

**Hawaii Area Committee**  
**Profit & Loss**  
 January 1 through May 29, 2017

Jan 1 - May 29, 17

Ordinary Income/Expense  
 Income

Contributions Income

District 01 Diamond Head	618.83
District 02 Honolulu	493.85
District 03 Leeward	395.60
District 04 Windward Oahu	1,358.92
District 05 No Ka Oi	523.77
District 06 Kauai	533.17
District 07 East Hawaii	655.60
District 08 West Hawaii	1,797.10
District 09 Central North Shore	302.29
District 10 Waikiki	1,859.13
District 11 Kihei	1,311.47
District 12 Puna	157.17
District 13 Tri-island	815.88
District 17 Waianae	850.91
Contributions Income - Other	362.00

Total Contributions Income 12,035.69

Other Contributions

Anonymous Contributions	227.67
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Total Other Contributions 227.67

Total Income 12,263.36

Expense

Delegate Expense-GSC

Airfare	621.00
Hotel	209.00
Other Misc Expense	221.00

Total Delegate Expense-GSC 1,051.00

Haw Area Assemblies & Meetings

Interisland Airfare

Assistance to Districts	320.35
Officers & Standing Comm Chairs	5,520.81
Interisland Airfare - Other	31.20

Total Interisland Airfare 5,872.36

Printing

Chair & Alt Chair	40.10
Delegate & Alt Delegate	311.73
Registrar	22.50
Secretary	146.15
Treasurer	31.09

Total Printing 551.57

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	<b>Jan 1 - May 29, 17</b>
<b>Registration</b>	
Assemblies	1,700.00
Committee Meeting Fees	1,275.00
<b>Total Registration</b>	2,975.00
<b>Total Haw Area Assemblies &amp; Meetings</b>	9,398.93
<b>Hawaii Area Standing Committees</b>	
<b>Grapevine</b>	
Printing	20.83
<b>Total Grapevine</b>	20.83
<b>Mynah Bird</b>	
Printing	174.88
<b>Total Mynah Bird</b>	174.88
<b>Public Information</b>	
Literature & PSA's	89.05
<b>Total Public Information</b>	89.05
<b>Treatment Facilities</b>	
Literature	26.00
<b>Total Treatment Facilities</b>	26.00
<b>Website Committee</b>	
Website Fees	20.98
<b>Total Website Committee</b>	20.98
<b>Total Hawaii Area Standing Committees</b>	331.74
<b>Hawaii Area Supplemental/Oper</b>	
Computers & Software	250.00
Office Supplies	
Registrar	6.76
<b>Total Office Supplies</b>	6.76
Storage of Permanent Archive	1,067.29
<b>Total Hawaii Area Supplemental/Oper</b>	1,324.05
<b>Internat'l Conv - Delegate</b>	350.00
<b>Total Expense</b>	12,455.72
<b>Net Ordinary Income</b>	-192.36

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	Jan 1 - May 29, 17
<b>Other Income/Expense</b>	
<b>Other Expense</b>	
<b>Area Delegate - PRAASA</b>	
Banquet	48.50
Delegate Lunch	35.00
Hotel	620.85
Meals - Other	75.00
Registration	20.00
Speaker/Panel Recordings	60.00
Transportation - Other	30.00
	889.35
<b>Total Area Delegate - PRAASA</b>	
<b>PRAASA - Area Chair</b>	
Airfare	530.51
Banquet	48.50
Hotel	563.61
Meals - Other	76.91
Transportation - Other	26.59
	1,246.12
<b>Total PRAASA - Area Chair</b>	
<b>Trustee Visit</b>	
Hotel & Meals	839.04
	839.04
<b>Total Trustee Visit</b>	
<b>Total Other Expense</b>	2,974.51
<b>Net Other Income</b>	-2,974.51
<b>Net Income</b>	<b>-3,166.87</b>