

WSBC Delegate Assistance Fund Application Form

(Application must be received Intergroup Name	•	rgroup Number:	
Street or P.O.Box Address			
City	State	Zip Code	_
Telephone	Email address		_
Intergroup Contact:Contact Phone #:	Contact Email ac	ddress	
Delegate email Address		e Telephone #	
Has the intergroup ever sent a deleger Please indicate which committee your Bylaws Conference Literate Twelfth-Step-Within University University Conference Literate Twelfth-Step-Within University University Conference Literate Twelfth-Step-Within University Conference Literate Conference Literate Conference Literate Conference Literate Conference Con	a'd like to serve on at the WSBC ture ☐ Finance ☐ Profes	C and during the following year.	
SUPPORT FUND TABULATIO	n Table		
Delegate's estimated total expenses (itemize on page 2 of application)	for WSBC:	\$	
Less amount contributed by Intergr	oup:	\$ ()
Less amount contributed by other so (neighboring intergroups, region, W		\$ ()
Amount of money requested from t	he WSBC Delegate Assistance I	Fund: \$	

Funding is based on the delegate sharing a room with at least one other delegate. If the delegate chooses to room alone, he/she is responsible to pay the difference between the cost of a single room and half of a shared room. Estimated lodging for five nights, double occupancy (including taxes) to be based on WSO delegate funding allowance per person. Estimated meals for five days are to be based on the WSO delegate funding allowance.

(NOTE: Intergroup <u>must</u> attach the latest financial statement in order for the application to be considered. The form provided on page 4 may be helpful.)

ESTIMATED DELEGATE EXPENSES

Expenses:	Airfare	\$			
	Mileage (# miles x \$0.325)	\$			
	Long-term parking	\$			
	Hotel Room (Per WSO allowed maximum)*	\$			
	Food (per WSO allowed maximum)*	\$			
	Registration fee (per WSO current fee)*	\$			
	Other: (please itemize expenses by attaching a separate sheet)	\$			
TOTAL	Other: (please itemize expenses by attaching a separate sneet)				
TOTAL:	mation available on WSO website, Download section, under Service	\$			
111101	iniauon avanable on w.50 website, Download section, under service	ec Body Support, Delegate Support Fully Application.			
For I	R2 USE ONLY				
Date inters	group last represented at Conference:				
	unded:				
Date last It	inided.				
Application: Approved Denied Wait list					
Reason der	nied:				
Amount fu	unded: (NOTE: Check made out to	the intergroup will be given at the final WSBC meeting.)			
	/delegate contacted by:				
Tittergroup	detegate contacted by.				
Complete the application information and return this form by September 1 st <i>prior to conference</i> to:					
4733 To PMB 33	2 of Overeaters Anonymous orrance Blvd. 55 e, CA 90503				
OR e-m	ail a signed, scanned copy to treasurer@oar2.or	g			
Intergro	oup Information:				
* Intergro	oup's last two assemblies attendance wasand	, <u>20</u> , <u>20</u>			
* Intergro	oup's # of WSO registered meetings	·			

____Intergroup was recently formed or merged with another Intergroup. ____Intergroup is located in an isolated area. ____Intergroup has very few meetings. ____Financial hardship on Intergroup's 7th Tradition/Prudent Reserve ____Other ______.

The Intergroup is applying for WSBC delegate funding due to (check all that apply):

Per R2 Policy & Procedure Manual, Section VIII, Item D:

2. WSBC DELEGATE ASSISTANCE FUND

Funding assistance to attend the World Service Business Conference (WSBC) will be available to those intergroups experiencing extreme financial difficulties; those intergroups who would be incapable of sending a delegate to the conference without financial assistance.

Intergroups should apply to Region 2 before applying to the World Service Office for financial assistance.

- a) Intergroups are expected to fund their representatives (RRs) attendance at assemblies. This policy provides assistance to financially challenged intergroups who are unable to participate without financial aid.
- b) WSBC Funds shall be available to assist Intergroups with financial hardships. Assistance each year will be based on the availability of funds, after considering the region's policy for maintaining a prudent reserve, as specified in this policy manual. Preference is given to those intergroups that have participated in the last two (2) R2 assemblies and have not sent a delegate to WSBC the prior year.
- c) Funding shall be as follows: A maximum of \$1,000 per intergroup to be used for food, travel, registration, hotel, etc. Funding for this policy shall not exceed \$3,000.00 per year.
- d) R2 Board shall coordinate participation, including:
 - i. Distribute application forms. Applications to be submitted by September 1st, preceding the conference. The deadline will be extended to January 1st if funds are available.
 - ii. Make final determination for funding.
- e) Participants are expected to fulfill the following requirements:
 - i. Attend all business meetings
 - ii. Arrive at WSBC Monday or Tuesday
 - iii. Serve on a committee
 - iv. Attend Workshops
 - v. Attend all voting on Thursday, Friday and Saturday
 - vi. Share a room if possible.
 - vii. Submit a written report to R2 Board upon return.
- f) Check for assistance will be made out to the Intergroup after the end of the Conference and will be mailed within 30 days, following receipt of:
 - i. A detailed R2 reimbursement form, signed by the intergroup's chair, with original detailed receipts attached.
 - ii. Reimbursement may not exceed the amount approved by the R2 Board, nor shall it exceed actual expenses after they have been reduced by World Service funding assistance.
- g) Extenuating circumstances: Should extenuating circumstances occur, such as illness or death in the family, which prevent the delegate's fulfillment of his/her duties, the R2Board may vote, on a case to case basis, to allow payment of assistance funds.

INTERGROUP'S FINANCIAL STATEMENT

A financial statement for the period January 1st through July 31st of the year prior to the conference must be included with your application for funds. The format below may be used.

Cash on hand January 1, 20			\$
Plus	Income received:	Contributions	\$
		Fundraisers	\$
		Assemblies	\$
		Sales	\$
		Other	\$
Less	Expenses paid:	Rent	\$
		Utilities	\$
		Newsletter	\$
		Travel	\$
		Literature	\$
		Other	\$
Cash on hand July 31, 20		-	\$
Please list any outstanding financial commitments:		ial commitments:	\$
			\$
			\$
			\$