

Hawaii Area Committee
Profit & Loss
 January 1 through February 20, 2017

Jan 1 - Feb 20, 17

Ordinary Income/Expense

Income

Contributions Income

District 01 Diamond Head	317.16
District 02 Honolulu	233.85
District 03 Leeward	135.60
District 04 Windward Oahu	575.17
District 05 No Ka Oi	129.50
District 06 Kauai	233.00
District 07 East Hawaii	280.21
District 08 West Hawaii	491.04
District 09 Central North Shore	49.20
District 10 Waikiki	148.42
District 11 Kihei	345.67
District 12 Puna	40.00
District 13 Tri-island	129.90
District 17 Waianae	130.14

Total Contributions Income 3,238.86

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Expense

Delegate Expense-GSC

Airfare	621.00
Other Misc Expense	221.00

Total Delegate Expense-GSC 842.00

Haw Area Assemblies & Meetings

Interisland Airfare

Assistance to Districts	127.15
Officers & Standing Comm Chairs	3,345.72
Interisland Airfare - Other	31.20

Total Interisland Airfare 3,504.07

Printing

Delegate & Alt Delegate	189.12
Registrar	20.00
Secretary	41.23
Treasurer	10.99

Total Printing 261.34

Registration

Assemblies	850.00
Committee Meeting Fees	425.00

Total Registration 1,275.00

Total Haw Area Assemblies & Meetings 5,040.41

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Hawaii Area Standing Committees	
Grapevine	
Printing	20.83
Total Grapevine	20.83
Mynah Bird	
Printing	59.37
Total Mynah Bird	59.37
Public Information	
Literature & PSA's	89.05
Total Public Information	89.05
Total Hawaii Area Standing Committees	169.25
Hawaii Area Supplemental/Oper	
Computers & Software	250.00
Storage of Permanent Archive	413.74
Total Hawaii Area Supplemental/Oper	663.74
Internat'l Conv - Delegate	350.00
Total Expense	7,065.40
Net Ordinary Income	-3,826.54
Other Income/Expense	
Other Expense	
Area Delegate - PRAASA	
Banquet	48.50
Delegate Lunch	35.00
Registration	20.00
Total Area Delegate - PRAASA	103.50
PRAASA - Area Chair	
Airfare	530.51
Banquet	48.50
Total PRAASA - Area Chair	579.01
Trustee Visit	
Hotel & Meals	839.04
Total Trustee Visit	839.04
Total Other Expense	1,521.55
Net Other Income	-1,521.55
Net Income	-5,348.09