

## 2022 Winter Assembly Minutes – Northern Illinois Area (NIA) 20

Saturday, December 10, 2022

Hybrid Meeting (In-person at Church of Holy Apostles in McHenry, IL and Online Audio / Video Meeting via Zoom)

Zoom ID: 821 6162 2842

Passcode: Freedom

### Meeting Opening

Area 20 Chair, Rob M., called the meeting to order at 9:00am. The group participated in a quiet time followed by the Serenity Prayer. The Area Chair welcomed attendees and meeting announcements were made. Due to technical difficulties, the meeting was delayed while our technical team tried to fix the issues. The floor microphone could not be heard by the Zoom participants and there was reverberation that made it difficult to hear the participants.

### First Time Attendees:

This section could not be transcribed due to issues with the audio.

### Anniversaries since September 10<sup>th</sup> Fall Assembly:

This section could not be transcribed due to issues with the audio.

### Approval of 2022 Fall Assembly Meeting Minutes

The minutes were approved unanimously.

### Meeting Business

#### Treasurer's Report – Allen J.

- Treasurer's Report:

Northern Illinois Area, Ltd.  
PO Box 808  
Streamwood, IL 60107-2971

2022 Report from the Panel 72 NIA Treasurer NIA  
2022 NIA Winter Assembly, December 10, 2022



Attached is of the usual Balance Sheet, Profit and Loss Statements, and the 2022 PPR. Below is a brief summary of the main accounts.

Account	Amount	Amount
Checking		\$ 52,638.01
Green Can (restricted)	\$ 1,219.62	
Pink Can (restricted)	\$ 4,673.76	
Total restricted		\$ 5,893.38
Net Checking		\$ 58,531.39
Prudent Reserve	(0.3 X \$58,400.00) + interest	\$ 17,523.97
Total		\$ 76,055.36
	Sum Contribution	\$ 50,253.64
Interest		\$ 3.35
Net Income (YTD)	Sum Income	\$ 50,256.99
Net Expenses (YTD)	Sum Expenses (per PPR)	\$ 46,892.75
Net (YTD)		\$ 3,364.24

**Notes:**

- Please note that in our 2022 PPR the following lines have had no expenses to date: B05 (Service Orientation Workshops), B06 (Administrative Committee Meetings), B17 (Service Committee Workshops), B18 (Annual Bridge the Gap Weekend Workshop), B20 (National AA Technology Workshop). This is \$7,900 in money budgeted and not used.
- I have not gotten any new reimbursement requests for B11 (Illinois State Conference, Area Committee participation). If you attended our state conference and are: an area Officers and Alternates, a member of an area Administrative Committees or an area Service Committee Chairs and Alternates. Our guidelines allow you to be reimburse for: Lodging, Meals, Mileage, Registration, and Banquet.
- I will be presenting the 2023 PPR in new business for Assembly approval.
- Please turn in your reimbursement requests in a timely fashion; I don't want to be writing checks in late December.
- Although our 2022 Illinois State & East Central Regional Conference was not "self-supporting" thanks to the generosity of NIA's groups we do have the finances to cover this.

**Miscellaneous**

- If you are making a PayPal contributions please clarify if this is a Personal, Group, District, Pink Can, or Green Can contribution in the "**memo area**". If the contribution is from a group, please clarify group number or group name and location in the "**memo area**" so that we may credit the correct group. You can also follow up with an email to [treasurer@aa-nia.org](mailto:treasurer@aa-nia.org) if you missed putting in the group information. I have been reaching out via email to make sure the correct entity gets credit for the contribution.
- Clubs, please remember we cannot accept contributions from you. We WILL accept contributions from groups meeting at your clubs.
- The Crystal Lake P.O. Box has been closed with the Streamwood P.O. Box as the forwarding address. Many of the contributions sent there were for the "Pink Can", so please check your "Pink Can" label and make sure it has our current Streamwood P.O. Box. The same can be said for the "Green Can" labels.
- 7<sup>TH</sup> tradition contributions forms can be found on the NIA website ([www.aa-nia.org](http://www.aa-nia.org)). It's on the home page or on the "**Forms for Group Use**" page. Please note that there is no check boxes on this form for "Pink Can" or "Green Can" contributions so you must identify them as such.

Respectfully submitted,

Allen J., NIA Treasurer – Panel 72 [treasurer@aa-nia.org](mailto:treasurer@aa-nia.org)

NIA, Ltd.

Balance Sheet

As of December 8, 2022

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Cash	1,794.83
Checking	52,638.01
Restricted Funds	
ECRC Delegates Past and Present Seed Money	0.00
ECRC Seed Money	0.00
Green Can	1,219.62
GSO Birthday Plan	0.00
Illinois State Conference Seed Money	0.00
Pink Can	4,673.76
<b>Total Restricted Funds</b>	<b>5,893.38</b>
<b>Total Checking</b>	<b>58,531.39</b>
<b>Total Cash</b>	<b>60,326.22</b>
Prudent Reserve	17,523.97
<b>Total Bank Accounts</b>	<b>\$77,850.19</b>
Accounts Receivable	
Do not use - Accounts Receivable (A/R)	0.00
<b>Total Accounts Receivable</b>	<b>\$0.00</b>
Other Current Assets	
Do not use - Uncategorized Asset	1.00
Do not use - Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>\$1.00</b>
<b>Total Current Assets</b>	<b>\$77,851.19</b>
<b>TOTAL ASSETS</b>	<b>\$77,851.19</b>

# NIA, Ltd.

## Balance Sheet

As of December 8, 2022

	TOTAL
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Do not use - Accounts Payable	0.00
<b>Total Accounts Payable</b>	<b>\$0.00</b>
Other Current Liabilities	
Liabilities	
ECRC Delegates Past and Present Seed Money	0.00
ECRC Seed Money	0.00
Green Can	1,293.77
GSO Birthday Plan	0.00
Illinois State Conference Seed Money	-3,000.00
Pink Can	2,372.53
<b>Total Liabilities</b>	<b>666.30</b>
<b>Total Other Current Liabilities</b>	<b>\$666.30</b>
<b>Total Current Liabilities</b>	<b>\$666.30</b>
<b>Total Liabilities</b>	<b>\$666.30</b>
Equity	
Fund Balance	69,991.56
Operating Reserve	0.00
Net Income	7,193.33
<b>Total Equity</b>	<b>\$77,184.89</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$77,851.19</b>

# NIA, Ltd.

## Profit and Loss

January 1 - December 8, 2022

	TOTAL
Income	
7th Tradition Contributions	
Contributions - District	6,926.81
Contributions - Group	37,677.55
Contributions - Other	1,433.00
Contributions - Personal	4,216.28
Interest	3.35
<b>Total 7th Tradition Contributions</b>	<b>50,256.99</b>
<b>Total Income</b>	<b>\$50,256.99</b>
GROSS PROFIT	<b>\$50,256.99</b>
Expenses	
Primary Purpose Basic	
B01-22 2022 General Service Conference	2,208.98
B02-22 2022 General Service Conference Contribution	2,200.00
B03-22 2022 Area Assemblies	2,400.19
B04-22 2022 Area Committee Meetings	1,496.25
B07-22 2022 Concepts Newsletter	1,037.52
B08-22 2022 Area Committee Participation in District Committee Functions	236.80
B09-22 2022 ECR Conference of Delegates Past and Present	941.18
B10-21 2021 Area Operations	979.42
B10-22 2022 Area Operations	11,780.33
B11-22 2022 State Conference Area Committee Participation	2,212.58
B13-21 2021 Big Book Conference, Hosting	-2,308.51
B14-23 2023 Spring Conference	3,000.00
B19-22 2022 Illinois State Conference, Hosting	6,537.42
B21-22 2022 AA National Corrections Conference	341.50
<b>Total Primary Purpose Basic</b>	<b>33,063.66</b>
Primary Purpose Motions	
M084 2022 Motion to send 10k to GSB	10,000.00
<b>Total Primary Purpose Motions</b>	<b>10,000.00</b>
<b>Total Expenses</b>	<b>\$43,063.66</b>
<b>NET OPERATING INCOME</b>	<b>\$7,193.33</b>
<b>NET INCOME</b>	<b>\$7,193.33</b>

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### 2022 Area 20, NIA Primanry Purpose Registry Basic

Primary Purpose Basic									
Activity Number*		Expectations per Guidelines	Allowable expenses	Reimbursed Authority	2021 Expected	2021 Through 12/07/2021	2022 Expected Amount	2022 Through 12/07/2022	2022 remaining
B01	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.	<ul style="list-style-type: none"> <li>• Mailing and supplies</li> <li>• Printing or copying</li> <li>• Mileage</li> <li>• Facility rental for pre-GSC workshop</li> </ul>	Delegate and Alternate Delegate	\$165.00	516.25	\$2,200.00	\$2,208.98	\$ (8.98)
B02	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	Delegate reports to the Treasurer the current expenses per the General Service Board	\$2,500.00	\$2,200.00	\$2,200.00	\$ 2,200.00	\$ -
B03	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.	<ul style="list-style-type: none"> <li>• Literature</li> <li>• Mailing and supplies</li> <li>• Printing or copying</li> <li>• Mileage</li> <li>• Spanish Interpreter</li> <li>• Facility rental</li> </ul>	• Groups I, II and III	\$2,000	\$1,650.00	\$5,000.00	\$2,400.19	\$ 2,599.81
B04	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.	<ul style="list-style-type: none"> <li>• Literature</li> <li>• Mailing and supplies</li> <li>• Printing or copying</li> <li>• Mileage</li> <li>• Facility rental</li> </ul>	• Groups I, II and III	\$1,100	0	\$2,500.00	\$1,496.25	\$ 1,003.75
B05	Service Orientation Workshops	The Area Committee is encouraged to host roughly eight Service Orientation workshops around NIA per year.	<ul style="list-style-type: none"> <li>• Literature</li> <li>• Mailing and supplies</li> <li>• Printing or copying</li> <li>• Mileage</li> <li>• Facility rental</li> </ul>	• Alternate Delegate	\$800.00	\$199.82	\$2,000.00	\$ -	\$ 2,000.00
B06	Administrative Committee Meetings	Committees are encouraged to hold roughly ten meetings each year to perform their respective functions per area guidelines and historical practice.	<ul style="list-style-type: none"> <li>• Mailing and supplies</li> <li>• Printing or copying</li> <li>• Mileage</li> <li>• Conference calls</li> </ul>	<ul style="list-style-type: none"> <li>• Finance committee</li> <li>• Operating Committee</li> <li>• Report and Charter Committee</li> <li>• Conference Advisory Committee</li> <li>• Electronic Equipment Committee</li> </ul>	\$125.00	\$0.00	\$300.00	\$ -	\$ 300.00
B07	Concepts Newsletter	The Concepts Editor is expected to produce the NIA Concepts Newsletter per area guidelines and historical practice.	<ul style="list-style-type: none"> <li>• Mailing and supplies</li> <li>• Printing or copying</li> <li>• Mailing services</li> </ul>	<ul style="list-style-type: none"> <li>• Concepts Editor</li> <li>• Concepts Co-Editor</li> </ul>	\$2,500.00	768.46	\$1,000.00	\$ 1,037.52	\$ (37.52)

### 2022 Area 20, NIA Primanry Purpose Registry Basic

Activity Number*		Expectations per Guidelines	Allowable expenses	Reimbursed Authority	2021 Expected	2021 Through 12/07/2021	2022 Expected Amount	2022 Through 12/07/2022	2022 remaining
B08	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.	<ul style="list-style-type: none"> <li>• Literature</li> <li>• Mailing and supplies</li> <li>• Printing or copying</li> <li>• Mileage</li> <li>• Spanish Interpreter</li> <li>• Facility rental</li> </ul>	• This relates to expenses incurred when the District is hosting.	\$1,000.00	\$0.00	\$2,300.00	\$236.80	\$ 2,063.20
B09	ECR Conference of Delegates Past and Present	Attend the East Central Regional Conference of Delegates Past and Present	<ul style="list-style-type: none"> <li>• Lodging</li> <li>• Meals</li> <li>• Mileage</li> <li>• Registration</li> <li>• Banquet</li> </ul>	<ul style="list-style-type: none"> <li>• Delegate</li> <li>• Alternate Delegate</li> <li>• NIA Chairperson</li> <li>• Immediate Past Delegate</li> </ul>	\$ -	\$0.00	\$2,800.00	\$941.18	\$ 1,858.82
B10	Area Operations	Area trusted servants are expected to operate NIA basic services per area guidelines and historical practice.	<ul style="list-style-type: none"> <li>• Mileage, postage, mailing services, NIA contribution envelopes, office supplies, post office and postage, printing or copying, insurance, Quick Books Online, coffee pots, annual reports, bank fees, Archives repository, GSR Handbooks, canceled check charges, website expenses, electronic equipment maintenance and upgrades</li> </ul>	• Groups I, II and III	\$8,000.00	9,955.60	\$18,000.00	\$11,780.33	\$ 6,219.67
B11	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.	<ul style="list-style-type: none"> <li>• Lodging</li> <li>• Meals</li> <li>• Mileage</li> <li>• Registration</li> <li>• Banquet</li> </ul>	<ul style="list-style-type: none"> <li>• Delegate every year.</li> <li>• Group I, II and III when it is held in N.I.A. and in other years when Delegate requests participation for Area 19 or 21 State Conference Host Committees.</li> </ul>	\$3,500.00	\$0.00	\$4,000.00	\$2,212.58	\$ 1,787.42

### 2022 Area 20, NIA Primary Purpose Registry Basic

Activity Number*		Expectations per Guidelines	Allowable expenses	Reimbursed Authority	2021 Expected	2021 Through 12/07/2021	2022 Expected Amount	2022 Through 12/07/2022	2022 remaining
B12	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.	<ul style="list-style-type: none"> <li>Lodging</li> <li>Meals</li> <li>Mileage</li> <li>Registration</li> <li>Banquet</li> </ul>	<ul style="list-style-type: none"> <li>Groups I, II and III</li> </ul>	\$ -	\$0.00		\$ -	\$ -
B13	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.	<ul style="list-style-type: none"> <li>Mileage</li> <li>Literature</li> <li>Printing or copying</li> <li>Name tags</li> <li>Facility</li> <li>Seed money</li> </ul>	Host Planning Committee	\$3,000.00	\$756.20	\$3,000.00	\$ 2,500.00	\$ 500.00
B14	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.	<ul style="list-style-type: none"> <li>Mileage</li> <li>Literature</li> <li>Printing or copying</li> <li>Name tags</li> <li>Facility</li> <li>Seed money</li> <li>Hotel deposit</li> </ul>	Host Planning Committee	\$ -	\$0.00	\$3,000.00	\$ 3,000.00	\$ -
B15	East Central Regional Forum	The Area Delegate and Alternate Delegate are expected to attend the East Central Regional Forum (held every two years.)	<ul style="list-style-type: none"> <li>Lodging</li> <li>Meals</li> <li>Mileage</li> <li>Registration</li> <li>Banquet</li> </ul>	<ul style="list-style-type: none"> <li>Area Delegate</li> <li>Alternate Delegate</li> </ul>	\$ -	\$0.00	\$0.00	\$ -	\$ -
B16	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.)	<ul style="list-style-type: none"> <li>Lodging</li> <li>Meals</li> <li>Mileage</li> <li>Registration</li> <li>Banquet</li> </ul>	<ul style="list-style-type: none"> <li>Area Delegate</li> <li>Alternate Delegate</li> </ul>	\$ -	\$0.00	\$0.00	\$ -	\$ -
B17	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.	<ul style="list-style-type: none"> <li>Literature</li> <li>Mailing and supplies</li> <li>Printing or copying</li> <li>Mileage</li> <li>Spanish Interpreter (if needed)</li> <li>Facility rental</li> </ul>	<ul style="list-style-type: none"> <li>This relates to expenses incurred when the Area is hosting.</li> </ul>	\$2,200.00	\$242.09	\$2,200.00	\$ -	\$ 2,200.00
B18	Annual Bridge the Gap Weekend Workshop	The Bridging the Gap (BTG) Committee Chairperson and Alternate Chairperson or their replacements, as appointed by the BTG Chairperson, shall attend the Annual BTG Weekend Workshop.	<ul style="list-style-type: none"> <li>Lodging</li> <li>Meals</li> <li>Mileage</li> <li>Registration</li> <li>Banquet</li> <li>Mailing and supplies</li> <li>Printing or copying</li> </ul>	<ul style="list-style-type: none"> <li>BTG Chair</li> <li>BTG Alternate Chair</li> </ul>	\$2,100.00	\$0.00	\$2,300.00	\$ -	\$ 2,300.00

### 2022 Area 20, NIA Primary Purpose Registry Basic

Activity Number*		Expectations per Guidelines	Allowable expenses	Reimbursed Authority	2021 Expected	2021 Through 12/07/2021	2022 Expected Amount	2022 Through 12/07/2022	2022 remaining
B19	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.	<ul style="list-style-type: none"><li>• Mileage</li><li>• Literature</li><li>• Printing or copying</li><li>• Name tags</li><li>• Facility</li><li>• Seed money</li><li>• Hotel deposit</li></ul>	Host Planning Committee	\$ -	\$3,000.00	\$3,500.00	\$ 6,537.42	\$ (3,037.42)
B20	National AA Technology Workshop	Either the Website Administrator or the Alternate is expected to attend the annual National AA Technology Workshop	<ul style="list-style-type: none"><li>• Lodging</li><li>• Meals</li><li>• Mileage</li><li>• Registration</li><li>• Banquet</li></ul>	<ul style="list-style-type: none"><li>• Website Administrator or</li><li>• Alternate Website Administrator</li></ul>	\$1,100.00	\$0.00	\$1,100.00	\$ -	\$ 1,100.00
B21	National AA Corrections Conference	The Corrections Chairperson and Alternate Corrections Chairperson shall attend the Annual Corrections Conference.	<ul style="list-style-type: none"><li>• Lodging</li><li>• Meals</li><li>• Mileage</li><li>• Registration</li><li>• Banquet</li></ul>	<ul style="list-style-type: none"><li>• Corrections Chair</li><li>• Alternate Corrections Chair</li></ul>	\$2,100.00	\$915.46	\$1,000.00	\$ 341.50	\$ 658.50
Primary Purpose Basic Totals:					\$ 32,190.00	\$ 20,203.88	\$ 58,400.00	\$ 36,892.75	\$ 21,507.25
Group I:		Group III:			Group II:				
Officers and Alternates		Administrative Committees			Service Committee Chairs and Alternates				
• Delegate		• Operating			• Answering Services		• Corrections	• Treatment	
Chairperson		• Finance			• Archives	• Grapevine	• Literature		
• Treasurer		• Report and Charter			• Accessibilities		• Public Information	• Webmaster	
• Secretary		• Electronic Equipment			• Bridging the Gap		• Concepts Service Letter		
• Registrar		• Conference Advisory			• Cooperation With The Professional Community				
* Please use the appropriate Service Activity Number when submitting a request for reimbursement.									

## 2022 Area 20, NIA Primary Purpose Registry Motions

### Primary Purpose Motion

Activity Number*	Motion	Notes relating to Open (O) or Closed (C)	2020 Remaining Expected Expense	2022 Expected Expense*	2022 Expense*	2022 Remaining Expected Expense*
M074	Literature for Treatments	O	\$ 1,000.00	\$ 4,000.00	\$ -	\$ 4,000.00
M083	Equipment for hybrid Area Meetings	O		\$ 5,000.00	\$ -	\$ 5,000.00
M084	2022 Motion to send \$10,000 to GSB	C		\$ 10,000.00	\$ 10,000.00	\$ -
Primary Purpose Motion Totals:				\$ 19,000.00	\$ 10,000.00	\$ 9,000.00
Primary Purpose Registry and Motions Total:				\$ 77,400.00	\$ 46,892.75	\$ 30,507.25

## 2022 Area 20, NIA Primary Purpose Registry Motions

- The Primary Purpose Basic (PPB) covers expenses that occur every year. These include all costs for things like Area Assemblies and Committee meetings, printing of minutes and the newsletter Concepts, insurance, orientations, conferences, etc.
- The first section of the register, The Primary Purpose Basic (PPB) section, lists and funds and facilitates service activities that are described in the Duties and Responsibilities section of these guidelines.
- The PPB provides funding for all the activities listed in the Duties and Responsibilities section of this handbook.
- The second section, the Primary Purpose Motion (PPM) section, lists and funds additional service activities, resulting from motions delegated approved by the Assembly to its trusted servants. PPM activities may be proposed by any member of the Fellowship but most often originate within a service committee. Ideally, all proposals are considered by a service or administrative committee prior to presentation to the Area Committee.

PPMs are approved by a substantially unanimous (2/3 majority) vote of the Assembly. Upon PPM approval by the Assembly, the Treasurer or Alternate Treasurer adds the PPM to the Primary Purpose Register, the responsible trusted servant performs the service activity, and the Area Treasurer is authorized to reimburse associated expenses.

In the primary purpose finance model, activities need not have a time frame and so may continue from one year to the next or even from one rotation to the next, thus providing continuity for service committees. As such, the primary purpose finance model is not a budget in the traditional sense. No individual or committee at the Area level has a line item budget they are free to spend. Instead, the basic register provides for activities that trusted servants are expected to participate in (see the Duties and Responsibilities document) and the motions section of the register provides for activities pursued by service committees in their effort to carry the message to the alcoholic who still suffers.

### Summary

Consistently using the Primary Purpose Register as the financial communication vehicle defocuses the Assembly on money by focusing more transparently on service. It improves quantity and quality of communication between the Assembly and its trusted servants. The Treasurer is individually responsible only for the treasurer role – to manage cash and to pay the bills. The Finance Committee has responsibility for the controller role – to plan and manage the treasury and the time-sequence for service activities on the Assembly's behalf. Detailed guidelines for each service activity provide common direction to trusted servants responsible for service activities and to the committee responsible for paying the expenses for those activities. Annual budgeting, mid-year budget increases, and the "new service activity" process, are simplified. The annual budget rollercoaster that was common previously is gone: we endure no more quibbling over contributions to the General Service Office or scrambling to do something at the end of a year to spend area contributions "at home". Clearer delegation of these financial responsibilities by the Assembly has shifted the area's focus from money to service.

# NIA Alternate Treasurer's Report

Report date: 12/7/2022

The address for the NIA Treasurer for the Panel 72 rotation is: Northern Illinois Area, Ltd., P.O. Box 808, Streamwood, IL 60107. 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,  
Jeff L., NIA Alternate Treasurer  
alt-treasurer@aa-nia.org

## Summary of Contributions received from 1/13/2022 through 12/4/2022

Date deposited	(All)
Row Labels	Sum of Contribution amount
(blank)	
Group Contribution	\$37,677.55
Pink Can Contribution	\$5,181.52
Personal Contribution	\$4,216.28
District Contribution	\$6,926.81
Conference Contribution	\$1,396.00
NIA Business Meeting Contribution	\$37.00
Green Can Contribution	\$437.68
<b>Grand Total</b>	<b>\$55,872.84</b>

Date deposited	(All)
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Sum of Contribution amount				
District	Group number	Group name	Contribution type	Total
10	104715	Grayslake Southsiders Group	Group Contribution	\$30.00
	104766	Serenity House Wed Night Grp	Group Contribution	\$30.00
	120534	Saturday Morning Step Group	Group Contribution	\$60.00
	127397	Early Birds Group	Group Contribution	\$40.00
	141959	Berger Hall Group	Group Contribution	\$1,800.00
	600993	Miracles Do Happen Group	Group Contribution	\$180.00
	613376	Maggie's Meeting Group	Group Contribution	\$87.90
	646390	Shed Group	Group Contribution	\$390.00
	647883	After Work Study Group	Group Contribution	\$164.00
	657633	Big Book Study Group	Group Contribution	\$75.00
	660359	Womens Conference Approved Literature	Group Contribution	\$30.00
	661521	We Are Miracles Group	Group Contribution	\$150.00
	665831	Red Door Group	Group Contribution	\$75.00
	699432	Monday 5PM AA Big Book Step Study Grc	Group Contribution	\$120.00
	703220	Earlier Risers Group	Group Contribution	\$40.00
	703290	Spiritual Kindergarten Group	Group Contribution	\$300.00
	717963	Eye Opener Group	Group Contribution	\$30.00
	723111	Basement Dwellers Group	Group Contribution	\$87.72
	723437	Primary Purpose Big Book Study Group	Group Contribution	\$117.12
<b>10 Total</b>				<b>\$3,806.74</b>
11	104267	Cary Grove Wed Nite Group	Group Contribution	\$50.00
	106157	Suggested Men's Group	Group Contribution	\$120.00
	125619	Monday Noon Meeting Group	Group Contribution	\$75.00
	141413	10:00 A.M. Serenity Group	Group Contribution	\$200.00
	141414	Mc Henry Open Group	Group Contribution	\$120.00
	150979	Clean Air Closed Discussion Gp	Group Contribution	\$270.00
	156474	Happy Hour Group	Group Contribution	\$39.00
	156566	Clean Air Group	Group Contribution	\$116.00
	167015	Sobriety & Beyond Group	Group Contribution	\$87.72



11		176778	Broad Highway Women's Grp	Group Contribution	\$108.00
		601747	Thursday Night Grapevine Group	Group Contribution	\$245.00
		608430	Cary Wednesday Step Group	Group Contribution	\$25.00
		610981	Womens Spiritual Progress #2 Group	Group Contribution	\$180.00
		664815	1:00 PM Discussion Group	Group Contribution	\$400.00
		671099	Wanderer's 102 Group	Group Contribution	\$75.00
		675317	Being New in A.A. Group	Group Contribution	\$90.00
		675712	Attitude Adjustment Group	Group Contribution	\$147.10
				Pink Can Contribution	\$91.50
		678873	Wednesday Night Keep It Simple Group	Group Contribution	\$93.00
		679444	Faith's Way Group	Group Contribution	\$67.00
		688361	First Things First Group	Group Contribution	\$100.00
		695282	Women's Big Book Group	Group Contribution	\$126.00
		696745	Ceased Fighting Group	Group Contribution	\$92.00
		697924	Big Book 164 Group	Group Contribution	\$250.00
		698048	Whatever It Takes Group	Group Contribution	\$150.00
		698797	Sat. AM Mens Step - Dawn Patrol Group	Group Contribution	\$412.10
				Pink Can Contribution	\$34.00
		699065	Men's Priority Big Book 5B Group	Group Contribution	\$684.61
		708649	Rainbow Connection Group	Group Contribution	\$105.00
		709535	Reach Out Now Group	Group Contribution	\$225.00
		711493	Foglifters Group	Group Contribution	\$40.80
				Pink Can Contribution	\$20.00
		723798	Womens Spiritual Progress #4 Gp	Group Contribution	\$225.00
		727683	90 Per-Centers (Thursday Night Men's) Gr	Group Contribution	\$50.00
				Pink Can Contribution	\$75.00
	000237928		Three Legacies Group	Group Contribution	\$97.52
	000396720		12 & 12 at 1212 Group	Group Contribution	\$79.50
	000421012		An AA Group	Group Contribution	\$70.00
	(blank)		District 11	District Contribution	\$2,000.00
<b>11 Total</b>					<b>\$7,435.85</b>
12		119538	Wednesday Step Group	Group Contribution	\$30.00
		139052	Here's How Group	Group Contribution	\$100.00
		139904	Compass Group	Group Contribution	\$58.32
		140428	T.G.I.F. Group	Group Contribution	\$30.00
		165716	Common Garden Variety Group	Group Contribution	\$49.00
		680881	Tuesday 5:45 12 & 12 Group	Group Contribution	\$25.00
		702321	Friday 12 And 12 Group	Group Contribution	\$30.00
		724222	Beginners Meeting Group	Group Contribution	\$204.00
		729037	Z.B. Saturday 11 A.M. Group	Group Contribution	\$72.00
		729262	3rd Step Forgiveness Group	Group Contribution	\$396.00
<b>12 Total</b>					<b>\$994.32</b>
20		617231	Grupo San Nicolas	Group Contribution	\$50.00
	(blank)		District 20	District Contribution	\$20.00
<b>20 Total</b>					<b>\$70.00</b>
21		104826	Young People Thurs Big Book/Step Grp	Group Contribution	\$128.30
		159815	Northwest Oaks Group	Group Contribution	\$336.76
		256009	Late Night Group	Group Contribution	\$52.00
		610936	Wanderers #18/5 Group	Group Contribution	\$28.91
		636786	Womens 12 & 12 Group	Group Contribution	\$170.00
	000041919		Young People's Big Book Meeting Grp	Group Contribution	\$126.24
<b>21 Total</b>					<b>\$842.21</b>
22		118489	Fellowship Group	Group Contribution	\$180.00
		120644	West Side Grapevine Group	Group Contribution	\$155.84
		148143	Womens New Beginnings Group	Group Contribution	\$75.00
		148146	Wednesday Night Serenity Group	Group Contribution	\$58.91
		614385	Monday Second Shifters Group	Group Contribution	\$136.53
		615946	Today's Gift Group	Group Contribution	\$126.53
		638148	Hampshire Oaks Group	Group Contribution	\$30.00
		694915	Faith Hope & Serenity Group	Group Contribution	\$200.00
		694918	Wanderers #204 Group	Group Contribution	\$30.00
		723149	Expository Study Group	Group Contribution	\$68.12

<b>22 Total</b>					<b>\$1,060.93</b>
	23	638043	Sunrise Sobriety Group	Group Contribution	\$64.00
		657074	Sunday Night Live Group	Group Contribution	\$45.00
		707988	Into Action South Group	Group Contribution	\$60.00
	(blank)		District 23	Green Can Contribution	\$100.00
<b>23 Total</b>					<b>\$269.00</b>
	28	104365	Saturday Morning Mens Group	Group Contribution	\$175.00
		104402	Monday Night Countryside Group	Group Contribution	\$200.00
		104755	Lake Zurich 12 & 12 Group	Group Contribution	\$255.00
		134171	No Name Group	Group Contribution	\$21.72
		175230	Wanderers Priority Big Book XIII (Men) Gr	Group Contribution	\$110.05
		175535	Wednesday Night Beginners Grp	Group Contribution	\$118.91
		618314	Sunday Morning Newcomers Grp	Group Contribution	\$97.52
		630250	Sun Morning Early Birds Group	Group Contribution	\$180.00
		634567	Living In Recovery Group	Group Contribution	\$197.00
		657311	Sisters In Sobriety Group	Group Contribution	\$318.00
				Pink Can Contribution	\$213.90
				Green Can Contribution	\$72.00
		658285	Monday Night Serenity Group	Group Contribution	\$115.00
		673285	Tuesday Real Time Home Group	Group Contribution	\$195.04
	000414399		On The Brinker Group	Group Contribution	\$97.52
	(blank)		District 28	District Contribution	\$726.47
<b>28 Total</b>					<b>\$3,093.13</b>
	40	104702	Glen Elyn South Fri Night Grp	Group Contribution	\$42.00
		104703	Glen Elyn South Group	Group Contribution	\$48.51
		104943	Arona Center Earlybirds Group	Group Contribution	\$90.00
		126890	Serenity Group	Group Contribution	\$152.00
		135461	Tue Nite Beginners Big Book Gp	Group Contribution	\$50.00
		148611	Mens Group	Group Contribution	\$200.00
		149311	Grapevine Group	Group Contribution	\$30.00
		169523	Sunday Morning 10:30 Group	Group Contribution	\$30.00
				Green Can Contribution	\$30.00
		169577	Came To Believe Group	Group Contribution	\$300.00
		176124	Gift Of Sobriety Group	Group Contribution	\$75.00
		647859	Men's Group	Group Contribution	\$146.52
	000035431		Women's Big Book Group	Group Contribution	\$178.71
	(blank)		District 40	Pink Can Contribution	\$800.00
				District Contribution	\$1,000.00
			District 40, Drop the Rock Workshop	District Contribution	\$220.34
<b>40 Total</b>					<b>\$3,393.08</b>
	41	104302	Elmhurst Splinter Group	Pink Can Contribution	\$150.00
		129953	Genesis Group	Pink Can Contribution	\$25.00
		137538	Lombard Kitchen Table Group	Group Contribution	\$232.49
		156144	Resentmentville Group	Pink Can Contribution	\$120.00
		159120	12 & 12 Group	Group Contribution	\$50.00
		627761	Lombard Lunch Bunch Group	Pink Can Contribution	\$47.00
		633174	Brown Bag Group	Pink Can Contribution	\$100.00
				Green Can Contribution	\$150.00
		651428	Tuesday Night Villa Park 12 & 12 Group	Pink Can Contribution	\$75.00
		715236	Monday Night Misfits Group	Group Contribution	\$94.00
	000357911		Stove Touchers Group	Group Contribution	\$321.07
				Pink Can Contribution	\$264.75
	(blank)		District 41	Pink Can Contribution	\$500.00
<b>41 Total</b>					<b>\$2,129.31</b>
	42	104654	Highlanders Group	Group Contribution	\$328.00
		132959	Tuesday Serendipity Morning Womens Gr	Group Contribution	\$111.00
		144988	Spirit Lifters Group	Group Contribution	\$25.00
		159305	Hinsdale 12 Step Group	Group Contribution	\$935.00
		170240	Sober Not Somber Group	Group Contribution	\$187.00
				Pink Can Contribution	\$111.00
		600913	Acceptance Group	Group Contribution	\$90.00
				Pink Can Contribution	\$150.00

42	605348	Thank God Women's Group	Group Contribution	\$80.00
			Pink Can Contribution	\$85.68
			Green Can Contribution	\$85.68
	608720	We Are Group	Group Contribution	\$210.30
	624883	Caring & Sharing Group	Group Contribution	\$55.00
	655927	Humble Beginnings Group	Group Contribution	\$313.04
			Pink Can Contribution	\$188.00
	696588	Life Is Good Group	Group Contribution	\$197.00
			Pink Can Contribution	\$326.00
	702526	Our Primary Purpose Group	Group Contribution	\$670.60
	709881	Hobson Choice Big Book Study Group For	Group Contribution	\$256.30
	724928	A Design For Living Group	Group Contribution	\$533.08
<b>42 Total</b>				<b>\$4,937.68</b>
43	139807	12 & 12 Tuesday A.M. Group	Group Contribution	\$38.71
	147733	Tuesday Night Step Group	Group Contribution	\$146.03
	147736	Brownbaggers Of Naperville Group	Group Contribution	\$480.00
	165272	How & Why Group	Group Contribution	\$147.60
			Pink Can Contribution	\$324.00
	606539	Thursday Discussion Group	Group Contribution	\$391.06
	637746	Do Not Be Discouraged Group	Pink Can Contribution	\$100.00
	648705	Beyond Any Length Group	Group Contribution	\$183.00
	652533	South Side Sobriety Seekers Group	Group Contribution	\$300.00
	667356	Monday Night Mens Group	Group Contribution	\$180.00
	693126	Swinging Sobriety Sisters Group	Pink Can Contribution	\$195.04
	716596	Babes without Booze Big Book Group	Pink Can Contribution	\$190.00
<b>43 Total</b>				<b>\$2,675.44</b>
51	104738	Steel City Group	Group Contribution	\$160.00
	140454	Saturday Wilmington Mtg Group	Group Contribution	\$160.00
	629491	New Hope 12 Step Group	Group Contribution	\$332.47
	640384	Manhattan Kitchen Table Group	Group Contribution	\$75.46
	643273	Candlelight Discussion Mtg Grp	Group Contribution	\$424.15
	647864	There Is A Solution Group	Group Contribution	\$167.50
	648182	Shorewood Big Book Group	Group Contribution	\$370.80
	657249	Living Room Group	Group Contribution	\$76.85
	657491	Ladies in Sobriety Group	Group Contribution	\$135.07
	659565	Saturday 12 Step Group	Group Contribution	\$235.00
	676694	Custer Park Big Book Study Group	Group Contribution	\$50.00
	682812	Sober School Group	Group Contribution	\$50.00
	705132	Wednesday Night Ladies Group	Group Contribution	\$150.00
	711161	Valley View Big Book Group	Group Contribution	\$260.00
	711163	Valley View 12x12 Group	Group Contribution	\$1,210.00
	711164	Frankfort 10AM Grapevine Group	Group Contribution	\$240.00
	716872	Valley View Daily Reflections Group	Group Contribution	\$320.00
	729235	Zodiac Group	Group Contribution	\$100.00
	729284	Van Dyke Beginner Meeting Group	Group Contribution	\$204.00
	(blank)	District 51	District Contribution	\$890.00
<b>51 Total</b>				<b>\$5,611.30</b>
52	122693	New Hope Sunday Morning Group	Group Contribution	\$293.00
	134399	911 Group	Group Contribution	\$166.09
	137836	First Things First Group	Group Contribution	\$100.00
	655944	Women To Women Group	Group Contribution	\$28.45
	685865	Steps Our Solutions (S.O.S.) Group	Group Contribution	\$423.00
	722820	Now What Are You Going To About It Gro	Group Contribution	\$240.00
	(blank)	District 52	District Contribution	\$600.00
<b>52 Total</b>				<b>\$1,850.54</b>
61	104697	Wednesday Night Group	Group Contribution	\$99.00
	123798	Keep It Simple Group	Group Contribution	\$100.00
	134943	Early Birds Group	Group Contribution	\$373.43
	142202	Saturday Night Specials Group	Group Contribution	\$50.00
	145827	Open Door Group	Group Contribution	\$75.00
	146299	Prayer & Meditation Group	Group Contribution	\$100.00
	146390	We Are Not Saints Group	Group Contribution	\$97.80

61		160722	Heard It Through The Grapevine Group	Group Contribution	\$40.00
		171661	Dough Heads Group	Group Contribution	\$163.02
		172797	Step By Step Group	Group Contribution	\$150.00
		600093	Monday Brown Baggers Group	Group Contribution	\$175.00
		600094	Friday Afternoon Serenity Grp	Group Contribution	\$50.00
		607029	Thursday Brown Baggers Group	Group Contribution	\$135.00
		610847	Dawn Patrol Group	Group Contribution	\$250.00
		612847	Phoenix Group	Group Contribution	\$25.00
		642517	Big Book 164 Group	Group Contribution	\$40.00
		658910	Freedom Group	Group Contribution	\$50.00
		678789	La Fox Big Book Group	Group Contribution	\$84.00
		707163	Bridge To Shore Group	Group Contribution	\$108.11
		724956	Thursday Night LaFox Group	Group Contribution	\$123.00
	000317363		5:30 End of Day	Group Contribution	\$93.00
	000385090		Somewhere in the Big Book Group	Pink Can Contribution	\$350.00
	(blank)		Nooners online D61	Pink Can Contribution	\$308.00
			District 61	District Contribution	\$1,000.00
<b>61 Total</b>					<b>\$4,039.36</b>
62		148865	One Day At A Time Cisd Disc Gp	Group Contribution	\$220.66
				Pink Can Contribution	\$34.15
		173661	Young At Heart Group	Group Contribution	\$50.00
		668394	Sharing Hope Open Speaker Group	Group Contribution	\$105.00
				Pink Can Contribution	\$40.00
		671120	As Bill Sees It Group	Group Contribution	\$127.00
		673300	Angels Gather Here Group	Group Contribution	\$80.00
		685783	5:15 Mix It Up Group	Group Contribution	\$107.10
		692050	Second Hand Sobriety Group	Group Contribution	\$217.20
		713235	Sisters In Sobriety Group	Group Contribution	\$75.00
	000348335		Design for Living Group	Group Contribution	\$127.00
	000409161		The Great Escape Group	Group Contribution	\$50.00
<b>62 Total</b>					<b>\$1,233.11</b>
70		106400	Three Legacies Group	Group Contribution	\$219.39
		122494	East Side H.O.W. Group	Group Contribution	\$1,448.36
		176256	Augury Group	Group Contribution	\$80.40
		616115	Healthy Solutions Group	Group Contribution	\$150.00
		673419	Roscoe Recovery Group	Group Contribution	\$724.88
		676780	The Upper Room Group	Group Contribution	\$171.99
		681933	Belvidere Bridge Group #1 + #2	Group Contribution	\$150.00
		704726	McFarland Group	Group Contribution	\$125.00
	000357480		Language Of The Heart Group	Group Contribution	\$151.96
				Pink Can Contribution	\$55.50
	000393010		4th Dimension of Existence Group	Group Contribution	\$33.97
<b>70 Total</b>					<b>\$3,311.45</b>
71		127172	Tuesday Nite Fellowship Group	Group Contribution	\$40.00
		135496	Fox Valley Group	Group Contribution	\$170.00
		139472	Learning To Live Gp	Group Contribution	\$20.00
		171278	Sandwich Steppers Group	Group Contribution	\$120.00
		172933	Easy Does It Group	Group Contribution	\$30.00
		177974	Back To Basics Group	Group Contribution	\$62.00
		177975	We Are Not Saints Group	Group Contribution	\$20.00
		606354	Monday Morning Big Book Group	Group Contribution	\$40.00
		614570	Fresh Beginnings Group	Group Contribution	\$100.00
		616198	Program Of Recovery Group	Group Contribution	\$76.00
		640252	Somonausk Back To Basics Group	Group Contribution	\$200.00
		700689	There Is A Solution Too Group	Group Contribution	\$20.00
<b>71 Total</b>					<b>\$898.00</b>
72		116914	Open Door Group	Group Contribution	\$50.00
		155900	Attitude Adjustment Group	Group Contribution	\$138.00
		161301	Mon 10 A.M. Galena Group	Group Contribution	\$70.67
		172878	Wed Noon Brown Bags Bk Grp	Group Contribution	\$70.67
		688080	We Are Not A Glum Lot Big Book Group	Group Contribution	\$70.66
	(blank)		District 72	District Contribution	\$100.00



<b>72 Total</b>					<b>\$500.00</b>
	73	173198	How It Works Group	Group Contribution	\$375.00
		667354	Davis Junction Group	Group Contribution	\$90.00
		688087	Into Action Group	Group Contribution	\$200.00
	000357914		Serenity Sisters Group	Group Contribution	\$270.00
<b>73 Total</b>					<b>\$935.00</b>
	79 (blank)		District 79	District Contribution	\$120.00
<b>79 Total</b>					<b>\$120.00</b>
	80	648833	Mission Creek Group	Group Contribution	\$30.00
<b>80 Total</b>					<b>\$30.00</b>
	90	104748	Keweenaw Henry Co. Group	Group Contribution	\$200.00
		164740	Rainbow Group	Group Contribution	\$50.00
<b>90 Total</b>					<b>\$250.00</b>
	91 (blank)		District 91	District Contribution	\$250.00
<b>91 Total</b>					<b>\$250.00</b>
		696585		Pink Can Contribution	\$208.00
	(blank)	717968		Group Contribution	\$30.00
				(blank)	
			48 Convencion National Hispana AA	Conference Contribution	\$1,396.00
			Anonymous	Group Contribution	\$19.11
				Personal Contribution	\$4,216.28
			2022 PGSCW Basket (cash)	NIA Business Meeting Contribution	\$37.00
<b>Total</b>					<b>\$5,906.39</b>
(blank)		104755	(blank)	Group Contribution	\$100.00
		104944	(blank)	Group Contribution	\$30.00
		357480	(blank)	Group Contribution	\$30.00
		616115	(blank)	Group Contribution	\$15.00
		673300	(blank)	Group Contribution	\$55.00
	(blank)		(blank)	(blank)	
<b>(blank) Total</b>					<b>\$230.00</b>
<b>Grand Total</b>					<b>\$55,872.84</b>

# Northern Illinois Area 20

Unity - Service - Recovery

December 9, 2022

## 2022 Winter Assembly

### Delegate's Report

Thanks to everyone for being here today, especially those that might be new. This report includes updates from the General Service Office as well as updates from the Trustees committees, GSO Staff, the General Service Board, Grapevine and AAWS.

There is also an accompanying slide deck that follows closely to but not exactly to this written report. Not all content in this report is shown in slide deck so please review this report in it's entirety for all the latest updates. I have added an (pp) when there is an accompanying slide. Additionally, please be aware there are several hyperlinks in this document that contain links to additional documents which contain full reports with additional details.

### (pp) RECENT ACTIVITIES-

It's been a busy time since my last report at the Fall Committee meeting on October 8. Some of the "major" events are listed below-

- October 2022 - I visited several different groups and logged almost 600 miles to facilitate membership surveys for groups in Bolingbrook, Crystal Lake, Elgin, Palatine, Kirkland, and Henry. I also appreciate the assistance of Lisa S., Erik L. and Cheryl V. who helped to get the surveys done in West Chicago, Hinsdale, and Antioch respectively. Area 20 sent approximately 200 surveys back!
- October 18 - Participated in the Conference Finance Committee zoom call to review the potential agenda items for Finance. We agreed to forward the two items below to the Finance Trustees committee for consideration on the agenda.

**PAI 89-** Analyze and change all current resources produced and maintained by AA World Service, AA Grapevine, La Viña and G.S.O. communications to clarify that the General Service Board ("GSB") is the entity which receives the voluntary A.A. contributions. These include but are not limited to; Conference Approved Literature, A.A. Guidelines, Service Material, Press Releases, Newsletters, Digital Resources ("Literature"). Ensure all new literature, digital resources and released publications maintain the clarity and consistency of the General Service Board as the recipient of our Voluntary A.A. Contributions ("Contributions").

**PAI 154-** Consider changing; throughout our literature, service pieces, guidelines, reports and on the aa.org website; any place where it is found to be unclear that our voluntary AA contributions are made payable to the General Service Board although they are sent to the General Service office for processing.

- October 20 – Attended **District 41** in Elmhurst to report back from the General Service Conference.
- October 29 – Attended NIA 20 Big Book Conference in Glen Ellyn.
- November 2 – Participated in an East Central Regional Delegates call, and then the **Conference Archives call** (like the Finance call) above. (There were no agenda items to discuss in Archives.)
- November 15 -Participated in a national “Delegates Only” call including rotating Delegates from Panel 71 as well as incoming Delegates from Panel 73.
- November 17 – Had an Illinois State Policy zoom call.
- November ? – National Corrections Conference

Additional, and somewhat “outside” the service structure I also attended Soberfest and the Concepts retreat.

(pp) I will be attending the first Quarterly General Service Board weekend in New York in January and will report more on that in my next couple of reports. The preliminary agenda can be seen [here](#).

#### **(pp)2022 GENERAL SERVICE CONFERENCE FINAL REPORT**

Printed copies of the Final Report are available on the literature table. I ordered a total of 500 English copies (25 per district) and 30 copies in Spanish. DCM's, please take copies for your district, but please only take what you think you'll use.

Digital copies of the final report are still available at the links below.

- [English](#)
- [Spanish](#)
- [French](#)

#### **(pp)GSO UPDATES**

- **Staff updates** - There have been a few GSO staff updates since my last report. We are delighted to welcome three new A.A. staff members to our General Service Office family: Karina Cascante, Michael Riley, and Misha Quill. Joining us in September, Karina is on the Group Services assignment and Michael is on the CPC assignment. Our newest staff member, Misha, who joined us on October 17, is on the Treatment/Accessibility assignment, taking over from

Brenda Brown who left GSO effective November 2 to return to her home in Memphis – More information can be found [here](#).

- Ever been interested in applying for a job at GSO? Click [here](#) for more info!
- **BOX 459** - The fall edition of BOX 459 was recently released and can be read [here](#). Please see your DCM or Area registrar if you are not receiving this vital publication. The most recent issue contains biographies and introductions for two of our newest Class A trustees, Kerry Meyer and Andie Moss as well as introductions from our two newest Regional Trustees, Joyce S., and Reilly K.

#### **(pp)GENERAL SERVICE CONFERENCE**

- **Proposed Agenda Items**-There were 184 proposed agenda items submitted for consideration. The GSB has asked for feedback from the Delegates and will be releasing the final list after the January GSB board weekend meeting on approximately February 15th. This background will be distributed by our Alternate Delegate Erik L. and Pre-General Service Conference virtual workshops will begin in late March. A quick breakdown of the agenda item type can be found in the accompanying slide deck.

#### **(pp)FINANCE**

- Year to date contributions are \$8,354,054. This represents 76% of the 2022 reforecast budget of \$11,000,000 and is \$12,673 more than last year. About 55% of annual contributions arrive in the second half of the year. However, we are at risk of not meeting the reforecast budget.
- Year to date gross literature sales are \$10,267,395. This represents 93% of the 2022 reforecast budget of \$11,000,000 and is \$591,031 more than last year. September marked the fourth consecutive month of gross literature sales in excess of \$1 million.
- Year to date gross margin (sales minus cost of goods sold) is \$4,313,754 which is 80% of the 2022 budget of \$5,390,000 and \$1,352,095 less than last year.
- Total operating expense year to date is \$14,016,804 which is 80% of the reforecast budget amount of \$17,569,432 and \$1,141,573 more than last year driven by a resumption in travel.
- Operating deficit to date is \$916,020 compared to a reforecast budget operating deficit of \$855,032 and an operating surplus of \$1,396,700 at this time last year.

#### **(pp)EAST CENTRAL REGION**

##### **East Central Region (ECR)**

Our Service Manual states that A Region is "A grouping of several areas from which a regional trustee comes to the board of trustees. There are six regions in the US and two in Canada. Area 20 is part of the East Central Region often referred to as ECR. There are 14 Areas that make up ECR from the states of Illinois, Wisconsin, Ohio, Indiana, and Michigan.



Our ECR Trustee Cathi C. continues to host monthly ECR Delegate Meetings that provide updates and well as opportunities for the 14 Areas to come together. Cathi is serving as the Vice Chair for AAWS Board and after the 73rd GSC will become chair of AAWS

- A new ECR calendar has been disturbed and can be seen [here](#).
- The CDPP flyer is [here](#).

**Other Misc. items:**

- The General Service Office has confirmed that Irene D., the current Literature Staff assignment worker, will be our GSO representative at the Spring Conference Assembly in March.
- I have included my year-to-date reimbursement request with this report. The total reimbursement request \$2037.77. I owe the Assembly (and our Treasurer) an amend for waiting until the end of the year to fill this out and will do better going forward!!
- Questions I received via email –
  - The maximum bequest amount to the GSB (when someone dies) is \$10,000
  - No, I do not know what stories will be deleted from the 5<sup>th</sup> edition/

Respectfully submitted-

Chris D.  
Delegate Panel 72/Area 20

\*\* YTD – expenses - \$2037.77

▪

## NIA Reimbursement Request - Panel 72

*Receipts are required, pdf format is preferred. Do not use this form after 12/31/2023*

### REQUESTER:

Name: Chris DeGrane  
Address: 834 Coronado Court  
Elgin, IL 60123  
Phone: 847-997-2102  
Email: [nia20del@gmail.com](mailto:nia20del@gmail.com)

Request date: 11/18/2022

Service Position: Area Delegate

### CHECK TO BE MAILED TO:

Name: Chris DeGrane  
Address: 834 Coronado Court  
Elgin, IL 60123  
Phone: 847-997-2102  
Email: [nia20del@gmail.com](mailto:nia20del@gmail.com)

### ACTIVITY OR EVENT:

Date of activity or event:

Name of activity or event:

Date of Expense	Primary Purpose Activity #*	Description of Expense	# of Miles,**	Qty	Cost each	Subtotal
2/11/2022	809-22	CDPP CONFERENCE TOTAL			\$ -	\$ 509.16
5/1/2022	801-22	GENERAL SERVICE CONFERENCE TOTAL				\$ 382.75
	801-22	GENERAL SERVICE CONFERENCE DISTRICT VISITS TOTAL				\$ 417.59
4/9/2022	801-22	PGSCW Workshop - Lafox	22			\$ 8.80
	803-22	Area Assemblies (spring, summer, fall)				\$ 89.60
10/8/2022	804-22	Committee meetings (fall)				\$ 55.68
	808-22	MEMBERSHIP SURVEY GROUP VISITS TOTAL				\$ 236.80
3/6/2022	810-22	Extension cord for Area Projector. (Will stay with equip)		1	\$ 16.81	\$ 16.81
8/15/2022	811-22	ILLINOIS STATE CONFERENCE TOTAL				\$ 340.58
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Mail to:	Northern Illinois Area, Ltd. P.O. Box 808 Streamwood, IL 60107-2971				Subtotal:	\$ 2,057.77
					Less NIA Contribution:	\$ -
					Less 7th Tradition:	\$ -
					Other:	\$ -
Email to:	<a href="mailto:treasurer@aa-nia.org">treasurer@aa-nia.org</a>				Total Requested:	\$ 2,057.77

\* Primary Purpose Activity Number can be found on the aa-nia.org website

\*\* Current Mileage Reimbursement = \$0.40 per mile

Date of Expense	Primary Purpose Activity #**	Description of Expense	# of Miles **	Qty	Cost each	Subtotal
		<b>CONFERENCE ATTENDANCE</b>			\$ -	\$ -
		<b>CDPP</b>			\$ -	\$ -
2/11/2022		Registration (No mileage, drove with Area Chair) See receipt tab		1	\$ 98.00	\$ 98.00
2/11/2022		Hotel - Appleton WI5.		2	\$ 125.90	\$ 251.80
2/11/2022		Printing (See Receipt tab)		1	\$ 159.36	\$ 159.36
		<b>CDPP CONFERENCE TOTAL</b>			\$ -	\$ 509.16
		<b>GENERAL SERVICE CONFERENCE</b>				
4/21/2022		Uber to hotel		1	\$ 38.80	\$ 38.80
4/21/2022		Luggage Cart Rental		1	\$ 6.53	\$ 6.53
4/22/2022		Metro Card for transportation		1	\$ 12.00	\$ 12.00
4/23/2022		Breakfast (1-day)		1	\$ 18.85	\$ 18.85
4/25/2022		Uber to OSD on Friday morning (missed Conference bus due to having to switch rooms because of hot water issues)		1	\$ 43.49	\$ 43.49
4/28/2022		Dinner / Ice Cream (1-day)		1	\$ 36.67	\$ 36.67
5/1/2022		Uber to Airport		1	\$ 25.14	\$ 25.14
5/1/2022		Hotel (Friday Night Only to attend 1728 Meeting - Remote Communities Mtg - Delegates Only Meeting on Saturday)		1	\$ 201.27	\$ 201.27
		<b>GENERAL SERVICE CONFERENCE TOTAL</b>				\$ 382.75
		<b>ILLINOIS STATE CONFERENCE</b>				
5/9/2022		Registration - Banquet (See receipts tab)		1	\$ 100.00	\$ 100.00
8/15/2022		Hotel		2	\$ 109.89	\$ 219.78
8/12/2022		Mileage	52			\$ 20.80
		<b>ILLINOIS STATE CONFERENCE TOTAL</b>				\$ 340.58
		<b>CONFERENCE ATTENDANCE TOTALS</b>				\$ 1,232.49

		<b>AREA SERVICE MEETINGS</b>				
1/8/2022		Winter Cmte Mtg - Zoom	0		\$	-
3/12/2022		Spring Assembly - LaFox	22		\$	8.80
4/9/2022		PGSCW Workshop - LaFox	22		\$	8.80
5/14/2022		Spring Cmte Mtg - ZOOM (Sick) Printing charged to Area.	0		\$	-
6/11/2022		Summer Assy - Kankakee	180		\$	72.00
8/3/2022		Summer Cmte Mtg - Absent (Got Married)	0		\$	-
9/10/2022		Fall Assembly - LaFox	22		\$	8.80
10/8/2022		Fall Cmte Mtg - LaFox	22		\$	8.80
10/7/2022		Printing - OfficeMax - Elgin		1	\$ 26.88	\$ 26.88
		<b>AREA SERVICE MEETINGS TOTALS</b>			\$	<b>134.08</b>
		<b>GENERAL SERVICE CONFERENCE DISTRICT VISITS</b>				
3/6/2022		D27 Elgin - Pre GSC Visit - Mileage	10		\$	4.00
3/6/2022		Printing OfficeMax - Elgin		1	\$	18.20
3/20/2022		D12 Waukegan - Pre-GSC Visit	108		\$	43.20
5/19/2022		D20 Elgin - Report Back	10		\$	4.00
5/19/2022		Printing - OfficeMax - Elgin (See Receipts tab)		1	\$ 55.01	\$ 55.01
6/21/2022		D21 - Palatine - Post Conf Report Back	36		\$	14.40
7/10/2022		D22 - Elgin - Post Conf Report Back	10		\$	4.00
7/15/2022		D12 - Waukegan - Post Conf Report Back	108		\$	43.20
7/21/2022		D57 - Kankakee - Post Conf Report Back	181		\$	72.40
7/29/2022		D40 - Wheaton - Post Conf Report Back	82		\$	32.80
9/7/2022		D64 - Aurora - Post Conf Report Back	44		\$	17.60
9/7/2022		Printing - OfficeMax - Elgin (See receipts tab)		1	\$ 39.98	\$ 39.98
9/16/2022		D74 - Sterling - Post Conf Report Back	148		\$	59.20
10/20/2022		D41 - Elmhurst - Post Conf Report Back	74		\$	29.60
		<b>GENERAL SERVICE CONFERENCE DISTRICT VISITS TOTAL</b>			\$	<b>417.59</b>
		<b>MEMBERSHIP SURVEY GROUP VISITS</b>				
9/27/2022		D22 - Palatine - Sunday Night Candlelight Group	36		\$	14.40
10/4/2022		D27 - Palatine - Tuesday Night ID Group	36		\$	14.40
10/10/2022		D11 - Crystal Lake Mon. Ngt 5:30 Group	85		\$	34.00
10/10/2022		D71 - Kirkland - Mon. Ngt Expect a Miracle Group			\$	
10/11/2022		D43 - Bolingbrook - Sojourners Group	90		\$	36.00
10/12/2022		D80 - Henry - Marshall-Pulman Group	240		\$	96.00
10/17/2022		D10 - Trip to Wauconda to meet Cheryl - Antioch Group	53		\$	21.20
10/19/2022		D42 - Trip to Naperville to meet Eric - Hinsdale Group	52		\$	20.80
		<b>MEMBERSHIP SURVEY GROUP VISITS TOTAL</b>			\$	<b>236.80</b>
					\$	-
8/6/2022		Extension cord for Area Projector. (Will stay with equip) See receipts tab		1	\$ 16.81	\$ 16.81
					\$	-
Mail to:		Northern Illinois Area, Ltd. P.O. Box 808 Streamwood, IL 60107-2971			Subtotal:	\$ 2,037.77
					Less NIA Contribution:	\$ -
					Less 7th Tradition:	\$ -
					Other:	\$ -
Email to:		treasurer@aa-nia.org			Total Requested:	\$ 2,037.77

# 2022 Winter Assembly

## Delegates Report

Chris D. P72/A20

December 09, 2022

Northern Illinois Area 20

Unity - Service - Recovery

Northern Illinois Area 20  
Unity - Service - Recovery

Northern Illinois Area 20 – Alcoholics Anonymous

1

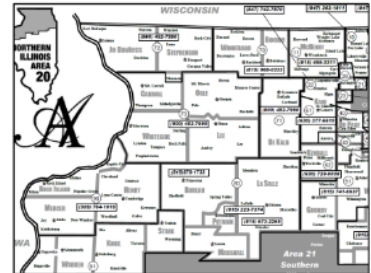
## Recent Events

- October 2022 - I visited several different groups and logged almost 600 miles to facilitate membership surveys for groups in Bolingbrook, Crystal Lake, Elgin, Palatine, Kirkland and Henry. I also appreciate the assistance of Lisa S., Erik L. and Cheryl V. who helped to get the surveys done in West Chicago, Hinsdale and Antioch respectively.
- October 18 - Participated in the Conference Finance Committee zoom call to review the potential agenda items for Finance. We agreed to forward the two items below to the Finance Trustees committee for consideration on the agenda.

**PAI 89-** Analyze and change all current resources produced and maintained by AA World Service, AA Grapevine, La Viña and G.S.O. communications to clarify that the General Service Board ("GSB") is the entity which receives the voluntary A.A. contributions. These include but are not limited to; Conference Approved Literature, A.A. Guidelines, Service Material, Press Releases, Newsletters, Digital Resources ("Literature"). Ensure all new literature, digital resources and released publications maintain the clarity and consistency of the General Service Board as the recipient of our Voluntary A.A. Contributions ("Contributions").

**PAI 154-** Consider changing; throughout our literature, service pieces, guidelines, reports and on the aa.org website; any place where it is found to be unclear that our voluntary AA contributions are made payable to the General Service Board although they are sent to the General Service office for processing.

- October 20 – Attended District 41 in Elmhurst to report back from the General Service Conference.
- October 29 – Attended NIA 20 Big Book Conference in Glen Ellyn.
- November 2 – Participated in an East Central Regional Delegates call, and then the Conference Archives call (like the Finance call) above. (The were no agenda items to discuss in Archives.)
- November 15 - Participated in a national "Delegates Only" call including rotating Delegates from Panel 71 as well as incoming Delegates from Panel 73.
- November 17 – Had an Illinois State Policy zoom call.
- November – National Corrections Conference



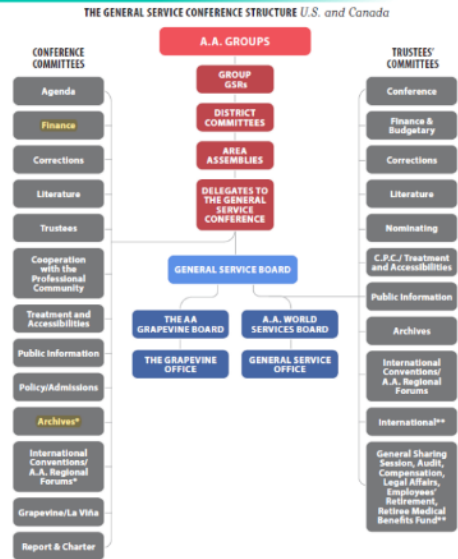
Northern Illinois Area 20  
Unity - Service - Recovery

Northern Illinois Area 20 – Alcoholics Anonymous

2

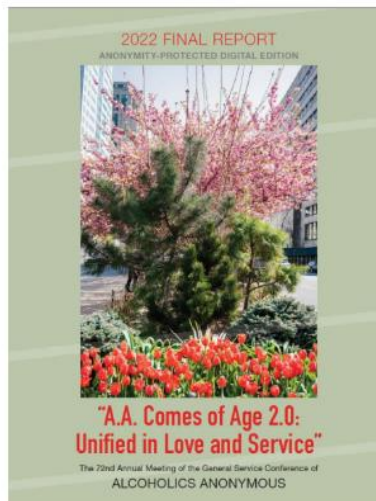
# Upcoming

- First Quarterly General Service Board Weekend -Westin New York
- January 27, 2023 through Monday morning, January 30, 2023
- Weekend schedule is [here](#)



## Final Report

- Final reports available in ENGLISH & SPANISH.
- PLEASE take FINAL REPORTS for your district
- Only take what you need...



## From the Office-

GSO Staff updates. Read [here](#).

Apply at GSO. More [here](#)!

[Box 459](#) – GSB introductions!



## General Service Conference

- 184 Proposed Agenda Items
  - Preamble (23)
  - Plain & Simple Big Book (24)
  - 12x12 changes (11)
  - Safety in AA (7)
  - Pamphlets (18)
- 45%





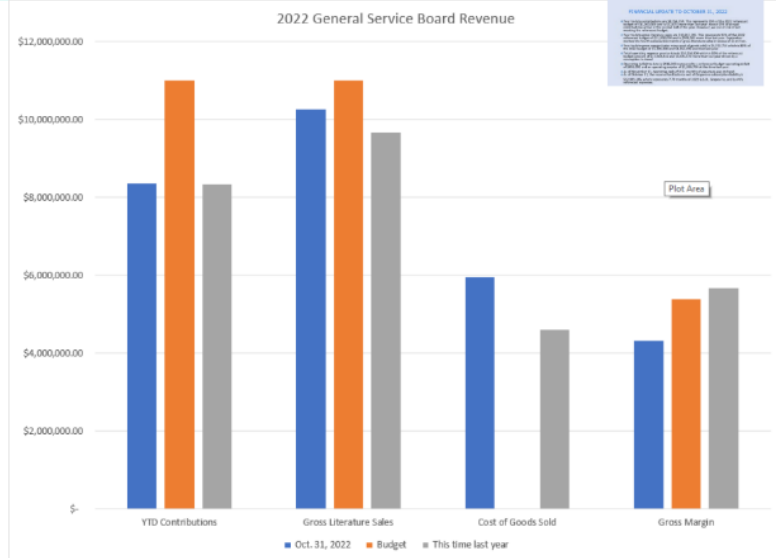
# Finances

## FINANCIAL UPDATE TO OCTOBER 31, 2022

- ❖ Year to date contributions are \$8,354,054. This represents 76% of the 2022 reforecast budget of \$11,000,000 and is \$12,673 more than last year. About 55% of annual contributions arrive in the second half of the year. However, we are at risk of not meeting the reforecast budget.
- ❖ Year to date gross literature sales are \$10,267,395. This represents 93% of the 2022 reforecast budget of \$11,000,000 and is \$591,031 more than last year. September marked the fourth consecutive month of gross literature sales in excess of \$1 million.
- ❖ Year to date gross margin (sales minus cost of goods sold) is \$4,313,754 which is 80% of the 2022 budget of \$5,390,000 and \$1,352,095 less than last year.
- ❖ Total operating expense year to date is \$14,016,804 which is 80% of the reforecast budget amount of \$17,569,432 and \$1,141,573 more than last year driven by a resumption in travel.
- ❖ Operating deficit to date is \$916,020 compared to a reforecast budget operating deficit of \$855,032 and an operating surplus of \$1,396,700 at this time last year.
- ❖ As of November 15, operating cash of 0.91 months of expenses was on hand.
- ❖ As of October 31, the reserve fund balance net of Grapevine subscription liability is \$12,935,265, which represents 7.79 months of 2022 G.S.O., Grapevine, and La Viña reforecast expenses.

## Finances - Revenue

- Year to date contributions are \$8,354,054. This represents 76% of the 2022 reforecast budget of \$11,000,000 and is \$12,673 more than last year. About 55% of annual contributions arrive in the second half of the year. However, we are at risk of not meeting the reforecast budget.
  - Year to date gross literature sales are \$10,267,395. This represents 93% of the 2022 reforecast budget of \$11,000,000 and is \$591,031 more than last year. September marked the fourth consecutive month of gross literature sales in excess of \$1 million.
  - Year to date gross margin (sales minus cost of goods sold) is \$4,313,754 which is 80% of the 2022 budget of \$5,390,000 and \$1,352,095 less than last year.
- The main story is that contributions are strong but maybe not strong enough so far to meet the reforecast budget. Literature gross sales are great but gross margin is ...suffering by the cost of paper, printing and other inflationary issues.*



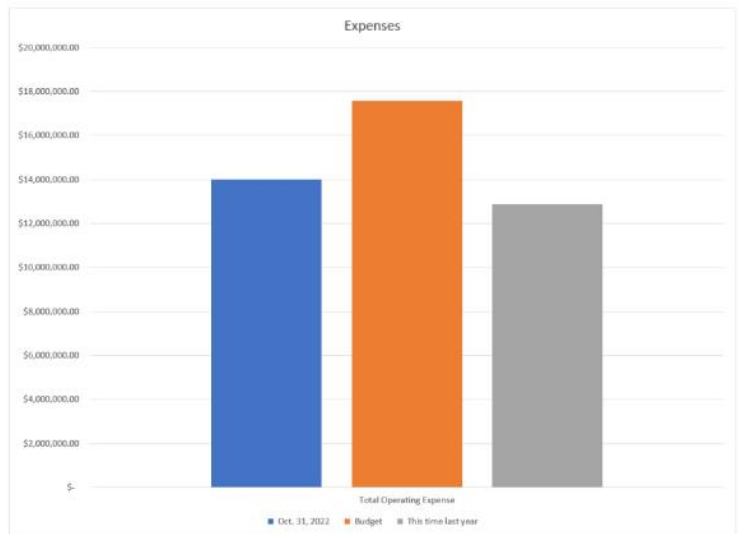


# Finances - Expenses

- Total operating expense year to date is \$14,016,804 which is 80% of the reforecast budget amount of \$17,569,432 and \$1,141,573 more than last year driven by a resumption in travel.

FINANCIAL REPORT TO OCTOBER 31, 2022

Category	Oct. 31, 2022	Budget	This time last year
Administrative	\$1,200,000.00	\$1,200,000.00	\$1,200,000.00
Program	\$12,816,804.00	\$16,369,432.00	\$11,675,229.00
Total	\$14,016,804.00	\$17,569,432.00	\$12,875,229.00



## Finances -

- Operating deficit to date is \$916,020 compared to a reforecast budget operating deficit of \$855,032 and an operating surplus of \$1,396,700 at this time last year.

The main story is that contributions are strong but maybe not strong enough so far to meet the reforecast budget. Literature gross sales are great but gross margin is getting killed by the cost of paper, printing and other inflationary issues.

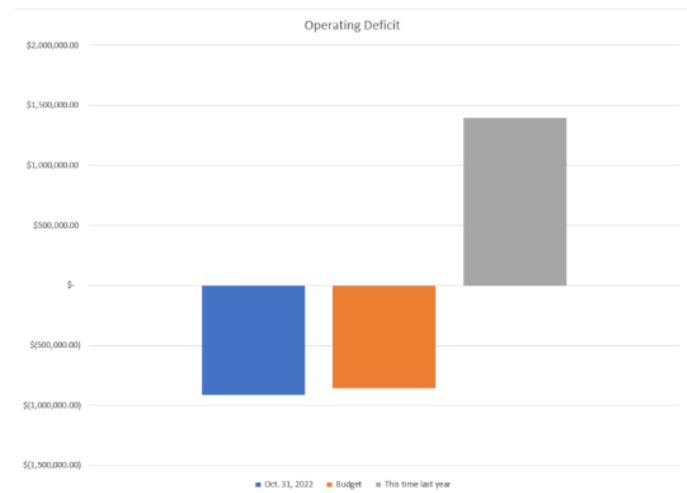
We are definitely in need of strong contributions as the year ends. Thanks for your support and I will see you in January

Kevin

Kevin J Prior, CFA, CPA  
Class A (nonalcoholic) Trustee and Treasurer  
General Service Board of Alcoholics Anonymous

FINANCIAL REPORT TO OCTOBER 31, 2022

Category	Oct. 31, 2022	Budget	This time last year
Administrative	\$1,200,000.00	\$1,200,000.00	\$1,200,000.00
Program	\$12,816,804.00	\$16,369,432.00	\$11,675,229.00
Total	\$14,016,804.00	\$17,569,432.00	\$12,875,229.00



## ECR Region

- New Regional calendar - See report for link.
- CDDP Flyer – See report for link.

### Area 53 Hosts the 49<sup>th</sup> Annual East Central Region Conference of Delegates Past & Present

February 10-12, 2023



Register online at:  
<http://www.area53aa.org/2023-ecr-cddp>

Northern Illinois Area 20  
Unity • Service • Recovery

Northern Illinois Area 20 – Alcoholics Anonymous

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**QUESTIONS –  
OPEN SHARING**

Northern Illinois Area 20  
Unity • Service • Recovery

Northern Illinois Area 20 – Alcoholics Anonymous

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**BREAKOUT SESSIONS** – For GSRs, Secretaries, Registrars, Treasurers, DCMs, Accessibilities, Answering Service, Archives, Literature, Grapevine, CPC, Public Information, Web, Corrections, Treatment, and Bridging the Gap. Those online will be able to choose a breakout room. These breakout meetings are not recorded or transcribed.

### OLD BUSINESS:

**Approval of revised Summer 2022 Assembly Meeting Minutes** - The minutes were approved unanimously.

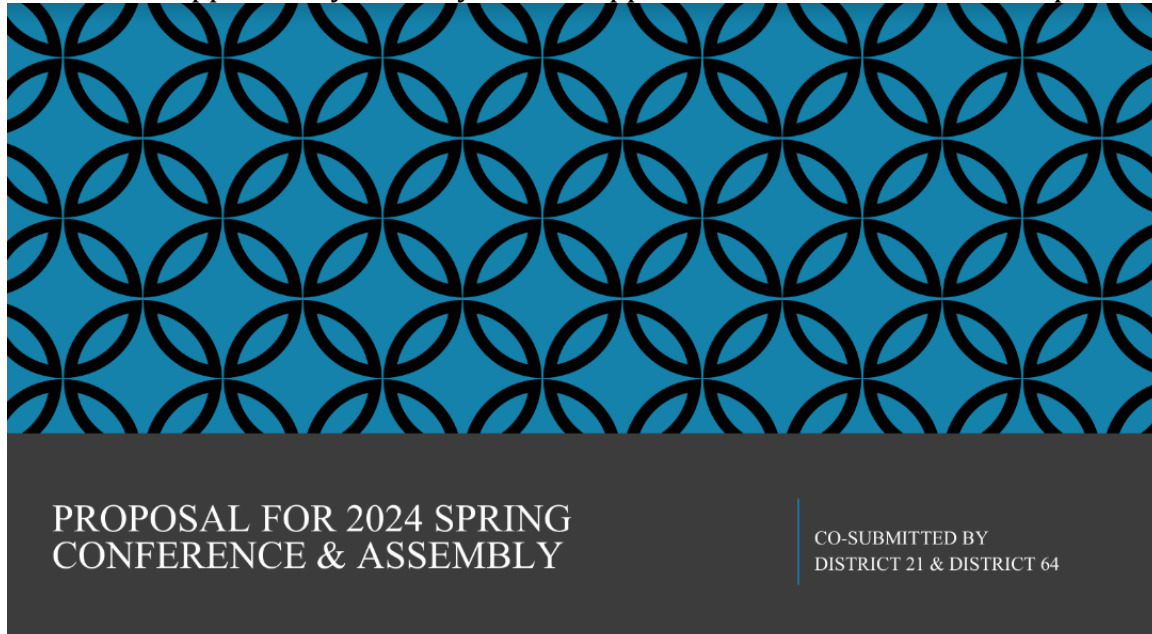
### Open Elected Positions:

- Answering Service Alternate – No one expressed interest / No nominations
- Accessibilities Alternate – No one expressed interest / No nominations
- Archives Chair and Alternate – No one expressed interest / No nominations
- Bridge the Gap Chair and Alternate – No one expressed interest / No nominations
- CPC Alternate – No one expressed interest / No nominations
- Grapevine Chair and Alternate – No one expressed interest / No nominations
- Literature Alternate – No one expressed interest / No nominations
- Registrar Alternate – No one expressed interest / No nominations
- Treatment Alternate – No one expressed interest / No nominations

If interested in serving in any of these open roles, please attend the Winter Committee Meeting in La Fox on January 21<sup>st</sup>

### Conference reports:

- **2024 Spring Assembly and Conference** – Bid submitted for March 1-3, 2024 at the Hyatt Regency in Schaumburg, \$10K for food and beverage, \$55/gallon for coffee and water, \$119/night hotel room. Approved by the body with no opposition. December 12<sup>th</sup> is first planning meeting.



**Venue:**

**Hyatt Regency  
Schaumburg, 1800  
East Golf Rd,  
Schaumburg**

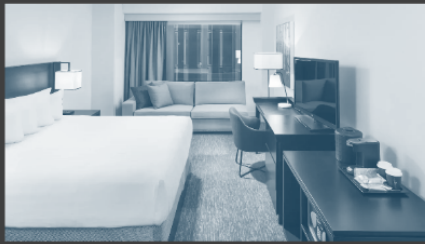
**Proposed date:**

**March 1<sup>st</sup>-3<sup>rd</sup> 2024**



**The contract for 2024 is based on the 2023 contract. Costs in the 2023 contract include:**

- **Room Nights Commitment: 200 room nights for the weekend (100 rooms per night)**
- **Price per room night: \$119**
- **Hotel will provide 1 complimentary room for every 40 room nights**



**Note that all meeting rooms are complimentary if the room nights are met. This includes the Banquet/Ballroom, Hospitality Room, Archive/Literature room and 3 small rooms in main hall**

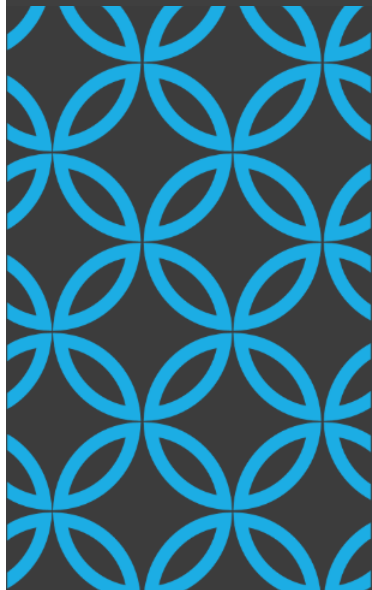


Coffee and hot water will be \$65 dollars a gallon.

Coffee will be in the hospitality suite all three days and in the ballroom hallway. Coffee will be in the ballroom hallway before the Friday night speaker, before the banquet on Saturday night and before the Sunday morning speaker.

The hotel will have a specific number of gallons to use initially, and the coffee chair will have a spread sheet that the hotel will have to sign off on before refilling.

Tea will not be served in the ballroom hallway however it will be available in the hospitality suite.



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**Both District 64 & District 21 sincerely thank NIA 20 for your time and consideration. We hope to bring you a great Spring Conference & Assembly in 2024.**

- **2024 Big Book Conference** – Talk with your districts about hosting.

#### **NEW BUSINESS:**

- **2022 State Conference Budget** – Operating loss of \$12,537.42 due to lack of area policy committee oversight and decisions that were made by the hosting committee. Everything has been paid. Debt is absorbed by 3 Illinois Areas.

Thursday November 12, 2022

#### **2022 Illinois State Conference Loss.**

After all of the numbers were processed the final loss for the 2022 Illinois State Conference was:

#### **TOTAL operating Loss \$12,537.42**

- ISC Seed Money - \$3000.00
- ECRC Seed Money - \$3000.00
- Operating Loss - \$6,537.42

This loss is a result of both lack of oversight by myself and that the Area 20 State Conference Hosting Committee did not lock down food costs before setting their prices. The loss was a result of the Food and Beverage gap.

All bills have been paid by area 20 and the committees' books are closed. Seed money payments to next year's hosting committees will be made by Area 20 as soon as an address is received and is not contingent on receipt of any money from the other areas.

The Illinois State Conference is hosted by a committee that rotates between the 3 Illinois Areas (19,20,21). The conference is governed by the Illinois State Conference Policy Committee. This committee is made up by the Chair and Delegate from each of the areas. The ultimate cost or profit from the conference is shared between the 3 areas, per the ISC guidelines. This group met and proposed this is how the deficit will be covered.

During the ECR monthly Delegate meeting the ISC loss was discussed and in order to rebuild the ECRC seed money lost by the event it was proposed that each region would cover 1/14 of the ECRC seed money at \$214.29 each. This was received as a viable option.

This leaves the ISC with \$9,527.42 left to be covered. \$3000 State Conference Seed Money and \$6537.42 additional loss.

- ECRC seed money \$3,000 / 14 regional areas = \$214.29 per ECR area.
- ISC seed money \$3,000 / 3 Illinois areas = \$1,000 per ISC area.
- \$6,537.42 / 3 areas = \$2,179.14 per ISC area.

Net cost per each regional area (excluding ISC areas) = \$214.29

Net cost per ISC three Areas = \$3,393.43 (\$2,179.14 + \$1,000 + \$214.29)

Each Area Chair will present to their respective areas at the winter assemblies. All payments to cover the above loss will go to Area 20 as all bills have been paid.

To date some of the ECRC money has been received. All money will be accounted for by the treasurer and reported in future assemblies.

In Loving Service,

Rob Mefford  
Panel 72 Area Chair  
Northern Illinois Area 20  
630-886-8032

## **LUNCH BREAK**

### **NEW BUSINESS (continued):**

- **Rob spoke with Chris E. at lunch and has decided to have an Illinois State Conference sharing session at the Winter Committee Meeting on January 21, 2023.**
- **2023 Area 20 Budget:** Allen J. went through the proposed budget, line by line.



## 2023 Proposed PPR

Primary Purpose Basic												
Activity Number*		Expectations per Guidelines	Allowable expenses	Reimbursed Authority	2021 Expected	2021 Through 12/07/2021	2022 Expected Amount	2022 Through 12/07/2022	2022 remaining	2023 Expected Amount	2023 notes	
B01	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.	• Mailing and supplies • Printing or copying • Mileage • Facility rental for pre-GSC workshop	Delegate and Alternate Delegate	\$165.00	\$16.25	\$2,200.00	\$ 2,208.98	\$ (8.98)	\$ 2,530.00	2,200+15%	15%
B02	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	Delegate reports to the Treasurer the current expenses per the General Service Board	\$2,500.00	\$2,200.00	\$2,200.00	\$ 2,200.00	\$ -	\$ 10,000.00	7,388+1,800=9,188 min 7,388+2,612=10,000	355%
B03	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.	• Literature • Mailing and supplies • Printing or copying • Mileage • Spanish Interpreter • Facility rental	• Groups I, II and III	\$2,000	\$1,650.00	\$5,000.00	\$2,400.19	\$ 2,599.81	\$ 3,800.00	19% increase over last years average	-24%
B04	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.	• Literature • Mailing and supplies • Printing or copying • Mileage • Facility rental	• Groups I, II and III	\$1,100	0	\$2,500.00	\$ 1,496.25	\$ 1,003.75	\$ 1,725.00	15% increase over last years average	-31%
B05	Service Orientation Workshops	The Area Committee is encouraged to host roughly eight Service Orientation workshops around NIA per year.	• Literature • Mailing and supplies • Printing or copying • Mileage • Facility rental	• Alternate Delegate	\$800.00	\$199.82	\$2,000.00	\$ -	\$ 2,000.00	\$ 1,600.00	150 rent 550 Spanish 100 print X 2	-20%
B06	Administrative Committee Meetings	Committees are encouraged to hold roughly ten meetings each year to perform their respective functions per area guidelines and historical practice.	• Mailing and supplies • Printing or copying • Mileage • Conference calls	• Finance committee • Operating Committee • Report and Charter Committee • Conference Advisory Committee • Electronic Equipment Committee	\$125.00	\$0.00	\$300.00	\$ -	\$ 300.00	\$ 300.00		
B07	Concepts Newsletter	The Concepts Editor is expected to produce the NIA Concepts Newsletter per area guidelines and historical practice.	• Mailing and supplies • Printing or copying • Mailing services	• Concepts Editor • Concepts Co-Editor	\$2,500.00	768.46	\$1,000.00	\$ 1,037.52	\$ (17.52)	\$ 1,600.00	Translation is =400 per issue	60%
B08	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.	• Literature • Mailing and supplies • Printing or copying • Mileage • Spanish Interpreter • Facility rental	• This relates to expenses incurred when the District is hosting.	\$1,000.00	\$0.00	\$2,300.00	\$ 236.80	\$ 2,063.20	\$ 1,000.00		-57%
B09	ECR Conference of Delegates Past and Present	Attend the East Central Regional Conference of Delegates Past and Present.	• Lodging • Meals • Mileage • Registration • Banquet	• Delegate • Alternate Delegate • NIA Chairperson • Immediate Past Delegate	\$ -	\$0.00	\$2,800.00	\$ 941.18	\$ 1,858.82	\$ 3,000.00	300 lodging 50 meals 300 mile 50 Reg 50 Banq X 4	7%

Page 1 of 5

## 2023 Proposed PPR

Activity Number*		Expectations per Guidelines	Allowable expenses	Reimbursed Authority	2021 Expected	2021 Through 12/07/2021	2022 Expected Amount	2022 Through 12/07/2022	2022 remaining	2023 Expected Amount	2023 notes	
B10	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 or copying, insurance, Quick Books Online, coffee pots, annual reports, bank fees, Archives repository, GSR Handbooks, cancelled check charges, website expenses, electronic equipment maintenance and upgrades	• Groups I, II and III	\$8,000.00	9,955.60	\$18,000.00	\$ 11,780.33	\$ 6,219.67	\$ 15,000.00	=1071/month X 12 + 17%	-17%
B11	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.	• Lodging • Meals • Mileage • Registration • Banquet	• Delegate every year. • Group I, II and III when it is held in N.I.A. and in other years when Delegate requests participation for Area 10 or 21 State Conference Host Committees.	\$3,500.00	\$0.00	\$4,000.00	\$ 2,212.58	\$ 1,787.42	\$ 4,410.00	300 lodging 50 meals 40 mile 50 Reg 50 Banq X 9 Delegate, Chair, Archivist, & 6 for panels	10%
B12	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.	• Lodging • Meals • Mileage • Registration • Banquet	• Groups I, II and III	\$ -	\$0.00	\$ -	\$ -	\$ -	\$ 9,000.00	300 lodging 50 meals 40 mile 50 Reg 50 Banq X 18	
B13	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 or copying • Name tags • Facility • Seed money	Host Planning Committee	\$3,000.00	\$756.20	\$3,000.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	Seed \$	
B14	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 or copying • Name tags • Facility • Seed money • Hotel deposit	Host Planning Committee	\$ -	\$0.00	\$3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	Seed \$	
B15	East Central Regional Forum	The Area Delegate and Alternate Delegate are expected to attend the East Central Regional Forum (held every two years.)	• Lodging • Meals • Mileage • Registration • Banquet	• Area Delegate • Alternate Delegate	\$ -	\$0.00	\$0.00	\$ -	\$ -	\$ 1,530.00	300 lodging 150 meals 315 mile X 2	

Page 2 of 5

Activity Number*		Expectations per Guidelines	Allowable expenses	Reimbursed Authority	2021 Expected	2021 Through 12/31/2021	2022 Expected Amount	2022 Through 12/07/2022	2022 remaining	2023 Expected Amount	2023 notes		
B16	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.)	• Lodging • Meals • Mileage • Registration • Banquet	• Area Delegate • Alternate Delegate	\$ -	\$0.00	\$0.00	\$ -	\$ -	\$ 1,220.00	300 lodging 50 meals 160 mile 50 Reg 50 Banq X 2		
B17	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.	• Literature • Mailing and supplies • Printing or copying • Mileage • Spanish Interpreter (if needed) • Facility rental	• This relates to expenses incurred when the Area is hosting.	\$2,200.00	\$242.09	\$2,200.00	\$ -	\$ 2,200.00	\$ 1,600.00	150 rent 550 Spanish 100 print X 2	-27%	
B18	Annual Bridge the Gap Weekend Workshop	The Bridging the Gap (BTG) Committee Chairperson and Alternate Chairperson or their replacements, as appointed by the BTG Chairperson, shall attend the Annual BTG Weekend Workshop.	• Lodging • Meals • Mileage • Registration • Banquet • Mailing and supplies • Printing or copying	• BTG Chair • BTG Alternate Chair	\$2,100.00	\$0.00	\$2,300.00	\$ -	\$ 2,300.00	\$ 1,900.00	225 lodging 150 meals 50 mile 500 air 25 print X 2	-17%	
B19	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.	• Literature • Printing or copying • Name tags • Facility • Seed money • Hotel deposit	Host Planning Committee	\$ -	\$3,000.00	\$3,500.00	\$ 6,537.42	\$ (1,037.42)	\$ -			
B20	National AA Technology Workshop	Either the Website Administrator or the Alternate is expected to attend the annual National AA Technology Workshop	• Lodging • Meals • Mileage • Registration • Banquet	• Website Administrator or • Alternate Website Administrator	\$1,100.00	\$0.00	\$1,100.00	\$ -	\$ 1,100.00	\$ 2,750.00	350 lodging 150 meals 50 mile 750 air 75 reg X 2	150%	
B21	National AA Corrections Conference	The Corrections Chairperson and Alternate Corrections Chairperson shall attend the Annual Corrections Conference.	• Lodging • Meals • Mileage • Registration • Banquet	• Corrections Chair • Alternate Corrections Chair	\$2,100.00	\$915.46	\$1,000.00	\$ 341.50	\$ 658.50	\$ 2,100.00	300 lodging 100 meals 50 mile 500 air 50 reg 50 banq X 2	110%	
Primary Purpose Basic Totals:					\$ 32,190.00	\$ 20,203.88	\$ 58,400.00	\$ 36,892.75	\$21,507.25	\$ 70,565.00	21%		
Group I:		Group III:			Group II:				Prudent	\$ 21,169.50			
Officers and Alternates		Administrative Committees			Service Committee Chairs and Alternates								
• Delegate		• Operating		• Answering Services		• Corrections		• Grapevine					
Chairperson		• Finance		• Archives		• Literature		• Treatment					
Treasurer		• Report and Charter		• Accessibilities		• Public Information							
• Secretary		• Electronic Equipment		• Bridging the Gap		• Webmaster							
• Registrar		• Conference Advisory		• Concepts Service Letter		• Cooperation With The Professional Community							
* Please use the appropriate Service Activity Number when submitting a request for reimbursement.													

## Primary Purpose Motion

Activity Number*	Motion	Notes relating to Open (O) or Closed (C)	2020 Remaining Expected Expense	2022 Expected Expense*	2022 Expense*	2022 Remaining Expected Expense*	2023 Expected Expense*
M074	Literature for Treatments	O	\$ 1,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 1,000.00
M083	Equipment for hybrid Area Meetings	O		\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00
M084	2022 Motion to send \$10,000 to GSB	C		\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
<b>Primary Purpose Motion Totals:</b>				\$ 19,000.00	\$ 10,000.00	\$ 9,000.00	\$ 6,000.00
<b>Primary Purpose Registry and Motions Total:</b>				\$ 77,400.00	\$ 46,892.75	\$ 30,507.25	\$ 76,565.00



- The Primary Purpose Basic (PPB) covers expenses that occur every year. These include all costs for things like Area Assemblies and Committee meetings, printing of minutes and the newsletter Concepts, insurance, orientations, conferences, etc.
- The first section of the register, The Primary Purpose Basic (PPB) section, lists and funds and facilitates service activities that are described in the Duties and Responsibilities section of these guidelines.
- The PPB provides funding for all the activities listed in the Duties and Responsibilities section of this handbook.
- The second section, the Primary Purpose Motion (PPM) section, lists and funds additional service activities, resulting from motions delegated approved by the Assembly to its trusted servants. PPM activities may be proposed by any member of the Fellowship but most often originate within a service committee. Ideally, all proposals are considered by a service or administrative committee prior to presentation to the Area Committee .

PPMs are approved by a substantially unanimous (2/3 majority) vote of the Assembly. Upon PPM approval by the Assembly, the Treasurer or Alternate Treasurer adds the PPM to the Primary Purpose Register, the responsible trusted servant performs the service activity, and the Area Treasurer is authorized to reimburse associated expenses.

In the primary purpose finance model, activities need not have a time frame and so may continue from one year to the next or even from one rotation to the next, thus providing continuity for service committees. As such, the primary purpose finance model is not a budget in the traditional sense. No individual or committee at the Area level has a line item budget they are free to spend. Instead, the basic register provides for activities that trusted servants are expected to participate in (see the Duties and Responsibilities document) and the motions section of the register provides for activities pursued by service committees in their effort to carry the message to the alcoholic who still suffers.

#### Summary

Consistently using the Primary Purpose Register as the financial communication vehicle defocuses the Assembly on money by focusing more transparently on service. It improves quantity and quality of communication between the Assembly and its trusted servants. The Treasurer is individually responsible only for the treasurer role – to manage cash and to pay the bills. The Finance Committee has responsibility for the controller role – to plan and manage the treasury and the time-sequence for service activities on the Assembly's behalf. Detailed guidelines for each service activity provide common direction to trusted servants responsible for service activities and to the committee responsible for paying the expenses for those activities. Annual budgeting, mid-year budget increases, and the "new service activity" process, are simplified. The annual budget rollercoaster that was common previously is gone: we endure no more quibbling over contributions to the General Service Office or scrambling to do something at the end of a year to spend area contributions "at home". Clearer delegation of these financial responsibilities by the Assembly has shifted the area's focus from money to service.

- **Chris E. brought up a list of items that are missing from the proposed budget, including Spanish translation, eligible groups for certain events, reimbursable items. Allen asked Chris to provide a written list for Allen to consider.**
- **Motion to approve 2023 proposed budget was passed unanimously.**

**PROPOSED 2023 AREA CALENDAR:** Rob went through the dates of events for the year. Motion to approve 2023 calendar was passed unanimously. Calendar below was updated with the hosting districts.

## NIA 20 Events Calendar for 2023

Event	2023 date(s)	Host / Location	Notes
Winter Committee Meeting + Service Orientation Workshop*	January 21	Districts(s) 10 Lord of Life Church Elburn, IL	
Conference of Delegates Past & Present**	February 10-12	East Central Region Area 53 Columbus, OH	
Spring Conference	March 10-12	Districts(s) 22 & 23	Hyatt Regency, Schaumburg, IL
Spring Assembly + Board Meeting*	March 11	Districts(s) 42	
Pre-General Service Conference Workshop*	April 1	Districts(s) 11	Breakouts the week before
72 <sup>nd</sup> General Service Conference**	April 23-29	Brooklyn, NY	
Spring Committee Meeting*	May 20	Districts(s) 64 Lord of Life Church Elburn, IL	
Summer Assembly + Board Meeting*	June 17	Districts(s) 23	
70th AA Indiana State Convention and East Central Regional Conference	June 23-25	East Central Region Area 22 South Bend, IN	Century Center 120 Martin Luther King Jr. Dr.
Summer Committee Meeting*	August 5	Districts(s) 22 Lord of Life Church Elburn, IL	
50th Annual Illinois State Conference	August 18-20	Area 19 Schaumburg, IL Hyatt Hotel	
Fall Assembly + Board Meeting*	September 16	Districts(s)	Elections
Fall Committee Meeting*	October 7	Districts(s) 21 Lord of Life Church Elburn, IL	
Annual Big Book Conference	November 4th	Districts(s) 61 Lord of Life Church Elburn, IL	
East Central Region Forum	November 17-19	East Central Region Area 54 Independence, OH	Double Tree by Hilton
Winter Assembly + Board Meeting*	December 9	Districts(s)	

\*Dates sent to Lord of Life Church and confirmed in-person availability for all events for the year. For Assemblies, church serves only as a backup. Ideal is for Assemblies to be held in hosting districts.

\*\*Events not hosted in or by NIA20 though some trusted servants, as outlined in our Duties and Responsibilities, are expected to attend, and may be reimbursed.

**Motion by Area Finance Committee to contribute \$10,000 to the General Service Board was passed by the majority.**

### Conference Reports (continued from earlier)

- **2022 Big Book Conference:**
- Per Christy B., Chair of 2022 Big Book Conference: Conference was held on October 29, 2022 at Parkview Community Church in Glen Ellyn and was very successful; 296 people attended, 169 registered online, 96 were walk-ins, and 31 registered by mail; gross income was \$8,923.00, expenses were \$4,955.96, net income of \$3,967.04, returning \$2,500.00 in seed money, net income of \$1,476.04 is being returned to the Area.

- **2023 Spring Conference and Assembly:**
- Dave reported that the event is March 10-12, 2023. Flyers are at the back table with QR code. Banquet Saturday night and box lunch available on Saturday afternoon. We need a lot more people to reserve hotel rooms and register for the conference. A member of GSO will also attend. Next meeting on December 18<sup>th</sup> at the EDI Club is hybrid.

#### **ADMINISTRATIVE REPORTS:**

##### **Archives: Ray M. (Past Delegate)**

Ray is not available today.

##### **Conference Advisory Committee: Dawn B.**

Dawn is out sick today.

##### **Electronic Equipment: Joey B.**

No report.

##### **Finance Committee: Allen J., Treasurer**

Allen outlined the past 2 Finance Committee meetings. Recommend a \$10K contribution to GSB.

##### **Service Manual Custodian: Cheryl V., Panel 64 Past Delegate and Service Manual Custodian**

The 2 motions that were approved at the Fall 2022 Assembly were integrated into the Handbook and forwarded to the Webmaster for posting.

**Motion was made to forego giving the Officer reports so the meeting could close early, since many people have already left. Motion passed. Please send your reports to Kate for inclusion in the minutes.**

**Meeting closed with The Responsibility Statement.**

- **OFFICER REPORTS:**
- **Alternate Delegate: Erik L.**

# NIA20

## NORTHERN ILLINOIS AREA 20

Alcoholics Anonymous

Report – Winter Assembly

December 10, 2022

Hello Area 20:

Since our Fall Assembly, I was honored to participate on some panels at our 2022 Big Book Conference. Congrats to the committee for a job well done!

I would also like to commend the National Corrections Conference host committee for an excellent job. It was a long time coming, but worth the wait. I was grateful to hear our NIA 20 Corrections Chair, Phil M., tell his story on Friday night.

I had the pleasure of assisting our Delegate with the 2022 AA Membership Survey and visited the Thursday 12 & 12 Group in District 42. I look forward to the finished pamphlet which should come out next year.

Please let me know if there is anything I can do to be of service!

Best regards!

Erik Long

Alt. Delegate

NIA Panel 72

630-809-7789

- **Area Chair – Rob M.:**

## Report of the Area Chair

December 10, 2022

2022 Winter Assembly Chair Report

In Person and Virtual meeting via Zoom

To the Area Assembly,

As we wrap up the year it's good to reflect. We came out of Covid lockdowns and were able to start meeting in person again. For me it has been one heck of a ride, I took on this position and all of its duties, I sold my house of 25 years and bought a new one moving from Bartlett to Woodridge and I got married, whew. Also I fought through some health issues, but all in all a great year!!!

As reported in the last assembly by the Illinois State Conference Committee, there was a significant loss incurred. I worked with the Illinois State Conference Policy Committee (which I was chair of as we are the hosting area) to identify how those charges would be covered. I will have a full report at the assembly, but it was determined that the loss would be shared equally between all 3 areas in Illinois.

We have had some changes in our trusted servants due to personal reasons, and so we have a couple new openings. The Alternate Registrar Christy had to step down as well as the Treatment Chair Mike W. We thank them for their service and wish them well with whatever they are dealing with.

For those DCM's and GSR's that are rotating out, thanks for your service. Please take a look at the open area positions we would love to have you stay involved in the area. Don't worry if you don't have experience, it only takes a willingness to serve. We have lots of helpful people who would love to assist in any way as you continue your service journey.

And on a sad note, Joe H. from Amot Audio passed away this week. Joe and his wife Debbie have been of service to our area and the greater region for years providing taping services for conferences and making recordings available. Please keep Debbie and the family in your prayers.

Thank you for allowing me to serve.

In Loving Service,

Rob Mefford  
Chair@aa-nia,.og  
Panel 72 Area Chair  
Northern Illinois Area 20  
630-886-8032

- **Alternate Area Chair – Dawn B.:**

Northern Illinois Area, Ltd.  
PO Box 808  
Streamwood, IL 60107-2971



**Report from the Panel 72 NIA Alternate Chair  
Winter Assembly, December 10, 2022**

Hello NIA,

My apologies, I will not be there today. I have the flu.  
Thanks to Rob for stopping by my house for supplies,  
and to Maria W for transporting Bill and Bob.

Thanks to Sid and District 11 for putting this  
Assembly together.

The work for the 2023 Big Book Conference, planned for November 4, 2023 at Lord of  
Life, has begun

I'm hoping there will be a bid today for the 2024 Spring Conference.

I am planning a GSR workshop for January 19<sup>th</sup>, all are welcome.

PLEASE ask me to visit your District meeting or workshop. I'm happy to come and  
observe, participate in any way you need, or make the coffee.

My expenses this year have been \$535.58

In Service,

Dawn B.

NIA Panel 72 Alternate Chair

- 
- **Registrar – Chris E.: no report submitted**
- **Secretary – Kate D.: no report submitted**
- **Alternate Secretary – Sue M.:**

**NIA Fall Assembly**  
**December 10, 2022**  
**Alternate Secretary Report**

Hello Everyone!

We've had several updates to the GSR/District meeting list. There are a limited number of copies on the table. I will continue to periodically email the list to the committee.

I attended the October and November monthly meeting for district secretaries and recordkeepers. I also attended the Big Book Conference in October. The minutes for the fall assembly were completed and emailed to the committee on October 27<sup>th</sup>.

Please see me if you need a new name tag.

My reimbursements to date are as follows:

Name Tags & Lanyards	\$ 74.64
Mileage	425.60
IL State Conference	<u>336.98</u>
	\$837.22

In Service,

*Sue M.*

NIA 20 Alternate Secretary

[Alt-secretary@aa-nia.org](mailto:Alt-secretary@aa-nia.org)

(815) 222-3726

**SERVICE COMMITTEE REPORTS: (NO REPORTS SUBMITTED)**

- **Accessibilities** –
- **Answering Service** –
- **Archives** – OPEN
- **Bridging the Gap** – OPEN
- **Concepts** –
- **Corrections** –
- **CPC** –
- **Grapevine** - OPEN
- **Literature** –
- **Public Information** –
- **Treatment** -

Respectfully submitted by Kate D., Area 20 Secretary