

Hawaii Area Committee
Profit & Loss
 January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
Contributions Income	
District 01 Diamond Head	710.68
District 02 Honolulu	518.47
District 03 Leeward	325.00
District 04 Windward Oahu	1,400.03
District 05 No Ka Oi	935.37
District 06 Kauai	1,842.66
District 07 East Hawaii	406.59
District 08 West Hawaii	2,669.87
District 09 Central North Shore	535.02
District 10 Waikiki	2,336.73
District 11 Kihei	2,916.37
District 12 Puna	351.75
District 13 Tri-island	1,563.85
District 17 Waianae	718.88
Contributions Income - Other	145.99
	17,377.26
Total Contributions Income	17,377.26
Other Income	
Interest Income	1.86
	1.86
Total Other Income	1.86
	17,379.12
Total Income	17,379.12
Expense	
Delegate Expense-GSC	
Report Backs to Districts	199.96
Required GSC Support	1,800.00
	1,999.96
Total Delegate Expense-GSC	1,999.96
Haw Area Assemblies & Meetings	
Interisland Airfare	
Officers & Standing Comm Chairs	7,696.74
	7,696.74
Total Interisland Airfare	7,696.74
Printing	
Chair & Alt Chair	38.26
Delegate & Alt Delegate	237.94
Secretary	445.83
Treasurer	127.85
	849.88
Total Printing	849.88
Registration	
Assemblies	2,125.00
Committee Meeting Fees	425.00
	2,550.00
Total Registration	2,550.00
	11,096.62
Total Haw Area Assemblies & Meetings	11,096.62

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Hawaii Area Standing Committees	
Archives	
Display Materials	12.50
Total Archives	12.50
Coop w/ Elder Community	
Display Materials	12.50
Total Coop w/ Elder Community	12.50
Cooperation w/ Pro Community	
Display	12.50
Total Cooperation w/ Pro Community	12.50
Corrections	
Literature	65.00
Printing	14.37
Workshops	12.50
Total Corrections	91.87
Grapevine	
Display Materials	29.95
Literature	246.00
Total Grapevine	275.95
Hawaii Annual Convention	
Registration Alt. Delegate	-59.00
Total Hawaii Annual Convention	-59.00
Hospitals	
Literature	12.50
Total Hospitals	12.50
Mynah Bird	
Miscellaneous	12.50
Printing	140.18
Total Mynah Bird	152.68
Public Information	
Display Materials	90.25
Literature & PSA's	47.00
Supplies	12.63
Total Public Information	149.88
Treatment Facilities	
Workshops	12.50
Total Treatment Facilities	12.50

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Website Committee travel/ workshop	12.50
Total Website Committee	12.50
Total Hawaii Area Standing Committees	686.38
Hawaii Area Supplemental/Oper	
Computers & Software	326.00
Insurance	318.75
Storage of Permanent Archive	1,552.47
Total Hawaii Area Supplemental/Oper	2,197.22
Internat'l Conv - Delegate	350.00
Reconciliation Discrepancies	3.00
Total Expense	16,333.18
Net Ordinary Income	1,045.94
Other Income/Expense	
Other Expense	
Area Delegate - PRAASA	
Advance	20.00
Airfare	811.00
Banquet	45.00
Delegate Lunch	29.00
Hotel	395.00
Registration	25.00
Total Area Delegate - PRAASA	1,325.00
PRAASA - Area Chair	
Airfare	666.89
Banquet	45.00
Hotel	411.68
Meals - Other	77.35
Registration	70.00
Transportation - Other	25.98
Total PRAASA - Area Chair	1,296.90
Total Other Expense	2,621.90
Net Other Income	-2,621.90
Net Income	-1,575.96