

SIA21 ASSEMBLY JUN 2026

1 Mar - 31 May

Ledger - Group Contributions

GROUP	LOCATION	DISTRICT	TTL:	4,149.71	1,054.47	1,374.43	1,773.05	8,351.66
			1st QTR	Mar	Apr	May	YTD	
				-	-	-	-	-
Any Lengths Group	Quincy	05	75.00	-	-	-	-	75.00
Journey Thru the 12&12 Group	Quincy	05	-	-	-	50.00	-	50.00
Hilltop Group	Peoria	06	24.85	-	-	-	-	24.85
Pekin Celestial Group	Pekin	06	45.00	-	-	-	-	45.00
Pioneer Group	Peoria	06	-	-	-	50.00	-	50.00
Riverside Group	Rome	06	55.00	110.00	55.00	-	-	220.00
Share Clean Air Group	Peoria	06	800.00	-	260.00	260.00	-	1,320.00
Sunnyland Phoenix Action Gp	East Peoria	06	20.00	20.00	-	20.00	-	60.00
Carlyle Park Group	Carlyle	07	50.00	-	-	-	-	50.00
Primary Purpose Group - Mt. Vernon	Mt. Vernon	07	30.00	-	30.00	-	-	60.00
Rule 62 Group	Breese	07	25.00	-	-	-	-	25.00
Tuesday Night Agape Group	Mt. Vernon	07	-	40.00	-	-	-	40.00
Tuesday Noon Group	Mt. Vernon	07	-	150.00	-	-	-	150.00
Monday Night 12 & 12 Group	Danville	09	-	90.00	-	-	-	90.00
Tilton Monday Morning Meeting Group	Tilton	09	-	-	-	50.00	-	50.00
Cedar Lake Fellowship Noon	Bloomington	10	65.22	-	-	-	-	65.22
Crazy 8's Group	Bloomington	10	50.00	-	-	-	-	50.00
Noon Time Oakland Ave Group	Bloomington	10	-	46.33	-	-	-	46.33
Saturday Morning Live Group	Bloomington	10	50.00	-	-	50.00	-	100.00
Sunday Eye Opener Group	Normal	10	151.22	-	-	-	-	151.22
Sunday Morning Primary Purpose Group	Bloomington	10	62.50	-	75.00	-	-	137.50
Third Step Group	Bloomington	10	134.46	-	121.56	-	-	256.02
Back To Basics Group -Decatur	Decatur	11	100.00	-	-	-	-	100.00
Friday Group	Taylorville	11	-	-	-	75.00	-	75.00
Sobriety At Six Group	Decatur	11	30.00	-	-	40.00	-	70.00
Tuesday Night Study Group	Sullivan	11	20.48	-	-	-	-	20.48
Tuesday Nite Beginners Group	Decatur	11	17.30	-	-	-	-	17.30
A Better Way Group	Farmer City	12	-	-	150.00	-	-	150.00
Big Book Study Group	Tilton	12	-	-	-	75.00	-	75.00
Cellar Dwellers Group	Urbana	12	123.00	-	-	-	-	123.00
New Beginnings Group - Oakland	Oakland	12	-	-	-	35.10	-	35.10
One Lunch At A Time Group	Champaign	12	-	100.00	-	-	-	100.00
S.W.A.T. Group	Champaign	12	200.00	-	-	100.00	-	300.00
Living Sober Group		0 13	90.00	-	-	-	-	90.00
Saturday Morning Men's Group	Vandalia	13	50.00	-	-	-	-	50.00
Drop the Rock Group Sisters in Sobriety	Columbia	14	30.00	-	-	-	-	30.00
Half Measures Group	Belleville	14	252.00	-	-	-	-	252.00
How It Works Group	Belleville	14	80.00	-	150.00	-	-	230.00
Reflections Group	Belleville	14	130.85	-	-	-	-	130.85
Sober Gals 24/7 Group	Swansea	14	25.00	25.00	-	-	-	50.00
The 623 Legacy Group	Belleville	14	200.00	-	-	-	-	200.00
The Steps We Took Group	Freeburg	14	193.77	-	-	-	-	193.77
Carmi Group	Carmi	16	-	-	100.00	100.00	-	200.00
Eldorado Group	Eldorado	16	-	-	-	25.00	-	25.00
McLeansboro AA Group		0 16	100.00	-	-	-	-	100.00
G.O.Y.A. Group	West Frankfort	17	100.00	-	-	-	-	100.00
Here's How Group	Carbondale	17	-	-	32.46	32.22	-	64.68
Incommon Fellowship Group	Marion	17	11.00	-	-	-	-	11.00
Keep It Simple Sisters Group	Carbondale	17	-	25.00	-	-	-	25.00

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Ledger - Group Contributions

GROUP	LOCATION	DISTRICT	TTL:	4,149.71	1,054.47	1,374.43	1,773.05	8,351.66
			1st QTR	Mar	Apr	May	YTD	
Little Egypt Group	Herrin	17	-	-	-	210.00	210.00	
Renegades Monday Night Group	Goreville	17	-	-	-	65.00	65.00	
A.A. Way Of Life Group	South Roxana	18	-	30.00	-	-	30.00	
Alton Wednesday Night Group	Alton	18	-	-	-	100.00	100.00	
Early Bird Group	Edwardsville	18	30.00	-	-	-	30.00	
Edwardsville Saturday Night Library Group	Edwardsville	18	75.00	45.00	-	-	120.00	
Gaunt Prospectors Sunday Night Step Group	South Roxana	18	100.00	-	-	-	100.00	
Hillsboro Tues Nite Group	Hillsboro	18	-	-	-	175.00	175.00	
Life After Group	Carlinville	18	50.00	-	50.00	-	100.00	
Mount Olive Sunday Night Group	Mount Olive	18	75.00	-	-	-	75.00	
New Beginning Group	Troy	18	-	-	50.00	-	50.00	
Serenity Circle Big Book Study Group	Litchfield	18	65.00	-	60.00	-	125.00	
Thursday Night Open Group	Glen Carbon	18	-	-	-	50.00	50.00	
Alano Group	Springfield	19	50.00	50.00	50.00	50.00	200.00	
Character Defects Group	Springfield	19	-	50.00	-	-	50.00	
Eye Opener Group	Springfield	19	150.00	-	-	150.00	300.00	
Happy Destiny Group - Chatham	Chatham	19	-	-	25.00	-	25.00	
Noon Group	Springfield	19	17.71	9.14	-	10.73	37.58	
Rush Hour Group	Springfield	19	65.35	-	65.41	-	130.76	
The Man Cave Group	Chatham	19	-	100.00	-	-	100.00	
The Unity Group	Springfield	19	-	100.00	-	-	100.00	
Thurs Night Big Book Group	Leland Grove	19	50.00	-	-	-	50.00	
Virden/Girard Area Group	Girard	19	-	34.00	-	-	34.00	
Design For Living Group	Canton	20	30.00	30.00	-	-	60.00	
Unknown	-----	99	-	-	100.00	-	100.00	

SIA21 ASSEMBLY JUN 2026

1 Jun - 31 Aug, 2024

Ledger - Expenses

TTL:					6,513.16	887.02	16.99
Check # DEGIT	Date	Amount	Payee	Budget Line	MAR	APR	MAY
1067	3/8/26	1,500.00	Jodi Blades	Delegate Allowance	1,500.00	-	-
1068	3/8/26	712.00	Tom Hensold	Chair	712.00	-	-
1069	3/8/26	164.00	Warren Schroeder	Alt. Chair	164.00	-	-
1070	3/8/26	429.04	Pam Burkhardt	Alt. Delegate	429.04	-	-
1071	3/8/26	840.00	sville/Glen Carbon M	Storage	840.00	-	-
1072	3/8/26	77.80	Carl Mizell	Archives	77.80	-	-
1074	3/8/26	45.28	Karen Downey	Secretary	45.28	-	-
1075	3/8/26	121.03	District 10	Assembly Cost	121.03	-	-
1077	3/8/26	180.97	Robert Snyder	Literature	180.97	-	-
1078	3/8/26	133.50	Jeff Dale	Corrections	133.50	-	-
1079	3/8/26	226.71	Paula Elliott	GSR Workshop	226.71	-	-
1080	3/8/26	70.00	Karen Sandoval	Website & Technology	70.00	-	-
1080	3/8/26	60.89	Karen Sandoval	Treatment	60.89	-	-
1081	3/8/26	114.81	Leo Stork	Treasurer	114.81	-	-
D0017	3/14/26	539.28	GoDaddy	Website & Technology	539.28	-	-
D0018	3/14/26	86.36	GoDaddy	Website & Technology	86.36	-	-
1082	3/24/26	1,194.50	Laura Kraft	PI	1,194.50	-	-
1083	4/11/26	100.40	Robert Snyder	Pre GSC Workshop	-	100.40	-
1084	4/11/26	39.52	Tom Joyce	Pre GSC Workshop	-	39.52	-
1085	4/11/26	117.00	Tom Hensold	Pre GSC Workshop	-	117.00	-
1086	4/11/26	204.40	Paula Elliott	Pre GSC Workshop	-	204.40	-
1087	4/11/26	23.95	Tim Collins	Pre GSC Workshop	-	23.95	-
1088	4/11/26	140.60	Karen Sandoval	Pre GSC Workshop	-	140.60	-
1089	4/11/26	244.16	District 11	Pre GSC Workshop	-	244.16	-
D0019	2/28/26	16.99	Zoom	Website & Technology	-	-	-
D0020	3/31/26	16.99	Zoom	Website & Technology	16.99	-	-
D0021	4/30/26	16.99	Zoom	Website & Technology	-	16.99	-
D0022	5/31/26	16.99	Zoom	Website & Technology	-	-	16.99

SIA21 ASSEMBLY

Report - Budget

	2026 Budget	TTL Jan - Feb	TTL Mar - May	TTL Jun - Aug	TTL Sep - Dec	YTD TTL	% Used to Date	Balance
Chair	3,000.00	-	712.00	-	-	712.00	24%	2,288.00
Alt. Chair	1,000.00	-	164.00	-	-	164.00	16%	836.00
Delegate Allowance	5,500.00	-	1,500.00	-	-	1,500.00	27%	4,000.00
Delegate Fee	2,200.00	2,200.00	-	-	-	2,200.00	100%	0.00
Alt. Delegate	2,600.00	-	429.04	-	-	429.04	17%	2,170.96
Registrar	700.00	-	-	-	-	-	0%	700.00
Secretary	800.00	-	45.28	-	-	45.28	6%	754.72
Treasurer	800.00	-	114.81	-	-	114.81	14%	685.19
Assembly Cost	1,000.00	-	121.03	-	-	121.03	12%	878.97
Misc.	500.00	-	-	-	-	-	0%	500.00
Pre GSC Workshop	1,000.00	-	870.03	-	-	870.03	87%	129.97
Storage	840.00	-	840.00	-	-	840.00	100%	0.00
Archives	500.00	-	77.80	-	-	77.80	16%	422.20
Corrections	7,500.00	-	133.50	-	-	133.50	2%	7,366.50
CPC	300.00	-	-	-	-	-	0%	300.00
Grapevine	500.00	-	-	-	-	-	0%	500.00
GSR Workshop	1,000.00	-	226.71	-	-	226.71	23%	773.29
Literature	750.00	-	180.97	-	-	180.97	24%	569.03
PI	3,000.00	-	1,194.50	-	-	1,194.50	40%	1,805.50
Structure & Policy	400.00	-	-	-	-	-	0%	400.00
Treatment	500.00	-	60.89	-	-	60.89	12%	439.11
Website & Technology	3,000.00	273.96	746.61	-	-	1,020.57	34%	1,979.43
Total	37,390.00	2,473.96	7,417.17	-	-	9,891.13	26%	27,498.87
Prudent reserve	18,695.00							
Correction Literature Fund	3,394.75	-	-	-	-	-	0%	3,394.75