

# NIA 20 2016 Summer Assembly

June 11, 2016

Lord of Life Church

(Host District 43)

## Meeting opening

The meeting was called to order at 9:01AM

A quiet time was taken followed by the Serenity Prayer

## New Attendees

- Rich, Alt DCM – EDI
- Rob, GSR D71
- Natalie, PI Chair, D22
- Jim, GSR

## Anniversaries

- John C, 5/26 15 years
- Laura, 5/16/
- Scott, 5/20, 9 years
- Tina, 4/10, 25 years
- 6/1, 37 years
- Sue, 5/17, 6 years
- Ben, 5/14, 9 years
- Rich, 4/17, 28 years
- Steve, 4/13, 7 years
- Michelle, 5/29, 10 years
- Larry, 30 years
- Bruce, 30 years
- Jeff, 33 years
- Paul, 5/7, 4 years
- Bill, 4/1, 5 years

Twelve Concepts - Chris, District 43, Events Chair, GSR Fox Hall group

Announcements by host district - Sue, DCM D43, housekeeping announcements about facility, lunch and breakout room locations

Approval of Spring Assembly Minutes - Motion to approve by Tina R, 2<sup>nd</sup> by Dan L

### **Delegate's report of the General Service Conference was given**

*At the mic:*

*Jill*

*New corrections PSAs*

*Ernest – email delegate report and it's on the website*

*Cheryl – Thank you Kelly. Based on floor action for translation, I take it agenda item did not come out of Policy and Admissions committee but instead came out as a floor action.*

*Service committee breakout meetings – 1 hour (starting at 10:16am)*

Lunch (meeting restarted at 12:25pm)

### **DCM Breakout meeting, Bob P**

#### **Answering Service, Bonnie L**

During the last month Patrick and I joined John C to attend the district meeting in LaSalle D80.

This trip was very fruitful as we found out that the DCM had changed John had moved to Texas and the new DCM Doug supplied us with his contact information telephone and email address.

We discussed with them that one of three telephone numbers in their district was disconnected. They informed us that the club closed and moved. The new telephone number for that new club was supplied. We will be handing this information to Chris the registrar.

The meeting also supplied us with a request for the Bridging the Gap chair to have a telephone number area wide to be shared and we will be supplying this detail to Dan the Bridging the Gap chair.

Patrick and I are still working on updating the map with the new information and plan to have copies at the next area meeting to be distributed.

It is always a pleasure to be of service, and I appreciate the opportunity.

#### **Archives, Barb**

Archives brought archives display to Spring Conference – 5 people in attendance in breakout, 2 topics of discussion – 1. Upcoming state conference and 2. Group and oral histories. What will the archives display be at state conference? George is providing great

example of how district can collect group histories. There is a questionnaire and has been doing this for a while in DuPage County. It's a good idea to write down history before those who know it are no longer around.

**Bridging the Gap, Dan**

7 in breakout session. Primarily discussed motion that we will hear this afternoon. What will BTG look like once Dan's term is up, discussed guidelines motions for future. Also discussed - how will motions affect work with districts who don't have BTG committees?

**Concepts, Heather**

No report

**Corrections, Pat**

9 in breakout session. Discussed pink can fund; many new attendees. So far this year we have sent books to: East Moline Correctional Centre, Kewanee Youth Center, Henry Co. Jail, Rock Island County Jail, Knox Co Jail, Henry Hill Prison, Statesville, Sheridan, DuPage, Elgin Mental Health

Workshops scheduled for fall - Districts 61 & 64, Districts 11, 10, 12 & 28, Elgin & Aurora, DuPage

**Communication w the Professional Community, Erik**

•Exhibited at the Northern Illinois Employee Assistance Professionals Conference held June 7th in Oak Brook Terrace. Roughly 200 health and HR professionals attended. We had a small table with AA pamphlets and literature as well as some meeting directories. Met with several companies and professionals and provided literature and information.

•Will be presenting to Hinsdale High School Summer program on June 30th. Coordinating with District 42 CPC Chair.

•Will continue to reach out to district CPC Committees to offer support, see what help, if any, is needed, etc.

•Will be coordinating a CPC Panel at the Illinois State Conference.

The following activities were reported at the May 14 Area 20 Committee Meeting.

•Erik met with the District 40 CPC Chair and a member of their committee on May 4th to review the various literature resources available for CPC work as well as strategize what their district CPC committee can do to get started.

•Joe. Alt. CPC Chair met informally with members of the District 61 CPC Committee

•Communicated with District 10 in Area 21 regarding their CPC workshop being held on Sat., May 21 in Macomb. Would be a good opportunity for our nearby districts 90 and 91 to attend and work together with our neighbors just to the south. Breakout – 5 people in session, talked about anonymity as it relates to business cards, read CPC Guidelines, anything you need to know about committee work has been written down. Reviewed CPC workbook and website.

**Grapevine, Urbano**

3 people in attendance & 1 interpreter. Special Book Savings - For a limited time, 3 sets of books for \$15.75/set. Set Includes: For Beginners: Beginners' Book & Into Action, For Young People: Young & Sober and In Your Own Words, Doing Service: One on One and I am Responsible.

Arbor Cards: They can be filled out online or printed & mailed in. There are 15 options for different Grapevine supporting & growing activities. The cards do not need to be filled out completely. There are no purchases necessary. The Area with the most Arbor Cards will be featured in a magazine section & online during 2017. All Arbor cards will be entered into a drawing. 5 winners will receive a selection of Grapevine books and other items.

Vacancy for Non-Trustee Director of AA Grapevine Board in 2017 -Completed resumes must be submitted by Friday July 1st, 2016.

New LaVina Book is available. Un Dia A la Vez

Grapevine/La Vina Workshops

There were 2 workshops in Elgin in the past 3 weeks. There was 1 La Vina workshop celebrating the 20th Anniversary of La Vina. It was on May 26th and was well attended. It was translated into English or Spanish depending on the speaker. The La Vina editor, Irene, was present and shared her story.

Javier shared 12 ways to use La Vina. Karen M. shared some history of the Grapevine.

There was also a workshop held by District 22 on June 4th, 2016. It was also well attended and Jim H. shared some history of the Grapevine. Wade L. also shared his experience of writing & submitting a story published in the June 2016 issue of the Grapevine.

The Spanish State Convention was held May 27-29. Irene D. the La Vina editor shared everything new about La Vina and guided us to a writing workshop.

**Literature, Jim**

Attendees: Jim W. Area 20 Alt. Literature Chair, Cheryl V. Panel 64 Lit Comm, Kevin P. A. District 10 Literature Chair, Russ S. District 23 Literature Chair, Rich H. Panel 62

**Kevin D10:**

- Assisted with a CPC open house, targeting small businesses (500 employees or less), usually with an HR department, even if it's comprised solely of the director,
- Put together beginner packets to target small business. Communicating to small businesses the money advantage - mitigating loss of trained personnel to this disease - by having educational resources regarding alcoholism.
  - distribution of flyers including placement at Starbucks.
  - utilized an event notification feed on Facebook to reach prospective attendees.
  - attendance was disappointing only 3 attended.

We discussed the importance of the Literature Committee to work with other committees, such as CPC.

- Is working with District 12 because they share a jail to provide big books/literature.
- We discussed the importance for AA members to buy literature from GSO, CASO, etc. to support AA.

**Russ D23:**

- Buying big books for GSRs to give to newcomers at their meetings.
- He is the literature chair for spring conference 2017
- We had a discussion about purchasing literature from Rockford's central office, which is area 20 rather than CASO, which is area 19.

**Cheryl Panel 64:**

- Program Chair Spring Conference 2017 - looking for a panel or workshop on how to use literature to carry the message.

**Rich Panel 62:**

- Discussed State Conference 2017 (Aug 12-14)
  - CASO consignment for literature is a possibility
  - Looking for assistance from the Area 20 Literature Committee
  - Archives, Grapevine, Literature will all be in the same open room on the 2nd floor at the Pheasant Run Resort.
    - Looking for some sort of divider to better partition the three committee areas.
    - Looking for a literature committee representative to be a room attendant.

**Jim Area 20 Alt Lit:**

- Jeff L. Area 20 Chair is making an inventory of Spanish literature.
- Also, the Literature Committee needs a display for Area-wide events. Kevin (D10) has a small display that can be used in the interim until one is acquired. Jim W. has committed to finding out the details on buying this.

**Public Information, Tracy**

Discussed getting information to professionals, how do we get out to the media, publishing meetings in newspapers, maintain a PSA library for TV and radio – find guidelines about how to go about it. How much should we advertise on the radio without being promoting?

**Accessibilities, Bob**

4 in breakout, D22 and 41. Discussed BBC in D41 and questions about sign language and translators – discussed compiling lists of people who can serve as volunteer who can assist. I attended D28 meeting, gave presentation and am willing to do that for other districts when needed. Been having difficulty getting workshop examples or materials. Alternate was not able to attend – requested prayers.

**Treatment, Amy**

We are excited to see the fabulous turn out and hear the feedback from the districts regarding Area Treatment motion. We did reach out to District Treatment chair and their alternates to specifically listen to their feedback. To ensure we reached out to all, we also sent DCM's an email asking they present Area Treatment motion to their district.

On to our next goal: We will be reaching out to District Treatment chairs to see if we may host a Treatment workshop in their District. We are looking forward to going to District Committee Meetings, to meet with members and discuss how Area Treatment can help their District carry the message to Treatments in their District. Great feedback from breakout. Discussed motion, answered questions. How to get in touch with treatment facilities and what to do when you get there Q&A.

**Web Administrator, John**

[www.aa-nia.org](http://www.aa-nia.org) is our website. All agenda, meeting minutes and reports are all on the website. For the benefit of the GSRs and DCMs who attend these assemblies, please note that meeting agendas and many officers' reports (including mine) are posted on our websites. Referring to them online may not only save trees but also time and storage space. And websites don't often get misplaced the way paper can. As I said at the Spring Assembly and in a recent message forwarded by Marilyn to the area committee, I encourage everyone to use the beta website (<http://beta.aa-nia.org>) as much as possible, perhaps to use it in place of the primary site for the time being. Both sites have identical content so using the beta site will become a testing experience and help us identify any changed that need to be made. The plan right now is to switch the beta site to the main address and retire the old site before the state conference. So please use the beta site as much as you can and email any comments or concerns to me at [webmaster@aa-nia.org](mailto:webmaster@aa-nia.org). At times lately our website has seemed slow. Some investigation revealed that the server that hosts our domain is quite old

and will be retired sometime in the next 12 months. Moving to a new and faster server could mean some downtime for those districts who use our subdomains for their sites, especially those using WordPress. Our alternate website administrator Ben M. will be updating our database of district webmasters so we can give them proper advance notification and help them develop a plan for the switchover.

## Conference Reports

### 2016 Final Spring Conference Report D90 and D91, Alyssa

### 2016 Big Book Conference Report, D41, Susan

Meeting monthly. Panels are set up and committee planning is right on track.

### 2016 State Conference Report D10, 11 and 28, Carl

The most recent planning meeting was held May 15th at the Lake Zurich PD. The website [www.aailcon.org](http://www.aailcon.org) has links for various volunteer opportunities and will be updated as needed between now and the conference.

Our PI chair and I attended the Chicago Area Service Assembly held May 21st in Prospect Heights. It was a good opportunity to network and we were able to sit in on the 2017 State Conference planning meeting held the same day. John will also be travelling to Springfield to attend the Area 21 Assembly tomorrow, June 12th. All committee members are actively working on distribution of fliers and promotion of the conference. Conference fliers are available here today. Registrations are welcome today and can be given to me or to any of the committee members here.

Program committee continues to encourage participation from around the region. Program is almost complete with only final touches being added at this time. Some of the many topics include: Staying Humble, Grapevine Story Writing Workshop, How Spirituality Saved My Life, Transparency as a Spiritual Principle, Safety in AA, Steps, Sponsorship, Alcahons and many, many, more! We currently have just over 100 registrations and 75-80 banquets. Bank balance is good. Please register today if you haven't already done so!!! Area Officers, Committee Chairs and alternate are reminded that the expense for the conference will be reimbursed by the area.

The Website, [www.aailcon.org](http://www.aailcon.org) is working well and is updated regularly with new information. Online registration and payment through PayPal is working well. Please remember to use the direct link to the hotel registration page on our flier and website to insure you receive the conference rate and it's applied to our contract requirements.

Committee activity is now reaching the crucial point. Several of the committees require a number of volunteers to help us succeed in putting on a quality conference. Fliers are available with contact information for Hospitality, Greeters and Registration. Please encourage your group, district or committee to choose a 2 hour timeslot for the hospitality room or one of the other volunteer opportunities. This is a great opportunity for new comers and old-timers alike to engage in service.

Next planning meeting is tomorrow, June 12th at the Lake Zurich PD with an additional walk-through at the Pheasant Run on June 19th. Information and directions for the two remaining planning meetings is on the website.

## Officer Reports

### Delegate, Kelly L

Since the Spring Committee meeting, I have been visiting districts and meetings to share about the 2016 General Service Conference which was held April 17-23. In May I visited District 11, district 40, and the Alano Club of Waukegan. May 28th I attend the 34th Annual Spanish State Conference in Rosemont at the Hilton. I did about a 20 minute presentation with an interrupter. It was great seeing and talking with members of our Spanish districts. My meeting was supposed to start at 11:00 a.m., but started at 11:30 a.m. and went to 3:00 p.m. I sat and listened to the first speaker without knowing anything she was saying but she had me laughing at times. The saying "the language of the heart" could not have been any truer. After her when the next speaker started a lady came up to me and asked is I understood Spanish? My response was not a word. She asked if I wanted her to translate, I said that would be great. She translated the next five speakers for me. I found out she is a friend of one of our past DCMs from district 79. I also sat through a La Viña PowerPoint presentation given by Irene D. the Editor of La Viña. That was a little easier. I talked to many of the members that spoke English. It was another one of the new adventures I am allowed to participate in on my new journey of service to Alcoholics Anonymous.

June 1st I shared at the 12 steps, 12 traditions, 12 Concepts and more meeting in Elgin and June 5th I shared at the District 22 district meeting. So far I have a few more visits in June and two in July and one in August. If you would like me to visit your district, please let me know. I am looking forward the State Conference/Regional Conference August 12-14 of this year at the Pheasant Run in St. Charles. I get the privilege to run a Grapevine Writing workshop with a Delegate from Area 34 Michigan who is also on the Grapevine Committee for the General Service Conference.

I had sent out some back issues and current of the AAWS Highlights. Hopefully everyone received them and was able to share them with others. Proposed 2017 Conference Agenda Items Sent to General Service Office (Status: all pending)

11/22/15 - That the 67th General Service Conference considers revisions to the pamphlet "Questions and Answers on Sponsorship," as detailed in the submitted proposal. Forwarded to Trustees' Literature Committee. 2/01/16 - Request for revisions to the pamphlet "Questions and Answers on Sponsorship" Forwarded to Trustees' Literature Committee.

3/30/16 - That A.A.W.S. make available the "Self-Support" Packet (F-19) in Spanish and French. Forwarded to Literature Committee of AAWS Board. 4/09/16 - reconsider the 2010 Advisory Action to publish La Viña in 64 pages. Forwarded to AAGV Board 5/12/16 - That the Trustees' committee on literature considers developing a pamphlet to reflect recovery experiences of deaf A.A. members to help prospective deaf newcomers to identify with other alcoholics. Forwarded to Trustees' Literature Committee.  
Thank you for allowing me to serve as your Delegate to the General Service Conference.

**Alternate Delegate, Robert S**

I have visited the District meetings for Districts 41 and 61 since the last committee meeting to talk about and answer questions about the motions that are on today's agenda.

I am going to be putting on a Service Orientation Workshop in Streamwood at the EDI Club on July 16th in conjunction with Districts 22 and 23.

**Treasurer, Judd W**

**Inserted as Appendix A to this document**

**Alternate Treasurer, Nicole E**

**Inserted as Appendix A to this document**

**Alternate Chair, Steve M**

Enjoying the Journey. Thank you for the opportunity to serve. Working with Districts 23&40 with the 2017 Spring Assembly Conference. The contract negotiations with the hotel is something I've never been a part of. This experience has been very educational. Sure do understand the importance of our Conference Advisory Committee. Their past experience has been very helpful. Not only in the Contract negotiations, but with their experience of past Spring Assembly Conferences.

Was not able to make the Big Book Conference Planning meeting last month. The hard work of District 41 is paying off. They understood saying that they would miss me but they would carry on.

The Spring Committee meeting May 14th was another great learning experience. Working with District 40 was a pleasure. They worked hard and provided the necessary service that our Committee Meeting needed. Discussion on the motions went well. A lot of information shared. Look forward to the Summer Assembly for our Groups decisions.

District 12 will host our Summer Committee Meeting. It's nice to meet the members of our districts. Planning seems to be going well. District 62 will host our Fall Assembly in Lafox Sept. 17th. I'm learning that not everyone knows what is needed from our districts to host our events, but the willingness to be of service is definitely there. Look forward to talking with Phil and working with their committee.

In July District 22&23 are having a General Service Orientation. I've been asked to speak on the Role of the GSR.

At our 43rd annual Illinois State Conference/ East Central Regional Conference I've been asked to participate on a Panel. The topic to be Leadership in AA.

Thank you for the opportunity to serve

**Secretary, Carmela Richeson**

Will be submitting change to Duties and Responsibilities to Report and Charter. Please be sure to submit reports electronically where possible.

**Alternate Secretary**

Please submit any changes to the District meeting schedule

**Registrar**

**Inserted as Appendix B to this document**

**Alternate Registrar**

No report

**Chair**

I would like to thank District 43 for hosting the Summer Assembly.

Kelly L. will be giving her presentation of her trip to the General Service Conference held in New York. Please invite those you sponsor and your friends to hear all about it.

There will be three motions presented at this Assembly:

1. Motion regarding date for Spring Conference
2. Bridging The Gap Motion
3. Treatment Motion

Also, we will be hearing bids for the 2017 Big Book Conference at this Assembly and at the Fall Assembly we will be hearing bids for the 2018 Spring Assembly/Conference. Please get the word to your districts about these two important events.

Since the last Assembly held on April 2nd I have attended the following:

4-09-2016 – The Pre-GSC Workshop

4-10-2016 – 2016 State Conference planning meeting in Lake Zurich  
4-11-2016 – District 23 district meeting  
4-30-2016 – Report and Charter Committee meeting  
5-01-2016 – D23 and D40 2017 Spring Assembly Conference planning meeting  
5-14-2016 – Spring Committee meeting  
5-27-2016 – District 40 district meeting  
5-28-2016 – Area 19 Summer Assembly  
6-05-2016 – D23 and D40 2017 Spring Assembly Conference planning meeting  
We only have 4 members on the Conference Planning Committee. We have room for one more person. Please let me know if you are interested.

Asked for volunteers for Conference Advisory committee, 4 out of 5 positions are filled.

## **New Business**

### **Bids for the 2017 Big Book Conference**

Doug DCM D71, D71 has out together a short list bid. 2 venue options – Kishwaukee convention center, United Methodist church of Hinckley. 8 planning positions are filled.

Vote – no opposed. Bid is awarded to D71

### **Motion regarding date for Spring Conference, Cheryl V, Past Delegate Panel 64**

Cheryl presented motion and background.

#### *At the mic:*

Mike H, D12 newsletter. Could be that service manual that we are trying to edit with this motion is currently under revision by report and charter committee. Suggests motion be forwarded to report and charter committee.

Cheryl – my understanding is the report and chartered is not revising conference guidelines

Barb – it says to not make the conference a certain amount. Friendly amendment to say at least four or five weeks ahead, something like that

Cheryl – conference planning committee should work with delegate and secretaries

Dan – is GSC set during same weeks each year?

Cheryl – no, that would be difficult because they plan ahead when setting dates. Don't want to make it strict and binding so that conversation would happen

John – in response to Mike's question – we are not reviewing conference guidelines – that is alt chair responsibility.

Vote – majority on favor, 4 opposed

#### Minority opinion

Bonnie, we're not getting much to choose from in terms of available weeks

John C – would be limiting to committee people changes the responsible for planning given all the factors to consider, e.g. Holidays, hotel availability, etc.

After hearing the minority, 2 people would change their vote.

Discussion reopened

Rich – would hate to see this motion pass and limit conversation about to improve concept of spring assembly conference altogether. What other ideas are out there?

Tracy – was rough this year getting everything ready for spring conference and the to turn around and get ready for Pre GSC. I'm in favor of having more time.

Heather - experience with past conference having limited time frame. Perhaps we shouldn't accept bids with less than 18 months' notice. Moving Pre GSC workshop back makes more sense instead of limiting

Cheryl – moving PreGSC workshop full background material comes out in mid-Feb then put on disc and mailed out to committee chairs. During march, it goes to all district meetings. We really need to have Pre GSC workshop at late in the process as possible to ensure info gets out to groups

Mike – initially set us spring assembly conference to try to approve assembly attendance. If assembly conference, maybe we should move the conference part to summer assembly. Delegate could give report to conference not just assembly.

Vote # 2 (requires substantial unanimity)

*At the mic:*

Ray – point of order - guidelines suggest we should have voted at committee and then presented to assembly for sense.

Marilyn – we need to vote at next committee meeting, not here.

**Motion suspended until next committee meeting.**

### **Bridging The Gap Motion**

Motion and background presented by Dan L. BTG committee would like to add friendly amendment to motion to allow a PO Box to be obtained.

*At the mic:*

Robert – this is not requiring a district to provide info, it only allows them to correct?

Dan – correct, just here to help

Barb – BTG, don't quite grasp how pieces fit together. It looks like adding in one more piece to make communication easier. Give me a scenario where this will make things easier for people.

Dan – having an area phone number would allow for calls to come in and be routed to appropriate locations. Provides a destination for those outside our area to get to us. There is no centralized way of doing that for facilitates outside of our area today.

How would folks outside our area know about this number? It could go on area website and national bridging the gap website.

Kelly – with all BTG coordinators and programs in the US – is there another area using this and whether or not it was successful.

Dan – Miami and CA have similar programs. Results are phenomenal. Similar system in OH.

Judd – I looked at drop box corp policy – reads to me as if the minimum charged pre month is \$15/mo with a minimum of 5 users. Have you considered the policy?

Dan – he referenced the not for profit policy for storage – it differs from their corp policy

Phil – concerned with anonymity. Who would get the information?

Dan – information gathered on lists would only be available to the BTG committee at district or district committees

Ernest – is this not already part of duties and responsibilities?

Dan – guidelines do not provide authority to create or maintain this list – requires a motion to adjust guidelines. If motion passes, detail can be added to guidelines.

Kyle – who listens to the voicemail and how often? Want to make sure messages are checked in a timely manner. What procedures are in place to manage receiving and routing calls?

Dan – would be somebody designated by area committee – set up as voicemail and a text alert will be sent to designee so volunteer knows voicemail is ready. Listener will then route call to appropriate contact(s) in area.

Jeff – have you checked about whether there is a national process – does it work this way? Most times callers would want a phone call with a person vs leaving a voicemail.

Dan – would notify national database and have our anonymous number added. Right now, name and numbers are listed.

Rich – We didn't foresee a lot of things last year when setting up BTG committee. Read from the area service handbook about BTG purpose.

Marcia – call the question

Vote to call the question – passed

Vote (requires substantial anonymity)

In favor – 56

Opposed – 5

Minority opinion

Judd – motions approved by assembly generally include more detail about accountability – approval of this motions delegates authority, do you know what that is?

1 person desires to change vote

Vote #2

In favor – 51

Opposed - 6

Motion carries

### **Treatment Motion**

Amy presented motion and background material.

*At the mic:*

Barbara – having trouble understanding sentences. First bullet used to say develop and maintain lists. What is the rationale of the changed text? In new version, what will you develop and maintain? Need to rework and clarify new bullet  
Larry – proposed added new bullet is not needed. Important item is that first sentence needs to be corrected. Or we table the item.  
Ernest – in previous discussion, we were unable to distinguish these three things – develop, maintain and cooperate. I am not in favor of two additional changes. If we can't vote on them separately, I can't vote in favor at all.  
Dan – motion should be revised to  
Jeff – point of order – answer Barbara's question and address Larry's suggestion to table  
Robert – point is, we are missing the words list in your proposal. We're missing the word "lists"  
John Conway – 2<sup>nd</sup> to table Larry's motion to table  
Cheryl - move to send back to committee

Simple majority - motion is being sent back to committee

Open mic

Meeting adjourned 2:45pm

**The following pages are Appendix A and B**

**Appendix A - Treasurer and Alternate Treasurer reports**

**Appendix B – Registrar report**



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



## Report of the NIA Treasurer, NIA Summer Assembly, 6/11/2016

### *Balance sheet*

The QuickBooks balance sheet shows the balances in our various accounts. The balance sheet report, updated through 5/31/2016 is attached.

- Prudent reserve
  - 5/31/2016: total bank balance was \$26,879.77 which is \$10229.77 over prudent reserve.
- “Green Can” fund (TF literature)
  - 5/31/2016: balance was \$120.63.
- “Pink Can” fund (CF literature)
  - 5/31/2016: balance was \$1630.23.
- “GSO Birthday Plan” fund
  - Groups are encouraged to make “Birthday Plan” contributions directly to the GSB. Contributions can be made online at <https://ctb.aaws.org/default.aspx?lang=en> or by check, made payable to “General Service Board”. Contributions by check should indicate “GSO Birthday Plan” the group service number and can be mailed to The General Service Office, Post Office Box 459, Grand Central Station, New York, NY 10163-0459.
  - Some groups choose to contribute to Area 20 with the expectation that Area 20 would subsequently contribute to the GSB on their behalf. The “GSO Birthday Plan” fund balance was \$1323.00 on 1/1/2016, contributions to the fund through 5/31/2016 totaled \$589.25, subsequent contributions from NIA to GSB totaled \$1,912.25, and the fund balance on 5/31/2016 was \$0.00.

### *Contributions/Expenses (Profit and Loss in QuickBooks)*

- The QuickBooks profit and loss report, updated through 5/31/2016, shows that contributions from all sources totaled \$29,783.88, expenses totaled \$20,900.33, and the net bank balance increased by \$8,883.55.

### *Primary Purpose Register (PPR)*

- The PPR combines information from the balance sheet, profit and loss report, and NIA Guidelines. The PPR, updated through 5/31/2016, is attached.

### *Tax-related*

- Annual tax filing extension was filed prior to 5/15. IRS approved the extension, 2015 tax reporting is now due on 8/31/2016. Year-end financials are complete, waiting to schedule time to meet with our accountant.

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

**NIA, Ltd.**  
**BALANCE SHEET**  
 As of May 31, 2016

	<b>TOTAL</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
<b>Cash</b>	
Checking	10,255.66
<b>Restricted Funds</b>	
ECRC	3,000.00
Green Can	120.63
Pink Can	1,630.23
<b>Total Restricted Funds</b>	<b>4,750.86</b>
<b>Total Checking</b>	<b>15,006.52</b>
Prudent Reserve	16,651.26
<b>Total Cash</b>	<b>31,657.78</b>
<b>Total Bank Accounts</b>	<b>\$31,657.78</b>
<b>Total Current Assets</b>	<b>\$31,657.78</b>
<b>TOTAL ASSETS</b>	<b>\$31,657.78</b>
<b>LIABILITIES AND EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
ECRC	3,000.00
Green Can	120.63
Pink Can	1,657.38
<b>Total Other Current Liabilities</b>	<b>\$4,778.01</b>
<b>Total Current Liabilities</b>	<b>\$4,778.01</b>
<b>Total Liabilities</b>	<b>\$4,778.01</b>
<b>Equity</b>	
Fund Balance	17,996.22
Net Income	8,883.55
<b>Total Equity</b>	<b>\$26,879.77</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$31,657.78</b>

*Sunday, Jun 05, 2016 12:31:43 PM PDT GMT-5 - Cash Basis*

**NIA, Ltd.**  
**PROFIT AND LOSS**  
 January - May, 2016

	<b>TOTAL</b>
<b>Income</b>	
<b>7th Tradition Contributions</b>	
Contributions - District	4,010.00
Contributions - Group	22,286.61
Contributions - Other	3,409.86
Contributions - Personal	75.33
Interest	2.08
<b>Total 7th Tradition Contributions</b>	<b>29,783.88</b>
<b>Total Income</b>	<b>\$29,783.88</b>
<b>Gross Profit</b>	<b>\$29,783.88</b>
<b>Expenses</b>	
<b>Primary Purpose Basic</b>	
B01-16 2016 General Service Conference	1,677.77
B03-16 2016 Area Assemblies	712.66
B04-16 2016 Area Committee Meetings	849.68
B06-16 2016 Administrative Committee Meetings	24.70
B07-16 2016 Concepts Newsletter	2,396.46
B08-16 2016 Area Committee participation in District Committee functions	153.04
B09-16 2016 ECR Conference of Delegates Past and Present	1,122.14
B10-16 2016 Area Operations	3,713.73
B11-15 2015 Illinois State Conference (deleted)	-91.01
B11-16 2016 Illinois State Conference, Area Committee participation	145.00
B12-16 2016 Spring Conference, Area Committee participation	4,494.16
B13-16 2016 Big Book Conference, hosting	2,824.20
B14-15 2016 Spring Conference, hosting	-2,622.40
B14-16 2017 Spring Conference, hosting	-7.00
B19-16 2016 IL State Conference, hosting	48.80
<b>Total Primary Purpose Basic</b>	<b>15,441.93</b>
<b>Primary Purpose Motions</b>	
M064 Provide literature for SIA 21 Corrections Committee	5,458.40
<b>Total Primary Purpose Motions</b>	<b>5,458.40</b>
<b>Total Expenses</b>	<b>\$20,900.33</b>
<b>Net Operating Income</b>	<b>\$8,883.55</b>
<b>Net Income</b>	<b>\$8,883.55</b>

*Sunday, Jun 05, 2016 10:40:38 AM PDT GMT-5 - Cash Basis*

### NIA Primary Purpose Register - Current Working View

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 05/31/2016	Planned start date	Planned complete date	Planned amount
PPB14-15	2016 Spring Conference, hosting	The Area Committee is expected to support the Spring Conference Committee to host the NIA Spring Conference per the NIA Spring Conference Guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall, ...	\$ (750.00)	\$ (1,727.10)	4/1/2015	5/31/2016	\$ (750.00)
B01-16	2016 General Service Conference	The Area Committee is expected to participate in the General Service Conference per the AA Service Manual, NIA Guidelines, and historical practice.	Travel, meals, for conference. Mileage, office Supplies, printing/copies, facility for pre-GSC workshop and post-GSC reports. ...	\$ (4,000.00)	\$ (1,677.77)	3/1/2016	9/30/2016	\$ (4,000.00)
B02-16	2017 General Service Conference Contribution	The Area Committee is expected to make a contribution for the General Service Conference per the AA Service Manual, NIA Guidelines, and historical practice.	Year-end contribution to GSB for NIA participation in GSC	\$ (6,000.00)	\$ -	12/1/2016	12/31/2016	\$ (6,000.00)
B03-16	2016 Area Assemblies	The Area Committee is expected to support hosting districts to host four assembly meetings a year per the AA Service Manual, Area guidelines, and historical practice.	Mileage, office supplies, printing/copies, interpreter, facility, meals, ...	\$ (3,500.00)	\$ (758.04)	3/1/2016	12/31/2016	\$ (3,500.00)
B04-16	2016 Area Committee Meetings	The Area Committee is expected to host four committee meetings a year per the AA Service Manual, area guidelines, and historical practice.	Mileage, office supplies, printing/copies, facility, meals, ...	\$ (2,000.00)	\$ (849.68)	1/1/2016	11/30/2016	\$ (2,000.00)
B05-16	2016 Service Orientation Workshops	The Area Committee is encouraged to host roughly eight Service Orientation workshops around NIA per year.	Mileage, literature, printing/copies, facility, ...	\$ (2,000.00)	\$ -	3/1/2016	12/31/2016	\$ (2,000.00)
B06-16	2016 Administrative Committee Meetings	The Finance, Operating, Report and Charter, and Electronic Equipment Committees, combined, are encouraged to hold roughly ten meetings to perform their respective functions per area guidelines and historical practice.	Mileage, literature, printing/copies, facility, ...	\$ (500.00)	\$ (24.70)	2/1/2016	12/31/2016	\$ (500.00)
B07-16	2016 Concepts Newsletter	The Concepts Editor is expected to produce the NIA Concepts Newsletter throughout per area guidelines and historical practice.	Postage, printing, mailing, ...	\$ (7,500.00)	\$ (2,396.46)	1/1/2016	12/31/2016	\$ (7,500.00)

### NIA Primary Purpose Register - Current Working View

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 05/31/2016	Planned start date	Planned complete date	Planned amount
B08-16	2016 Area Committee participation in District Committee functions	Trusted servants on the Area Committee are expected to attend and participate in District service functions, including District meetings, workshops, service events, etc., per area guidelines and historical practice.	Mileage, literature, printing/copies, ...	\$ (1,000.00)	\$ (153.04)	1/1/2016	12/31/2016	\$ (1,000.00)
B09-16	2016 ECR Conference of Delegates Past and Present	Delegate, Alternate Delegate, NIA Chairperson and immediate past delegate are expected to attend the East Central Regional Conference of Delegates Past and Present	Registration, banquet, meals, lodging, mileage, ...	\$ (1,500.00)	\$ (1,122.14)	2/1/2016	4/30/2016	\$ (1,500.00)
B10-16	2016 Area Operations	Area trusted servants are expected to operate NIA basic services throughout per area guidelines and historical practice.	Mileage, postage, mailing services, NIA contribution envelopes, office supplies, post office and postage, printing/copies, insurance, Quick Books Online, coffee pots, annual reports, bank fees, archives repository, GSR Handbooks, canceled check charges, website expenses, electronic equipment maintenance and upgrades...	\$ (12,500.00)	\$ (3,668.35)	1/1/2016	12/31/2016	\$ (12,500.00)
B11-16	2016 Illinois State Conference, Area Committee participation	In years in which the conference is hosted by NIA, all thirty-three trusted servants are expected to attend and participate in the conference. 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 State Conference planning committee are also expected to attend and participate.	Registration, banquet, meals, lodging, mileage, ...	\$ (4,500.00)	\$ (145.00)	7/1/2016	12/31/2016	\$ (4,500.00)

### NIA Primary Purpose Register - Current Working View

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 05/31/2016	Planned start date	Planned complete date	Planned amount
B12-16	2016 Spring Conference, Area Committee participation	Thirty-three trusted servants on the Area Committee, as detailed in the Duties and Responsibilities document, are expected to attend and participate in the Spring Conference.	Registration, banquet, meals, lodging, mileage, ...	\$ (4,500.00)	\$ (4,494.16)	3/1/2016	6/30/2016	\$ (4,500.00)
B13-16	2016 Big Book Conference, hosting	The Area Committee is expected to support the hosting district to host the Big Book Conference per the NIA Big Book Conference guidelines and historical practice.	Mileage, literature, printing/copies, nametags, facility, seed money, conference contribution/shortfall, ...	\$ (500.00)	\$ (2,856.20)	1/1/2016	12/31/2016	\$ (500.00)
B14-16	2017 Spring Conference, hosting	The Area Committee is expected to support the Spring Conference Committee to host the NIA Spring Conference per the NIA Spring Conference Guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall, ...	\$ (750.00)	\$ 7.00	1/1/2016	6/30/2017	\$ (750.00)
B16-16	2016 East Central Regional Conference (included in 2016 state conference)	As per Area Guidelines and historical practice, Area Delegate and Alt. Delegate are expected to be in attendance every year, except years with International Conferences.	Mileage, lodging, banquet and registration. Not to exceed \$500 per attendee.	\$ -	\$ -	1/1/2016	12/31/2016	\$ -
B17-16	2016 Service Committee Workshops	Area service committee chairpersons are expected to host workshops focused on carrying the A.A. message within the scope of one or more service committees. The workshops should be geographically distributed throughout NIA.	Mileage, literature, printing and copies, and facility, interpretation services, if needed.	\$ (2,000.00)	\$ -	1/1/2016	12/31/2016	\$ (2,000.00)
B18-16	2016 Annual Bridge the Gap Weekend Workshop	Bridging the Gap Committee Chairperson and Alternate Chairperson or their replacements, as appointed by the Chairperson, shall attend the Annual Bridge the Gap Weekend Workshop.	Mileage, tolls, parking, airfare, hotel, car rental, registration, meals, literature, printing and copies for workshop presentations.	\$ (2,000.00)	\$ -	9/1/2016	11/30/2016	\$ (2,000.00)

### NIA Primary Purpose Register - Current Working View

Activity number	Service activity	Expectations, guidelines, and authority	Allowable expenses	Expected amount	Actual, through 05/31/2016	Planned start date	Planned complete date	Planned amount
B19-16	2016 IL State Conference, hosting	The Area Committee is expected to support the State Conference Committee to host the IL State Conference per our guidelines and historical practice.	Mileage, literature, printing/copies, name tags, facility, seed money, hotel deposit, conference contribution/shortfall, ...	\$ (750.00)	\$ (48.80)	1/1/2016	12/31/2016	\$ (750.00)
M064	Provide literature for SIA 21 Corrections Committee	Provide to SIA 21, via SIA Corrections Chairperson, 29 cases of soft-cover Big Books (25 English, 4 Spanish) and 4 cases of "Inmate to Inmate"	Literature and shipping/handling.	\$ (5,529.40)	\$ (5,458.40)	1/1/2016	1/31/2016	\$ (5,529.40)
	2016 Contributions - Districts				\$ 4,010.00			
	2016 Contributions - Groups				\$ 22,286.61			
	2016 Contributions - Other				\$ 3,485.19			
	2016 Interest				\$ 2.08			
	2016 Contributions to GSB				\$ -			
<b>Operating Reserve (cumulative, includes prudent reserve)</b>					<b>\$ 26,879.77</b>			
<b>Prudent reserve</b>					<b>\$ 16,650.00</b>			
<b>Excess(Deficit)</b>					<b>\$ 10,229.77</b>			

# NIA Alternate Treasurer's Report

Report date: 5/28/2016

The address for the NIA Treasurer for the Panel 66 rotation is: Northern Illinois Area, Ltd., P.O. Box 1056, Yorkville, IL 60560.  
 Contribution envelopes are available at every NIA Assembly and committee meeting. Please complete the form on the envelope when making contributions to NIA so we can correctly account for your contributions.  
 In service,  
 Nicole E., NIA Alternate Treasurer  
 alt-treasurer@aa-nia.org

## Summary of contributions received from 1/15/2016 through 5/22/2016

Date deposited (All)

Row Labels	Sum of Contribution amount
(blank)	
Pink Can contribution	\$4,833.92
Group contribution	\$21,508.66
District contribution	\$3,990.00
Other contribution	\$3,409.86
personal contribution	\$75.33
<b>Grand Total</b>	<b>\$33,817.77</b>

Date deposited (All)

Sum of Contribution amount				
District	Group number	Group name	Contribution type	Total
0	716596	Babes without Booze Big Book Group	Pink Can contribution	\$100.00
<b>0 Total</b>				<b>\$100.00</b>
10	104389	Antioch Triple A Group	Group contribution	\$105.00
	104729	Happy Harold's Eye Opener Group	Group contribution	\$75.00
	119565	Stools & Bottles Group	Group contribution	\$60.00
	120246	Grapevine Group	Group contribution	\$30.00
	127397	Early Birds Group	Group contribution	\$145.00
	149852	Chain Of Lakes Discussion Group	Group contribution	\$210.00
	155891	Beginners Group	Group contribution	\$75.00
	167229	Keep It Simple Group	Group contribution	\$30.00
	172658	Wanderers No 116 Group	Group contribution	\$60.00
	600302	Mens Priority Big Book 4 Group	Group contribution	\$30.00
	600993	Miracles Do Happen Group	Group contribution	\$175.00
	616733	Monday Early Birds Group	Group contribution	\$50.00
	626339	New Beginnings Group	Group contribution	\$30.00
	642072	A Way Out Group	Group contribution	\$240.00
	646390	Shed Group	Group contribution	\$120.00
	661521	Wednesday Morning Women's Group	Group contribution	\$150.00
	680672	As Bill Sees It Group	Group contribution	\$85.00
	699432	Monday 5PM AA Big Book Step Study Gr	Group contribution	\$78.00
	703220	Earlier Risers Group	Group contribution	\$255.00
	703290	Spiritual Kindergarten Group	Group contribution	\$60.00
	707749	Survivors Bloom Group	Group contribution	\$50.00
(blank)		Saturday AM Big Book	Group contribution	\$80.00
		Women's Book Club/Serenity House	Group contribution	\$50.00
<b>10 Total</b>				<b>\$2,243.00</b>
11	104625	Fri Nite Mens Fellowship Group	Group contribution	\$100.00
	120853	Twelve Steps To Freedom Group	Group contribution	\$60.00
	125242	Wednesday Womens Group	Group contribution	\$60.00
	127053	Monday Night Richmond Group	Group contribution	\$45.00
	132066	Tuesday Night Big Book #1 Grp	Group contribution	\$30.00
	150979	Clean Air Closed Discussion Gp	Group contribution	\$90.00
	167015	Sobriety & Beyond Group	Group contribution	\$90.00
	176778	Broad Highway Women's Grp	Group contribution	\$51.00
	610896	Winners & Beginners Group	Group contribution	\$597.99
	610981	Wmns Spiritual Progress #2 Grp	Group contribution	\$108.00
	637908	Flying Geese Group	Pink Can contribution	\$50.00
	637909	Thursday Morning Big Book Study Group	Pink Can contribution	\$440.00
			Group contribution	\$47.00
	640652	Belthouse Boys Group	Group contribution	\$65.00
	643018	Freedom Farm Campfire Group	Group contribution	\$30.00
	646950	From The Book Group	Group contribution	\$90.00
	654091	Design For Living Group	Group contribution	\$221.41
	655136	Growth And Change Group	Group contribution	\$102.00
	657318	12 Steps & 12 Traditions Group	Group contribution	\$50.00
	657604	Living Sober Group	Group contribution	\$30.00
	659638	Riverside Group	Group contribution	\$137.00
	659768	Soberfest Group	Group contribution	\$1,289.02
	675317	Being New In A.A. Group	Group contribution	\$250.00
	675712	Attitude Adjustment Group	Group contribution	\$1,095.00
	687548	Sobriety & Beyond (II) (A) Group	Group contribution	\$60.00
	695282	Women's Big Book Group	Group contribution	\$105.00
	695505	A Vision For You Group	Group contribution	\$60.00
	695658	Wanderers Into Action Group	Group contribution	\$84.00
	696745	Chosen Early Young People Group	Group contribution	\$150.00
	699065	Men's Priority Big Book 5B Group	Group contribution	\$150.00
	711699	Tuesday Night Road to Freedom Group	Group contribution	\$30.00
(blank)		Sunday 8AM Big Book	Group contribution	\$25.00
<b>11 Total</b>				<b>\$5,792.42</b>



12	145863	Saturday Nite Step Group	Group contribution	\$175.00
	645698	Deerpath Sunday Nights Group	Group contribution	\$144.00
	664612	WOW Group (Women On Wednesday)	Group contribution	\$91.00
	(blank)	Saturday 8AM	Group contribution	\$50.00
<b>12 Total</b>				<b>\$460.00</b>
20	163294	Grupo Mi Ultimo Refugio	Group contribution	\$40.00
	660566	Grupo Santa Monica	Group contribution	\$20.00
	688838	Grupo Doce Promesas	Group contribution	\$70.00
	(blank)	District 20	District contribution	\$80.00
<b>20 Total</b>				<b>\$210.00</b>
21	104181	Thursday Morning Ladies Group	Group contribution	\$103.00
	104828	Wanderers #IV Group	Group contribution	\$30.00
	636786	Womens 12 & 12 Group	Group contribution	\$57.00
	(blank)	Sunday Nite Steps	Group contribution	\$40.00
<b>21 Total</b>				<b>\$230.00</b>
22	104250	Sun Morning Fellowship Group	Group contribution	\$126.62
	118489	Fellowship Group	Group contribution	\$120.00
	120644	West Side Grapevine Group	Group contribution	\$75.00
	123511	Tuesday Night Group	Pink Can contribution	\$108.00
	124908	Thurs Night West Dundee Group	Group contribution	\$160.00
	125010	Mon Night Westside Fellwshp Gp	Group contribution	\$30.00
	145124	Early Birds Group	Group contribution	\$54.00
	148142	Little Red Door Group	Group contribution	\$187.78
	148143	Womens New Beginnings Group	Group contribution	\$50.00
	148146	Wednesday Night Serenity Group	Pink Can contribution	\$82.00
	150224	Wednesday Night Reflection Grp	Pink Can contribution	\$63.00
			Group contribution	\$10.00
	614385	Monday Second Shifters Group	Group contribution	\$105.00
	615946	Today's Gift Group	Group contribution	\$105.00
	656609	Monday Night Big Book Meeting Group	Group contribution	\$100.00
	672159	Saturday Night Open Speaker Group	Pink Can contribution	\$109.00
	681555	Came To Believe Group	Group contribution	\$50.00
	681573	As Joe & Charlie See It Group	Group contribution	\$30.00
	686394	Fresh Start Big Book Group	Group contribution	\$30.00
	686697	In Depth Big Book Study Group	Group contribution	\$60.00
	713398	12-12-12 & More Group	Group contribution	\$45.00
	(blank)	District 22	District contribution	\$1,000.00
<b>22 Total</b>				<b>\$2,700.40</b>
23	104308	Hangover In Hanover	Pink Can contribution	\$16.08
		Hang Over At Hanvr Pk B/B Stdy Gp	Group contribution	\$50.23
	141030	Staying Alive Group	Group contribution	\$50.00
	632081	Wanderers 50 Group	Group contribution	\$80.00
	657074	Sunday Night Live Group	Group contribution	\$20.00
	704903	Meat And Potatoes Group	Group contribution	\$345.00
	(blank)	District 23	Pink Can contribution	\$175.00
<b>23 Total</b>				<b>\$736.31</b>
28	104365	Saturday Morning Mens Group	Group contribution	\$125.00
	104755	Lake Zurich 12 & 12 Group	Pink Can contribution	\$50.00
	128554	Sunday Night Salem Group	Group contribution	\$135.00
	134171	No Name Group	Group contribution	\$110.00
	175230	Wanderers Priority Big Book XIII (Men) Gr	Group contribution	\$185.00
	600334	Tuesday Night 12 & 12 Group	Group contribution	\$60.00
	630250	Sun Morning Early Birds Group	Group contribution	\$120.00
	634567	Living In Recovery Group	Group contribution	\$115.00
	657311	Sisters In Sobriety Group	Group contribution	\$49.80
	673285	Tuesday Night 12 & 12 Group	Pink Can contribution	\$150.00
		Tuesday Real Time Home Group	Group contribution	\$93.23
	(blank)	District 28	Pink Can contribution	\$60.00
			District contribution	\$900.00
<b>28 Total</b>				<b>\$2,153.03</b>
40	104705	Glen Ellyn Primary Purpose Group	Group contribution	\$35.81
	104943	Anona Center Earlybirds Group	Group contribution	\$60.00
	138612	Friday Night Group	Group contribution	\$125.00
	146676	C.D.H. Sunday Morning Group	Group contribution	\$103.00
	177189	Friday Night Corner Group	Group contribution	\$50.00
	705303	50 Paragraphs To Recovery Group	Group contribution	\$30.00
	709345	Women's Big Book Group	Group contribution	\$158.50
	(blank)	Anona West/Sunday 10:30AM	Group contribution	\$30.00
		District 40	Pink Can contribution	\$252.00
<b>40 Total</b>				<b>\$844.31</b>
41	104302	Elmhurst Splinter Group	Group contribution	\$50.00
	104413	Tioga Monday Night Group	Pink Can contribution	\$25.00
	104669	Catacombs Group	Group contribution	\$50.00
	104777	Lombard Couriers Group	Pink Can contribution	\$27.00
	104907	Sunday Closed Step Group	Pink Can contribution	\$13.00
	104913	Washington-Ardmore Group	Pink Can contribution	\$25.00
	117713	Stepping Stones Group	Pink Can contribution	\$56.00
			Group contribution	\$54.00
	127022	Sat Morning Discussion Group	Pink Can contribution	\$8.00
	137538	Lombard Kitchen Table Group	Pink Can contribution	\$85.50
	156144	Resentmentville Group	Pink Can contribution	\$280.00
	171276	New Hope Group	Group contribution	\$380.30
	614267	Phoenix Group	Pink Can contribution	\$89.64
	627761	Lombard Lunch Bunch Group	Pink Can contribution	\$132.45
			Group contribution	\$154.33
		Lunch Bunch Group	Pink Can contribution	\$30.00
	633174	Brown Bag Group	Pink Can contribution	\$1.00
	637845	Genesis II Group	Pink Can contribution	\$31.00
	655261	5:30 P.M. Big Book Group	Pink Can contribution	\$9.21
	697094	Wednesday Serenity Group	Group contribution	\$11.00

41	705312	Young And The Restless Group	Pink Can contribution	\$82.00
			Group contribution	\$74.34
	714285	Four Seasons Step Group	Group contribution	\$24.24
(blank)		Sat Morning Discussion Group	Pink Can contribution	\$10.00
		Thursday Morning Big Book Study Group	Pink Can contribution	\$16.00
		Sun Morning Discussion Group	Pink Can contribution	\$3.00
		Wednesday Grapevine	Pink Can contribution	\$3.00
		Wed Brown Bag	Pink Can contribution	\$11.00
		Anona East Early Birds	Pink Can contribution	\$119.95
		Sat 3pm Discussion	Pink Can contribution	\$18.00
		Tue 11am Big Book	Pink Can contribution	\$1.00
		Wed Winning Women	Pink Can contribution	\$10.00
		Thurs 5:30	Pink Can contribution	\$2.00
		Sat Candlelight	Pink Can contribution	\$1.00
		Fri 12:30	Pink Can contribution	\$2.00
		Anona East Groups	Pink Can contribution	\$37.00
		Sun Night Step	Pink Can contribution	\$5.05
<b>41 Total</b>				<b>\$1,932.01</b>
42	104344	Samaritan Big Book Group	Pink Can contribution	\$131.00
			Group contribution	\$107.40
	104654	Highlanders Group	Pink Can contribution	\$33.00
			Group contribution	\$232.00
	104933	Burlington Beginners Group	Group contribution	\$50.00
	122219	Dr. Bob's 12 & 12 Step & Trad Gp	Group contribution	\$200.00
	126443	One Day At A Time Group	Group contribution	\$50.00
	143222	Parish House Big Book Group	Group contribution	\$80.00
	147731	Unity Group	Group contribution	\$36.00
	170240	Sober Not Somber Group	Pink Can contribution	\$148.00
	171837	Grace Group	Group contribution	\$200.00
	177066	Step Into Sobriety (SIS) Women's Group	Pink Can contribution	\$80.00
	600913	Acceptance Group	Pink Can contribution	\$50.00
			Group contribution	\$50.00
	604096	Finders Keepers Group	Group contribution	\$25.00
	605348	Thank God Women's Group	Group contribution	\$60.00
	608720	We Are Group	Pink Can contribution	\$52.00
			Group contribution	\$60.00
	647853	Salt Creek Group	Group contribution	\$200.00
	655927	Humble Beginnings Group	Group contribution	\$50.00
	679832	24/7 Group	Pink Can contribution	\$50.00
			Group contribution	\$90.00
	696588	Life Is Good Group	Pink Can contribution	\$384.00
			Group contribution	\$100.00
<b>42 Total</b>				<b>\$2,518.40</b>
43	104272	Sunday Big Book Group	Group contribution	\$50.00
	146628	Beginners Sampler Group	Group contribution	\$25.00
	165272	How & Why Group	Pink Can contribution	\$298.00
			Group contribution	\$340.50
	178942	Hope For Today Womens Group	Pink Can contribution	\$81.00
	601775	Womens Spirit Group	Group contribution	\$75.00
	648705	Beyond Any Length Group	Group contribution	\$100.00
	652533	South Side Sobriety Seekers Group	Group contribution	\$300.00
	683110	Daily Reflections Group	Group contribution	\$68.00
	693126	Swinging Sobriety Sisters Group	Pink Can contribution	\$100.00
			Group contribution	\$100.00
<b>43 Total</b>				<b>\$1,537.50</b>
51	104740	As Bill Sees It Group	Group contribution	\$30.00
	104854	Plainfield Serendipity Group	Group contribution	\$70.00
	134454	H.O.W. Group	Group contribution	\$20.00
	140822	Big Book Believers Group	Group contribution	\$82.00
	640384	Manhattan Kitchen Table Group	Group contribution	\$45.00
	640883	New Hope Step Group	Group contribution	\$250.00
	643273	Candlelight Discussion Mtg Grp	Group contribution	\$20.44
	659565	Saturday 12 Step Group	Group contribution	\$60.00
	676694	Custer Park Big Book Study Group	Group contribution	\$75.00
	691687	Life's Not For Sissies Group	Group contribution	\$60.00
	704956	People With No Last Names Group	Group contribution	\$35.10
	705741	A New Life In AA Group	Group contribution	\$65.00
(blank)		District 51	District contribution	\$1,500.00
		Sunday Night Do or Die	Group contribution	\$25.00
<b>51 Total</b>				<b>\$2,337.54</b>
52	126908	Sunday Night Action Group	Group contribution	\$25.00
	134399	911 Group	Group contribution	\$34.00
	613245	Primary Purpose Group	Group contribution	\$80.00
	655944	Women To Women Group	Group contribution	\$28.00
<b>52 Total</b>				<b>\$167.00</b>
61	104697	Wednesday Night Group	Group contribution	\$45.00
	104698	Geneva Thursday Night Group	Group contribution	\$100.00
	120451	Elburn Countryside Group	Pink Can contribution	\$20.00
	123728	Fireside Group	Group contribution	\$60.00
	123798	Keep It Simple Group	Group contribution	\$50.00
	134943	Early Birds Group	Group contribution	\$488.30
	139409	Thursday Night Men's Group	Group contribution	\$85.00
	146299	Prayer & Meditation Group	Group contribution	\$65.00
	172797	Step By Step Group	Group contribution	\$50.00
	174680	T.G.I.F. Group	Group contribution	\$39.00
	600092	3-11 Group	Group contribution	\$117.00
	600093	Monday Brown Baggers Group	Group contribution	\$117.00
	605016	B.Y.O.B.B. & B.B. Group	Group contribution	\$125.00
	612847	Phoenix Group	Group contribution	\$25.00
	642517	Big Book 164 Group	Group contribution	\$72.50

61	695363	Geneva Saturday Night Open Group	Group contribution	\$60.00
	708120	Womens's 12 In 12 Group	Group contribution	\$24.60
<b>61 Total</b>				<b>\$1,543.40</b>
62	104240	Thursday Night Group	Group contribution	\$200.98
	116896	Big Book Study Group	Group contribution	\$51.00
	140937	Hill Toppers Group	Group contribution	\$35.00
	148865	One Day At A Time Clsd Disc Gp	Pink Can contribution	\$78.17
			Group contribution	\$58.56
	173661	Young At Heart Group	Group contribution	\$30.00
	673300	Angels Gather Here Group	Pink Can contribution	\$30.00
	677697	Recovery Discovery Group	Pink Can contribution	\$32.00
			Group contribution	\$92.00
	685783	5:15 Mix It Up Group	Pink Can contribution	\$61.54
			Group contribution	\$153.00
	692050	Second Hand Sobriety Group	Pink Can contribution	\$21.05
			Group contribution	\$75.00
	703591	Living Sober On The Hill Group	Pink Can contribution	\$86.50
			Group contribution	\$136.40
	713235	Sisters In Sobriety Group	Group contribution	\$46.02
	714876	A Good Start To Your Week Group	Group contribution	\$66.60
	715606	Lunch Bunch Group	Group contribution	\$24.00
	(blank)	District 62	District contribution	\$150.00
<b>62 Total</b>				<b>\$1,427.82</b>
64	174096	Friends Of Bill W. Group	Group contribution	\$20.00
	607518	Do Or Die Group	Group contribution	\$24.00
	610611	Monday Starter Group	Group contribution	\$60.00
<b>64 Total</b>				<b>\$104.00</b>
70	104656	Medina Group	Group contribution	\$633.00
	122494	East Side H.O.W. Group	Group contribution	\$291.38
	145204	The Upper Room Group	Group contribution	\$50.00
	175694	Traveler's Rest Group	Group contribution	\$50.00
	176256	Augury Group	Group contribution	\$29.28
	616115	Healthy Solutions Group	Group contribution	\$75.00
	672157	12 Steppers Group	Group contribution	\$50.00
	673419	Roscoe Recovery Group	Group contribution	\$37.00
	681933	Belvidere Bridge Group #1 + #2	Group contribution	\$50.00
	704726	McFarland Group	Group contribution	\$20.00
<b>70 Total</b>				<b>\$1,285.66</b>
71	127172	Tuesday Nite Fellowship Group	Group contribution	\$25.00
	135496	Fox Valley Group (Non-Smoking)	Group contribution	\$80.00
	143422	Back To Basics Group	Group contribution	\$30.00
	167119	24 Hours A Day Group	Group contribution	\$50.00
	171278	Sandwich Steppers Group	Group contribution	\$50.00
	177974	Back To Basics Group	Group contribution	\$30.00
	606354	Monday Morning Big Book Group	Group contribution	\$30.00
	614570	Fresh Beginnings Group	Group contribution	\$80.00
	654357	Sycamore Monday 5:30 12 & 12 Group	Group contribution	\$40.00
	660537	Pass It On Group	Group contribution	\$75.00
	(blank)	District 71	District contribution	\$100.00
<b>71 Total</b>				<b>\$590.00</b>
73	104805	Ridge Runners Group	Group contribution	\$100.00
	105748	Kings Step Study Group	Group contribution	\$75.00
	121962	Oregon Blackhawk Group	Group contribution	\$50.00
	180081	Serenity Group	Group contribution	\$25.00
	667354	Davis Junction Group	Group contribution	\$30.00
<b>73 Total</b>				<b>\$280.00</b>
77	(blank)	The How & Why Group	Group contribution	\$30.00
<b>77 Total</b>				<b>\$30.00</b>
79	(blank)	District 79	District contribution	\$160.00
<b>79 Total</b>				<b>\$160.00</b>
80	104856	Princeton Group	Group contribution	\$135.00
	137305	Illinois Valley Group	Group contribution	\$50.00
<b>80 Total</b>				<b>\$185.00</b>
90	104798	Milan Hillcrest Group	Group contribution	\$10.00
	164740	Rainbow Group	Group contribution	\$30.00
<b>90 Total</b>				<b>\$40.00</b>
91	(blank)	District 91	District contribution	\$100.00
<b>91 Total</b>				<b>\$100.00</b>
(blank)	104762	Lemont Boondocks	Group contribution	\$41.00
			Group contribution	\$120.00
		2007 Illinois State Conference	Other contribution	\$3.71
		Anona Center East/Tuesday Bikers	Pink Can contribution	\$6.00
		Anona Center East/Grapevine	Pink Can contribution	\$2.00
		Anona Center East/Big Book	Pink Can contribution	\$2.00
		Elmhurst 24 Hrs A Day	Pink Can contribution	\$24.00
		Anona Center East/Early Birds	Pink Can contribution	\$40.07
		Anona Center East/Mon 5:30PM	Pink Can contribution	\$35.85
		Anona Center East/Wed Big Book	Pink Can contribution	\$9.43
		Anona Center East/Sat 3pm Discussion	Pink Can contribution	\$25.90
		Anona Center East/Thur 5:30PM	Pink Can contribution	\$4.25
		Anona Center East/Sun 3PM	Pink Can contribution	\$6.00
		ISCYPAA	Other contribution	\$3,298.15
		ANONA East Discussion 3PM	Pink Can contribution	\$16.17
		ANONA East Discussion Noon	Pink Can contribution	\$15.00
		Sobriety Seekers Intergroup	Group contribution	\$50.00
		Women's Group	Group contribution	\$30.00
		Monday Morning Serenity Group	Pink Can contribution	\$100.00
		DuPage Open	Pink Can contribution	\$22.11
		Fri Morning Step Meeting	Group contribution	\$35.00
		Kitchen Table Group	Group contribution	\$40.00

<b>Total</b>				<b>\$3,926.64</b>
(blank)	(blank)	2016 NIA Winter Committee Meeting	Other contribution	\$108.00
		Personal Contribution	personal contribution	\$75.33
(blank) Total				<b>\$183.33</b>
<b>Grand Total</b>				<b>\$33,817.77</b>

# Registrar's Report

Presented at the Spring Assembly April 2, 2016 (Corrected Version)  
Chris DeGrane, Area 20 Registrar

## Fellowship New Vision database

Fellowship New Vision database (FNV) was developed by the General Service Office and released for use by the areas in May, 2007. FNV is a web based tool and because of that, updates are immediate. FNV also provides each area, via their Area Registrar, access to update certain area information directly into the database. Because FNV is an online-real time database, what is entered by either the areas or the GSO Records department is available for immediate use.

Four times a year the Alternate Registrar will be sending to the DCM and the District Secretary a document of all of the groups in their district. The last column is where updates can be entered. GSRs can update group information by working with their DCM or district secretary or by completing a group information change form which they can find online at <http://www.aa-nia.org/forms.html>.

*Group information* includes group name, group number, area, district, history dates, meeting locations and times, and complete group contact information. *District information*, on the other hand, includes district service positions and contact information for those elected to those positions and *Area information* is similar to district information but at the area-level.

This information is the key to communication throughout the A.A. general service structure. GSO uses group information to send information kits to new GSRs, copies of *Box 459*, the GSO quarterly newsletter, and GSO quarterly reports. Similarly, the area uses the information to send to the group *Concepts*, the NIA newsletter, and area assembly meeting minutes. This information is also used by GSO to send information kits to District and area-level committee chairs to help orient them to their service positions and by area service committee chairs to communicate with their district counterparts.

Respectfully Submitted: Chris DeGrane

**Since we will be sending minutes via e-mail, please check with me or your DCM to be sure that your e-mail is correct in FNV.**

In FNV the Registrar can search for groups or individuals and do instant updates.

It is no longer necessary to send group information updates to both NIA and GSO. All information update requests can be sent to the area registrar at [registrar@aa-nia.org](mailto:registrar@aa-nia.org).

## **New e-mail address for the Area Registrar**

The new e-mail address for the Area Registrar is: [registrar@aa-nia.org](mailto:registrar@aa-nia.org). You can also mail changes to NIA20 REGISTRAR, Box 6621, Elgin, IL 60121. **THE NUMBER ONE REASON THAT UPDATES ARE DELAYED IS BECAUSE ALL INFORMATION IS NOT INCLUDED ON THE SUBMITTED EMAIL.** When sending updates for groups or district positions PLEASE insure that all required information is included, meaning address (with Apt # if applicable), and correctly spelled street names and cities and accurate zip codes. FNV has a built in address verifier and if information is incorrect or missing it will not allow the update. Also, please make sure that if the information is handwritten that it is legible. Pic's of group changes forms or word(.doc) files are fine also. The database is very robust and includes methods to create many different types of reposts. Please let me know if you have specific information needs and I'll do my best to get you the reports you need. Remember, COMPLETE ACCURATE LEGIBLE INFORMATION makes for a happy registrar!

Thank you to NIA 20 for allowing me to serve as your Registrar.

## **Information updates since 1/08/16**

Requests input between 01/08/16 and 04/01/16

<b>Total Since 01/08/2016</b>	
Group information	23
New groups/Pending Active	4
Folded/Inactive/Unknown	2
Group contact information	9
District/Individual contacts	26
Area contacts	2
<b>Total updates</b>	<b>66</b>

Although we are a bit behind, we will continue to send welcome letters from the area to new GSRs. The packets include the following:

- a welcome letter from the area
- a snapshot of the group's information from FNV
- NIA contribution envelope