	\$30.00
		104755	Lake Zurich 12 & 12 Group	Pink Can contribution	\$92.00
		101100		Group contribution	\$166.00
		128554	Sunday Night Salem Group	Group contribution	\$225.00
		134171	No Name Group	Group contribution	\$186.20
		175230	Wanderers Priority Big Book XIII (Men)		\$97.20
		175535		•	\$97.20 \$90.00
			Wednesday Night Beginners Grp	Group contribution	
		600334	Tuesday Night 12 & 12 Group	Group contribution	\$30.00
		630250	Sun Morning Early Birds Group	Group contribution	\$280.00
		634567	Living In Recovery Group	Group contribution	\$193.75
		658285	Monday Night Serenity Group	Pink Can contribution	\$163.00
				Group contribution	\$20.00
		673285	Tuesday Real Time Home Group	Group contribution	\$315.00
		713901	Wednesday Night Women's Way	Pink Can contribution	\$130.20
				Group contribution	\$40.00
		716904	Still At It 12 & 12 Group	Pink Can contribution	\$35.00
		719094	Nooners Group	Pink Can contribution	\$20.00
	(blank)		Thursday Night Big Book Study Group	Pink Can contribution	\$60.00
			Stillwaters Thursday Night Women's Bi	g B Pink Can contribution	\$64.00
			District 28	District contribution	\$1,020.00
28 Total					\$3,757.35
	40	104943	Anona Center Earlybirds Group	Group contribution	\$30.00
		139541	Glen Oaks 449 Group	Group contribution	\$25.00
		146676	C.D.H. Sunday Morning Group	Group contribution	\$202.02
		148609	Wednesday Brown Baggers Group	Group contribution	\$55.00
		148610	Womens Group	Group contribution	\$30.00
		148611	Mens Group	Group contribution	\$100.00
		160763	Resentmentville West Group	Group contribution	\$50.00
		174566	Big Book Group	Pink Can contribution	\$30.16
				Group contribution	\$35.00
		176124	Gift Of Sobriety Group	Group contribution	\$30.00
		600336	Twelve Steps To Willingness Group	Group contribution	\$20.71
				•	
		604498	Week-End Eye Openers Group	Group contribution	\$33.00
		636738	Words Of Wisdom Group	Pink Can contribution	\$60.00 ¢05.00
				Group contribution	\$25.00
		706128	Woman's Journey Thru the 12 Steps G	rou Group contribution	\$25.00
			Page 4 of 9		

40709345Women's Big Book GroupGroup contribution714482Snippets From The Big Book GroupGroup contribution	n \$47.00
(blank) ANONA West Sunday Morning 1030 Group contribution	
Thur. AM Speaker, Wheaton Group contribution	
40 Total	\$1,072.89
41 104302 Elmhurst Splinter Group Pink Can contribu	
104413 Tioga Monday Night Group Pink Can contribu	
104777 Lombard Couriers Group Pink Can contribu	
104911 Villa Park Thursday Group Group contribution	n \$35.00
104913 Washington-Ardmore Group Pink Can contribu	tion \$31.00
117713 Stepping Stones Group Pink Can contribu	tion \$121.00
Group contribution	n \$64.00
120247 Solution Seekers Group Pink Can contribu	tion \$60.00
137538 Lombard Kitchen Table Group Pink Can contribu	tion \$100.00
Group contribution	n \$25.00
140725 Tues Night Men's Step Pink Can contribu	tion \$35.00
156144 Resentmentville Group Pink Can contribu	tion \$88.00
170702 Tuesday Nite Big Book Group Group contribution	n \$30.00
171276 New Hope Group Group contribution	n \$196.90
175712 Week-End Jump Start Group Pink Can contribu	tion \$30.00
180103 Couples In Recovery Group Group contribution	n \$250.00
614267 Phoenix Group Pink Can contribu	tion \$75.00
627761 Lombard Lunch Bunch Group Pink Can contribu	tion \$110.75
Group contribution	n \$439.43
637845 Genesis II Group Pink Can contribu	tion \$63.00
697094 Wednesday Serenity Group Group contribution	n \$163.56
715236 Monday Night Misfits Group Group contribution	n \$25.00
41 Total	\$2,136.64
42104344Samaritan Big Book GroupPink Can contribu	
Group contribution	n \$100.50
104637 Darien Thursday P.M. Group Group contribution	
104654 Highlanders Group Pink Can contribu	•
Group contribution	
104933 Burlington Beginners Group Pink Can contribu	
Group contribution	
122219 Dr. Bob's 12 & 12 Step & Trad Gp Pink Can contribu	
Group contribution	
126443 One Day At A Time Group Pink Can contribu	
Group contribution	
131678 Grateful It Works Group Pink Can contribu	
Group contribution	
132959 Tuesday Serendipity Morning Womans Gr Pink Can contribu	
Group contribution	
143222 Parish House Big Book Group Group contribution	
147731 Unity Group Group contribution	tion \$70.00
163425 Women Serenity Group Pink Can contribu	
163425Women Serenity GroupPink Can contribu170240Sober Not Somber GroupPink Can contribu	
163425Women Serenity GroupPink Can contribu170240Sober Not Somber GroupPink Can contribuGroup contributionGroup contribution	\$380.00
163425Women Serenity GroupPink Can contribu170240Sober Not Somber GroupPink Can contribu	n \$380.00 tion \$22.50

42	171837	Grace Group	Group contribution	\$200.00
	177066	Step Into Sobriety (SIS) Women's Group	Group contribution	\$150.00
	600913	Acceptance Group	Pink Can contribution	\$100.00
			Group contribution	\$120.00
	604096	Finders Keepers Group	Group contribution	\$50.00
	605348	Thank God Women's Group	Pink Can contribution	\$62.00
			Group contribution	\$80.00
	608720	We Are Group	Pink Can contribution	\$165.00
			Group contribution	\$85.00
	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	\$100.00
	679832	24/7 Group	Pink Can contribution	\$50.00
			Group contribution	\$90.00
	685800	7600 Men's Group	Pink Can contribution	\$15.00
	696588	Life Is Good Group	Pink Can contribution	\$999.00
			Group contribution	\$200.00
	708082	It's All About Me Group	Group contribution	\$21.25
(blank)		Our Primary Purpose	Pink Can contribution	\$113.00
		District 42	Pink Can contribution	\$50.00
42 Total	40.4070		0	\$5,801.17
43	104272	Sunday Big Book Group	Group contribution	\$100.00
	146628	Beginners Sampler Group	Group contribution	\$73.00 \$20.00
	147736	Brownbaggers Of Naperville Group	Pink Can contribution	\$20.00
	455004		Group contribution	\$90.00
	155901	Anniversary Group	Group contribution	\$80.00
	165272	How & Why Group	Pink Can contribution	\$294.00
	4700.40		Group contribution	\$319.50
	178942	Hope For Today Womens Group	Pink Can contribution	\$331.00
	601775	Womens Spirit Group	Pink Can contribution	\$150.00
	606539	Thursday Discussion Group	Group contribution	\$900.00
	637746	Do Not Be Discouraged Group	Pink Can contribution	\$100.00
	648705	Beyond Any Length Group	Group contribution	\$100.00
	683110	Daily Reflections Group	Group contribution	\$45.00
	691334	Wanderers 30 Group	Group contribution	\$100.00
	693126	Swinging Sobriety Sisters Group	Pink Can contribution	\$200.00
	c00000	Factor all Occurr	Group contribution	\$200.00
	693993	Foxhall Group	Group contribution	\$250.00
	719127	Saturday Morning Men's 12 + 12 Study G	Group contribution	\$132.50
43 Total 51	404720	Stool City Croup	Croup contribution	\$3,485.00 \$50.00
51	104738 104739	Steel City Group	Group contribution	
	134454	St. Francis Sunday Open Mtg Group H.O.W. Group	Group contribution Group contribution	\$60.00 \$40.00
	140822	Big Book Believers Group	Group contribution	\$40.00 \$107.00
	164338	R.A.A.P. Group (Recovering A.A. People)	Group contribution	\$107.00 \$138.00
	629491	New Hope 12 Step Group	Group contribution	\$138.00 \$210.00
	640384	Manhattan Kitchen Table Group	Group contribution	\$210.00 \$105.00
	640883	New Hope Step Group	Group contribution	\$105.00 \$225.00
			•	
	643273	Candlelight Discussion Mtg Grp	Group contribution	\$90.00

51	651095	Came To Believe Group	Group contribution	\$105.00
	657249	Living Room Group	Group contribution	\$81.00
	659565	Saturday 12 Step Group	Group contribution	\$135.00
	682812	Sober School Group	Group contribution	\$100.00
	705132	Wednesday Night Ladies Group	Group contribution	\$45.00
	705741	A New Life In AA Group	Group contribution	\$150.00
(blank)		Lemont Boondocks	Group contribution	\$57.00
		Mixed Nuts	Group contribution	\$40.00
		District 51	District contribution	\$1,000.00
51 Total				\$2,738.00
52	126908	Sunday Night Action Group	Group contribution	\$25.00
	134399	911 Group	Group contribution	\$66.89
	137836	First Things First Group	Group contribution	\$200.00
	178844	BLT Group (Better Living Today)	Group contribution	\$270.00
	613245	Primary Purpose Group	Group contribution	\$150.00
	655944	Women To Women Group	Group contribution	\$44.00
	685865	Steps Our Solutions (S.O.S.) Group	Group contribution	\$105.00
52 Total				\$860.89
61	104697	Wednesday Night Group	Group contribution	\$120.00
	120353	Friday Night Big Book Group	Group contribution	\$55.00
	123728	Fireside Group	Group contribution	\$60.00
	123798	Keep It Simple Group	Group contribution	\$95.00
	134943	Early Birds Group	Group contribution	\$554.50
	139409	Thursday Night Men's Group	Group contribution	\$100.00
	145928	Thursday Night Womens Group	Group contribution	\$20.00
	146299	Prayer & Meditation Group	Group contribution	\$190.00
	146390	We Are Not Saints Group	Group contribution	\$36.00
	146785	Happy Hour Group	Group contribution	\$75.00
	161010	Willingness Group	Group contribution	\$255.00
	171661	Dough Heads Group	Group contribution	\$75.00
	172797	Step By Step Group	Group contribution	\$36.00
	600093	Monday Brown Baggers Group	Group contribution	\$82.00
	600094	Friday Afternoon Serenity Grp	Group contribution	\$32.00
	605016	B.Y.O.B.B. & B.B. Group	Group contribution	\$75.00
	607029	Thursday Brown Baggers Group	Group contribution	\$100.00
	610847	Dawn Patrol Group	Group contribution	\$300.00
	612847	Phoenix Group	Group contribution	\$25.00
	650203	Twelve & Twelve Group	Group contribution	\$25.00
	695363	Geneva Saturday Night Open Group	Group contribution	\$120.00
	708120	Womens's 12 In 12 Group	Group contribution	\$30.00
(blank)		District 61	District contribution	\$5,000.00
61 Total				\$7,460.50
62	127727	Saturday Niters Group	Pink Can contribution	\$50.00
			Group contribution	\$60.00
	148865	One Day At A Time Clsd Disc Gp	Pink Can contribution	\$130.77
			Group contribution	\$129.29
	173661	Young At Heart Group	Group contribution	\$25.00
	671120	As Bill Sees It Group	Group contribution	\$26.70
	673300	Angels Gather Here Group	Pink Can contribution	\$22.00
			Group contribution	\$60.10

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	62		677697	Recovery Discovery Group	Pink Can contribution	\$28.00
					Group contribution	\$89.70
			692050	Second Hand Sobriety Group	Pink Can contribution	\$41.00
					Group contribution	\$156.54
			699614	Serenity Now Group	Pink Can contribution	\$14.00
					Group contribution	\$111.00
			701331	12 Ways To Stay Sober Group	Pink Can contribution	\$10.00
			703591	Living Sober On The Hill Group	Pink Can contribution	\$29.00
					Group contribution	\$127.56
			714876	A Good Start To Your Week Group	Group contribution	\$50.40
		(blank)		District 62	District contribution	\$600.00
				HALT Club AA Sun AM Group	Group contribution	\$30.00
62 Total						\$1,791.06
	64		174027	Saturday Morning Alive Group	Group contribution	\$117.00
			174096	Friends Of Bill W. Group	Group contribution	\$31.50
			177764	Big Book On The Prairie Group	Group contribution	\$40.00
			607518	Do Or Die Group	Group contribution	\$28.00
			672158	It's In The Book Group	Group contribution	\$143.46
			688756	24 Hr Group	Group contribution	\$75.00
64 Total						\$434.96
	65	(blank)		District 65	District contribution	\$120.00
65 Total						\$120.00
	70		104209	Seed Group	Group contribution	\$20.00
			122494	East Side H.O.W. Group	Group contribution	\$294.00
			145204	The Upper Room Group	Group contribution	\$70.00
			175694	Traveler's Rest Group	Group contribution	\$100.00
			176256	Augury Group	Group contribution	\$57.53
			616115	Healthy Solutions Group	Group contribution	\$105.00
			673419	Roscoe Recovery Group	Group contribution	\$32.00
			681933	Belvidere Bridge Group #1 + #2	Group contribution	\$50.00
			704726	McFarland Group	Group contribution	\$67.00
70 Total						\$795.53
	71		127172	Tuesday Nite Fellowship Group	Group contribution	\$35.00
			135496	Fox Valley Group (Non-Smoking)	Group contribution	\$20.00
			139472	Learning To Live Gp	Group contribution	\$35.00
			143422	Back To Basics Group	Group contribution	\$30.00
			165715	Pass It On Group	Group contribution	\$60.00
			167119	24 Hours A Day Group	Group contribution	\$60.00
			171278	Sandwich Steppers Group	Group contribution	\$100.00
		177974	Back To Basics Group	Group contribution	\$57.00	
			604738	Any Lengths Group	Group contribution	\$100.00
			606354	Monday Morning Big Book Group	Group contribution	\$50.00
			614570	Fresh Beginnings Group	Group contribution	\$80.00
			654357	Sycamore Monday 5:30 12 & 12 Group	Group contribution	\$80.00
			660537	Pass It On Group	Group contribution	\$90.00
71 Total						\$797.00
	72		104692	48 Club Group	Group contribution	\$10.00
			122408	Crossroads Group	Group contribution	\$160.00
			155890	New Beginning Group	Group contribution	\$30.00
72 Total						\$200.00

73		131270	Key To Sobriety Group	Group contribution	\$50.00
		173198	How It Works Group	Group contribution	\$150.00
		645840	A Way Of Life Group	Group contribution	\$90.00
		663101	Downtown O.D.A.A.T. Group	Group contribution	\$350.00
		667354	Davis Junction Group	Group contribution	\$60.00
	(blank)		District 73	District contribution	\$1,880.09
73 Total					\$2,580.09
79		626106	Aprendiendo A Vivir	Pink Can contribution	\$100.00
	(blank)		District 79	District contribution	\$320.00
79 Total					\$420.00
90		104748	Kewanee Henry Co. Group	Group contribution	\$200.00
		164740	Rainbow Group	Group contribution	\$50.00
90 Total					\$250.00
91	(blank)		District 91	District contribution	\$200.00
91 Total					\$200.00
	(blank)		Personal Contribution	Pink Can contribution	\$50.00
			New Hope Group	Group contribution	\$64.39
			10AM Womens 12 Step	Group contribution	\$22.00
			Thursday Night Big Book Study Group	Pink Can contribution	\$28.00
			Thursday 12&12 WSAC	Group contribution	\$50.00
			Wanderers 117	Group contribution	\$30.00
			Spiritual Renegades	Group contribution	\$50.00
			Thursday Night Open Speaker	Group contribution	\$105.00
			Monday Night Bensenville Tioga Group	Group contribution	\$50.00
			How And Why Group	Group contribution	\$60.00
			Monday Crystal lake Group	Group contribution	\$37.00
			Sunday Night Serenity	Group contribution	\$27.00
			Tue 7600 Men's	Group contribution	\$10.00
			BLS Men's	Group contribution	\$10.00
			Monday Night Big Book	Group contribution	\$76.00
			Northeast Group	Group contribution	\$25.00
			Beast Wanderers Group	Group contribution	\$40.00
			Back to Life Step Meeting	Group contribution	\$75.00
Total					\$809.39
Grand Total					\$49,767.25

Report of the Delegate Summer Committee Meeting August 5, 2017

Since the last committee meeting held May 13th I had visited the alano club of Waukegan, districts 40, 11, 22, 28, 23, 51, 73, 65 and 43 sharing about the 67th General Service Conference. There was a good amount of questions and discussion. As it is now, I have only two more districts to visit in September. July 1st I attended the La Viña anniversary workshop and showed the PowerPoint presentation that was presented at the GSC.

July 14-16th I was at the Indiana State Conference with the East Central Regional Conference combined. It was fairly similar to what our Area had done last year with our State Conference. I had been privileged to have been asked to participate in a workshop. The panel was titled AA-Perilous Wealth & Power, Financial Principle, and Participation & Responsibilities, which translates to Warranty one, two and three. At the same time the other panel was titled A.A. – Unity, Equality, and Freedom, which translates to Warranty four, five and six. The workshops were presented at 10:30-11:30 and 2:30-3:30. We thought that after the members figured out what the panels were that they may not go to the afternoon ones, but we were wrong, both rooms were very full. Also a Delegate's only meeting was held with information from our new Regional Trustee Mark E.

A.A. World Services, Inc. April 2017 -July 2017 Richard P., Chair

Since its March 2017 meeting, the A.A. World Services (A.A.W.S.) Corporate Board has met three times: April 27, June 16 and July 27. During this same period, the A.A.W.S. Finance, Publishing,

Technology/Communication/Services and Nominating Committees each met twice.

SERVICES

Communication Services

G.S.O.'s Website Design committee is reviewing presentations from selected vendors for the proposed website redesign. In addition, research is underway regarding the development of a new A.A.W.S; app. The updated service material, SMF-53 "Estimates of Groups and Members" and the "Safety Card for A. A. Groups" have been added to the "What's New" section of aa.org.

<u>Conference</u>

The Conference dashboard has been updated in all three languages to include: Conference Advisory Actions, Committee Considerations, Recommendations and Floor Actions that did not become Advisory Actions. Additionally, the Publishing Department has completed the Final Conference Report in all three languages and is preparing the new, digital, anonymity protected versions. G.S.O. and Grapevine staff are working on implementation of Advisory Actions. Additionally, a G.S.O. team consisting of the Conference coordinator, publishing director, managing editor, and Spanish editor has been meeting to implement the 2017 Advisory Action that G.S.O. strive to translate all Conference background material into French and Spanish by the first week in March.

Cooperation with the Professional Community

Ten of the 24 National exhibits for 2017 have been completed. "An Open Letter to Health Care Professionals" from past Class A trustee John Fromson has been posted on the Professionals Page of aa.org and the spring issue of About AA was published in May on the topic "Myths and Misconceptions." Six new C.P.C. banners have been produced for use at national conferences

- two in French, two in Spanish, and two in English. The Spanish and English banners made their debut at the National Council of La Raza, July 8-11. The French banner will get its first use in November at the College of Family Physicians of Canada Conference in Montreal.

Corrections

Local committees coordinated 91 prerelease requests and 18 requests for new meetings. The fellowship at large responded with over 90 volunteers to the C.C.S. "Mail Call" printed in the July prison issue of the Grapevine. The volunteers included former inmates who benefited from

C.C.S. as insiders and are now outsiders . The assignment also answered 1,149 letters and linked 259 inmates through C.C.S.

Group Services/Loners Internationalists Meeting (UM)

Following the Conference, copies of the initial draft of the Final Conference Report were sent to the Conference Committee on Report and Charter for their review. Recent updates to service material include "Fellowships Similar to A.A.," "Use of the Circle-Triangle Symbol," and "Estimates of A.A. Groups and Members." The assignment also compiled material for the May/June and July/August issues of LIM, sharing experience, strength and hope from far-flung members

International

The International assignment has been working on the International A.A. Data Map project and recently attended the Sub-Saharan Africa Service Meeting in Johannesburg, South Africa, and the Asia Oceania Service Meeting in Ulaanbaatar, Mongolia. These biennial zonal meetings include countries where A.A. is well-established and those in which A.A. may just be getting started, offering a vital interchange on how to develop stronger service structures around the world. Additionally, preparations are underway for the 25th WSM to be held in Durban, South Africa in 2018.

<u>Literature</u>

The June 2017 literature activity update report was distributed to all literature committee chairs and delegates, providing information about the actions of the 2017 General Service Conference, an update on Big Book translations, and announcing the availability of the recently published "Safety Card for A.A. Groups."

<u>Nominating</u>

Announcements have been sent out by the Nominating assignment regarding vacancies upon rotation of regional trustees Richard B., Eastern Canada, and Joel C., Pacific, following the Conference in April 2018. Vacancies will also be announced for regional trustee directors to replace Richard P. and Yolanda F. on the A.A.W.S. and Grapevine corporate boards in 2019.

Public Information

The annual anonymity mailing to the media was sent in June to more than 30,000 members of print, broadcast and Internet media organizations, principally news, sports, entertainment, health and crime reporters and editors at English, French and Spanish language outlets.

Regional Forums

The Northeast Regional Forum was held in Mars, Pennsylvania, June 2-4, with 413 attendees, including 286 first-timers. New literature display signage and floor standing banners of the Steps, Traditions and Concepts were great additions and a full forum workshop on "Safety in A.A." was well received. The first of two Local Forums in 2017 took place July 21-23 in Area 72 Western Washington with the goal of broadening the understanding of General Service among the Latino community. The Local Forum was in Spanish with translation to English. Communication with area delegates, welcome contacts and hotels regarding upcoming Regional Forums is in progress and sites have been identified for three of the four Regional Forums in 2020.

Treatment and Accessibilities

The July 2017 Treatment and Accessibilities activity update reports were distributed to all delegates and treatment and accessibilities committee chairs, providing information about the actions of the 2017 General Service Conference, requesting shared experience from local and area committees and members regarding carrying the message to alcoholics who are veterans and active duty members of the Armed

Services, and sharing some of the recent local service actions and ideas regarding Accessibilities service work. The Accessibilities assignment is also collaborating with the Regional Forums assignment to create a feature table of ASL items for the West Central Regional Forum.

International Convention

The general manager, the 2020 International Convention coordinator, and the Meetings and Events manager attended a site visit in Detroit, Michigan, touring the convention center, housing sites (hotels) in the area, and meeting with vendors including the registration and accessibility companies, various convention center services, and Detroit metro area transportation services.

ARCHIVES

Archives staff continues to respond to an increasing number of requests for information, recording an increase of approximately 120 requests over last year. Some interesting donations were recently received: a 1940s color-film reel of Lois and Bill at Stepping Stones, which is presently being digitized; a film shot at Stepping Stones of the delegates visit in 1978; an original Works Publishing Stock Certificate, issued June 20, 1940; a small collection of photographs of past trustees, former G.S.O. Staff and general managers; and a small collection of photos and notes from both Lois and Bill to an A.A. old-timer.

Gross sales

June gross sales are under budget with actual gross sales at \$961,000, which is a \$243,720 or 20.23% negative variance against budget of \$1,204,720. For 2017 through the month of June, gross sales are above estimate: \$7,316,669 actual sales vs. estimate of \$7,157,772, which is a \$158,897 or 2.81% positive variance.

Web sales

Total web sales (A.A.W.S. Online Bookstores) for June 2017 stand at \$613,899, which accounts for about 64.8% of total sales for the company.

Note: Total online orders for June stand at 1,301, which is 68.37% of total orders, which stand at 1,903. Sales on the B2B online store (primarily Intergroup/Central Offices and other bulk orders) for June are \$437,072, and B2C sales (individual customers) stand at \$176,826.

Digital books

Total e-book gross sales January through June 2017 stand at \$110,189 with 28,342 units distributed. Additionally, a new e-book feature improving pagination navigation has been completed, with implementation to take place simultaneously upon receipt of all three language versions.

Please take the time to visit the NIA website under the Delegate's page to view reports, Power Point presentations, summary of the anonymity workshop, finance, Grapevine and many other documents from the 67th General Service Conference. The newest piece of information on the site is the 67th GSC Final Report Anonymity protected.

Respectfully submitted,

Kelly L.

Delegate

P66/NIA20

Grapevine Committee