

# HAWAI'I AREA 17



## Treasurer's Report Budget Assembly September 9<sup>th</sup> & 10<sup>th</sup> 2023

Big Mahalo to District 10 Waikiki for hosting us this weekend! It has been a while and it is awesome to see everyone. I do apologize for the delay in getting group contribution checks processed, we will work together to get them more quickly from the PO Box to the treasurer.

**As of August 27<sup>th</sup>, 2023, the Hawai'i Area Committee Finances are as follows:**

Operating Funds	\$39,993.92
Reserve for Computer Equipment	423.25
Reserve for International Convention	2,529.89
Prudent Reserve	5,005.60
PRAASA 2026 Reserve Fund (Pacific Region AA Service Assembly)	20,337.01
<b>Total Cash in Bank</b>	<b>\$68,289.67</b>
Contributions	\$22,778.53
Interest Income	1.87
Expenses	(31,951.24)
<b>Net Income</b>	<b>(\$9,170.84)</b>

**Our 2023 expenses, by Priority of spending as of August 27<sup>th</sup>:**

- 1) Delegate Expenses: \$11,141.81
- 2) Area Assembles and Committee Meetings: \$ 9,080.50
- 3) Area Standing Service Committees: \$ 1,674.48
- 4) Area Operating Expenses: \$5,117.13
- 5) Service Events: \$4,937.32.

You can see by the increase in the PRAASA Reserve Fund that we have received over \$10,000 from the last PRAASA, and I for one am getting excited about hosting it in 2026!

As of August 27<sup>th</sup>, we have received \$2,898.80 in online contributions so far, and paid \$70.44 in transaction fees equaling 2.44%.

Great news, the Hawaiian Airlines Affiliate Program is finally back up and we have 153,725 Hawaiian Airlines Miles, which is less than earlier this year, so some have expired so am working on using them up. Access the program from our website from the Air Travel Information link at the top of homepage. Please be sure to use it to book your flights. You can use this for any flights you book with Hawaiian Airlines, and you will save 5% on flight to the mainland! You will still be able to use your Hawaiian Miles Number and get credited as well.

*And a reminder that when mailing in a contribution the three most important things to include on check or money order are:*

- 1) Make check or money order payable to Hawaii Area Committee.*
- 2) Include Group Name or anonymous if individual contribution.*
- 3) Include District Number, not Group Number even for individual contribution.*

Thank you again for the opportunity to serve!

In Gratitude, Sean C, Treasurer, Hawai`i Area 17 Panel 73

<p style="text-align: center;"><b>Hawai`i Area 17</b> 7<sup>th</sup> Tradition Contributions Make check or money order payable to <b>Hawaii Area Committee</b> and mail to:</p> <p><b>Hawaii Area Committee</b> <b>PO Box 1413</b> <b>Honolulu, HI 96806</b></p> <p style="text-align: center;">Please include your <b>Group Name</b> and <b>District Number</b>.</p> <p>Email receipts available by request, please include email address.</p>	<p style="text-align: center;"><b>General Service Office</b> (GSO) Contributions: <a href="https://contribution.aa.org">https://contribution.aa.org</a> or make check payable to the <b>General Service Board</b> and mail to</p> <p><b>General Service Office</b> <b>PO Box 2407</b> <b>James A Farley Station</b> <b>New York, NY 10116-2407</b></p> <p><i>(Please write your group number on check)</i></p>
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**Hawaii Area Committee**  
**Profit & Loss Budget vs. Actual**  
 January 1 through August 27, 2023

	Jan 1 - Aug 27, 23	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>Contributions Income</b>			
District 01 Diamond Head	507.87	0.00	507.87
District 02 Honolulu	1,721.21	0.00	1,721.21
District 03 Leeward	450.69	0.00	450.69
District 04 Windward Oahu	3,225.04	0.00	3,225.04
District 05 No Ka Oi	844.78	0.00	844.78
District 06 Kauai	2,606.04	0.00	2,606.04
District 07 Hilo Hamakua	1,601.64	0.00	1,601.64
District 08 West Hawaii	3,962.88	0.00	3,962.88
District 09 Central North Shore	774.04	0.00	774.04
District 10 Waikiki	2,277.87	0.00	2,277.87
District 11 Kihei	1,713.33	0.00	1,713.33
District 12 Puna	435.71	0.00	435.71
District 13 Tri-island	764.38	0.00	764.38
District 17 Waianae	1,689.61	0.00	1,689.61
Contributions Income - Other	33.15	45,147.00	-45,113.85
<b>Total Contributions Income</b>	22,608.24	45,147.00	-22,538.76
<b>Other Contributions</b>			
Anonymous Contributions	170.29	0.00	170.29
<b>Total Other Contributions</b>	170.29	0.00	170.29
<b>Other Income</b>			
Interest Income	1.87	0.00	1.87
<b>Total Other Income</b>	1.87	0.00	1.87
<b>Total Income</b>	22,780.40	45,147.00	-22,366.60
<b>Expense</b>			
<b>Delegate Expense-GSC</b>			
Hotel	1,076.00	600.00	476.00
Meals	237.75	150.00	87.75
Other Misc Expense	570.46	100.00	470.46
Delegate Report Back	257.60	600.00	-342.40
Requested GSC Support	1,800.00	1,800.00	0.00
Supplemental Support to GSC	7,200.00	7,200.00	0.00
<b>Total Delegate Expense-GSC</b>	11,141.81	10,450.00	691.81
<b>Haw Area Assemblies &amp; Meetings</b>			
<b>Interisland Airfare</b>			
Assistance to Districts	0.00	500.00	-500.00
Officers & Standing Comm Chairs	4,926.01	17,672.00	-12,745.99
Interisland Airfare - Other	1,289.40	0.00	1,289.40
<b>Total Interisland Airfare</b>	6,215.41	18,172.00	-11,956.59
<b>Printing</b>			
Chair & Alt Chair	12.80	300.00	-287.20
Delegate & Alt Delegate	175.00	400.00	-225.00
Registrar	3.75	50.00	-46.25
Secretary	48.38	300.00	-251.62
Treasurer	140.59	300.00	-159.41
Printing - Other	9.57	0.00	9.57
<b>Total Printing</b>	390.09	1,350.00	-959.91
<b>Registration</b>			
Assemblies	1,445.00	1,700.00	-255.00
Committee Meeting Fees	1,020.00	1,275.00	-255.00
<b>Total Registration</b>	2,465.00	2,975.00	-510.00
<b>Haw Area Assemblies &amp; Meetings - ...</b>	10.00	0.00	10.00
<b>Total Haw Area Assemblies &amp; Meetings</b>	9,080.50	22,497.00	-13,416.50

**Hawaii Area Committee**  
**Profit & Loss Budget vs. Actual**  
 January 1 through August 27, 2023

	Jan 1 - Aug 27, 23	Budget	\$ Over Budget
<b>Hawaii Area Standing Committees</b>			
<b>Archives</b>			
Display Materials	195.01	0.00	195.01
Archives - Other	0.00	400.00	-400.00
<b>Total Archives</b>	195.01	400.00	-204.99
Archives - Non Rotating	0.00	100.00	-100.00
Coop w/ Elder Community	0.00	300.00	-300.00
Cooperation w/ Pro Community	0.00	300.00	-300.00
<b>Corrections</b>			
Postage	38.60	0.00	38.60
Corrections - Other	0.00	500.00	-500.00
<b>Total Corrections</b>	38.60	500.00	-461.40
Finance	0.00	200.00	-200.00
Grapevine	0.00	300.00	-300.00
<b>Hawaii Annual Convention</b>			
<b>Alternate Chair AHC</b>			
AHC Banquets & Brunch	0.00	200.00	-200.00
Registration Alt. Chair	0.00	75.00	-75.00
Meals Alt. Chair	0.00	150.00	-150.00
Hotel Alt. Chair	0.00	1,150.00	-1,150.00
<b>Total Alternate Chair AHC</b>	0.00	1,575.00	-1,575.00
<b>Alternate Delegate AHC</b>			
AHC Banquets & Brunch	0.00	200.00	-200.00
Registration Alt. Delegate	0.00	75.00	-75.00
Meals Alt. Delegate	0.00	150.00	-150.00
Hotel Alt. Delegate	0.00	1,150.00	-1,150.00
Alternate Delegate AHC - Other	566.50	0.00	566.50
<b>Total Alternate Delegate AHC</b>	566.50	1,575.00	-1,008.50
<b>Total Hawaii Annual Convention</b>	566.50	3,150.00	-2,583.50
<b>Mynah Bird</b>			
Miscellaneous	26.44	0.00	26.44
Printing	168.48	0.00	168.48
Mynah Bird - Other	0.00	500.00	-500.00
<b>Total Mynah Bird</b>	194.92	500.00	-305.08
Public Information	0.00	450.00	-450.00
<b>Treatment and Accessibilities</b>			
Literature	618.50	0.00	618.50
Postage	60.95	0.00	60.95
Treatment and Accessibilities - O...	0.00	1,200.00	-1,200.00
<b>Total Treatment and Accessibilities</b>	679.45	1,200.00	-520.55
Website Committee	0.00	100.00	-100.00
<b>Total Hawaii Area Standing Committees</b>	1,674.48	7,500.00	-5,825.52
<b>Hawaii Area Operating Expenses</b>			
PayPal Fees	70.44	0.00	70.44
Tech Equipment	139.26	0.00	139.26
Bank Service Charges	-25.01	60.00	-85.01
Dept. of Consumer Affairs	14.50	75.00	-60.50
<b>Information Technology</b>			
Phone service	379.23	300.00	79.23
Computer Equipment & Software	21.98	800.00	-778.02
Computers & Software Accrual	250.00	250.00	0.00
Mobile Hot Spot	295.00	360.00	-65.00
<b>Website</b>			
Website Hosting	187.98	100.00	87.98
<b>Total Website</b>	187.98	100.00	87.98
Zoom Business License	0.00	300.00	-300.00
<b>Total Information Technology</b>	1,134.19	2,110.00	-975.81

**Hawaii Area Committee**  
**Profit & Loss Budget vs. Actual**  
 January 1 through August 27, 2023

	Jan 1 - Aug 27, 23	Budget	\$ Over Budget
Insurance	315.00	500.00	-185.00
Office Supplies			
Chair & Alt Chair	90.00	40.00	50.00
Delegate & Alt Delegate	0.00	300.00	-300.00
Registrar	185.52	20.00	165.52
Secretary	0.00	20.00	-20.00
Treasurer	28.50	20.00	8.50
Office Supplies - Other	207.79	0.00	207.79
<b>Total Office Supplies</b>	<b>511.81</b>	<b>400.00</b>	<b>111.81</b>
Postage			
Chair & Alt Chair	0.00	10.00	-10.00
Delegate & Alt Delegate	4.78	200.00	-195.22
PO Box Rental	294.00	260.00	34.00
Registrar	0.00	10.00	-10.00
Secretary	0.00	10.00	-10.00
Treasurer	0.00	75.00	-75.00
<b>Total Postage</b>	<b>298.78</b>	<b>565.00</b>	<b>-266.22</b>
Storage of Permanent Archive	2,137.33	3,060.00	-922.67
Tax Preparation	520.83	100.00	420.83
<b>Total Hawaii Area Operating Expenses</b>	<b>5,117.13</b>	<b>6,870.00</b>	<b>-1,752.87</b>
<b>Total Expense</b>	<b>27,013.92</b>	<b>47,317.00</b>	<b>-20,303.08</b>
<b>Net Ordinary Income</b>	<b>-4,233.52</b>	<b>-2,170.00</b>	<b>-2,063.52</b>
Other Income/Expense			
Other Expense			
Service Events			
International Convention - Del			
International Conv Accrual	100.00	100.00	0.00
<b>Total International Convention - Del</b>	<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
PRAASA - Area Chair			
Speaker/Panel Recordings	55.00	0.00	55.00
Airfare	422.10	600.00	-177.90
Banquet	69.00	50.00	19.00
Hotel	553.73	1,000.00	-446.27
Meals - Other	76.00	175.00	-99.00
Registration	25.00	35.00	-10.00
Transportation	0.00	100.00	-100.00
Other Misc	60.00	0.00	60.00
<b>Total PRAASA - Area Chair</b>	<b>1,260.83</b>	<b>1,960.00</b>	<b>-699.17</b>
PRAASA- Area Delegate			
Airfare	420.86	600.00	-179.14
Banquet	69.00	50.00	19.00
Delegate Lunch	49.00	40.00	9.00
Hotel	596.71	1,000.00	-403.29
Meals	110.66	175.00	-64.34
Registration	25.00	35.00	-10.00
Speaker/Panel Recordings	0.00	70.00	-70.00
Transportation	0.00	100.00	-100.00
Other Misc	7.12	0.00	7.12
<b>Total PRAASA- Area Delegate</b>	<b>1,278.35</b>	<b>2,070.00</b>	<b>-791.65</b>
<b>Total Service Events</b>	<b>2,639.18</b>	<b>4,130.00</b>	<b>-1,490.82</b>
Trustee Visit			
Airfare	421.49	750.00	-328.51
Hotel	1,633.47	600.00	1,033.47
Meals	83.29	150.00	-66.71
Transportation	140.00	50.00	90.00
Other Expenses	19.89	0.00	19.89
<b>Total Trustee Visit</b>	<b>2,298.14</b>	<b>1,550.00</b>	<b>748.14</b>
<b>Total Other Expense</b>	<b>4,937.32</b>	<b>5,680.00</b>	<b>-742.68</b>
<b>Net Other Income</b>	<b>-4,937.32</b>	<b>-5,680.00</b>	<b>742.68</b>
<b>Net Income</b>	<b>-9,170.84</b>	<b>-7,850.00</b>	<b>-1,320.84</b>

**Hawaii Area Committee**  
**7th Tradition Contributions by District**  
 January 1 through August 27, 2023

Type	Date	Name	Amount
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>Contributions Income</b>			
<b>District 01 Diamond Head</b>			
Deposit	03/15/23	A Spiritual Awakening 01	86.23
Deposit	05/30/23	A Spiritual Awakening 01	29.79
Deposit	07/10/23	A Spiritual Awakening 01	51.83
Deposit	01/10/23	Knuckleheads 01	23.30
Deposit	05/10/23	Knuckleheads 01	80.00
Deposit	01/23/23	Makahiki Lanai 01	130.80
Deposit	05/30/23	Makahiki Lanai 01	90.92
Deposit	07/25/23	Tuesday Night Garage Meeting 01	15.00
Total District 01 Diamond Head			507.87
<b>District 02 Honolulu</b>			
Deposit	03/15/23	Anonymous	25.00
Deposit	04/03/23	Anonymous	10.00
Deposit	05/01/23	Anonymous	5.00
Deposit	07/10/23	Anonymous	20.00
Deposit	02/16/23	Beretania Discussion 02	10.00
Deposit	03/15/23	Black Experience 02	24.00
Deposit	03/28/23	Black Experience 02	77.30
Deposit	07/10/23	Black Experience 02	157.14
Deposit	07/10/23	Grapevine Group 02	20.00
Deposit	08/01/23	Hawaawaa Group 02	10.00
Deposit	03/15/23	Kalihi Sobriety 02	15.00
Deposit	08/01/23	Kalihi Sobriety 02	15.00
Deposit	02/16/23	Malia Group Discussion 02	95.15
Deposit	02/16/23	Malia Group Discussion 02	59.39
Deposit	02/16/23	Malia Group Discussion 02	121.00
Deposit	03/15/23	Malia Group Discussion 02	97.33
Deposit	05/10/23	Malia Group Discussion 02	101.54
Deposit	05/30/23	Malia Group Discussion 02	38.84
Deposit	07/10/23	Malia Group Discussion 02	49.64
Deposit	05/10/23	On Awakening Online 02	25.00
Deposit	05/10/23	On Awakening Online 02	75.00
Deposit	05/30/23	On Awakening Online 02	77.02
Deposit	07/02/23	On Awakening Online 02	100.00
Deposit	08/27/23	On Awakening Online 02	150.00
Deposit	01/10/23	On Awakening 02	18.26
Deposit	07/25/23	On Awakening 02	125.00
Deposit	03/28/23	Serendipity Group 02	21.25
Deposit	01/10/23	Serenity Group 02	33.50
Deposit	02/16/23	Serenity Group 02	36.18
Deposit	08/01/23	Serenity Group 02	108.67
Total District 02 Honolulu			1,721.21

**Hawaii Area Committee**  
**7th Tradition Contributions by District**  
 January 1 through August 27, 2023

Type	Date	Name	Amount
<b>District 03 Leeward</b>			
Deposit	03/15/23	Eatin Meetin 03	25.00
Deposit	01/23/23	Head Start 03	13.50
Deposit	03/28/23	Head Start 03	31.77
Deposit	07/10/23	Head Start 03	46.88
Deposit	05/10/23	Hickam Steps & Traditions 03	57.54
Deposit	02/16/23	Waipahu Womens Group 03	40.00
Deposit	03/15/23	X Factah 03	36.00
Deposit	03/15/23	X Factah 03	50.00
Deposit	07/10/23	X Factah 03	150.00
Total District 03 Leeward			450.69
<b>District 04 Windward Oahu</b>			
Deposit	08/27/23	Anonymous	15.00
Deposit	01/23/23	Gripers 04	109.94
Deposit	01/10/23	Hui No Name 04	50.00
Deposit	05/30/23	Kailua Sunday 04	120.00
Deposit	03/15/23	Kailua Women's Group 04	60.00
Deposit	05/10/23	Kailua Women's Group 04	68.00
Deposit	08/01/23	Kailua Women's Group 04	40.00
Deposit	01/23/23	Kaneohe Discussion Group 04	100.00
Deposit	05/30/23	Kaneohe Discussion Group 04	80.00
Deposit	08/01/23	Kaneohe Discussion Group 04	40.00
Deposit	07/10/23	Na Wahine O Koolau 04	37.50
Deposit	05/30/23	Recovery in Da House 04	257.00
Deposit	05/10/23	Search for Serenity 04	41.00
Deposit	01/10/23	TYG Kailua 04	327.69
Deposit	02/16/23	TYG Kailua 04	201.61
Deposit	03/15/23	TYG Kailua 04	456.45
Deposit	05/10/23	TYG Kailua 04	171.16
Deposit	05/10/23	TYG Kailua 04	377.36
Deposit	07/10/23	TYG Kailua 04	241.07
Deposit	07/10/23	TYG Kailua 04	327.46
Deposit	08/01/23	TYG Kailua 04	103.80
Total District 04 Windward Oahu			3,225.04
<b>District 05 No Ka Oi</b>			
Deposit	03/15/23	Dawn Patrol 05	15.00
Deposit	07/10/23	Hair of the Dog 05	26.28
Deposit	01/23/23	Paniolo Group 05	29.50
Deposit	01/23/23	Saturday Night Speakers 05	46.00
Deposit	05/10/23	Sober & Crazy 05	31.00
Deposit	03/15/23	Upcountry Sunrise 05	100.00
Deposit	05/10/23	Upcountry Sunrise 05	206.00
Deposit	05/30/23	Upcountry Sunrise 05	109.00
Deposit	07/10/23	Upcountry Sunrise 05	121.00
Deposit	01/23/23	Wailuku Group 05	60.00
Deposit	07/10/23	Wake Up Call 05	101.00
Total District 05 No Ka Oi			844.78

**Hawaii Area Committee**  
**7th Tradition Contributions by District**  
 January 1 through August 27, 2023

Type	Date	Name	Amount
<b>District 06 Kauai</b>			
Deposit	02/16/23	Anahola Jaywalkers 06	36.00
Deposit	05/30/23	Anahola Jaywalkers 06	19.94
Deposit	05/10/23	Friday Night Lights 06	29.10
Deposit	01/23/23	Hui Ohana 06	600.00
Deposit	07/10/23	Hui Ohana 06	800.00
Deposit	01/10/23	Kapaa Nooners 06	15.00
Deposit	01/10/23	Kapaa Nooners 06	32.00
Deposit	05/10/23	Kapaa Nooners 06	64.00
Deposit	07/10/23	Kauai Recovery Group	75.00
Deposit	04/10/23	Kauai Thurs Wahine 06	30.00
Deposit	01/23/23	Koloa Aloha Group 06	100.00
Deposit	05/10/23	Koloa Aloha Group 06	100.00
Deposit	03/15/23	Poipu Beach Sunrise Sobriety Gr...	450.00
Deposit	05/30/23	Poipu Beach Sunrise Sobriety Gr...	210.00
Deposit	01/23/23	Saturday Third Tradition Group 06	30.00
Deposit	05/10/23	Whiskey & Milk Meeting 06	15.00
Total District 06 Kauai			2,606.04
<b>District 07 Hilo Hamakua</b>			
Deposit	05/30/23	AA By The Bay 07	650.00
Deposit	07/25/23	Eastside Wahine 07	30.00
Deposit	07/10/23	Hilo Men's Stag 07	266.00
Deposit	01/10/23	Hilo Nooners 07	45.01
Deposit	01/23/23	Hilo Nooners 07	30.82
Deposit	03/15/23	Hilo Nooners 07	45.37
Deposit	05/10/23	Hilo Nooners 07	40.31
Deposit	05/30/23	Hilo Nooners 07	40.38
Deposit	01/10/23	Keep It Simple 07	423.75
Deposit	08/01/23	Sick and Tired 07	30.00
Total District 07 Hilo Hamakua			1,601.64
<b>District 08 West Hawaii</b>			
Deposit	03/15/23	Aloha Mana 08	473.75
Deposit	04/10/23	Aloha Mana 08	585.00
Deposit	06/03/23	Aloha Mana 08	334.25
Deposit	07/02/23	Aloha Mana 08	276.00
Deposit	08/16/23	Aloha Mana 08	260.75
Deposit	08/01/23	Daily Reprieve 08	90.00
Deposit	01/23/23	Defective Characters 08	284.90
Deposit	08/01/23	Defective Characters 08	151.02
Deposit	02/16/23	Hapuna Sunset Beachcombers 08	12.80
Deposit	02/16/23	Hapuna Sunset Beachcombers 08	18.90
Deposit	05/10/23	Hapuna Sunset Beachcombers 08	21.00
Deposit	05/30/23	Hapuna Sunset Beachcombers 08	12.60
Deposit	07/10/23	Hapuna Sunset Beachcombers 08	9.60
Deposit	04/03/23	Hawaiian Islands Sobriety 08	78.50
Deposit	07/10/23	Hawaiian Islands Sobriety 08	136.20
Deposit	01/10/23	Honokohau Dry Dock 08	75.00
Deposit	03/15/23	Honokohau Dry Dock 08	75.00
Deposit	05/30/23	Honokohau Dry Dock 08	28.00
Deposit	08/01/23	Honokohau Dry Dock 08	65.00
Deposit	05/30/23	Mana of the Round Table 08	30.00



**Hawaii Area Committee**  
**7th Tradition Contributions by District**  
 January 1 through August 27, 2023

Type	Date	Name	Amount
Deposit	02/16/23	Men of Maluhia 08	23.88
Deposit	05/10/23	Nooners Group 08	344.40
Deposit	03/15/23	Pauko 08	20.00
Deposit	01/23/23	Rebellion Dogs Group 08	62.00
Deposit	05/10/23	Rebellion Dogs Group 08	50.00
Deposit	07/10/23	Rebellion Dogs Group 08	54.50
Deposit	05/10/23	Seniors in Sobriety 08	25.60
Deposit	08/01/23	Waikoloa Men's Step Study 08	42.50
Deposit	02/16/23	Waikoloa Night Owls 08	26.84
Deposit	07/10/23	Waikoloa Night Owls 08	23.40
Deposit	02/16/23	Waikoloa Women's 08	13.70
Deposit	05/10/23	Waikoloa Women's 08	7.25
Deposit	05/30/23	Waikoloa Women's 08	6.40
Deposit	08/01/23	Waikoloa Women's 08	9.70
Deposit	03/15/23	Waimea Winners 08	41.78
Deposit	05/10/23	Waimea Winners 08	44.47
Deposit	05/30/23	Waimea Winners 08	33.30
Deposit	08/01/23	Waimea Winners 08	30.47
Deposit	05/10/23	Wonderful Women of Waimea 08	43.32
Deposit	07/10/23	Wonderful Women of Waimea 08	41.10
Total District 08 West Hawaii			3,962.88
<b>District 09 Central North Shore</b>			
Deposit	03/15/23	Cottage 2 09	297.60
Deposit	01/23/23	Imua Waimea 09	50.00
Deposit	01/23/23	Imua Waimea 09	50.00
Deposit	05/30/23	Imua Waimea 09	50.00
Deposit	01/23/23	Mililani Mon Night Men's Stag 09	37.40
Deposit	07/02/23	Mililani Mon Night Men's Stag 09	60.00
Deposit	01/10/23	Mililani Tuesday Night 09	20.00
Deposit	02/16/23	Mililani Women's Steps & Traditi...	45.00
Deposit	08/16/23	Mililani Women's Steps & Traditi...	46.41
Deposit	01/23/23	Out & About Group 09	21.80
Deposit	05/10/23	Out & About Group 09	25.00
Deposit	08/01/23	Out & About Group 09	16.68
Deposit	02/16/23	Waimea Wahines Speaker Grou...	18.36
Deposit	08/01/23	Waimea Wahines Speaker Grou...	35.79
Total District 09 Central North Shore			774.04
<b>District 10 Waikiki</b>			
Deposit	01/23/23	12 Coconuts 10	1,044.00
Deposit	05/10/23	12 Coconuts 10	497.00
Deposit	07/10/23	12 Coconuts 10	471.87
Deposit	02/16/23	Happy Hour Group 10	200.00
Deposit	03/15/23	Solutions 10	50.00
Deposit	07/25/23	Waikiki Men's Stag 10	15.00
Total District 10 Waikiki			2,277.87

**Hawaii Area Committee**  
**7th Tradition Contributions by District**  
 January 1 through August 27, 2023

Type	Date	Name	Amount
<b>District 11 Kihei</b>			
Deposit	05/10/23	AA Way of Life 11	25.00
Deposit	07/10/23	AA Way of Life 11	30.00
Deposit	01/10/23	Anonymous	100.00
Deposit	01/23/23	Anonymous	100.00
Deposit	02/16/23	Anonymous	100.00
Deposit	03/15/23	Anonymous	100.00
Deposit	05/10/23	Anonymous	100.00
Deposit	05/30/23	Anonymous	100.00
Deposit	07/10/23	Anonymous	100.00
Deposit	08/01/23	Anonymous	100.00
Deposit	02/16/23	Can Do Maui Men's Stag Kihei 11	40.00
Deposit	08/01/23	Kalama Park Happy Hour 11	133.60
Deposit	01/23/23	Kihei Morning Serenity 11	32.04
Deposit	01/23/23	Kihei Morning Serenity 11	70.52
Deposit	05/10/23	Kihei Morning Serenity 11	21.03
Deposit	05/30/23	Kihei Morning Serenity 11	40.74
Deposit	07/10/23	Kihei Morning Serenity 11	33.25
Deposit	01/23/23	Maui Sunset Group 11	44.75
Deposit	02/16/23	Maui Sunset Group 11	23.40
Deposit	03/15/23	Maui Sunset Group 11	30.30
Deposit	05/10/23	Maui Sunset Group 11	19.96
Deposit	05/30/23	Maui Sunset Group 11	19.96
Deposit	07/10/23	Maui Sunset Group 11	28.26
Deposit	08/01/23	Maui Sunset Group 11	27.22
Deposit	01/10/23	Something Better Than Gold 11	25.50
Deposit	02/16/23	Step Sisters 11	40.00
Deposit	05/10/23	To Thine Own Self Be True 11	168.00
Deposit	01/23/23	Under the Tree 11	33.50
Deposit	05/10/23	Under the Tree 11	26.30
Total District 11 Kihei			1,713.33
<b>District 12 Puna</b>			
Deposit	05/10/23	Bounce Back 12	50.00
Deposit	05/10/23	Hoomaikai 12	15.80
Deposit	08/01/23	Keep it Simple 12	175.00
Deposit	01/23/23	Rule 62 12	100.00
Deposit	06/21/23	Safe Haven 12	20.91
Deposit	05/10/23	Serenity 101 12	74.00
Total District 12 Puna			435.71
<b>District 13 Tri-island</b>			
Deposit	02/16/23	Alana Ohana 13	316.38
Deposit	02/16/23	Can Do Maui Men's Stag - Lahai...	158.00
Deposit	01/10/23	Friday Night No Ka Oi 13	60.00
Deposit	01/23/23	Kahana Sober Wahines 13	20.00
Deposit	07/10/23	Kahana Sober Wahines 13	20.00
Deposit	03/15/23	Kapalua Spinners 13	50.00
Deposit	05/10/23	Kapalua Spinners 13	50.00
Deposit	08/01/23	Kapalua Spinners 13	50.00
Deposit	05/10/23	No Ka Oi Group 13	40.00
Total District 13 Tri-island			764.38

**Hawaii Area Committee**  
**7th Tradition Contributions by District**  
 January 1 through August 27, 2023

Type	Date	Name	Amount
<b>District 17 Waianae</b>			
Deposit	02/16/23	Anonymous	120.00
Deposit	07/25/23	Hokey Pokey 17	426.00
Deposit	01/10/23	Honoka'a Group 17	40.00
Deposit	01/23/23	Hui Kokua 17	80.00
Deposit	05/30/23	Hui Kokua 17	25.00
Deposit	02/16/23	Hui Lokahi Men's Stag 17	750.00
Deposit	05/30/23	Iroquois Point Sunday Step Stud...	30.00
Deposit	07/10/23	Makakilo Hill Climbers	50.00
Deposit	05/10/23	Tuesday Night Out of Sight 17	150.00
Deposit	07/25/23	Waianae Coast Women's 17	18.61
Total District 17 Waianae			1,689.61
<b>Contributions Income - Other</b>			
Deposit	04/03/23	Anonymous	33.15
Total Contributions Income - Other			33.15
Total Contributions Income			22,608.24
<b>Other Contributions</b>			
<b>Anonymous Contributions</b>			
Deposit	05/01/23	Anonymous	21.06
Deposit	05/10/23	Anonymous	139.23
Deposit	05/30/23	Anonymous	10.00
Total Anonymous Contributions			170.29
Total Other Contributions			170.29
Total Income			22,778.53
Net Ordinary Income			22,778.53
<b>Net Income</b>			<b>22,778.53</b>