

HAWAI'I AREA 17

CONNECTING WITH LOVE, UNITY, AND SERVICE



Treasurer's Report Budget Assembly, September 7-8, 2024

Great to see you all, I hope everyone had a good summer break. Mahalo District 4 Windward for your great efforts in putting together this weekend.

I used the summer gap to do some preparation for the upcoming panel transition by entering repeating calendar items with email reminders for ongoing tasks, filing taxes, updating billing info, etc. and went over the Treasurer's 'Playbook', our how to reference manual, and make updates to assist future treasurers.

As of August 24, 2024, the Hawai'i Area Committee Finances are as follows:

Operating Funds	\$41,727.86
Reserve for Computer Equipment	1,173.25
Reserve for International Convention	2,629.89
Prudent Reserve	10,342.80
Interest	3.65
Total Cash in Bank	\$55,877.45
Contributions	\$36,581.79
Sales of Service Materials	0.00
Interest Income	3.65
Expenses	(35,353.20)
Net Income	\$1,232.24

Our expenses, by Priority of spending:

- 1) Delegate Expenses: \$11,393.41
- 2) Area Assemblies and Committee Meetings: \$ 11,768.59
- 3) Area Standing Service Committees: \$ 1,873.37
- 4) Area Operating Expenses: \$4,779.98
- 5) Service Events: \$5,537.85

The checking account for PRAASA 2026 has been established and the accrued funds totaling \$32,037.36 have been deposited in it.

Also, of note we had a special events contribution of \$12,053.65 from MauiFest which has been dissolved and the contribution made according to the percentage of A.A. participants. I discussed this contribution with the area chair and two past delegates were also consulted before depositing.

We currently have 24,189 miles Hawaiian Miles Account. We applied miles to travel to the Pacific Regional Forum for our Delegate and Chair to use up some of the balance.

You can book flights through our account by following the Air Travel Information link on our website homepage and follow instructions, you will still be able to add your miles number, and you can get 5% of flights to the mainland. The site has been problematic lately, giving error messages when you try to choose flight and usually refreshing the page will allow you to proceed, but I have gotten reports that this does not always work.

Contributions:

- 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 and please include this information with online contributions as well.*
- 4) *When making online contributions, please add your group's name and district number on form.*

Thank you again for the opportunity to serve!

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

<p>Hawai'i Area 17 7th Tradition Contributions Make check or money order payable to Hawaii Area Committee and mail to:</p> <p>Hawaii Area Committee PO Box 1413 Honolulu, HI 96806</p> <p>Please include your Group Name and District Number. Email receipts available by request</p> <p>make online payments at https://area17aa.org/7th-tradition</p>	<p>General Service Office (GSO) Contributions: https://contribution.aa.org or make check payable to the General Service Board and mail to</p> <p>General Service Office PO Box 2407 James A Farley Station New York, NY 10116-2407</p> <p>(Please write your group number on check)</p>
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Hawaii Area Committee Profit & Loss Budget vs. Actual

January 1 through August 24, 2024

	Jan 1 - Aug 24, 24	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Contributions Income			
Other Contributions			
MauiFest	12,053.65	0.00	12,053.65
Total Other Contributions	12,053.65	0.00	12,053.65
Anonymous Contributions	658.77	0.00	658.77
District 01 Diamond Head	990.03	0.00	990.03
District 02 Honolulu	2,589.70	0.00	2,589.70
District 03 Leeward	998.48	0.00	998.48
District 04 Windward Oahu	2,643.86	0.00	2,643.86
District 05 No Ka Oi	2,272.28	0.00	2,272.28
District 06 Kauai	2,283.90	0.00	2,283.90
District 07 Hilo Hamakua	849.85	0.00	849.85
District 08 West Hawaii	2,324.49	0.00	2,324.49
District 09 Central North Shore	819.30	0.00	819.30
District 10 Waikiki	2,680.50	0.00	2,680.50
District 11 Kihei	2,411.92	0.00	2,411.92
District 12 Puna	202.00	0.00	202.00
District 13 Tri-Island	1,192.00	0.00	1,192.00
District 17 Waianae	1,611.06	0.00	1,611.06
Contributions Income - Other	0.00	48,939.00	-48,939.00
Total Contributions Income	36,581.79	48,939.00	-12,357.21
Other Income			
Interest Income	3.65	0.00	3.65
Total Other Income	3.65	0.00	3.65
Total Income	36,585.44	48,939.00	-12,353.56
Expense			
Delegate Expense-GSC			
Preconference Workshops	0.00	800.00	-800.00
Hotel	647.30	900.00	-252.70
Meals	29.81	150.00	-120.19
Other Misc Expense	231.35	450.00	-218.65
Delegate Report Back	1,322.84	1,450.00	-127.16
Requested GSC Support	2,200.00	2,200.00	0.00
Supplemental Support to GSC	6,800.00	6,800.00	0.00
Delegate Expense-GSC - Other	162.11	0.00	162.11
Total Delegate Expense-GSC	11,393.41	12,750.00	-1,356.59
Haw Area Assemblies & Meetings			
Advances	600.00	0.00	600.00
Interisland Airfare			
Assistance to Districts	637.01	500.00	137.01
Officers & Standing Comm Chairs	7,733.67	12,000.00	-4,266.33
Interisland Airfare - Other	24.00	0.00	24.00
Total Interisland Airfare	8,394.68	12,500.00	-4,105.32
Printing			
Chair & Alt Chair	100.39	200.00	-99.61
Delegate & Alt Delegate	162.98	400.00	-237.02
Registrar	0.00	50.00	-50.00
Secretary	29.42	100.00	-70.58
Treasurer	23.81	150.00	-126.19
Total Printing	316.60	900.00	-583.40
Registration			
Assemblies	1,785.00	2,380.00	-595.00
Committee Meeting Fees	672.31	1,785.00	-1,112.69
Total Registration	2,457.31	4,165.00	-1,707.69
Total Haw Area Assemblies & Meetings	11,768.59	17,565.00	-5,796.41
Hawaii Area Standing Committees			
Archives			
Display Materials	100.20	0.00	100.20
Archives - Other	323.48	400.00	-76.52
Total Archives	423.68	400.00	23.68

Hawaii Area Committee Profit & Loss Budget vs. Actual

January 1 through August 24, 2024

	Jan 1 - Aug 24, 24	Budget	\$ Over Budget
Coop w/ Elder Community			
Printing & Copying	54.65	0.00	54.65
Coop w/ Elder Community - Other	100.00	300.00	-200.00
Total Coop w/ Elder Community	154.65	300.00	-145.35
Cooperation w/ Pro Community			
Literature	179.50	0.00	179.50
Cooperation w/ Pro Community - ...	0.00	300.00	-300.00
Total Cooperation w/ Pro Community	179.50	300.00	-120.50
Corrections			
Literature	572.02	0.00	572.02
Postage	28.95	0.00	28.95
Corrections - Other	0.00	500.00	-500.00
Total Corrections	600.97	500.00	100.97
Finance	0.00	200.00	-200.00
Grapevine	0.00	300.00	-300.00
Hawaii Annual Convention			
Alternate Chair AHC			
AHC Banquets & Brunch	0.00	150.00	-150.00
Registration Alt. Chair	0.00	85.00	-85.00
Hotel Alt. Chair	0.00	675.00	-675.00
Total Alternate Chair AHC	0.00	910.00	-910.00
Alternate Delegate AHC			
AHC Banquets & Brunch	0.00	150.00	-150.00
Registration Alt. Delegate	0.00	85.00	-85.00
Hotel Alt. Delegate	0.00	675.00	-675.00
Total Alternate Delegate AHC	0.00	910.00	-910.00
Total Hawaii Annual Convention	0.00	1,820.00	-1,820.00
Mynah Bird	0.00	500.00	-500.00
Public Information	0.00	450.00	-450.00
Treatment and Accessibilities			
Literature	388.92	0.00	388.92
Treatment and Accessibilities - Ot...	125.65	750.00	-624.35
Total Treatment and Accessibilities	514.57	750.00	-235.43
Website Committee	0.00	100.00	-100.00
Total Hawaii Area Standing Committees	1,873.37	5,620.00	-3,746.63
Hawaii Area Operating Expenses			
PayPal Fees	106.36	0.00	106.36
Tech Equipment	47.11	0.00	47.11
Bank Service Charges	-0.01	0.00	-0.01
Dept. of Consumer Affairs	3.50	50.00	-46.50
Information Technology			
Phone service	321.00	400.00	-79.00
Computer Equipment & Software	792.12	200.00	592.12
Computers & Software Accrual	0.00	750.00	-750.00
Mobile Hot Spot	300.00	720.00	-420.00
Website			
Website Hosting	213.49	100.00	113.49
Total Website	213.49	100.00	113.49
Zoom Business License	0.00	200.00	-200.00
Total Information Technology	1,626.61	2,370.00	-743.39
Insurance	0.00	315.00	-315.00

Hawaii Area Committee Profit & Loss Budget vs. Actual

January 1 through August 24, 2024

	Jan 1 - Aug 24, 24	Budget	\$ Over Budget
Office Supplies			
Chair & Alt Chair	0.00	100.00	-100.00
Delegate & Alt Delegate	0.00	100.00	-100.00
Registrar	0.00	150.00	-150.00
Secretary	0.00	50.00	-50.00
Treasurer	0.00	50.00	-50.00
Total Office Supplies	0.00	450.00	-450.00
Postage			
Chair & Alt Chair	0.00	50.00	-50.00
Delegate & Alt Delegate	0.00	100.00	-100.00
PO Box Rental	302.00	294.00	8.00
Registrar	0.00	25.00	-25.00
Secretary	0.00	25.00	-25.00
Treasurer	18.53	25.00	-6.47
Total Postage	320.53	519.00	-198.47
Storage of Permanent Archive	2,152.32	3,060.00	-907.68
Tax Preparation	523.56	500.00	23.56
Total Hawaii Area Operating Expenses	4,779.98	7,264.00	-2,484.02
Total Expense	29,815.35	43,199.00	-13,383.65
Net Ordinary Income	6,770.09	5,740.00	1,030.09
Other Income/Expense			
Other Expense			
Service Events			
Pacific Regional Forum - Chair			
Airfare	91.20	600.00	-508.80
Hotel	484.14	800.00	-315.86
Meals	98.40	200.00	-101.60
Transportation	55.01	50.00	5.01
Other Misc	0.00	100.00	-100.00
Total Pacific Regional Forum - Chair	728.75	1,750.00	-1,021.25
Pacific Regional Forum-Delegate			
Airfare	11.20	600.00	-588.80
Hotel	428.59	800.00	-371.41
Meals	140.26	200.00	-59.74
Transportation	63.23	50.00	13.23
Other Misc	0.00	100.00	-100.00
Total Pacific Regional Forum-Delegate	643.28	1,750.00	-1,106.72
International Convention - Del			
International Conv Accrual	100.00	0.00	100.00
Total International Convention - Del	100.00	0.00	100.00
PRAASA - Area Chair			
Speaker/Panel Recordings	0.00	55.00	-55.00
Airfare	436.99	400.00	36.99
Banquet	177.00	80.00	97.00
Hotel	823.68	850.00	-26.32
Meals - Other	0.00	125.00	-125.00
Registration	40.00	25.00	15.00
Transportation	43.43	50.00	-6.57
Other Misc	55.00	100.00	-45.00
Total PRAASA - Area Chair	1,576.10	1,685.00	-108.90

Hawaii Area Committee Profit & Loss Budget vs. Actual

January 1 through August 24, 2024

	Jan 1 - Aug 24, 24	Budget	\$ Over Budget
PRAASA- Area Delegate			
Airfare	642.95	400.00	242.95
Banquet	177.00	80.00	97.00
Delegate Lunch	0.00	60.00	-60.00
Hotel	1,104.60	850.00	254.60
Meals	444.84	125.00	319.84
Registration	40.00	25.00	15.00
Transportation	80.33	50.00	30.33
Other Misc	0.00	100.00	-100.00
Total PRAASA- Area Delegate	2,489.72	1,690.00	799.72
Total Service Events	5,537.85	6,875.00	-1,337.15
Total Other Expense	5,537.85	6,875.00	-1,337.15
Net Other Income	-5,537.85	-6,875.00	1,337.15
Net Income	1,232.24	-1,135.00	2,367.24

Hawaii Area Committee
7th Tradition Contributions by District
 January 1 through August 24, 2024

Type	Date	Name	Amount
Ordinary Income/Expense			
Income			
Contributions Income			
Anonymous Contributions			
Deposit	01/10/24	Anonymous	42.50
Deposit	03/18/24	Anonymous	10.20
Deposit	03/23/24	Anonymous	65.31
Deposit	04/03/24	Anonymous	23.00
Deposit	04/22/24	Anonymous	26.01
Deposit	04/26/24	Anonymous	16.97
Deposit	05/16/24	Anonymous	10.70
Deposit	05/19/24	Anonymous	50.00
Deposit	07/06/24	Anonymous	400.00
Deposit	08/24/24	Anonymous	14.08
Total Anonymous Contributions			658.77
District 01 Diamond Head			
Deposit	01/02/24	A Spiritual Awakening 01	26.15
Deposit	02/26/24	A Spiritual Awakening 01	66.81
Deposit	04/23/24	A Spiritual Awakening 01	62.19
Deposit	05/19/24	A Spiritual Awakening 01	44.62
Deposit	07/15/24	A Spiritual Awakening 01	48.99
Deposit	07/15/24	A Spiritual Awakening 01	11.13
Deposit	08/05/24	A Spiritual Awakening 01	66.50
Deposit	01/30/24	A Spiritual Awakening Online 01	167.00
Deposit	03/18/24	A Spiritual Awakening Online 01	29.90
Deposit	06/22/24	A Spiritual Awakening Online 01	225.85
Deposit	08/05/24	A Spiritual Awakening Online 01	45.40
Deposit	01/30/24	Hui Heluhelu 01	41.00
Deposit	03/23/24	Hui Heluhelu 01	7.00
Deposit	07/15/24	Hui Heluhelu 01	8.20
Deposit	03/23/24	Knuckleheads 01	40.00
Deposit	06/22/24	Palolo Group Discussion 01	16.00
Deposit	06/06/24	Sick & Twisted 01	83.29
Total District 01 Diamond Head			990.03
District 02 Honolulu			
Deposit	07/15/24	Ala Moana Beach Bonfire 02	551.25
Deposit	06/22/24	Beretania Discussion 02	15.00
Deposit	02/09/24	Black Experience 02	75.00
Deposit	03/18/24	Black Experience 02	150.00
Deposit	04/08/24	Black Experience 02	120.00
Deposit	07/15/24	Black Experience 02	180.00
Deposit	01/30/24	Hawaawaa Group 02	10.00
Deposit	06/22/24	Hawaawaa Group 02	10.00
Deposit	01/30/24	Kalihi Sobriety 02	15.00
Deposit	04/23/24	Kalihi Sobriety 02	15.00
Deposit	07/15/24	Kalihi Sobriety 02	15.00
Deposit	01/02/24	Malia Group Discussion 02	109.28
Deposit	01/30/24	Malia Group Discussion 02	41.79
Deposit	03/18/24	Malia Group Discussion 02	52.00
Deposit	04/08/24	Malia Group Discussion 02	92.00
Deposit	04/23/24	Malia Group Discussion 02	96.00

Hawaii Area Committee
7th Tradition Contributions by District
 January 1 through August 24, 2024

Type	Date	Name	Amount
Deposit	05/19/24	Malia Group Discussion 02	123.00
Deposit	07/15/24	Malia Group Discussion 02	131.00
Deposit	07/15/24	Malia Group Discussion 02	86.80
Deposit	03/08/24	On Awakening Online 02	132.20
Deposit	06/06/24	On Awakening Online 02	100.43
Deposit	06/22/24	On Awakening Online 02	150.00
Deposit	07/06/24	On Awakening Online 02	71.50
Deposit	08/24/24	On Awakening Online 02	100.00
Deposit	05/01/24	On Awakening 02	109.20
Deposit	01/10/24	Pacific Hui 02	38.25
Total District 02 Honolulu			2,589.70
District 03 Leeward			
Deposit	06/22/24	District 03, Leeward	200.00
Deposit	01/02/24	Eatin Meetin 03	100.00
Deposit	05/19/24	Eatin Meetin 03	100.00
Deposit	01/30/24	Head Start 03	72.20
Deposit	06/22/24	Head Start 03	16.28
Deposit	07/15/24	Head Start 03	60.00
Deposit	01/02/24	X Factah 03	100.00
Deposit	04/08/24	X Factah 03	200.00
Deposit	07/15/24	X Factah 03	150.00
Total District 03 Leeward			998.48
District 04 Windward Oahu			
Deposit	08/24/24	Hang Loose 04	20.00
Deposit	01/30/24	Kanehoe Discussion Group 04	160.00
Deposit	05/19/24	Kaneohe Discussion Group 04	113.00
Deposit	08/05/24	Kaneohe Discussion Group 04	160.00
Deposit	06/22/24	Na Wahine O Koolau 04	10.00
Deposit	02/09/24	Search for Serenity 04	118.26
Deposit	05/19/24	Search for Serenity 04	95.00
Deposit	01/02/24	Semper Fi Do or Die 04	10.00
Deposit	02/26/24	Semper Fi Do or Die 04	20.00
Deposit	08/05/24	Semper Fi Do or Die 04	30.00
Deposit	01/02/24	TYG Kailua 04	204.60
Deposit	01/30/24	TYG Kailua 04	164.60
Deposit	03/18/24	TYG Kailua 04	301.40
Deposit	04/23/24	TYG Kailua 04	232.00
Deposit	05/19/24	TYG Kailua 04	212.80
Deposit	06/22/24	TYG Kailua 04	164.60
Deposit	07/15/24	TYG Kailua 04	173.60
Deposit	01/02/24	TYG Online 04	200.00
Deposit	03/18/24	TYG Online 04	100.00
Deposit	07/15/24	TYG Online 04	154.00
Total District 04 Windward Oahu			2,643.86

Hawaii Area Committee
7th Tradition Contributions by District
 January 1 through August 24, 2024

Type	Date	Name	Amount
District 05 No Ka Oi			
Deposit	07/15/24	At Some of These We Balked 05	25.00
Deposit	04/08/24	CDM Can Do Maui Men's Stag N...	840.00
Deposit	01/30/24	Hair of the Dog 05	36.52
Deposit	05/19/24	Hair of the Dog 05	40.00
Deposit	06/22/24	No Ka Oi District 05	160.00
Deposit	02/09/24	Saturday Afternoon Meeting S.A....	80.00
Deposit	01/30/24	Saturday Night Speakers 05	37.76
Deposit	04/23/24	Sober & Crazy 05	31.00
Deposit	01/30/24	Upcountry Sunrise 05	56.00
Deposit	02/26/24	Upcountry Sunrise 05	204.00
Deposit	04/08/24	Upcountry Sunrise 05	81.00
Deposit	04/23/24	Upcountry Sunrise 05	40.00
Deposit	06/22/24	Upcountry Sunrise 05	85.00
Deposit	06/22/24	Upcountry Sunrise 05	140.00
Deposit	08/05/24	Upcountry Sunrise 05	106.00
Deposit	01/30/24	Upcountry Sunset 05	70.00
Deposit	01/02/24	Wailuku Group 05	30.00
Deposit	04/08/24	Wailuku Group 05	20.00
Deposit	04/23/24	Wake Up Call 05	190.00
Total District 05 No Ka Oi			2,272.28
District 06 Kauai			
Deposit	05/01/24	Anahola Jaywalkers 06	30.00
Deposit	01/24/24	Eastside Sober Wahine 06	30.00
Deposit	06/06/24	Eastside Sober Wahine 06	30.00
Deposit	02/20/24	Friday Night Lights 06	16.31
Deposit	02/20/24	Friday Night Lights 06	15.50
Deposit	05/19/24	Hui Ohana 06	1,000.00
Deposit	03/18/24	Koloa Aloha Group 06	50.00
Deposit	07/15/24	Koloa Aloha Group 06	20.00
Deposit	01/30/24	Na Wahine Ku Pono 06	48.09
Deposit	02/09/24	Poipu Beach Sunrise Sobriety Gr...	540.00
Deposit	06/22/24	Poipu Beach Sunrise Sobriety Gr...	225.00
Deposit	03/18/24	Princeville/Hanalei Group 06	150.00
Deposit	04/06/24	Saturday Third Tradition Group 06	114.00
Deposit	04/23/24	Whiskey & Milk Meeting 06	15.00
Total District 06 Kauai			2,283.90
District 07 Hilo Hamakua			
Deposit	01/30/24	AA By The Bay 07	50.00
Deposit	01/30/24	Attitude Adjustment 07	100.00
Deposit	06/22/24	Attitude Adjustment 07	100.00
Deposit	04/23/24	Hilo Men's Stag 07	250.00
Deposit	01/30/24	Hilo Nooners 07	41.01
Deposit	01/30/24	Hilo Nooners 07	36.22
Deposit	01/30/24	Hilo Nooners 07	37.61
Deposit	01/30/24	Hilo Nooners 07	30.87
Deposit	01/30/24	Hilo Nooners 07	16.08
Deposit	04/08/24	Hilo Nooners 07	19.54
Deposit	04/08/24	Hilo Nooners 07	45.39
Deposit	05/19/24	Hilo Nooners 07	58.13

Hawaii Area Committee
7th Tradition Contributions by District
 January 1 through August 24, 2024

Type	Date	Name	Amount
Deposit	07/15/24	Sick and Tired 07	35.00
Deposit	06/22/24	Stepsisters 07	30.00
Total District 07 Hilo Hamakua			849.85
District 08 West Hawaii			
Deposit	01/24/24	Aloha Mana 08	298.00
Deposit	03/08/24	Aloha Mana 08	309.25
Deposit	04/22/24	Aloha Mana 08	293.50
Deposit	06/06/24	Aloha Mana 08	203.25
Deposit	06/23/24	Aloha Mana 08	203.25
Deposit	08/24/24	Aloha Mana 08	215.78
Deposit	08/24/24	Aloha Mana 08	142.25
Deposit	02/26/24	Daily Reprieve 08	50.00
Deposit	06/22/24	Daily Reprieve 08	60.00
Deposit	04/08/24	Dawn Patrol Kapaau 08	15.00
Deposit	01/30/24	Men of Maluhia 08	39.75
Deposit	01/30/24	Promises Group 08	36.00
Deposit	08/05/24	Promises Group 08	30.00
Deposit	05/19/24	Puako Candlelight Group 08	20.00
Deposit	04/08/24	Rebellion Dogs Group 08	56.50
Deposit	03/18/24	Room Full Of Miracles Group 08	20.00
Deposit	06/22/24	Room Full Of Miracles Group 08	50.00
Deposit	05/19/24	Seniors in Sobriety 08	5.00
Deposit	01/30/24	Waikoloa Women's 08	6.60
Deposit	05/19/24	Waikoloa Women's 08	7.70
Deposit	04/23/24	Waimea Winners 08	144.11
Deposit	07/15/24	Waimea Winners 08	26.50
Deposit	02/09/24	Wonderful Women of Waimea 08	56.60
Deposit	07/15/24	Wonderful Women of Waimea 08	35.45
Total District 08 West Hawaii			2,324.49
District 09 Central North Shore			
Deposit	01/30/24	Cottage 2 09	60.00
Deposit	05/19/24	Cottage 2 09	172.22
Deposit	07/15/24	Cottage 2 09	160.00
Deposit	01/02/24	Imua Waimea 09	50.00
Deposit	02/26/24	Imua Waimea 09	50.00
Deposit	04/08/24	Imua Waimea 09	50.00
Deposit	06/22/24	Imua Waimea 09	50.00
Deposit	01/10/24	Mililani Mon Night Men's Stag 09	60.00
Deposit	04/03/24	Mililani Mon Night Men's Stag 09	60.00
Deposit	07/06/24	Mililani Mon Night Men's Stag 09	40.00
Deposit	01/30/24	Out & About Group 09	14.63
Deposit	04/23/24	Out & About Group 09	5.60
Deposit	08/05/24	Out & About Group 09	10.80
Deposit	02/09/24	Waimea Wahines Speaker Grou...	36.05
Total District 09 Central North Shore			819.30

Hawaii Area Committee
7th Tradition Contributions by District
 January 1 through August 24, 2024

Type	Date	Name	Amount
District 10 Waikiki			
Deposit	01/30/24	12 Coconuts 10	843.00
Deposit	05/19/24	12 Coconuts 10	907.00
Deposit	07/15/24	12 Coconuts 10	734.00
Deposit	02/26/24	Happy Hour Group 10	150.00
Deposit	04/03/24	Paki Hale Big Book 10	31.50
Deposit	05/16/24	Waikiki Men's Stag 10	15.00
Total District 10 Waikiki			2,680.50
District 11 Kihei			
Deposit	02/26/24	A Spiritual Awakening 11	19.70
Deposit	03/18/24	A Spiritual Awakening 11	7.15
Deposit	04/23/24	A Spiritual Awakening 11	10.00
Deposit	06/22/24	A Spiritual Awakening 11	2.00
Deposit	07/15/24	A Spiritual Awakening 11	57.92
Deposit	01/30/24	AA Way of Life 11	20.00
Deposit	04/08/24	AA Way of Life 11	30.00
Deposit	06/22/24	AA Way of Life 11	30.00
Deposit	01/30/24	Anonymous	100.00
Deposit	02/26/24	Anonymous	100.00
Deposit	03/18/24	Anonymous	100.00
Deposit	04/23/24	Anonymous	100.00
Deposit	05/19/24	Anonymous	100.00
Deposit	06/22/24	Anonymous	100.00
Deposit	07/15/24	Anonymous	100.00
Deposit	08/05/24	Anonymous	45.00
Deposit	05/19/24	CDM Can Do Maui Men's Stag K...	70.00
Deposit	01/30/24	Kalama Park Happy Hour 11	105.69
Deposit	03/18/24	Kalama Park Happy Hour 11	56.20
Deposit	04/23/24	Kalama Park Happy Hour 11	37.80
Deposit	06/22/24	Kalama Park Happy Hour 11	143.40
Deposit	08/05/24	Kihei Acceptance 11	119.00
Deposit	01/02/24	Kihei Beach Group 11	58.40
Deposit	03/08/24	Kihei Beach Group 11	50.40
Deposit	04/22/24	Kihei Beach Group 11	69.80
Deposit	01/02/24	Kihei Morning Serenity 11	42.99
Deposit	01/30/24	Kihei Morning Serenity 11	70.79
Deposit	03/18/24	Kihei Morning Serenity 11	77.10
Deposit	04/08/24	Kihei Morning Serenity 11	18.68
Deposit	06/22/24	Kihei Morning Serenity 11	13.15
Deposit	01/30/24	Maui Sunset Group 11	32.50
Deposit	02/26/24	Maui Sunset Group 11	37.09
Deposit	04/08/24	Maui Sunset Group 11	35.22
Deposit	05/19/24	Maui Sunset Group 11	31.84
Deposit	05/19/24	Maui Sunset Group 11	22.71
Deposit	06/22/24	Maui Sunset Group 11	40.09
Deposit	08/05/24	Maui Sunset Group 11	22.30
Deposit	04/23/24	To Thine Own Self Be True 11	191.00
Deposit	04/23/24	Under the Tree 11	82.00
Deposit	05/19/24	Under the Tree 11	33.60
Deposit	06/22/24	Under the Tree 11	28.40
Total District 11 Kihei			2,411.92

Hawaii Area Committee
7th Tradition Contributions by District
 January 1 through August 24, 2024

Type	Date	Name	Amount
District 12 Puna			
Deposit	01/02/24	Bounce Back 12	125.00
Deposit	05/19/24	Bounce Back 12	50.00
Deposit	01/30/24	Broomriders Group 12	27.00
Total District 12 Puna			202.00
District 13 Tri-island			
Deposit	05/19/24	CDM Can Do Maui Men's Stag - ...	111.00
Deposit	01/30/24	Kahana Sober Wahines 13	20.00
Deposit	04/23/24	Kahana Sober Wahines 13	20.00
Deposit	07/15/24	Kahana Sober Wahines 13	20.00
Deposit	04/08/24	Kue Beach Meeting 13	450.00
Deposit	07/15/24	Kue Beach Meeting 13	350.00
Deposit	04/08/24	Lahaina Whalers Group 13	15.00
Deposit	05/19/24	Lahaina Whalers Group 13	11.00
Deposit	01/30/24	Spinners Group 13	50.00
Deposit	04/23/24	Spinners Group 13	50.00
Deposit	08/05/24	Spinners Group 13	50.00
Deposit	01/30/24	Thurs Ladies Night 13	45.00
Total District 13 Tri-island			1,192.00
District 17 Waianae			
Deposit	06/22/24	3rd Tradition Group 17	30.00
Deposit	01/30/24	Anonymous	19.00
Deposit	01/10/24	Hokey Pokey 17	193.00
Deposit	04/26/24	Hokey Pokey 17	282.00
Deposit	02/26/24	Hui Kokua 17	100.00
Deposit	06/22/24	Hui Kokua 17	100.00
Deposit	08/05/24	Hui Kokua 17	75.00
Deposit	05/19/24	Hui Lokahi Men's Stag 17	600.00
Deposit	03/18/24	Iroquois Point Sunday Step Stud...	30.00
Deposit	01/30/24	Kauai Recovery Group 17	75.00
Deposit	04/08/24	Tuesday Night Out of Sight 17	100.00
Deposit	02/20/24	Waianae Coast Women's 17	7.06
Total District 17 Waianae			1,611.06
Total Contributions Income			24,528.14
Total Income			24,528.14
Net Ordinary Income			24,528.14
Net Income			24,528.14