

SIA21 ASSEMBLY DEC 2025

1 Sep - 30 Nov

Ledger - Group Contributions

GROUP	LOCATION	TTL: DISTRICT	1,875.43	3,372.37	2,651.24	2,229.52	1,332.30	1,322.23	12,783.09
			1st QTR	2nd QTR	3rd QTR	Sep	Oct	Nov	YTD
Any Lengths Group	Quincy	05	-	20.00	-	-	-	-	20.00
Drop the Rock Group	Quincy	05	-	-	-	-	-	30.00	30.00
Recovery For Lunch Group	Quincy	05	-	-	-	125.00	-	-	125.00
Stepping Stones Group	Quincy	5	-	-	-	60.00	-	-	60.00
Sunday Nite 3rd Step Group	Quincy	5	-	-	-	100.00	-	-	100.00
Hilltop Group	Peoria	06	-	49.64	-	-	-	-	49.64
Pekin Celestial Group	Pekin	06	-	45.00	45.00	-	-	45.00	135.00
Pioneer Group	Peoria	06	80.00	-	-	-	600.00	-	680.00
Riverside Group	Rome	06	110.00	220.00	110.00	110.00	55.00	-	605.00
Sunnyland Phoenix Action Gp	East Peoria	06	40.00	20.00	-	-	60.00	20.00	140.00
Circle Of Friends Group	Centralia	07	-	65.00	-	-	-	-	65.00
Friday Nite Mixers Group	Mt. Vernon	07	-	30.00	60.00	30.00	30.00	-	150.00
Primary Purpose Group - Mt. Vernon	Mt. Vernon	07	-	30.00	-	-	-	-	30.00
Rule 62 Group	Breese	07	-	25.00	-	-	-	-	25.00
Tuesday Night Agape Group	Mt. Vernon	07	-	25.00	-	-	-	25.00	50.00
Tuesday Noon Group	Mt. Vernon	07	-	150.00	-	150.00	-	-	300.00
Monday Night 12 & 12 Group	Danville	09	-	-	90.00	-	-	-	90.00
2nd Traditions Noontime Group	Bloomington	10	70.00	-	72.37	-	-	-	142.37
Bloomington Tuesday Nite Group	Bloomington	10	-	50.00	-	-	-	-	50.00
Crazy 8's Group	Bloomington	10	-	20.00	-	-	-	-	20.00
Happy Destiny Group - Normal	Normal	10	-	-	-	-	-	50.00	50.00
Le Roy Serenity Circle Group	Le Roy	10	-	250.00	-	-	-	-	250.00
Monday Night Miracles Group	Bloomington	10	-	-	20.31	-	-	-	20.31
Noon Time Oakland Ave Group	Bloomington	10	-	70.00	92.35	-	18.05	-	180.40
Saturday Morning Live Group	Bloomington	10	50.00	-	100.00	-	-	50.00	200.00
Sunday Eye Opener Group	Normal	10	-	38.80	-	-	-	-	38.80
Sunday Morning Primary Purpose Group	Bloomington	10	-	103.00	-	42.21	-	80.00	225.21
Third Step Group	Bloomington	10	170.55	78.66	21.66	-	108.59	-	379.46
Beginners Group	Decatur	11	-	-	80.00	-	-	-	80.00
Unthirsty Thursday Group	Taylorville	11	-	75.00	-	-	100.00	-	175.00
515 Whistle Bell Group	Champaign	12	-	300.00	-	-	-	-	300.00
Big Book Study Group	Tilton	12	-	75.00	-	-	75.00	-	150.00
Cellar Dwellers Group	Urbana	12	-	118.00	-	-	-	-	118.00
Champaign Women's Study Group	Champaign	12	-	100.00	-	-	-	-	100.00
Charleston Friday Night Group	Charleston	12	-	50.00	-	-	-	-	50.00
Common Solution Group	Charleston	12	26.00	25.55	-	-	-	-	51.55
Happy Hour Group - Rantoul	Rantoul	12	125.00	-	-	-	-	-	125.00
Manhattan Group	Champaign	12	-	24.56	-	-	-	-	24.56
Oasis Group	Champaign	12	-	-	-	-	-	165.00	165.00
The 164 Group	Champaign	12	-	-	50.00	-	-	-	50.00
Tolono Closed Group	Tolono	12	-	-	-	75.00	-	-	75.00
Mulberry Grove A.A. Firehouse Group	Mulberry Grove	13	-	100.00	-	-	-	-	100.00
The Way Out Group	Effingham	13	28.16	130.64	-	60.90	-	-	219.70
As Bill Sees It Group - Waterloo	Waterloo	14	-	-	-	250.00	-	-	250.00
How It Works Group	Belleville	14	-	165.00	150.00	-	-	90.00	405.00
New Life Group	Collinsville	14	-	-	50.00	-	-	-	50.00
O'Fallon Trailer Group	O'Fallon	14	-	-	-	160.00	-	-	160.00
Reflections Group	Belleville	14	-	169.50	-	-	-	-	169.50
Sober Gals 24/7 Group	Swansea	14	-	-	20.00	20.00	-	-	40.00
Straight to the Point Group	Columbia	14	-	-	-	175.00	-	-	175.00
Sunday Afternoon Group	Sparta	14	-	-	-	-	-	50.00	50.00
The Steps We Took Group	Freeburg	14	-	-	-	214.08	-	-	214.08
Thursday Night Big Book Tape Study Group	East St. Louis	14	-	-	-	-	-	10.00	10.00
Tuesday Night Big Book Study group	East St Louis	14	-	-	83.00	-	40.00	-	123.00
Women of Integrity Group	New Baden	14	-	-	-	75.00	-	-	75.00
Carmi Group	Carmi	16	150.00	-	-	-	-	-	150.00
Eldorado Group	Eldorado	16	25.00	25.00	25.00	-	-	25.00	100.00
Glum Lot We're Not Group	Anna	17	-	-	-	-	-	75.00	75.00
Here's How Group	Carbondale	17	57.05	-	63.00	-	-	27.83	147.88
Incommon Fellowship Group	Marion	17	111.60	-	-	-	-	-	111.60
Keep It Simple Sisters Group	Carbondale	17	25.00	-	25.00	25.00	-	-	75.00
Little Egypt Group	Herrin	17	245.00	-	-	-	-	-	245.00
Murphysboro Saturday Morning Grp	Murphysboro	17	-	-	400.00	-	-	-	400.00

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			1st QTR	2nd QTR	3rd QTR	Sep	Oct	Nov	YTD
There Is A Solution Group - Vienna	Vienna	17	-	-	20.00	-	-	-	20.00
Walk The Talk Group	Benton	17	-	-	-	-	50.00	-	50.00
Wednesday Wonderers Group	Carbondale	17	-	-	250.00	-	-	-	250.00
A.A. Way Of Life Group	South Roxana	18	-	-	60.00	-	-	-	60.00
Early Bird Group	Edwardsville	18	-	25.00	-	-	25.00	-	50.00
Edwardsville Bulldogs Group	Edwardsville	18	-	-	35.00	-	-	-	35.00
Gaunt Prospectors Sunday Night Step Group	South Roxana	18	-	100.00	-	-	-	-	100.00
Life After Group	Carlinville	18	-	-	-	187.00	-	-	187.00
New Beginning Group	Troy	18	150.00	-	150.00	-	-	-	300.00
Saturday Night Library Group	Edwardsville	18	-	100.00	-	-	-	75.00	175.00
Serenity Circle Big Book Study Group	Litchfield	18	-	-	87.00	-	-	-	87.00
Sunday Night Growth Group	Edwardsville	18	89.60	-	-	-	-	-	89.60
The GH Group	Anna	18	-	75.00	-	-	-	-	75.00
Thursday Night Open Group	Glen Carbon	18	-	75.00	-	-	-	50.00	125.00
Welcome Home Group	Troy	18	-	-	-	-	-	135.00	135.00
Alano Group	Springfield	19	-	-	50.00	50.00	-	100.00	200.00
Eye Opener Group	Springfield	19	100.00	100.00	150.00	-	-	200.00	550.00
Happy Destiny Group - Chatham	Chatham	19	-	-	25.00	-	25.00	-	50.00
Noon Group	Springfield	19	6.38	28.21	17.74	10.33	-	19.40	82.06
Rush Hour Group	Springfield	19	66.09	70.81	68.81	-	65.66	-	271.37
The Man Cave Group	Chatham	19	-	100.00	100.00	-	-	-	200.00
The Unity Group	Springfield	19	-	50.00	50.00	-	50.00	-	150.00
Thurs Night Big Book Group	Leland Grove	19	-	-	30.00	30.00	-	-	60.00
Virden/Girard Area Group	Girard	19	100.00	-	-	250.00	-	-	350.00
Design For Living Group	Canton	20	-	-	-	30.00	30.00	-	60.00
Unknown		99	50.00	-	-	-	-	-	50.00

**SIA21 ASSEMBLY**

**Report - Budget**

	<b>2025 Budget</b>	<b>TTL Jan - Feb</b>	<b>TTL Mar - May</b>	<b>TTL Jun - Aug</b>	<b>TTL Sep - Dec</b>	<b>YTD TTL</b>	<b>% Used to Date</b>	<b>Balance</b>
Chair	1,500.00	-	(631.44)	(175.00)	(567.00)	(1,373.44)	-92%	126.56
Alt. Chair	1,000.00	-	(150.30)	-	-	(150.30)	-15%	849.70
Delegate Allowance	5,500.00	-	(1,250.00)	(1,250.00)	(1,500.00)	(4,000.00)	-73%	1,500.00
Delegate Fee	2,200.00	(2,200.00)	-	-	-	(2,200.00)	100%	0.00
Alt. Delegate	2,600.00	-	(320.10)	-	(497.60)	(817.70)	-31%	1,782.30
Registrar	850.00	-	-	(283.49)	-	(283.49)	-33%	566.51
Secretary	800.00	-	(68.40)	(61.90)	-	(130.30)	-16%	669.70
Treasurer	1,200.00	(443.55)	(68.40)	(42.90)	-	(554.85)	-46%	645.15
Assembly Cost	2,000.00	-	-	-	-	-	0%	2,000.00
Misc.	1,000.00	-	(200.00)	-	-	(200.00)	-20%	800.00
Pre GSC Workshop	1,000.00	-	(1,003.10)	-	-	(1,003.10)	#N/A	(3.10)
Storage	840.00	-	(840.00)	-	-	(840.00)	100%	0.00
Archives	500.00	-	(105.35)	(15.00)	(134.37)	(254.72)	-51%	245.28
Corrections	7,500.00	-	-	(202.30)	(2,202.85)	(2,405.15)	-32%	5,094.85
CPC	3,000.00	-	(179.60)	-	-	(179.60)	-6%	2,820.40
Grapevine	700.00	-	(113.30)	(103.40)	(144.20)	(360.90)	-52%	339.10
GSR Workshop	1,000.00	-	(329.90)	(72.00)	(146.02)	(547.92)	-55%	452.08
Literature	750.00	-	(183.28)	(116.70)	(296.36)	(596.34)	-80%	153.66
PI	4,500.00	-	-	-	(1,743.80)	(1,743.80)	-39%	2,756.20
Structure & Policy	300.00	-	(101.90)	-	-	(101.90)	-34%	198.10
Treatment	500.00	-	(116.48)	-	-	(116.48)	-23%	383.52
Website & Technology	1,550.00	(15.99)	(224.47)	(64.61)	(127.47)	(432.54)	-28%	1,117.46
<b>Total</b>	<b>40,790.00</b>	<b>(2,659.54)</b>	<b>(5,886.02)</b>	<b>(2,387.30)</b>	<b>(7,359.67)</b>	<b>(18,292.53)</b>	<b>-45%</b>	<b>22,497.47</b>
Prudent reserve	20,395.00							
Correction Literature Fund	3,394.75	-	-	-	-	-	0%	3,394.75



