

**Hawaii Area Committee**  
**Balance Sheet**  
As of May 29, 2017

	May 29, 17
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1st Hawaiian - Current Operatin	24,827.83
First Hawaiian-Savings	5,004.78
<b>Total Checking/Savings</b>	29,832.61
<b>Other Current Assets</b>	
<b>Prepaid Expenses</b>	
PRAASA	-621.00
<b>Total Prepaid Expenses</b>	-621.00
<b>Total Other Current Assets</b>	-621.00
<b>Total Current Assets</b>	29,211.61
<b>TOTAL ASSETS</b>	<b>29,211.61</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Funds Held for Computer Exp	600.45
Funds Held for Intern'I Conv	1,129.89
<b>Total Other Current Liabilities</b>	1,730.34
<b>Total Current Liabilities</b>	1,730.34
<b>Total Liabilities</b>	1,730.34
<b>Equity</b>	
<b>Earnings</b>	
Restricted Earnings	5,000.00
Unrestricted Earnings	22,245.96
<b>Total Earnings</b>	27,245.96
Unrestricted Net Assets	4,260.66
Net Income	-4,025.35
<b>Total Equity</b>	27,481.27
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>29,211.61</b>