

NIA 20 2017 Summer Assembly Minutes

June 10, 2017

Lord of Life Church, La Fox IL

Hosted by Bridge the Gap Committee

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Meeting Opening

Attendance – 105 total participants.

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

New Attendees

- Chris, D52, GSR
- Chrissie, GSR, Elgin, Alt Lit
- Luke, D61, GSR Friday night county line big book group
- Jerry D, GSR, Geneva

Anniversaries

- John, 3/26, 16 years
- Michelle, 5/29, 11 years
- Scott, 5/20, 10 years
- Phil, 4/2, 11 years
- Jim 5/14, 5 years
- Jeff, 4/3, 18 years
- Bill, 4/1, 6 years
- Rob, 4/27, 29 years
- Chrissy, 5/3, 2 years
- Tina, 4/10, 26 years
- Al, 3/10, 10 years
- Doug, 3/24, 10 years

Twelve Concepts – read by Doug

Announcements by host, Dan, Bridge the Gap Committee

Marilyn -BTG has fliers for each district – DCMs should pick up packet sometime today.

Meeting Business

Approval of Spring Assembly Minutes - Motion to approve by Cheryl, second by Jeff. Minutes accepted.

Treasury Report, Judd W

Inserted in appendix to this document and includes:

- Balance sheet
- Contributions and expenses
- Financial analysis (done w/help of finance committee)
- Primary Purpose Register
- Alternate Treasurer's Report

I want to provide some background to allow the assembly to make better and more informed decision as motions later in the day come up. I will review attachments to my report – this may take longer than usual.

I am reasonably confident we have excess funds of around \$18.

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PPR is split in to two sections – basics and motions. Basic items are based on guidelines. PPMs are for individual activities. Assembly decides that the area committee should do a certain activity.

At the end of the PPR, excess over prudent reserve is 26, 582.16.

If you are ever asked in your group or district, “what does the area do”? you can show them this PPR. This is what we do. If groups or districts want to see something different, they need to let us know. This is the work that the assembly (GSRs) tell us they want us to do.

There was a question about changes to the group contributions list. Best place to go for changes to group contributions list can go to either of us, though best to start with Alternate Treasurer.

Delegate Report and Presentation, Kelly L

Kelly reviewed her PowerPoint presentation, a compilation of her experience in Rye, NY at the GSC this past April. This presentation is available on the “Delegate’s page” of our NIA 20 website.

Official report also located on the NIA 20 website.

At the mic:

Barbara – on slide about literature, did I see they are going to lose money on 2018-19?

Kelly – I do remember there being something about that.

Barbara – this seems like a concern.

If I recall, there were three social media type things. There was Google, Twitter and Facebook. What happened with these suggestions?

Kelly – they will be additional committee considerations. I can look that up and research it.

Barbara – seeing as it isn’t in your list of things that passed, do we conclude that other things failed?

Kelly – it’s not under those that failed. We had the same thing last year that didn’t even come out of committee. Perhaps that happened. I will have to research it.

Bill – The pension fund catch-up, wasn’t there a deadline for that to expire?

Kelly – I don’t know.

Rob – There has been a lot of discussion about litigation and original manuscript of Big Book

Kelly – sent email out – we need to contact PI at GSO. It was mentioned at GSC

Bill – I noticed on the agenda for CPC committee, they were looking at LinkedIn as a possible platform. Did anyone discuss of developing our own AA platform for such communication?

Kelly – I didn’t hear anyone add anything extra about that.

Niki – We received an email about background info that would happen at the conference. One item, J – consider a request to add YPAA to the conference structure

Kelly – I can look for it, but off hand, I do not. It was an additional committee consideration.

Tina – It was a policy and admissions item. Committee discussed it and took no action. YPAA members recognized as AA members and are encouraged to participate

Phil – I know there’s a service pamphlet regarding alcoholics and mental health issues – is there anything discussing anything like a grapevine on this subject

Kelly – I have heard nothing

Anne – Is this PowerPoint going to be available on the website or distributed?

Kelly – details are available on delegate’s page on the website.

Cheryl – thank you very much for all that you have done in the last two years.

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15-minute presentation of Bridge the Gap by Wheezie

At the mic

Kelly – That was an agenda item a couple of years ago. If there's something you dike to change, let's get an agenda item together. As far as the Hope video, there is only one

Judd – I did find the PSAs on aa.org – you can stream PSAs from the website.

Service Committee breakout meetings

Lunch

Old Business

2017 Big Book Conference Report, Doug

Planning is on schedule. Flyers are here. District packets are here for pick. Last Monday of ea. month at Alano club in DeKalb on Taylor St. This month is first walk through. Coordinators are scheduled. Translators are booked. No special needs requests yet.

2018 Spring Assembly Conference, Steve B

We are making great progress. Majority of chair positions are filled. Hotel contract is ending, awaiting area committee approval. Save the date flyers are on the back table in English and Spanish. Check recording.

New Business

Committee change announcements

- A new Ad Hoc Committee – Area Inventory Committee- has been appointed: Rich H.
 - Committee is forming questions to be sent to the Area to find out from the area what you want your conference to look like, etc. Rich has been elected as adhoc chair.
- Rich H. has stepped down from being on the Finance Committee
- Cheryl V. is now on the Finance Committee
- Karen D. has stepped down from Alternate Concepts Editor
- Jessica has been appointed Alternate Concepts Editor

Hear bids for the 2018 Big Book Conference

No bids presented. Please take this back to districts and groups. If you'd like to prepare your bid, please refer to the handbook and come to the committee meeting. We meet again at the next committee meeting on August 5th at this location. Please bring your bids to that meeting.

Open Position – Accessibilities-Special Needs Chair

No one willing to stand or be nominated

Open Position – Accessibilities-Special Needs Chair Alternate

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No one willing to stand or be nominated

Open Position – Alternate CPC Chair Alternate

Election would be at Fall Assembly

All aforementioned open positions will serve to finish the panel 66 term, ending Dec 31, 2017.

1. Motion – GSC to Publish Biographies – Asking for support and input – Kelly L.

Full motion: not clear

Kelly asked to move this motion to the August committee meeting so she can get more information.

Approved by the assembly to do so.

Motion will be heard in August

Background: At our December Area Assembly, Area 34 presented and passed a motion to send a request to the General Service Board to create and publish a book with the biographies of our Past Chairmen of the General Service Board. On 1/22/17, we presented this idea at our quarterly Statewide Service Committee meeting to ask for support from Area 32 & Area 33. The Delegates from those 2 Areas have agreed to take it back to their Areas to see what their members think of the proposal. We are now bringing it to the attention of the remaining Areas in the East Central Region and asking for your support and input regarding this project. The more support we have behind this, the more the likelihood that this project would be considered. We request that you take this back to your Area and see how your members feel about this idea. If the support is there, we would appreciate it if you could possibly send a letter stating your Area's support. You can email the letter to Warren Jefsen at warren.jefsen@gmail.com. We feel that this book would provide some additional history and documentation at the General Service Board level. We also believe that a book like this could be a source for potential Class A's to read and learn about previous Class A's. Thank you for your thoughts and consideration in this matter. *In a message dated 2/16/2017 12:48:08 P.M. Central Standard Time, warren.jefsen@gmail.com writes: Thank you, Kelly it would be for next year, and it's really up to the board and what committee. I would like to see a book from AAWS. Some people think it should be an archive peace and others think it should be from the Grapevine some also said maybe just a service peace and don't be sorry there's never enough questions.*

2. Motion to fund district participation at the 2017 East Central Regional Forum (In Springfield, IL) - by John C. (past delegate)

Full motion: It is motioned that \$5200.00 (26 Districts at \$200.00 per District) be allocated to provide limited funding to offset costs to participate in the 2017 East Central Regional Forum.

Background: This particular funding has been Assembly approved in 2013, 2011, and 2009. It has been used as a participation incentive for District Members which include Officers, Service Committee Members and/or General Service Representatives. The reimbursement authority for this expense reimbursement will be the

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NIA Treasurer remitting to each District participating. Funds should be used to offset some of the costs associated with travel and / or lodging for this Event.

At the mic:

Rob – many of our motions we talk about guidelines. Is this limited to \$200 per district?

John – number was derived from the number of districts and past practice.

Ernst – When we discussed the flow of money before in district, groups wanted to see. I was told that the flow of money doesn't go from the area to districts. What do you think of that?

John – based on what we've done in the past and based on PPR, anybody can make a motion for a service activity to be proposed and funds allocated to support it.

John – we discussed general concept of funding for people to go to the ECRF in our district – GSRs were asked to take question back to home groups. I have gotten feedback – more people vote against sending anyone to the forum that being in favor. Money could be better spent to send money from area to GSO.

Sid – Last wed in my home group – a couple of members said that our district should be self-supporting. Maybe, instead of passing our money no to the area, we could keep money in the district.

Chris – D52 – how is it determined who would be able to go?

John – that's up to the districts to decide.

Marilyn read voting procedures and those eligible to vote – substantial unanimity is required

voting results - 62 in favor, 13 not in favor

minority opinion

Sid – support should come from the direct body that the service member is a part of.

Motion passes with 83%

3. Motion to fund NIA Officers, Service Committee chairs and appointed chairs to attend the ECR Forum in November 2017 by Ray M. (past delegate)

Full motion: It is moved that NIA Officers, Service Committee chairs and appointed chairs, current and incoming, be afforded the opportunity to attend the ECR Forum in November 2017. Allowable expenses include: food, lodging and mileage.

Background: check recording Forum is held every two years. ECR holds one very two years on one of the 5 states in one of the areas. Started on 1975 and this was expressed as the purpose by Dr. Jack Norris –2. Provide board to take the pulse of AA personally. 3. To demonstrate to AAs everywhere that the purpose of the GSB is to carry our message. It is not an educational event – it is a spiritual sharing between those in attendance from NY and areas in our region to allow interchange of ideas. It is our responsibility as an area to participate in that. It is also our responsibility. We need to decide whether it is important for us to share our experience and gather more experience. For the last 10 years, my home group has set aside money to support their attending this event.

At the mic:

Ernie – my time is more valuable to me than your money. Please tell me that additional motions 4,5,6, 8, 9, 10 are all wrapped up in this motion.

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Ray – I can't tell you that. They may be different – they are different.

John – It was my understanding at committee meeting that 4-10 would go away. Today's agenda appears differently.

Ray – I can't speak for those people with other motions.

Ray – it does not cover alternates. People who are current chairs may or may not choose to stand for another position. If they stand for another position, they would be covered coming in.

John – We do have a lot of funds – did anybody estimate what this total cost MHT be?

Scott – finance committee – met last week in light of these motions. We tried to make forecasts regarding to motions – this particular motion total was that 36 folks might attend, made an estimate that this would cost \$6000. It's not a budget – we currently have funds available.

Pete – if the current DCMs can't go, could alternates go? If service committee chairs can't go, can alternates attend instead?

Marilyn – it's not in the motion

Kyle – why would alternates not be covered? Alternates are generally covered when chairs cannot attend. Can there be a friendly amendment to insert it in the motion?

Ray – I won't accept that amendment. If this passes, a second motion can be easily added.

voting results – 56 in favor, 9 not in favor

minority opinion

Denver – GSR, D42 – this motion recent was to allocate a guestimate for area level people to go to ECRF – I feel like we could be doing a lot more with that money to fulfill our primary purpose than spending 11K to send people elsewhere. We could add more within this area. Check recording

Kyle – This motion needs to be more clarified – how much would we give to who? Alternates should be added in case chairs cannot attend. This looks like this was written very quickly. This needs to be more defined. Like I've seen this body do on many other occasions.

If all 36 people go, 6K is not enough @\$122 per person

Motion passes with 86%

4. Motion – Answering Service – ECR Forum

Motion withdrawn based on passage of motion #3

Full motion: "The Telephone Answering Service Chair and Alternate chair shall attend the East Central Region Forum in Springfield IL November 17th – 19th, 2017. The expected cost is \$800 and expenses include lodging, mileage, tolls (if any), and meals."

Background: Regional Forums are weekend sharing and informational sessions designed to help the General Service Board, A.A. World Services, Inc., the Grapevine Corporate Board, the Grapevine Staff, and the General Service Office Staff stay in touch with A.A. members, trusted servants and newcomers to service throughout the A.A. service structure. Attendance at the forum also offers the attendee an opportunity to meet with and to share experience with trusted servants from other areas of the East Central Region.

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5. Motion – BTG – ECR Forum

Motion withdrawn based on passage of motion #3

Full motion: The BTG Committee moves to have NIA fund the BTG Committee Chair and the Alternate Committee Chair attend the East Central Regional Forum, November 17-19 in Springfield, IL for a cost of \$400.00. Proposed PPM entry:

Item	Service Activity	Expected outcome guidelines and a authority	Projected Cost	Allowable Expenses
PPMxx	East Coast Regional Forum November 17-19	BTG Chair and the Alternate to attend the East Central Regional Forum	\$400	Mileage, Hotel meals

Background: Regional Forums are weekend sharing and informational sessions designed to help the General Service Board, A.A. World Services Inc., the Grapevine Corporate Board, the Grapevine Staff, and The General Service Office Staff stay in touch with AA members, trusted servants and newcomers to service throughout the AA service structure. Attendance at the forum also offers the attendee an opportunity to meet with and to share experience with trusted servants from other areas of the East Central Region. This forum is about 3 hours from my home. There will also be workshops, sharing sessions and presentations.

6. Motion – Concepts - ECR Forum

Full motion: Motion: the concepts editor and coeditor should attend the up east central regional forum November 17-19 in Springfield. Proposed PPM entry:

Service Activity	Expected outcome	Projected cost	Allowable expense
East Central Regional forum in Springfield November 17-19	Editor and coeditor will attend the forum and apply learned matters to their positions	\$500	Mileage and hotel

Background: The East Central Regional Forum is an amazing opportunity to interact with the Fellowship from across the region. Attendance offers the opportunity to meet and share with other trusted servants from the Region.

At the mic:

Heather – need to confirm whether or not the co-editor could be included in passage of motion #3

Marilyn – we will look into it and come back to it.

Isidro - \$500 is for two of you for mileage and hotel

Barbara – is it a question of timing that co-editor and not being incoming at time of event.

Scott -

voting results - 46 in favor, 11 not in favor

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minority opinion, none

Motion passes 80% approval

7. Motion – Correction – ECR Forum

Motion withdrawn based on passage of motion #3

Full motion: The Corrections Committee moves to have NIA fund the Corrections Chair and the Alternate Corrections Chair to attend the East Central Regional Forum November 17-19, 2017 in Springfield, Il. for a cost of \$500.00. Proposed PPM entry:

Item	Service Activity	Expected outcome, Guidelines and a authority	Projected Cost	Allowable expenses
PPMxx	East Central Regional Forum November 17-19, 2017	Corrections Chair and Alternate Corrections Chair to attend the East Central Regional Forum	\$500.00	Mileage, hotel,

Background: 1. There is the opportunity to meet AA's from five different states and thirteen other Areas within our Region, some working on Corrections Committees in their own Area. There will also be Workshops, Sharing Sessions and Presentations.

2. An opportunity to speak with GSO trustees and Editors

3. Because it is being held in Springfield, and because there are no Forum costs, this is a low cost opportunity to support ECRF activities.

8. Motion – Literature – ECR Forum

Motion withdrawn based on passage of motion #3

Full motion: The Literature Committee moves to have NIA fund the Literature Chair and the Alternate Literature Chair to attend the East Central Regional Forum November 17-19, 2017 in Springfield, Il. for a projected cost of \$800.00. Proposed PPM entry:

Item	Service Activity	Expected outcome, Guidelines and a authority	Projected Cost	Allowable expenses
PPMxx	East Central Regional November 17-19, 2017	Literature Chair and Alternate Literature Chair to attend the East Central Regional Forum	\$800.00 (\$400.00 per person)	mileage hotel

Background: 1. The attendance of AA's from 5 different states representing 13 other Areas within our Region presents the opportunity to exchange ideas with many other Literature Cmte. members and to acquire additional knowledge by attending the forum's Workshops, Sharing Sessions and Presentations.

2. Some GSO trustees, the Office Manager and Staff Members, as well as the Grapevine Editor and possibly La Viña Editor all will be present to offer their experience, strength and hope, along with practical wisdom.

3. Since the ECR forum is being held in Springfield, only minimal mileage and hotel expenses are required to support it.

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9. Motion – Treatment – ECR Forum

Motion withdrawn based on passage of motion #3

Full motion: NIA 20 Treatment Committee moves NIA Area 20 fund Treatment Chair and Treatment Alternate Chair to attend East Central Regional Forum November 17-19th 2017 in Springfield Illinois. Allowable Expenses: Mileage and Hotel, projected cost \$1,000.00.

Background: Regional Forum are weekends full of knowledge; experience, strength and hope through fellow members as well as Class A Trustees, members of the General Service Office. And AA World Service. Through this weekend forum members learn and share experience strength and hope through growth presentations, and sessions we members leave with the knowledge of growth and more ways of carrying the message to the next suffering alcoholic

10. Motion – Corrections Committee to be funded to go to the National Corrections Conference in St. Louis, November 2017

Full motion: The Corrections Committee moves to have NIA20 funding for the current Corrections Chair and 2018 Corrections Chair Elect to attend the National Corrections Conference November 10-12, 2017 in St. Louis, Mo. Proposed PPM entry:

Item Service Activity	Expected outcome, guidelines and authority	Allowable Expenses
PPMxx National Corrections Conference November 10-12, 2017 St. Louis, Mo	Corrections Chair and Alternate Corrections Chair to attend	Mileage, hotel, registration fees, meals.

Background: The purpose of the weekend is for AA members involved in correction work behind the walls to come together, share experiences, exchange information and hear from corrections professional, former inmates and other trusted servants throughout the US and Canada. This is the first "annual" conference ever.

At the mic:

Kelly – under expected outcome you say

Pat – correction, should be Corrections chair-elect

Isidro – Why would we send current chair and incoming chair? Why would we send current chair if at that time, you'll no longer be corrections chair.

Pat – I, as your chair for the past two years, and experience with jail s have a lot of experience in this area and have much to share. The chair-elect will learn a lot and will be better prepared to take over. It's a question of chairing my information and be better prepared to take on the job. We plan to prepare a detailed report to be presented when we come back.

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John – since it's the first annual – who is actually leading this event and what is the anticipated registration?

Pat – good questions. We have several people in our own area who have expressed an interest

Kelly – I am in favor, especially with current chair going. In my experience, past correction and treatment when rotation is up in the area, they don't top doing that work. When the incoming chair comes back, she'll be able to share a lot. When the rotation ends, we don't necessarily stop that service. We generally don't stop doing certain work if we have a passion for it.

Gary – In favor – I owe my sobriety to decade of work in the jail. When I told my wife I wanted to set aside my money to go to this event, she said but you're not in the job anymore. I still work with and serve in this area. Current chair and incoming will carry what they learn there and pass it on.

Bill – it's very important to send current and newly because of networking and shared experience that goes on. I'm one of those guys that doesn't quit corrections.

Nicki – there's not an allowable amount here? What is the registration, mileage, expenses?

Barbara – estimate is hotel is \$109/night, conference is \$60, driving mileage, 300 miles, approx. \$800.

voting results - 61 in favor, 5 not in favor

minority opinion, none

Motion passes with 92% yes

Service Committee Reports (2 minutes each)

Accessibilities (formerly known as Special Needs)

No one present to report

Answering Service, Bonnie

Patrick and I have been continuing to attend the various districts in our area to gather more details on the answering services in the districts. We are still considering the free Google number which can be used for our area, and calls could be directed to each district who would wish to participate. As each of our districts use different answering service companies, we may find a deal cheaper to all who would like to participate. Due to many scheduling conflicts we have needed to re-schedule with multiple districts and we can't thank you enough for your patience and understanding, as well as, adjusting your district schedules as needed. A BIG THANK YOU!

If they will have us still we have 3 left. Our tentative dates upcoming will be:

DIST 41 - Villa Park Thursday 6/15

DIST 65 - Aurora Tuesday 06/20

DIST 43 – Naperville Sunday 07/16

Patrick and I are scheduled to participate and attend the service workshop fair next Tuesday in Lake Villa. We will bring our display board and some printed maps to distribute.

Archives, Barbara

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At our breakout today, we had 5 people in attendance. There is an exciting upcoming Archives workshop in Naperville. Sat, July 15, 1:39-4:30, wfsc w ogden ave. Workshop will include detail about how to start archives, collect group histories. There will be examples of timelines and group histories, and discussion about what material is in area archives of interest to groups. Gathering photos of meeting rooms, collecting oral histories of oldtimers, ways to prepare a new person to become area archivist.

[Archivist, Ray](#)

[Bridging the Gap, Wheezie](#)

Thank you to everyone who helped today.

[Corrections, Pat](#)

8 attendees in breakout meeting. We talked about workshops in D51. We talked about the pink can fund works. I was asked to provide more info on pink can. I received this from Judd recently: 3,430.00, collections were 5,378.00, outgoing charges – for labels and mailings and shipping, 3,637.00, balance of 5,271.00. We have a lot of pink can funds. Take advantage of it – we're here to help you with needs.

[CPC, Erik](#)

Alt chair resigned this week. I am hoping to get someone in that role soon. Was in the EAP conference earlier this week. It was neat to be in a position to talk to people who refer people to AA. Next week, I'll be at Haymarket symposium event. Did a workshop in April, it was great. Happy to come to your district to talk about CPC.

[DCM committee, Robert](#)

We talked about the need for more education about service work, what it is and how to do it. It was productive discussion. We also talked about hijacking the 2019 Spring Conference. You might hear more about that later.

[GSR breakout committee, Claire](#)

25 people in the group. One of the first topics was simply how do we share with our groups? Some have a picnic, some said they take report back and share it in pieces. At each meeting, they share a little bit. Someone reads sections. He open with there were no fist fights at the assembly...goes through highlights and relates the whole gist at the business meeting. It's good to talk about different way to share with groups. A big part of the discussion was about social media. There was an online discussion board – what are other districts doing? We talked about examples of private FB pages for districts, concern, hacking, privacy, traditions and how that fits in. We talked about going forward with young people and how important it can be – an ongoing issue we have to keep discussing. It is important that we look at the future ways for communicating and sharing. It's about sharing ideas. There are some pamphlets and guidelines and the PI desk has info and the GSO website.

[Grapevine](#)

Submitted digitally by Karen. No one present at meeting to report at the mic.

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There is a new book, Making Amends, is available now for \$ 11.50. The 2018 wall calendar and pocket calendar are available now also.

The 4 Seasons of Service challenge for June and July is to submit your story (300 words or less) about how you/your homegroup use the Grapevine and La Viña in committees.

The Grapevine is now accepting stories on Service During the Holidays and on Sponsorship. Both are due July 5th. Some ideas on promoting subscriptions we talked about today in the breakout meeting included districts or groups providing subscriptions for the gsr or for 1 yr anniversaries.

Literature, Jeff

There was no breakout committee today. I will be in the workshop next Saturday.

Public Information, Tracy

Our breakout had 8 people, 1 district PI person rest were web people. We will be in the service fair next weekend.

Treatment, Amy

Nothing to report

Adhoc committee reports

Area inventory committee, Rich H

We had our first meeting, we have been emailing each other since committee, have been developing questions. WE came out with three key topics: Communication, Participation, Education. We have involved the Area Chair on our communications. We will start looking for timeframe for dissemination and method, to get best all-around input from Area 20. Not only people who attend meetings and those who do not. Thank you to Chairperson Marilyn for asking for the formation of this Inventory Committee. We have a Committee of nine, which is large, but is very broad and eager. Since the Spring Committee we have had e-mail communication putting together a long list of questions.

We have also included Chairperson Marilyn in all communications, as should be with all Committees. To keep her up to date with the work being done.

At the Summer Assembly we met, and Rich H. is our Chair, Dawn B. is our Co-Chair, and Heather H. is our Secretary.

We asked ourselves a lot of questions, most notably to report is, the Inventory can't be too lengthy, and the questions should be self-explanatory. How and when to do this Inventory. And our goals seem to be defined into three topics, Communication, Participation, and Education.

Area adhoc technical committee, John

We are all well aware of the rapid advancement of digital technology, particularly as it affects communication on the internet, including websites, social media and internal area committee interactions. At the 2017 winter committee meeting we formed an ad hoc committee to determine whether the Area should establish a standing technical committee to deal with the both the current and unforeseen technological issues. There are eight people on ad hoc committee.

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June 10, 2017

Lord of Life Church, La Fox IL

Hosted by Bridge the Gap Committee

We've had two conference calls so far and have been using an on-line forum to share our thoughts. In short order we unanimously agreed that a technical committee was needed. Our subsequent discussions have concerned the structure, duties and responsibilities of the technical committee.

At the summer committee meeting we plan to present a motion to form a technical committee for potential voting at the Fall Assembly.

Administrative Committee Reports (2 minutes each)

Concepts, Heather

We have a new co-editor, Jessica. 8/19 is next deadline for articles.

Electronic Equipment, Steve

No report

Finance Committee, Scott

Area finances are very healthy – stronger than expected 7th tradition contributions. It is forecasted that at the end of the year, we will have approximately \$18,000.00 above our prudent reserve. In advance of the spring committee meeting in May, we came to the conclusion that we'd have at least \$15,000 and that there would be recommendation to this Assembly to make a contribution to the General Service Board; that was subject to the caveat about other PPM items that would be heard. WE asked that that communication about that \$15,000.00 be sent out to officers and committee members to allow them to make motions if they so choose, which would impact our recommendation. As a result of today's proceedings, there have been modifications made based on passage of numerous motions. We met last week in anticipation of today's motions being passed and tried to assess what the impact would be against the overage we had of \$15000.00. There are actually now four motions – we anticipated three. We have to now take into account motion for concepts editor and coeditor. As a result of motions passed today, we are prepared to recommend to the assembly that a sum of \$8300.00 be forwarded on to General Service Board.

At the mic:

Marilyn – what was the amount?

Scott – \$8300.00

Marilyn – ok, thank you - amount of \$8300.00 is approved

Al – we seem to be rather flush, our friends in southern Il are not. I'd like to ask us to consider this as we consider what to do with our extra money from the pink can.

Operating Committee, Marilyn

Nothing to report

Report and Charter Committee, John

At our last Report & Charter Committee meeting on Saturday June 4th in Lake Zurich we completed our second review of the Northern Illinois Area 20 Service Handbook combining the abridged and unabridged versions into one document. To simplify and provide one set of guidelines that every AA member interested in learning about the responsibilities of a Trusted Servant, we would like to have the procedures for hosting area events available on the website instead of being included in this text. Although our most recent

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Lord of Life Church, La Fox IL

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examination was to check for consistency and flow of the material, Larry Stiff who has been our recorder of every decision the group has made will complete one final assessment of the document formatting as we prepare the revised version. Our intention is to present a motion at the Summer Committee meeting on August 10th to accept this document as the official Northern IL Service Manual for Area 20. It will be emailed along with the motion prior to the committee meeting so that it can be easily distributed to all members. This has been a long venture for some of our committee members lasting 3-4 years, and others who joined the review in mid-stream. This Grapevine quote from June 6 th offers a principle that seemed to work well for us: "There will always be people in the Fellowship with whom I don't see eye-to-eye, but that doesn't mean we can't work together. The Fellowship wouldn't be what it is today if we always saw eye-to-eye on everything." Goffstown, N.H., September 1994 "Principles Before Personalities," AA Grapevine The experience and perspective that each member on this committee provided was priceless as we worked to formulate every word and action to the right location that made sense to all of us. Having Marilyn Finn our area chair present at our meetings has awarded us the insight of how we currently work together to accomplish all the area activity and business. Our task was not to recreate the wheel as we did not change any of the responsibilities and guidelines already in place but to ensure that it is communicated freely and succinctly to everyone. We hope that you will all find this product which has been the work of so many for countless years acceptable as one of our area's most valued tools.

At the mic:

Marilyn – how will changes get out to everyone? Who's emailing it out?

John – at our last meeting, discussion was that Larry would reformat and send to report and committee where we go through a final look and Larry would email it to the Area Chair to distribute to area committee for committee meeting. At that point, it could be sent to anyone who may be needed to vote for approval at September assembly.

Heather – will there be a list of changes published so we know where changes were made?

John – we have it in an editing version but I don't think we're distributing that. What Larry proposed was that when we went through final review and present as a whole document that no more changes would be made.

Web Administrator, John C

At the spring committee meeting Earl N. was appointed alternate website administrator. He has been of great service to District 10, and among other things he rewrote their website. That site is a model for content and sustainability for organizations like ours. Earl has been extremely helpful in our own efforts with the area website and we are fortunate to have his dedication and expertise on the area committee. You may contact him at alt-webmaster@aa-nia.org.

We've made two minor changes to the area site since the last assembly. You will now find motions and the chairperson's cover letters on the Agendas page. Until now they were both linked on the appropriate Events page, but beginning with the 2017 Spring Assembly you'll find them grouped with agendas. That ought to make them easier to find for future reference. Unfortunately, we can't make that retroactive.

For DSMs and GSRs – Judd mention the PPR, he has bene very diligent to get them to be put on the website. In the prost section. Kelly also mentioned having a delegate's page. This is a good way to get this info to your members in your groups without killing trees and making paper copies. If people have interest in those documents, you can view and download them from our area website.

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Lord of Life Church, La Fox IL

Hosted by Bridge the Gap Committee

At the mic:

John Co– currently there is no tab for Report and charter – I’m wondering if we to put that document here, could we put it here?

John Cl – I can make a page for any committee that wants a page

Officer Reports

Alternate Delegate, Robert S

I’ve been working with district 10 for service fair at lake villa township office on 6/17, 10am

Alternate Chair, Steve M

Hello everyone. We got our cart back that we’ve used for our Electronics equipment. Rosemarie of the Hyatt kept it in her office till we made it to Schaumburg to pick it up. It had been left there after our Spring Assembly Conference. I Attended our 2017 Big Book Conference Planning meeting on May 22nd. Things seem to be really coming together more people showing up as time approaches. This month we will be meeting at the site of our 2017 Big Book Conference. I look forward to the visit.

We had another 2018 Spring Assembly Conference Planning meeting on May 28th. This one was small in attendance but, some good decisions were made.

I’m really looking forward to the General Service Fair at the Lake Villa Township West Campus in Lake Villa. The event is next Sat. in Lake Villa. Starts at 10:00am. Thank you for letting me serve.

Alternate Treasurer, Nicole

Inserted in appendix to this document. Not present to report

Secretary, Carmela

Please let us know if you need a name badge or have changes to your district meeting.

Alternate Secretary, Kristen

No report

Registrar, Chris

No one present to report.

Alternate Registrar, OPEN

No report

Chair, Marilyn

Kelly L. will be giving her presentation of her trip to the General Service Conference held in New York. Please invite those you sponsor and friends to hear all about it. New appointments for Ad Hoc Committees and Alternate Concepts Editor. We will hear bids for the 2018 Big Book Conference and at the Fall Assembly we will be hearing bids for the 2019 Spring Assembly/Conference. Please get the word out to your districts about

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these two important events. We only have 4 members on the Conference Planning Committee. We have room for one more person. Please let me know if you are interested. There will be many motions presented at this Assembly. Since the last Assembly held on March 25th I have attended the following:

4-01-2017 – Report and Charter Committee meeting

4-08-2017 – The Pre-GSC Workshop

5-06-2017 – Report and Charter Committee meeting

5-07-2017 – Finance Committee meeting

5-13-2017 – Spring Committee meeting

6-04-2017 – Finance Committee meeting

Open mic:

Nicki – check recording, 8/17-8/20, we have an oldest member to date is 90 something. Everyone is welcome.

Rob – there is a lawsuit that is being filed regarding original manuscript.

Carol – picnic on 8/5 not far from here

Pete – working on in D12 – summit of hope meeting, recently held in north Chicago, this year will be on 6/29 – a program from IDOC to provide info and services to parolees. AA will have a table. We need volunteers – there are some flyers here. Get in touch with district 12. Fall assembly hosted by D12 – looking into caterers now.

Phil – we may be a smaller district, having a mini-conference in Kankakee on 11/4. It'll be great to see how things can be different in different district. We'll have fliers for Sep.

Carl – if you're not going to the forum, McHenry Soberfest is the same weekend as the ECRF. Register online soon!

Robert – move to adjourn, second by John

Assembly adjourned at 2:28 pm followed by the Responsibility Statement.

Appendix

The following documents are included in the Appendix:

- Treasurer and Alternate Treasurer report, combined
- Primary Purpose Register

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



Report of the NIA Treasurer, NIA Summer Assembly, 6/10/2017

Balance sheet

The balance sheet report, updated through 5/31/2017, is attached.

- The prudent reserve was reduced from \$16,500 to \$16,170, or 30% of 2017's PPBs
 - Note: I have not yet transferred the balance from the prudent reserve account to the checking account
- On 5/31, after subtracting Pink and Green Can reserve funds, our bank balance was \$42,752.16 which is \$26,582.16 over our prudent reserve
- "Green Can" fund (TF literature) balance was \$157.13
- "Pink Can" fund (CF literature) balance was \$5,271.94
- "GSO Birthday Plan" fund balance was \$0 – all contributions received through end of May have been forwarded

Contributions/Expenses (Profit and Loss in QuickBooks)

- The QuickBooks profit and loss report, updated through 5/30, shows that year-to-date contributions from all sources totaled \$34,793.87, expenses totaled \$12,905.47, and the net bank balance increased by \$21,888.40.

Excess funds

Earlier, I reported that our bank balance was \$26,582.16 over prudent reserve but that is a bit misleading. Attached to this report is a PPR that projects our bank balance through the end of the year. The analysis was done using:

- Assumptions
 - Year-end totals for group and district contributions and expenses would be the same as last year.
 - Starting in June, the remaining estimates were spread out evenly over the months between June and December
- Facts
 - PPB02-17, to pay our Delegate's expenses to attend the 2018 GSC increased from \$6000 to \$7000 in December (this was reported by the Finance Committee at the Summer Committee Meeting and will likely be discussed again, later on today.
 - PPB10-17 includes a \$3,200 expense estimate in June for the renewal of our liability insurance.
 - PPB13-17 includes \$0 expense estimate the 2017 BB Conf through November, with the seed money (and no excess) being returned in December
 - PPB14-17 includes a \$3000 expense in June for the seed money for the 2018 Spring Assembly Conference
- Result
 - My calculation shows \$17,880.13 over prudent reserve as of 12/31/2017

I am reasonably confident that NIA has around \$18,000 in "excess funds". Later today you will hear some primary purpose motions (PPMs) to take advantage of service opportunities and, pending the outcome of those motions, a report from the Finance Committee discussing the remaining excess funds.

Primary Purpose Register (PPR)

- The PPR combines information from the balance sheet, profit and loss report, and NIA Guidelines. The PPR that is attached was updated through 5/31/2017. As always, the current PPR is available online at <http://aa-nia.org>.

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

NIA, Ltd.

BALANCE SHEET

As of May 31, 2017

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Cash	
Checking	26,100.12
Restricted Funds	
Green Can	157.13
Pink Can	5,271.94
Total Restricted Funds	5,429.07
Total Checking	31,529.19
Prudent Reserve	16,652.04
Total Cash	48,181.23
Total Bank Accounts	\$48,181.23
Total Current Assets	\$48,181.23
TOTAL ASSETS	\$48,181.23
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Liabilities	
Green Can	157.13
Pink Can	5,271.94
Total Liabilities	5,429.07
Total Other Current Liabilities	\$5,429.07
Total Current Liabilities	\$5,429.07
Total Liabilities	\$5,429.07
Equity	
Fund Balance	20,863.76
Net Income	21,888.40
Total Equity	\$42,752.16
TOTAL LIABILITIES AND EQUITY	\$48,181.23

NIA, Ltd.

PROFIT AND LOSS

January - May, 2017

	TOTAL
INCOME	
7th Tradition Contributions	
Contributions - District	11,000.09
Contributions - Group	23,496.16
Contributions - Personal	296.00
Interest	1.62
Total 7th Tradition Contributions	34,793.87
Total Income	\$34,793.87
GROSS PROFIT	\$34,793.87
EXPENSES	
Primary Purpose Basic	
B01-17 2017 General Service Conference	1,028.33
B03-16 2016 Area Assemblies	88.94
B03-17 2017 Area Assemblies	538.78
B04-17 2017 Area Committee Meetings	468.23
B05-17 2017 Service Orientation Workshops	400.00
B07-16 2016 Concepts Newsletter	67.32
B07-17 2017 Concepts Newsletter	2,006.27
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	3,626.01
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	2,663.20
B14-16 2017 Spring Conference, hosting	-2,629.96
B14-17 2018 Spring Conference hosting	101.60
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	12,905.47
Total Expenses	\$12,905.47
NET OPERATING INCOME	\$21,888.40
NET INCOME	\$21,888.40

Primary Purpose Register - Current Working

Activity number	Service activity	Planned amount	Actual	Actual	Actual	Actual	Projected	Projected	Projected	Projected	Projected	Projected	Projected
			Cumulative amount through 02/28/2017	3/31/2017	4/30/2017	5/31/2017	6/30/2017	7/31/2017	8/31/2017	9/30/2017	10/31/2017	11/30/2017	12/31/2017
B10-17	2017 Area Operations	\$ (12,000.00)	\$ (1,914.33)	\$ (503.93)	\$ (389.53)	\$ (818.22)	\$ (4,373.92)	\$ (673.92)	\$ (673.92)	\$ (652.18)	\$ (673.92)	\$ (652.18)	\$ (673.92)
B11-17	2017 Illinois State Conference, Area Committee participation	\$ (2,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (336.96)	\$ (336.96)	\$ (326.09)	\$ (336.96)	\$ (326.09)	\$ (336.96)
B12-17	2017 Spring Conference, Area Committee participation	\$ (4,500.00)	\$ (491.84)	\$ -	\$ (2,652.63)	\$ (521.42)	\$ (834.11)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B13-17	2017 Big Book Conference, hosting	\$ (500.00)	\$ (2,608.80)	\$ -	\$ -	\$ (163.20)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
B14-16	2017 Spring Conference, hosting	\$ (750.00)	\$ (3,500.77)	\$ -	\$ 3,184.76	\$ (554.80)	\$ 120.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Primary Purpose Register - Current Working

Activity number	Service activity	Planned amount	Actual	Actual	Actual	Actual	Projected						
			Cumulative amount through 02/28/2017	3/31/2017	4/30/2017	5/31/2017	6/30/2017	7/31/2017	8/31/2017	9/30/2017	10/31/2017	11/30/2017	12/31/2017
Z05-17	2017 Contributions - personal	\$ 400.66	\$ -	\$ 160.00	\$ -	\$ 136.00	\$ 14.67	\$ 15.16	\$ 15.16	\$ 14.67	\$ 15.16	\$ 14.67	\$ 15.16
Z06-17	2017 Interest	\$ 4.99	\$ 0.82	\$ 0.42	\$ 0.38	\$ -	\$ 0.47	\$ 0.49	\$ 0.49	\$ 0.47	\$ 0.49	\$ 0.47	\$ 0.49
Z07-17	2017 Contributions to GSB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Reserve (cumulative,				\$ 29,879.38	\$ 44,052.69	\$ 42,752.16	\$ 35,979.42	\$ 36,581.63	\$ 37,183.83	\$ 37,107.28	\$ 37,529.17	\$ 37,568.59	\$ 34,050.13
Prudent reserve				\$ 16,170.00	\$ 16,170.00	\$ 16,170.00	\$ 16,170.00	\$ 16,170.00	\$ 16,170.00	\$ 16,170.00	\$ 16,170.00	\$ 16,170.00	\$ 16,170.00
Excess(Deficit)				\$ 13,709.38	\$ 27,882.69	\$ 26,582.16	\$ 19,809.42	\$ 20,411.63	\$ 21,013.83	\$ 20,937.28	\$ 21,359.17	\$ 21,398.59	\$ 17,880.13

NIA Alternate Treasurer's Report

Report date: 6/5/2017

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 5/20/2017

Date deposited (All)

Row Labels	Sum of Contribution amount
Pink Can contribution	\$5,380.78
District contribution	\$11,000.09
Green Can contribution	\$36.50
Group contribution	\$23,496.16
personal contribution	\$296.00
Grand Total	\$40,209.53

Date deposited (All)

Sum of Contribution amount					
District	Group number	Group name	Contribution type	Total	
	0	716596	Babes without Booze Big Book Group	Pink Can contribution	\$100.00
0 Total					\$100.00
	10	104200	Friday Morning Big Book Group	Group contribution	\$30.00
		104715	Grayslake Southsiders Group	Group contribution	\$30.00
		120246	Grapevine Group	Group contribution	\$60.00
		127397	Early Birds Group	Group contribution	\$66.00
		149852	Chain Of Lakes Discussion Group	Group contribution	\$120.00
		155891	Beginners Group	Group contribution	\$72.00
		167229	Keep It Simple Group	Group contribution	\$103.80
		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	\$120.00
		646390	Shed Group	Group contribution	\$120.00
		647883	After Work Study Group	Group contribution	\$95.00
		652531	Road Of Happy Destiny Group	Group contribution	\$30.00
		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

10	703220	Earlier Risers Group	Group contribution	\$100.00
	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
10 Total				\$1,482.70
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
	141413	10:00 A.M. Serenity Group	Group contribution	\$90.00
	141414	Mc Henry Open Group	Group contribution	\$30.00
	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	\$58.50
	655136	Growth And Change Group	Group contribution	\$75.00
	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
	689268	Monday Night Priority Big Book Study Gro	Group contribution	\$67.68
	689957	Friday Night Womens 12 & 12 Group	Group contribution	\$23.00
	694876	Big Book Group	Group contribution	\$60.00
	698797	Sat. AM Mens Step - Dawn Patrol Group	Group contribution	\$157.00
	699065	Men's Priority Big Book 5B Group	Group contribution	\$112.00
	708825	Spiritual Progress Group	Group contribution	\$61.20
	713487	Women's Big Book Group	Group contribution	\$60.00
11 Total				\$4,725.64
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
12 Total				\$424.60
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	\$80.00
(blank)		District 20	District contribution	\$100.00
20 Total				\$301.00

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
21 Total				\$440.64
22	104250	Sun Morning Fellowship Group	Group contribution	\$172.00
	118489	Fellowship Group	Group contribution	\$60.00
	120644	West Side Grapevine Group	Pink Can contribution	\$50.00
			Group contribution	\$75.00
	124226	Back To Basics Group	Group contribution	\$25.00
	124908	Thurs Night West Dundee Group	Group contribution	\$90.00
	126323	Sunday Morning Unity Group	Group contribution	\$50.00
	126340	Friday Morning Eye Opener Grp	Group contribution	\$73.00
	145124	Early Birds Group	Group contribution	\$108.00
	148142	Little Red Door Group	Group contribution	\$82.00
	148143	Womens New Beginnings Group	Group contribution	\$100.00
	148146	Wednesday Night Serenity Group	Pink Can contribution	\$100.00
	161787	Friday Nite Recovery Group	Group contribution	\$50.00
	164500	New Horizon Group	Group contribution	\$30.00
	614385	Monday Second Shifters Group	Group contribution	\$220.00
	615946	Today's Gift Group	Group contribution	\$210.00
	656609	Monday Night Big Book Meeting Group	Pink Can contribution	\$75.00
			Group contribution	\$100.00
	667861	Tuesday High Noon Group	Group contribution	\$60.00
	672159	Saturday Night Open Speaker Group	Pink Can contribution	\$209.00
	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				\$3,160.00
23	632081	Wanderers 50 Group	Group contribution	\$75.00
	704903	Meat And Potatoes Group	Group contribution	\$340.00
23 Total				\$415.00
28	104365	Saturday Morning Mens Group	Group contribution	\$150.00
	104400	Friday Afternoon Women Group	Group contribution	\$30.00
	104755	Lake Zurich 12 & 12 Group	Pink Can contribution	\$92.00
			Group contribution	\$91.00
	128554	Sunday Night Salem Group	Group contribution	\$225.00
	134171	No Name Group	Group contribution	\$156.20
	175230	Wanderers Priority Big Book XIII (Men) Grp	Group contribution	\$97.20
	175535	Wednesday Night Beginners Grp	Group contribution	\$60.00
	600334	Tuesday Night 12 & 12 Group	Group contribution	\$30.00
	630250	Sun Morning Early Birds Group	Group contribution	\$220.00

28	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	\$63.70
			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 Big B	Pink Can contribution	\$64.00
		District 28	District contribution	\$1,020.00
28 Total				\$3,145.85
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	\$176.20
	148609	Wednesday Brown Baggers Group	Group contribution	\$55.00
	148610	Womens Group	Group contribution	\$30.00
	148611	Mens Group	Group contribution	\$100.00
	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	Group contribution	\$25.00
	709345	Women's Big Book Group	Group contribution	\$47.00
	714482	Snippets From The Big Book Group	Group contribution	\$50.00
(blank)		ANONA West Sunday Morning 1030	Group contribution	\$30.00
		Thur. AM Speaker, Wheaton	Group contribution	\$195.00
40 Total				\$912.07
41	104302	Elmhurst Splinter Group	Pink Can contribution	\$50.00
	104777	Lombard Couriers Group	Pink Can contribution	\$44.00
	117713	Stepping Stones Group	Pink Can contribution	\$121.00
	120247	Solution Seekers Group	Pink Can contribution	\$60.00
	137538	Lombard Kitchen Table Group	Pink Can contribution	\$100.00
			Group contribution	\$25.00
	140725	Tues Night Men's Step	Pink Can contribution	\$35.00
	156144	Resentmentville Group	Pink Can contribution	\$88.00
	170702	Tuesday Nite Big Book Group	Group contribution	\$30.00
	171276	New Hope Group	Group contribution	\$196.90
	175712	Week-End Jump Start Group	Pink Can contribution	\$30.00
	180103	Couples In Recovery Group	Group contribution	\$250.00
	614267	Phoenix Group	Pink Can contribution	\$75.00
	627761	Lombard Lunch Bunch Group	Pink Can contribution	\$39.00
			Group contribution	\$253.15
	637845	Genesis II Group	Pink Can contribution	\$36.00
	697094	Wednesday Serenity Group	Group contribution	\$85.72
41 Total				\$1,518.77
42	104344	Samaritan Big Book Group	Pink Can contribution	\$84.00
			Group contribution	\$100.50
	104637	Darien Thursday P.M. Group	Group contribution	\$50.00

42	104654	Highlanders Group	Pink Can contribution	\$81.00
42			Group contribution	\$176.80
42	104933	Burlington Beginners Group	Group contribution	\$60.00
42	122219	Dr. Bob's 12 & 12 Step & Trad Gp	Pink Can contribution	\$50.00
42			Group contribution	\$100.00
42	126443	One Day At A Time Group	Pink Can contribution	\$30.00
42			Group contribution	\$90.00
42	131678	Grateful It Works Group	Pink Can contribution	\$53.00
42			Group contribution	\$120.00
42	132959	Tuesday Serendipity Morning Womans Gr	Pink Can contribution	\$31.00
42			Group contribution	\$80.00
42	143222	Parish House Big Book Group	Group contribution	\$80.00
42	147731	Unity Group	Group contribution	\$36.00
42	163425	Women Serenity Group	Pink Can contribution	\$70.00
42	170240	Sober Not Somber Group	Pink Can contribution	\$78.00
42			Group contribution	\$210.00
42	171837	Grace Group	Pink Can contribution	\$22.50
42			Green Can contribution	\$22.50
42			Group contribution	\$100.00
42	177066	Step Into Sobriety (SIS) Women's Group	Group contribution	\$150.00
42	600913	Acceptance Group	Pink Can contribution	\$50.00
42			Group contribution	\$100.00
42	604096	Finders Keepers Group	Group contribution	\$50.00
42	605348	Thank God Women's Group	Pink Can contribution	\$62.00
42			Group contribution	\$60.00
42	608720	We Are Group	Pink Can contribution	\$165.00
42			Group contribution	\$85.00
42	647853	Salt Creek Group	Group contribution	\$100.00
42	655927	Humble Beginnings Group	Group contribution	\$275.00
42	666969	Time For Change Group	Pink Can contribution	\$100.00
42	679832	24/7 Group	Pink Can contribution	\$50.00
			Group contribution	\$30.00
	696588	Life Is Good Group	Pink Can contribution	\$459.00
			Group contribution	\$100.00
	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				\$3,745.55
43	104272	Sunday Big Book Group	Group contribution	\$50.00
	146628	Beginners Sampler Group	Group contribution	\$73.00
	147736	Brownbaggers Of Naperville Group	Pink Can contribution	\$20.00
			Group contribution	\$90.00
	155901	Anniversary Group	Group contribution	\$60.00
	165272	How & Why Group	Pink Can contribution	\$294.00
			Group contribution	\$319.50
	178942	Hope For Today Womens Group	Pink Can contribution	\$255.00
	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

43	683110	Daily Reflections Group	Group contribution	\$20.00
	691334	Wanderers 30 Group	Group contribution	\$100.00
	693126	Swinging Sobriety Sisters Group	Pink Can contribution	\$100.00
			Group contribution	\$200.00
	719127	Saturday Morning Men's 12 + 12 Study Gr	Group contribution	\$132.50
43 Total				\$2,964.00
51	104738	Steel City Group	Group contribution	\$50.00
	104739	St. Francis Sunday Open Mtg Group	Group contribution	\$60.00
	134454	H.O.W. Group	Group contribution	\$40.00
	140822	Big Book Believers Group	Group contribution	\$107.00
	164338	R.A.A.P. Group (Recovering A.A. People)	Group contribution	\$138.00
	629491	New Hope 12 Step Group	Group contribution	\$100.00
	640384	Manhattan Kitchen Table Group	Group contribution	\$105.00
	640883	New Hope Step Group	Group contribution	\$225.00
	643273	Candlelight Discussion Mtg Grp	Group contribution	\$90.00
	657249	Living Room Group	Group contribution	\$57.00
	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	\$100.00
(blank)		Lemont Boondocks	Group contribution	\$57.00
		Mixed Nuts	Group contribution	\$40.00
		District 51	District contribution	\$1,000.00
51 Total				\$2,449.00
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	\$135.00
	613245	Primary Purpose Group	Group contribution	\$90.00
	655944	Women To Women Group	Group contribution	\$20.00
	685865	Steps Our Solutions (S.O.S.) Group	Group contribution	\$105.00
52 Total				\$641.89
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	\$337.00
	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
	161010	Willingness Group	Group contribution	\$225.00
	171661	Dough Heads Group	Group contribution	\$75.00
	172797	Step By Step Group	Group contribution	\$36.00
	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

61		708120	Womens's 12 In 12 Group	Group contribution	\$30.00
	(blank)		District 61	District contribution	\$5,000.00
61 Total					\$7,024.00
62		127727	Saturday Niters Group	Group contribution	\$60.00
		148865	One Day At A Time Clsd Disc Gp	Pink Can contribution	\$52.00
				Group contribution	\$74.45
		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	\$22.00
		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	Group contribution	\$31.00
		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
	(blank)	714876	A Good Start To Your Week Group	Group contribution	\$50.40
			District 62	District contribution	\$450.00
			HALT Club AA Sun AM Group	Group contribution	\$30.00
62 Total					\$1,325.35
64		174027	Saturday Morning Alive Group	Group contribution	\$117.00
		177764	Big Book On The Prairie Group	Group contribution	\$40.00
		672158	It's In The Book Group	Group contribution	\$143.46
		688756	24 Hr Group	Group contribution	\$75.00
64 Total					\$375.46
65	(blank)		District 65	District contribution	\$120.00
65 Total					\$120.00
70		122494	East Side H.O.W. Group	Group contribution	\$294.00
		145204	The Upper Room Group	Group contribution	\$50.00
		175694	Traveler's Rest Group	Group contribution	\$100.00
		176256	Augury Group	Group contribution	\$41.53
		616115	Healthy Solutions Group	Group contribution	\$75.00
		673419	Roscoe Recovery Group	Group contribution	\$32.00
		681933	Belvidere Bridge Group #1 + #2	Group contribution	\$50.00
		704726	McFarland Group	Group contribution	\$33.00
70 Total					\$675.53
71		127172	Tuesday Nite Fellowship Group	Group contribution	\$35.00
		135496	Fox Valley Group (Non-Smoking)	Group contribution	\$20.00
		143422	Back To Basics Group	Group contribution	\$30.00
		165715	Pass It On Group	Group contribution	\$30.00
		167119	24 Hours A Day Group	Group contribution	\$40.00
		171278	Sandwich Steppers Group	Group contribution	\$50.00
		177974	Back To Basics Group	Group contribution	\$30.00
		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					\$485.00
72		104692	48 Club Group	Group contribution	\$10.00

72 Total					\$10.00
	73	131270	Key To Sobriety Group	Group contribution	\$50.00
		173198	How It Works Group	Group contribution	\$70.00
		645840	A Way Of Life Group	Group contribution	\$90.00
		667354	Davis Junction Group	Group contribution	\$60.00
	(blank)		District 73	District contribution	\$1,880.09
73 Total					\$2,150.09
	79	626106	Aprendiendo A Vivir	Pink Can contribution	\$100.00
	(blank)		District 79	District contribution	\$280.00
79 Total					\$380.00
	90	104748	Kewanee Henry Co. Group	Group contribution	\$100.00
		164740	Rainbow Group	Group contribution	\$50.00
90 Total					\$150.00
	91	(blank)	District 91	District contribution	\$150.00
91 Total					\$150.00
	(blank)		Personal Contribution	Pink Can contribution	\$50.00
			New Hope Group	Group contribution	\$64.39
			10AM Womens 12 Step	Group contribution	\$22.00
			Thursday 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
Total					\$641.39
Grand Total					\$39,913.53

NIA Primary Purpose Register - Current Working View

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 05/31/2017	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)	\$ (1,028.33)	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)	\$ (538.78)	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)	\$ (468.23)	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)	\$ (400.00)	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)	\$ -	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)	\$ (2,006.27)	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)	\$ (3,626.01)	1/1/2017	12/31/2017	\$ (12,000.00)

NIA Primary Purpose Register - Current Working View

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 05/31/2017	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.	Mileage, literature, printing/copies, nametags, facility, seed money, conference contribution/shortfall, ...	\$ (500.00)	\$ (2,772.00)	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)	\$ (101.60)	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, banquet and registration.	\$ (1,000.00)	\$ -	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)

NIA Primary Purpose Register - Current Working View

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 05/31/2017	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)
Z02-17	2017 Contributions - Groups				\$ 23,496.16	1/1/2017	12/31/2017	\$ 51,220.78
Z03-17	2017 Contributions - Districts				\$ 11,000.09	1/1/2017	12/31/2017	\$ 13,050.00
Z04-17	2017 Contributions - Other				\$ -	1/1/2017	12/31/2017	\$ -
Z05-17	2017 Contributions - personal				\$ 296.00	1/1/2017	12/31/2017	\$ 400.66
Z06-17	2017 Interest				\$ 1.62	1/1/2017	12/31/2017	\$ 4.99
Z07-17	2017 Contributions to GSB				\$ -			\$ -
Operating Reserve (cumulative, includes prudent reserve)					\$ 42,752.16			
Prudent reserve					\$ 16,170.00			
Excess(Deficit)					\$ 26,582.16			