

2024 World Service Conference Equalized Expense

Daviana Wright

Posted 6 days ago
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Dear Delegates,

The Finance Committee and Board of Trustees reviewed the costs of the 2024 World Service Conference (WSC). With the inclusion of both French and Spanish simultaneous interpretation per Motion 10 of the 2020 WSC, and after careful consideration, the Equalized Expense amount for the 2024 WSC has been set at **\$1,769.00** (US). The Full Amount for a Delegate to attend the 2024 WSC has been set at **\$2,527.68** (US). Last year, some Areas gave amounts greater than the Full Amount; many Areas contributed the Full Amount; some Areas contributed amounts between the Equalized Expense and the Full Amount; and other Areas gave the Equalized Expense to send their Delegate to the Conference.

A copy of this letter will be posted to the AFG Connects community for Area Treasurers, with a request to forward payment to the World Service Office (WSO) **as soon as possible, but no later than December 31, 2023**. This date allows the WSO to reimburse travel expenses to the Delegates in a timely manner. For an explanation regarding Equalized Expenses, see "How the Conference Is Financed," including "General Conference Expenses" and "Delegates' Equalized Expenses" on pages 168-169 of the *2022-2025 AI-Anon/Alateen Service Manual (P-24/27) v2*.

The 64th Annual World Service Conference is scheduled for Thursday, April 18 through Sunday, April 21, 2024, in Virginia Beach, Virginia. The Annual Open Board of Trustees Meetings will be held the afternoon of Sunday, April 21. Breakfast will be served on Monday, April 22, 2024, at the hotel prior to departures. Attendance at breakfast is not mandatory.

Since the term of office for the Panel 61 Delegates will be completed as of December 31, 2023, we would appreciate it if outgoing Delegates would pass along all pertinent information prior to that date to the newly elected Panel 64 Delegates in their Areas.

The members of the Conference Leadership Team join us in sending warm greetings.

Sincerely,

The WSO Conference Team

2024 World Service Conference

Equalized Expense Payment Form

Please return this form to assure proper credit.

Date: _____

Delegate Name: _____

If Panel 64, leave blank unless your Area has had its election

Area Name: _____

Amount Enclosed: \$ _____

Check Number: _____

Equalized Expense Amount is \$1,769.00 (US); Full Amount is \$2,527.68 (US).

Area Treasurer:

- Please make check payable to **AFG, Inc.**
- To assure proper credit,
 - please return this form **with** your payment by December 31, 2023
 - **please include the Area Name and the words Equalized Expense on the memo line of the check.**
- *If you choose to pay by credit card, please call Mary Davis, Accounting Manager, so she can secure your credit card information for processing: 757-563-1600 ext. 1676.*