

Illawarra & South Coast Central Service Office Inc.

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Office Email

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Treasurer's Report

A few things to note:

1. Committee has agreed to establish a **Office Subcommittee** * with Office Bearers, Office Volunteers and Other Members to meet the **First Monday 6pm on Zoom of the Months in between the Quarterly Meetings** i.e.
March, April, June, July, September, October, December, January (possible 3rd Mon)
2. **Two new Office Volunteers** added to Banking automatic payments
3. **Invoice to add water to the Office** paid this week (21.2.26)
4. **Motion to move Financial Year to end June** advised by our Tax Accountant
5. **Motion to make November AGM** to give Committee more time to have audited reports back in time for the AGM.
6. **Thank you to Rally Committee and Bill k (Unanderra) Rally Com's Treasurer** for all the excellent work on the Rally's Finances.

Note:

Main Committee continues its Quarterly Meeting on the Saturday 10am by Zoom about 10 days before each Association Members Quarterly Meetings.

There are still two vacant ordinary Committee positions available if you'd like to see how we work!

Our 3 Sub-committees work out their own schedules – have a **Chair, Secretary and Treasurer** equivalents and a **Main Committee Member** as a Liaison between the Sub-committee and the Main Committee. And report to Committee meetings and Quarterly Service Reps Meetings.

Our structure could be visualised like this:



Over time our CSO may be able to add others sub-committees, as members show interest in these other areas:



This is HOW we can grow our local fellowship and “extend the hand of AA to those still suffering alcoholics” - both outside and inside the rooms.

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Treasurer and Public Officer.