

**Hawaii Area Committee**  
**Profit & Loss**  
 January through December 2017

	Jan - Dec 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Contributions Income</b>	
District 01 Diamond Head	1,806.96
District 02 Honolulu	814.10
District 03 Leeward	771.95
District 04 Windward Oahu	3,227.32
District 05 No Ka Oi	1,225.80
District 06 Kauai	2,871.59
District 07 East Hawaii	995.54
District 08 West Hawaii	4,990.26
District 09 Central North Shore	687.20
District 10 Waikiki	4,449.74
District 11 Kihei	4,094.15
District 12 Puna	545.68
District 13 Tri-island	1,516.58
District 17 Waianae	1,849.23
Contributions Income - Other	362.00
	30,208.10
<b>Total Contributions Income</b>	30,208.10
<b>Other Contributions</b>	
Aloha Women's Luncheon	206.65
Annual Hawaii Convention	69.00
Anonymous Contributions	389.67
	665.32
<b>Total Other Contributions</b>	665.32
<b>Total Income</b>	30,873.42
<b>Expense</b>	
<b>Delegate Expense-GSC</b>	
Hotel	209.00
Other Misc Expense	221.00
Report Backs to Districts	530.28
Required GSC Support	1,600.00
	2,560.28
<b>Total Delegate Expense-GSC</b>	2,560.28
<b>Haw Area Assemblies &amp; Meetings</b>	
<b>Interisland Airfare</b>	
Assistance to Districts	320.35
Officers & Standing Comm Chairs	10,329.89
Interisland Airfare - Other	107.20
	10,757.44
<b>Total Interisland Airfare</b>	10,757.44
<b>Printing</b>	
Chair & Alt Chair	52.28
Delegate & Alt Delegate	577.34
Registrar	22.50
Secretary	146.15
Treasurer	54.92
	853.19
<b>Total Printing</b>	853.19

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<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>	14,585.63
<b>Hawaii Area Standing Committees</b>	
<b>Coop w/ Elder Community</b>	
Literature	112.70
Printing & Copying	43.74
Coop w/ Elder Community - Other	183.15
<b>Total Coop w/ Elder Community</b>	339.59
<b>Corrections</b>	
Literature	154.09
Printing	12.50
<b>Total Corrections</b>	166.59
<b>Finance</b>	
Printing	6.60
Supplies	2.88
<b>Total Finance</b>	9.48
<b>Grapevine</b>	
Display Materials	47.00
Literature	246.00
Printing	108.79
<b>Total Grapevine</b>	401.79
<b>Hawaii Annual Convention</b>	
Meals Alt. Chair	110.00
Registration Alt. Chair	69.00
Hotel Alt. Chair	743.20
Hotel Alt. Delegate	371.60
Hawaii Annual Convention - Other	272.40
<b>Total Hawaii Annual Convention</b>	1,566.20
<b>Mynah Bird</b>	
Printing	301.34
<b>Total Mynah Bird</b>	301.34
<b>Public Information</b>	
Literature & PSA's	89.05
Supplies	31.78
<b>Total Public Information</b>	120.83

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<b>Treatment Facilities</b>	
Literature	361.20
Postage	18.20
<b>Total Treatment Facilities</b>	379.40
<b>Website Committee</b>	
Website Fees	390.60
<b>Total Website Committee</b>	390.60
<b>Total Hawaii Area Standing Committees</b>	3,675.82
<b>Hawaii Area Supplemental/Oper</b>	
Computers & Software	250.00
Insurance	728.08
Office Supplies	
Registrar	6.76
<b>Total Office Supplies</b>	6.76
<b>Postage</b>	
Mail Box Service	216.00
<b>Total Postage</b>	216.00
<b>Storage of Permanent Archive</b>	2,592.24
<b>Total Hawaii Area Supplemental/Oper</b>	3,793.08
<b>Internat'l Conv - Delegate</b>	350.00
<b>Total Expense</b>	24,964.81
<b>Net Ordinary Income</b>	5,908.61
<b>Other Income/Expense</b>	
<b>Other Expense</b>	
<b>Area Delegate - PRAASA</b>	
Airfare	621.00
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
<b>Total Area Delegate - PRAASA</b>	1,510.35

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<b>PRAASA - Area Chair</b>	
Airfare	530.51
Banquet	48.50
Hotel	563.61
Meals - Other	76.91
Transportation - Other	26.59
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<b>Total PRAASA - Area Chair</b>	1,246.12
<b>Trustee Visit</b>	
Hotel & Meals	839.04
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<b>Total Trustee Visit</b>	839.04
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<b>Total Other Expense</b>	3,595.51
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<b>Net Other Income</b>	-3,595.51
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<b>Net Income</b>	<b><u><u>2,313.10</u></u></b>