funding formost regional, state, and area service meetings. travel should be through the least expensive mode of travel. No international events are funded. This line can include additional funding for ad hok committees and should be presented to the body if an increase in this line are for those purposes. Decisions about which events to attend, in good faith.

DCMC

funding formost regional, state, and area service meetings. travel reimbursed for county business	Alternate DCMC
printing costs for meeting minutes, reports, and agendas	Recording Sec
printing costs, name badge stickers, markers/supplies for badges	Registrar
supplies such as checks, printing, postage, postage supplies, etc	Treasurer
historically this was to reimburse for travel expences for the committee meeting, when it was in person	
may fund events, workshops, materials such as pamphlets or books	Accessibility
may fund events, workshops, materials such as pamphlets or books	Archives
may fund events, workshops, materials such as pamphlets or books	Corrections
may fund events, workshops, materials such as pamphlets or books	СРС
bi-annually the grapevine subscriptions get purchased by the county to be sold at the county meeting. Histoically this cost has been \$900	Grapevine Subs
may fund events, workshops, materials such as pamphlets or books	Grapevine Rep
may fund events, workshops, materials such as pamphlets or books	Literature Rep
may fund events, workshops, materials such as pamphlets or books	Public Info
?? Travel for the meetings? they don't have standing committee responsibilities	SIA Liason
may fund events, workshops, materials such as pamphlets or books	Service Sponsorship
	Treatment
may fund events, workshops, materials such as pamphlets or books	Facilities
much of this line is automated. this covers cost for the mail chimp, bi-annual web hosting cost, the SSL cert (security), zoom, software maintenance for 7th tradition, software maintenance for e-ticketing, enhancements for the calendar. linked to county debt card. equipment purchase for tech, as needed.	Tech - Equip. & Web
	Sub-Total:
Funding for travel to and from area assesmblies and DDOS. Reimbursement is for miles driven and tolls	GSR Miles to Assem.
rent paid to the church	Rent
	Storage & Supplies
liability insurnace policy	Insurance
Suffolk, Nassau, Queens, and Brooklyn each contribute a set amount annually for the event. Histoically the host county pays a larger amount, so when the	
rotation brings it back to Suffolk, this should be noted for the budget.	LISTS
for food, beverages, napkins, plates, cutlery, etc	Hospitality (Food)
bi-annually, in even numbered years, we fund the big meeting through this line item and any other general workshops proposed by the body	General Service Events
historically, we have made contributions down the triangle, and this was one of the ways we did that, instead of making a separate motion	Contribute to AAWS
If a DCM wanted to host a workshop	District Workshops