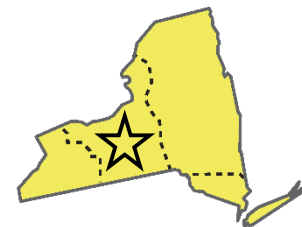




# CENTRAL NEW YORK AREA 47

Area Assembly Minutes July 9<sup>th</sup>, 2017, Alexandria Bay, NY  
Central NY Area 47, P.O. Box 4875, Ithaca, NY 14852-4875  
*Area 47 WEB Site:* [www.aacny.org](http://www.aacny.org)



The Area 47 Assembly was called to order by Carrie C., Chairperson, for Area 47 Panel 67 at 1:08 pm, with the Serenity Prayer. Past delegates present were Paul W. and Tom T. Three new GSRs were in attendance.

## **GSR Workshop:**

The Workshop this month was a 3-person panel on how to strengthen your homegroup followed by plentiful discussion by the assembly.

## **Area Officer Reports**

### **Delegate Report: Joe S.**

Thank you to our host district 0700. First you hosted our area convention in May and to follow-up in July with an area assembly is no easy task. But you did a great job, and we thank you very much for it.

At the area committee meeting I proposed a summit meeting for the DCM's and alternates. The purpose of the summit is to educate, encourage and empower the DCM's in their work at the district level. The alternate delegate, and the area chair and myself will be responsible for putting the summit on. We are looking at a 10 AM to 3 PM timeframe. With presentations, panel topic discussions and workshops. I provided a detailed draft of the proposal for the DCM's consideration. Next month, at the area committee meeting we will decide whether to proceed. It was received positively at the committee meeting. Following the assembly, I emailed the draft proposal to the DCM email list.

Where have I been? I spoke at the Ithaca group 73<sup>rd</sup> anniversary meeting on June 27. There was a large turnout and it was great to see so many old friends. Speaking at a group with a long and cherished tradition is very humbling and I was grateful to be a part of the celebration.

Also, I attended the Hill Group, at the Elmira correctional facility, 52<sup>nd</sup> anniversary meeting, on July 8. It was an honor to participate in the program. NYS has very stringent regulations for visitors that are bringing in an AA meeting, however on this day the pre-background check requirements are waived. Over 40 AA members attended and there were approximately 15 inmates in attendance. The anniversary celebration was from 10 AM to 2 PM. And it included a lunch that was provided and paid for by the inmates. The group has a GSR, and the alternate GSR, John L, carries their group conscience both to the district and area. John did a tremendous job in assisting the organization of the event. Several inmates shared their story, which was a powerful example of how lives are transformed for the better through the program of A.A. Some of the inmates, are facing some very harsh realities, but their gratitude for sobriety was for them the true freedom. There were several ex-inmates who shared and they were a great power of example of how the program can change your life for the better upon release. Also, included in the program was Diana L., the GSO corrections coordinator.

Information from Northeast Regional Trustee has been posted on the area website. Highlights include:

- Online contributions, as of April 2017 are up 12% compared to last year
- Some General Service staff have recently attended service functions in Cuba and Johannesburg, South Africa. And soon will be going to Mongolia
- The GSO website redesign is in process
- Research and development of the AA world services app is in process
- Systems for setting up the translation of conference background material are starting to take form

Also posted on the area website was the June grapevine news. Highlights include:

- There is a new book entitled *Making Amends*, single copy price \$11.50.
- Annual photo contest: photos can be submitted for consideration for the Grapevine 2018 calendar. The deadline is December 5, 2017.

In addition, the 67<sup>th</sup> General Service Conference reports will be distributed in August, and I will be bringing them to the following assembly. Also, the AA safety card is now available for groups. Instructions on how to obtain the card are on the area website.

Where am I going?

- Penfield Friday Night, 7:30 PM on July 14
- Love and Service Group, Rochester, Saturday, July 22, 4 - 6 PM, for a conference report back.
- The 38<sup>th</sup> New York State Informational Workshop, August 4-6
- The Geneva Noontime Group Anniversary, August 11, Noon

In conclusion, when I rotate on in a year and a half, I want to know that I gave all I could. I didn't leave anything on the table. I hope you feel the same way I do. This is our panel and this is our time, let us make the most of it, to help better carry the message, to fulfill our primary purpose. It is important for me to keep in mind, that our success is not measured by an increase in participation in general service, but rather by our effort. We want the hand of AA to be there for the newcomer or for anyone who reaches out for it. I ask you, are you enjoying your service commitment overall? I hope you are, because service given with a cheerful and grateful heart is what we are here for. "To fit ourselves to be of maximum service to God and others." -Joe S., Delegate, P67/A47 CNY

## **Alternate Delegate Report: Barb C.**

The short form of Concept 3 reads:

"To insure effective leadership, we should endow each element of A.A.—the Conference, the General Service Board and its service corporations, staffs, committees, and executives—with a traditional "Right of Decision.""

And the long form reads:

"As a traditional means of creating and maintaining a clearly defined working relation between the groups, the Conference, the A.A. General Service Board and its several service corporations, staffs, committees and executives, and of thus insuring their effective leadership, it is here suggested that we endow each of these elements of world service with a traditional "Right of Decision.""

This is the 1st concept that deals with a spiritual principal (Concepts either deal with a spiritual principal or describe relationships of various service entities and how they work together). The principle of this concept is: TRUST. Mutual trust.

When last, I left you with Concept 2 last month, I said this was the Concept that allowed Joe to vote at the general service conference however his conscience told him to. That's because, when we went through our process reviewing the conference agenda items in March and April, we were "informing" Joe of our Area conscience. We were not "instructing" him on how to vote.

Not to sneak in a Tradition with a Concept, but Tradition 2 says our leaders are but trusted servants. If we have instructed our delegate on how they have to vote, and they're not allowed to act on their own accord, then we're not trusting them. They're just messengers. We have to give them latitude because they're going to hear and learn new things at Conference and we're trusting them to process that information and act in the best interest of AA as a whole. This concept gave Joe the right to decide for himself how to vote on conference agenda items based on all he heard there. In fact, he told me that if he'd said, "My area told me to \_\_\_\_" (fill in the blank) he would have been cut off and told "But you're the one who's here."

So, let's recap – Concept 1 says the responsibility and authority for AA should reside in the conscience of our entire fellowship – every member in every homegroup is "in charge." Concept 2 says the best way to discern that conscience of our entire fellowship is the General Service Conference. So how does that balance out? I have the ultimate

authority, but I'm delegating responsibility over to the General Service Conference process. The answer is Concept 3 – trust the people you send to the general service conference!

So, I've been talking about the delegate, but the long form says groups, the Conference, and the General Service Board should all have a "Right of Decision." Really, the "Right of Decision" is imperative at all levels of our structure of world service, including District, Intergroup, Area and homegroups, which also have autonomy through Tradition 4. And right of decision is more than voting – it's how you do things. Giving trusted servants the right of decision means it's OK that one chair does a lot himself but the next chair delegates more or solicits advice more frequently. And that one DCM visited every homegroup in her district, but another one only visited the ones who accepted her offer to attend their business meeting, but also organized a day of sharing.

The personal-level take away I get from this Concept is, when I rotate out of a job, and the new person who takes over is doing things differently, am I thinking Oh. Concept 3. Right of Decision. They are doing that differently than I did. Or am I thinking – umm, they are doing that wrong. Clearly that second one's not the attitude we're going for!

## **Secretary's Reports: Christopher M.**

We mailed out 211 copies totaling \$57.95. Printing costs were a bit higher than normal as the stack of toner cartridges that I thought were new turned out to be the used ones that I hadn't recycled yet. That being said, we're still under the \$100 a month out the door cost for the minutes.

As I had previously mentioned in Area Committee I have begun bringing the printer to Area Assembly with me each month for any committee chairs, officers, etc. that have documents or pamphlets they want to copy for their service positions rather than having to pay the higher costs at a brick & mortar print shop.

Again, I'd like to make these minutes as much of an informational tool as possible so any groups, districts, committees, intergroups, etc. that have announcements of events or anything, please feel free to give me a hardcopy of the flyer (or just written details of the events) or email them to [secretary@aacny.org](mailto:secretary@aacny.org). I'm going to try and start getting out to the intergroup websites to copy any upcoming events on them but I want to make sure I've got all of the intergroup websites first so that nobody feels excluded in the event that I didn't know of a website.

Committee Chairs and DCMs, please submit reports to me either in person or through [secretary@aacny.org](mailto:secretary@aacny.org). There are only two committees that have consistently given reports for their committees and I haven't received any from any of the DCMs yet this year. We're here to serve the groups of Area 47 and as such we should be keeping them up to date as to what we are working on so that they can see what their contributions are going towards.

## **Treasurer's Reports: Lisa D.**

See June and fiscal year reports attached to the end of the minutes.

## **Chairperson's Report: Carrie C.**

No report submitted.

## **Registrar's Report: Jean C.**

No report submitted.

## **NYS Informational Workshop: Michelle F.**

Registrations for the 2017 NYSIW are coming in and we get more excited the closer we get to the first week in August. Over the past couple of weeks some of the committee members were able to attend a tour of the campus and we saw the Auditorium which has A/V capabilities and each seat has its own outlet to plug in their laptop, tablet or phone. There is a large cafeteria and classrooms where we can have our hospitality room and a room for literature and another class room for archives. We saw the dorm rooms, they are double occupancy and will come with sheets, blanket and one pillow so if your registration does included lodging you will receive and email with additional information. Registrations are due July 21 if you are going to stay on site and for meals on site. There is going to be onsite registration

for Registration Only on Friday and Saturday. We have finalized the program, coordinating volunteers for hospitality, registration and greeters. Lanyards have been ordered and have arrived. We are going to be working on the final touches, signage, readings, and all the other odds and ends that come with hosting an even such as this. We hope to see you all there!

## Area Business:

### **Proposed Budget:**

Discussion resumed from last month on the proposed budget for the 2017-2018 fiscal year. A few slight changes were made by the committees:

Literature Chair total will be \$1251 – 385 for conventions, 356 for travel, 250 for literature and 250 for gen. op.  
PO Box (Registrar) cost is 134 rather than 132

An amendment was proposed that we send an additional \$200 for the delegates expenses to the Conference. Amendment was discussed, voted on, and approved.

These changes bring the new total to the budget to \$33,004 – down from \$33,301 total we discussed last month.

Much discussion was had about the discrepancy between this budget total being higher than the amount of contributions area received this past fiscal year (see attached annual fiscal report). Our treasurer highlighted that while the budget is substantially higher than the level of contributions we receive, last year's expenses were also substantially lower than what was included in the budget. Multiple members raised the point that we'd like to see more historical info about how the budgets have been budgeting and spending over recent years – a point that the Finance Chair did say is on his list of improvements to make going forward. It was pointed out that this is spiritual work and in all these years area had never gone broke.

Motion was voted on and passed with substantial unanimity (36-1). No minority opinion was given.

## Committee Reports:

### **Accessibility Committee: Peter G.**

There were five people in our committee meeting. We discussed the paper we are making available to AA groups; to see if their homegroup is "truly" accessible to the handicapped.

A member of the committee asked if there was an AA pamphlet on "mental health accessibility." We spent time discussing the facts about mental health issues, and how a pamphlet discussing AA's ability to be accessible to all who have mental health issues listing as many as possible showing accessibility and acceptance by AA.

At the past Area 47 Accessibility Committee Meeting's we have discussed the new "Accessibility Work Book" which was changed from the "Special Needs Work Book". A.A. is changing the language in A.A. literature from "special needs" to "accessibilities" as each piece of printed material needs to be reprinted. **(provided someone is aware of the issue)** We have included in our discussions: F107 "Serving Alcoholics with Special Needs" now "Serving All Alcoholics"; P-83 "A.A. For the ALCOHOLIC with SPECIAL NEEDS." which will be updated when A.A. supplies runs-out; including many A.A. Guidelines which came with the New Workbook: i.e. MG-16 (12/16) "ACCESSIBILITIES CHECKLIST: For Meetings and Groups, and A.A. Guidelines: Accessibility for All Alcoholics.

We have also discussed the Rochester IR Accessibility Committee "HHNA" Form: "Request for Temporary Meetings"; which is filled-out at the Central Office and forwarded to the IR Accessibility Chair

We are about 30% of the way to completion of Area 47's handicapped accessible meeting list.

Respectfully submitted,  
Peter G.

## **Archives Committee: Laurie S.**

I was the only person attending my committee. I sat in on Accessibility.

The work that's been going on with archives: working on oral histories with old-timers and I was invited to Elmira's anniversary and hand Archives displays set up. We were able to get a few histories.

Archives display was also set up at a Day of Sharing in Syracuse. Hopefully the rest of the committee will be present next month at Area.

In Service,  
Laurie S.

## **Corrections Committee: Michelle F.**

There were two attendees at the Area Corrections Committee in addition to myself. We talked about the Corrections Correspondence Program and about having an AA Literature drive. What has prompted the idea is I received a request back in June from the Ontario County Jail for literature. They did not have the money in their budget to provide literature for the inmates to borrow. I purchased 12 Big Books, and 12 twelve & twelves for the facility and mailed the books to Ontario County Jail in June. I also received a stack of Grapevines from a member who joined us at the July committee and he asked that I send them to a correctional facility. We discussed how we could provide the correctional facilities with more literature and we talked about having an AA Literature Book Drive. CALL TO ACTION: I will have a box at the next two Area Assemblies, August and September. If there is any literature you or your groups would like to donate please do so at the next two assemblies. This will help defray the literature costs and we can have more literature available to those who are on the inside. The money in the corrections budget is being put to good use and the books purchased for Ontario County Jail was at a cost of \$192 for 24 books. Literature is one way we can carry the message to as many folks as we can and it was only made possible as a result of groups contributions to Area 47 and we thank you so much.

On July 8<sup>th</sup> I attended the 55<sup>th</sup> Anniversary meeting of The Hill Group at Elmira State Correctional Facility. It was one of the best anniversary meetings I have ever been a part of. Many attendees were from Area 47 and Diana from the GSO Corrections Desk also attended the event. The event was organized by the AA members who are incarcerated there and many shared their experience, strength and hope and I am still overwhelmed with gratitude to have been a part of this event. I met The Hill Group's GSR, Manny and their Alternate GSR John L. is a volunteer who attends their meeting and carries their group conscience to Area Assembly every month. He also played a major part in helping them organize the event so outside members could attend. Area 47 also helped contribute \$200 to cover Diana's travel expenses. Again, thanks you so much for contributions to Area 47.

I was able to introduce myself to Diana and we are going to stay in contact with each other especially since she shared with me that there are 93 men inside correctional facilities on the waitlist to get a contact through the Corrections Correspondence Program. CALL TO ACTION: We need AA members on the outside to volunteer to correspond via mail with AA members who are in Correctional Facilities. Even though there is a waitlist for men, women are needed as well. You can download the Corrections Correspondence form from AA.org website and I will also have information available at the next assembly or email me at [corrections@aacny.org](mailto:corrections@aacny.org)  
Michele F.

Area 47 Corrections Chair

## **CPC Committee: William B.**

The CPC and PI committees met jointly again in August and we had 9 in attendance. We started the meeting by briefly reviewing our notes from June. We discussed the proposed CPC and PI budgets to be voted in that afternoon. The discussion opened to a broader topic of what Area 47 does with its money and why we need so much of it. Concerns were brought to the table from GSRs regarding what service Area 47 actually provides to the suffering alcoholic. We discussed the service structures and how intergroups and areas and districts operate side by side. We also discussed the observation that in many places, where there are strong districts, there are weaker or no intergroups and vice versa.

This conversation led the committee to discuss options for how we will spend the money in our budget. The idea of a PI/CPC workshop was brought up again and everyone agreed that this would be an excellent use of our funds to provide a vital service in Area 47. We will review a proposal for the format of the workshop at our meeting in August.

We discussed resources available to PI and CPC committees and I have since disbursed GSO's CPC PowerPoint and the Rochester Area Intergroup's PI/CPC PowerPoint to all in attendance.

ILAS,  
William B.

**PI Committee:** Anita L.

PI and CPC met together with 9 in attendance. We reviewed the proposed Budget for the next year. There were many questions about where the money went, what/whom it was for and WHY. GSR's had many very good questions but answers given did not seem to satisfy UNTIL we decided to sponsor a Workshop for Area 47.

Tony and Phil will create an outline of what is to be addressed at the Workshop. We will review this next month adding input and findings from the attendees. Hope everyone is going to the Informational Workshop!

Billy has generously shared the GSO CPC Power Point and the Rochester Area Intergroup PI/CPC Power Point presentations. This will provide additional material for us to incorporate in our Workshop.

Yours in service,  
Anita L.

**Finance Committee:** Larry K.

The budget for 2017-2018 was approved at the July assembly. I would like to thank everyone who provided comments and suggestions regarding the purpose of our budget and the budgeting process. Please let me know if you are interested in joining the finance committee to further discuss how we can improve this process.

Also, please note that at the Assembly I announced that the total amount of our budgeted expenses (after taking into consideration some changes made at the Assembly) would be \$33,005. I'm afraid I made a mistake adding up the changes in real time and when I plugged them into the spreadsheet I found that the total amount of our budgeted expense will in fact be \$33,004. No individual items changed - just the total, due to my additional error.

**Treatment Committee:** Nikkie P.

It's really easy to sign up to be a temporary contact!!! Go to the Area 47 website [aacny.org](http://aacny.org), type in treatment in the search box, and scroll down to the BTG Temporary Contact Form. Fill in your info, like sobriety date, zip code and name.

This month, I attended Area Assembly in Alexandria Bay. Although no one came to the treatment committee meeting, I have reached out to other trusted servants to encourage cooperation with the committee.

This month I've reached out to Dane E., Treatment Pep for the Binghamton Intergroup. We discussed the treatment facilities in that area, some of the road blocks in cooperation between AA and facilities, and success in bringing AA meetings into other facilities. We will soon attend their intergroup meeting to talk with them about spreading the message about bridging the gap. I was informed that people who are interested in doing service will be attending a YPAA event in the Rochester area at the end of July, so I plan on attending that to talk with others about BTG – to see if anyone is willing to begin spreading the message in Binghamton about the need for temporary contacts.

I'm still receiving request forms via email and distributing them to appropriate locations, like Rochester and Syracuse.

I've reached out to David W., DCM 0500 and John P., Alt-DCM to discuss bridging the gap in the Hornell/Angelica area.

We are hoping to attend the Bath and Genesee-Wyoming County Intergroup this upcoming month to discuss BTG!!

In Service,  
Nikkie P., Treatment Chair

**Website Committee:** No report submitted.

**GSR Workshop topic for July:** Practicing the principles of the traditions in your personal life.

### **What to Report to Your Group:**

[This is not a complete list, simply a starting point as to what should be brought to your group if you are new to Area Assembly. As always, feel free to report anything to your group that you feel is important.]

- 2016-2017 Fiscal Year Report (attached)
- 2017-2018 Budget (approved)
- NY State Informational Workshop

### **Key 2017 Dates for Area Assembly & General Service**

<b>Date</b>	<b>Event</b>	<b>Location</b>	<b>Details</b>
8/4-8/6	NY State Informational Workshop	Rochester, NY	Location: Roberts Wesleyan College 2301 Westside Dr. Rochester, NY 14624
8/13	Area Assembly	Fairport, NY	Location: Mountain Rise United Church of Christ 2 Mountain Rise Fairport, NY 14450

If you have local events to announce in the minutes, please submit them at [secretary@aacny.org](mailto:secretary@aacny.org) or provide a hardcopy to the secretary at Area Assembly.

Area 47 Central New York Budget for 2017-18 – Approved 2017-07-09

	Conventions	Travel	Literature	General Operating	Total	2016-17 Total	Difference from 2016-07	
Accessibility	350	200	0	950	1500	1500	0.00%	
Alt. Delegate	1800	800			2600	2680	-2.99%	
Archivist	420	303	55	456	1234	1342	-8.05%	
Archives Chair	500	300	100	350	1250	1250	0.00%	Fixed
Archivist Storage				360	360	360	0.00%	
Chair	800	600	50	500	1950	1850	5.41%	
CNY Seed Money (0800)				1000	1000	1000	0.00%	Fixed
CPC	200	400	200	50	850	1200	-29.17%	
Corrections	600	400	400	650	2050	1550	32.26%	
Delegate	1900	1300	100	360	3660	3660	0.00%	
Finance Chair	500	300	50	50	900	900	0.00%	
Grapevine Chair	500	400	0	50	950	1150	-17.39%	
GSO (GSC)	2000	*			2000	2000	**	0.00%
Insurance				1250	1250	1190	5.04%	Fixed
Literature Chair	385	366	250	250	1251	650	92.46%	
Minutes - Printing/Mailing				1500	1500	1500	0.00%	
NYSIW 2018 Seed Money						TBD		
PI	300	400	100	100	900	900	0.00%	
Recording Secretary		350	0	450	800	800	0.00%	
Registrar	400	400	0	400	1200	1200	0.00%	
PO Box (Registrar)				134	134	134	1.52%	Fixed
Secretary	800	385	50	200	1435	1435	0.00%	
Sound Tech		400	0	250	650	600	8.33%	
Treasurer	300	420	0	550	1270	1270	0.00%	
Deluxe Checks					0		0.00%	
PO Box (Treasurer)					0		0.00%	
Treatment	750	200	0	50	1000	1000	0.00%	
Web Chair	400	400	0	510	1310	1310	0.00%	
<b>Total</b>	<b>12905</b>	<b>8324</b>	<b>1355</b>	<b>10420</b>	<b>33004</b>	<b>33489</b>	<b>-1.45%</b>	

\*\$1800 recommended contribution plus \$200

\*\*\$1600 recommended contribution plus \$400



## Treasurer's Report for June 1, 2017 to June 30, 2017

[Secretary's note: to save space and fit the report on one page, I removed the rows that did not have any expenses for the month of April]

6/1/17	Opening Bank Account Balance		\$6,365.30
<b>General Funds</b>			
6/1/17	Opening Balance		\$2,421.06
<b>Income</b>	Contributions	\$2,027.41	
	NYSIW	\$1,220.00	
	Reimbursement from Area Convention	\$1,980.00	
	<b>Total Income</b>	\$5,227.41	
<b>Expenses</b>	Accessibility	\$181.98	
	Alt Delegate	\$326.01	
	Chair	\$349.80	
	NY Info Workshop	\$71.38	
	Corrections	\$257.05	
	Delegate	\$911.75	
	Grapevine Chair	\$86.02	
	Literature Chair	\$14.80	
	PI	\$290.94	
	Recording Secretary	\$17.93	
	Registrar	\$9.55	
	PO Box (Registrar)	\$67.00	
	Secretary	\$105.97	
	<b>Total Expenses</b>	\$2,690.18	
6/30/17	<b>Closing Balance</b>		<b>\$4,958.29</b>
<b>Grapevine Funds</b>			
6/1/17	Opening Balance		\$510.18
	Sales	\$36.75	
	Reorder		
6/30/17	<b>Closing Balance</b>		<b>\$546.93</b>
<b>Literature Funds</b>			
6/1/17	Opening Balance		\$3,434.06
	Sales	\$402.00	
	Reorder	\$1,652.60	
6/30/17	<b>Closing Balance</b>		<b>\$2,183.46</b>
6/30/17	<b>Closing Bank Account Balance</b>		<b>\$7,688.68</b>

<b>Itemized Expenses</b>			
<b>Conventions / Workshops</b>	<b>Mileage &amp; Tolls</b>	<b>Copy / Print / Postage</b>	<b>Literature &amp; Gen. Op.</b>
\$160.66	\$21.32		
\$199.26	\$126.75		
\$238.75	\$111.05		
		\$28.38	\$43.00
\$50.00	\$15.05		\$192.00
\$504.11	\$277.56	\$130.08	
	\$86.02		
	\$14.80		
\$175.00	\$115.94		
		\$17.93	
	\$9.55		
			\$67.00
	\$11.22	\$94.75	

# Treasurer's Report for July 1, 2016 to June 30, 2017

[Secretary's note: to save space and fit the report on one page, I removed the rows that did not have any expenses for the month of April]

7/1/16 Opening Bank Account Balance		\$5,701.15														
General Funds																
7/1/16 Opening Balance		\$3,089.63														
Income				Itemized Expenses								Budget	Remaining After 1 <sup>st</sup> & 2 <sup>nd</sup> quarters	Remaining at End of Year		
				Conv. / Work.	Miles & Tolls	After 1 <sup>st</sup> + 2 <sup>nd</sup> Quarters	Copy / Print	Postage	Lit & Gen. Op.	Lit.	Mail box	Gen. Op.				
7/1/16 Opening Bank Account Balance		\$5,701.15														
General Funds																
7/1/16 Opening Balance		\$3,089.63														
Income	Contributions	\$19,409.79														
	ESCPAA 2016	\$428.40														
	NYSIW 2016 - Area 50	\$385.07														
	CNY Area Convention 2017	\$1,980.00														
	NYSIW 2017 - Registrations	\$1,220.00														
	Contribution for minutes	\$44.00														
	<b>Total Income</b>	<b>\$23,467.26</b>														
Expenses	Accessibility	-\$445.68		-\$386.39	-\$56.89	\$0.00			-\$2.40	-\$2.40			-\$445.68	\$1,500.00	\$1,474.43	\$1,054.32
	Alt Delegate	-\$1,499.11		-\$1,043.51	-\$440.82	-\$14.78	-\$14.78		\$0.00				-\$1,499.11	\$2,680.00	\$2,225.23	\$1,180.89
	Archivist	\$0.00				\$0.00			\$0.00					\$1,342.00	\$1,342.00	\$1,342.00
	Archives Chair	-\$432.83		-\$156.00	-\$224.83	\$0.00			-\$52.00			-\$52.00	-\$432.83	\$1,250.00	\$958.17	\$817.17
	Archives Storage - Syracuse IG	-\$270.00				\$0.00			-\$270.00			-\$270.00	-\$270.00	\$360.00	\$180.00	\$90.00
	Chair	-\$1,017.25		-\$511.78	-\$391.12	-\$24.35	-\$24.35		-\$90.00			-\$90.00	-\$1,017.25	\$1,850.00	\$1,586.57	\$832.75
	NY Info Workshop	-\$645.96		-\$500.00		-\$42.96	-\$42.96		-\$103.00			-\$103.00	-\$645.96	\$1,000.00	\$491.36	\$354.04
	CPC	-\$96.27		-\$15.00	-\$81.27	\$0.00			\$0.00				-\$96.27	\$1,200.00	\$1,103.73	\$1,103.73
	CNY Area Convention 2017	-\$2,980.00										-\$2,980.00		\$0.00	\$0.00	-\$2,980.00
	Corrections	-\$830.61		-\$344.80	-\$257.87	-\$5.94	-\$5.94		-\$222.00	-\$222.00			-\$830.61	\$1,550.00	\$1,485.00	\$719.39
	Delegate	-\$3,140.98		-\$1,579.54	-\$1,203.69	-\$357.75	-\$357.75		\$0.00				-\$3,140.98	\$3,660.00	\$3,027.60	\$519.02
	Finance Chair	-\$38.58			-\$27.78	-\$10.80	-\$10.80		\$0.00				-\$38.58	\$900.00	\$889.20	\$861.42
	Grapevine Chair	-\$530.68		-\$170.00	-\$360.68	\$0.00			\$0.00				-\$530.68	\$1,150.00	\$800.48	\$619.32
	GSO - General Serv Conf	-\$2,000.00		-\$2,000.00		\$0.00			\$0.00					\$2,000.00	\$2,000.00	\$0.00
	Insurance	-\$1,226.00				\$0.00			-\$1,226.00			-\$1,226.00		\$1,190.00	\$1,190.00	-\$36.00
	Literature Chair	-\$1,057.78		-\$270.00	-\$376.73	-\$99.60	-\$99.60		-\$311.45			-\$311.45	-\$1,057.78	\$650.00	\$298.75	-\$407.78
	Minutes - Roch IG / printing	-\$750.00				-\$750.00	-\$750.00		\$0.00				-\$750.00	\$1,060.00	\$310.00	\$310.00
	Minutes - USPO / mailing	-\$550.00				-\$550.00		-\$550.00	\$0.00				-\$550.00	\$1,500.00	\$950.00	\$950.00
	PI	-\$460.94		-\$345.00	-\$115.94	\$0.00			\$0.00				-\$460.94	\$900.00	\$730.00	\$439.06
	Recording Secretary	-\$459.40		-\$279.80	-\$161.67	-\$17.93	-\$17.93		\$0.00				-\$459.40	\$800.00	\$693.77	\$340.60
	Registrar	-\$550.45		-\$170.00	-\$334.91	-\$12.05		-\$12.05	-\$33.49	-\$3.50		-\$29.99	-\$550.45	\$1,200.00	\$940.18	\$649.55
	PO Box (Registrar)	-\$134.00				\$0.00			-\$134.00			-\$134.00		\$132.00	\$65.00	-\$2.00
	Secretary	-\$636.11			-\$212.42	-\$297.04	-\$177.04	-\$120.00	-\$126.65			-\$126.65	-\$636.11	\$1,435.00	\$1,172.18	\$798.89
	Sound Tech	-\$165.74			-\$159.75	\$0.00			-\$5.99			-\$5.99	-\$165.74	\$600.00	\$456.42	\$434.26
	Treasurer	-\$929.83		-\$236.75	-\$239.57	-\$218.42	-\$124.42	-\$94.00	-\$149.09			-\$149.09	-\$929.83	\$1,270.00	\$828.64	\$340.17
	Deluxe Checks	\$0.00				\$0.00			\$0.00							\$0.00
	PO Box (Treasurer)	\$0.00				\$0.00			-\$86.00			-\$86.00				\$0.00
	Treatment	-\$327.77		-\$170.00	-\$157.77	\$0.00			\$0.00				-\$327.77	\$1,000.00	\$672.23	\$672.23
	Web Chair	-\$422.63		-\$170.00	-\$252.63	\$0.00			\$0.00				-\$422.63	\$1,310.00	\$1,173.55	\$887.37
	<b>Total Expenses</b>	<b>-\$21,598.60</b>										<b>-15258.6</b>	<b>\$33,489.00</b>	<b>\$27,044.49</b>	<b>\$11,890.40</b>	
6/30/17 Closing Balance		\$4,958.29														
Grapevine Funds																
7/1/16 Opening Balance		\$696.18														
	Sales	\$1,440.90														
	Reorder	-\$1,590.15														
6/30/17 Closing Balance		\$546.93														
Literature Funds																
7/1/16 Opening Balance		\$1,915.34														
	Sales	\$8,513.87														
	Reorder	-\$8,245.75														
6/30/17 Closing Balance		\$2,183.46														
6/30/17 Closing Bank Account Balance		\$7,688.68														