

HAWAI'I AREA 17



Treasurer's End of Year 2023 Report

Thank you District 7 Hilo / Hamakua for your diligent work putting together this assembly and getting all the pieces to work together! I know how even more challenging it is post-pandemic to arrange for facilities, homestays, food and all the details.

Wow, the first year of the panel is over all ready and we are rocketing into the next! I am looking forward to seeing what our inventory reveals and how it helps us to be even more effective in helping the hand of A.A. to reach the still suffering alcoholic.

As of December 31st, 2023, the Hawai'i Area Committee Finances for year-end are as follows:

Operating Funds	\$43,753.72
Reserve for Computer Equipment	423.25
Reserve for International Convention	2,533.62
Prudent Reserve	5,003.73
Interest	4.00
PRAASA 2026 Reserve Fund (Pacific Region AA Service Assembly)	20,337.01
Total Cash in Bank	\$72,055.33
Contributions (total online contributions \$4,895)	\$34,765.46
Sales of Service Materials	\$54.00
Interest Income	4.00
Expenses	(39,954.78)
Net Income	(\$5,131.32)

Our 2023 total expenses, by Priority of spending are:

- 1) Delegate Expenses: \$11,100.36 against a budget of \$10,450
- 2) Area Assemblies and Committee Meetings: \$10,584.50 against a budget of \$22,497.00
- 3) Area Standing Service Committees: \$4,705.56 against a budget of \$7,500
- 4) Area Operating Expenses: \$7,536.13 against a budget of \$6,870.00
- 5) Service Events: \$4,937.32 against a budget of \$5,680.00

Expenses exceeded income in 2023, this was intentional to help disperse excess operating funds, hence the additional \$7,200 sent for the Delegate's General Service Conference expenses, however there are some variances from budget and missed unentered expenses to report on. In reviewing all statements for yearend reporting, I discovered I had missed one credit card expenditure for assembly airfare and one for delegate airfare for a report back, totaling \$214.20. The biggest variance was for airfare as flights were much cheaper than anticipated this year and so we were \$11,122.41 under budget reflected in the Assemblies and Committee Meetings total expenses. Standing Committees overall were \$2,794.44 under budget.

We ended the year in good financial standing, with more than adequate funds to start the new year.

Yours in Service, Sean C., Hawaii Area Committee Treasurer

Hawai`i Area 17th Tradition Contributions

Make check or money order payable to **Hawaii Area Committee** and mail to:

Hawaii Area Committee

**PO Box 1413
Honolulu, HI 96806**

Please include your
Group Name and District Number.
Email receipts available by request

make online payments at
<https://area17aa.org/7th-tradition>

General Service Office

(GSO) Contributions: <https://contribution.aa.org>
or make check payable to the
General Service Board and mail to

**General Service Office
PO Box 2407
James A Farley Station
New York, NY 10116-2407**

(Please write your group number on check)

Hawaii Area Committee Profit & Loss Budget vs. Actual

January through December 2023

	Jan - Dec 23	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Contributions Income			
District 01 Diamond Head	1,095.58		
District 02 Honolulu	2,783.73		
District 03 Leeward	701.80		
District 04 Windward Oahu	4,304.23		
District 05 No Ka Oi	1,551.58		
District 06 Kauai	4,797.87		
District 07 Hilo Hamakua	1,884.09		
District 08 West Hawaii	5,527.21		
District 09 Central North Shore	907.14		
District 10 Waikiki	3,875.98		
District 11 Kihei	3,173.46		
District 12 Puna	470.71		
District 13 Tri-Island	1,199.38		
District 17 Waianae	2,160.47		
Contributions Income - Other	33.15		
Total Contributions Income	34,466.38	45,147.00	-10,680.62
Other Contributions			
Anonymous Contributions	299.08		
Total Other Contributions	299.08		
Other Income			
Interest Income	4.00		
Sale of Service Manuals	54.00		
Total Other Income	58.00		
Total Income	34,823.46	45,147.00	-10,323.54
Expense			
Delegate Expense-GSC			
Hotel	1,076.00	600.00	476.00
Meals	237.75	150.00	87.75
Other Misc Expense	412.21	100.00	312.21
Delegate Report Back	374.40	600.00	-225.60
Requested GSC Support	1,800.00	1,800.00	0.00
Supplemental Support to GSC	7,200.00	7,200.00	0.00
Total Delegate Expense-GSC	11,100.36	10,450.00	650.36
Haw Area Assemblies & Meetings			
Interisland Airfare			
Assistance to Districts	0.00	500.00	-500.00
Officers & Standing Comm Chairs	5,183.59	17,672.00	-12,488.41
Interisland Airfare - Other	1,866.00		
Total Interisland Airfare	7,049.59	18,172.00	-11,122.41
Printing			
Chair & Alt Chair	38.13	300.00	-261.87
Delegate & Alt Delegate	175.00	400.00	-225.00
Registrar	3.75	50.00	-46.25
Secretary	77.64	300.00	-222.36
Treasurer	160.82	300.00	-139.18
Printing - Other	9.57		
Total Printing	464.91	1,350.00	-885.09
Registration			
Assemblies	1,445.00	1,700.00	-255.00
Committee Meeting Fees	1,615.00	1,275.00	340.00
Total Registration	3,060.00	2,975.00	85.00
Haw Area Assemblies & Meetings - ...	10.00		
Total Haw Area Assemblies & Meetings	10,584.50	22,497.00	-11,912.50

Hawaii Area Committee Profit & Loss Budget vs. Actual

January through December 2023

	Jan - Dec 23	Budget	\$ Over Budget
Hawaii Area Standing Committees			
Archives			
Display Materials	195.01		
Archives - Other	0.00	400.00	-400.00
Total Archives	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
Corrections			
Literature	220.55		
Postage	105.24		
Corrections - Other	0.00	500.00	-500.00
Total Corrections	325.79	500.00	-174.21
Finance	0.00	200.00	-200.00
Grapevine	0.00	300.00	-300.00
Hawaii Annual Convention			
Alternate Chair AHC			
AHC Banquets & Brunch	195.00	200.00	-5.00
Registration Alt. Chair	70.00	75.00	-5.00
Meals Alt. Chair	88.25	150.00	-61.75
Hotel Alt. Chair	843.36	1,150.00	-306.64
Total Alternate Chair AHC	1,196.61	1,575.00	-378.39
Alternate Delegate AHC			
AHC Banquets & Brunch	195.00	200.00	-5.00
Registration Alt. Delegate	157.55	75.00	82.55
Meals Alt. Delegate	88.25	150.00	-61.75
Hotel Alt. Delegate	1,124.48	1,150.00	-25.52
Total Alternate Delegate AHC	1,565.28	1,575.00	-9.72
Total Hawaii Annual Convention	2,761.89	3,150.00	-388.11
Mynah Bird			
Miscellaneous	26.44		
Printing	205.98		
Mynah Bird - Other	0.00	500.00	-500.00
Total Mynah Bird	232.42	500.00	-267.58
Public Information	0.00	450.00	-450.00
Treatment and Accessibilities			
Literature	1,129.50		
Postage	60.95		
Treatment and Accessibilities - Ot...	0.00	1,200.00	-1,200.00
Total Treatment and Accessibilities	1,190.45	1,200.00	-9.55
Website Committee	0.00	100.00	-100.00
Total Hawaii Area Standing Committees	4,705.56	7,500.00	-2,794.44
Hawaii Area Operating Expenses			
PayPal Fees	120.55		
Tech Equipment	731.92		
Bank Service Charges	-25.01	60.00	-85.01
Dept. of Consumer Affairs	14.50	75.00	-60.50
Information Technology			
Phone service	492.14	300.00	192.14
Computer Equipment & Software	34.54	800.00	-765.46
Computers & Software Accrual	250.00	250.00	0.00
Mobile Hot Spot	355.00	360.00	-5.00
Website			
Website Hosting	187.98	100.00	87.98
Total Website	187.98	100.00	87.98
Zoom Business License	199.00	300.00	-101.00
Total Information Technology	1,518.66	2,110.00	-591.34

Hawaii Area Committee Profit & Loss Budget vs. Actual

January through December 2023

	Jan - Dec 23	Budget	\$ Over Budget
Insurance	630.00	500.00	130.00
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		
Total Office Supplies	511.81	400.00	111.81
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	6.60	75.00	-68.40
Total Postage	305.38	565.00	-259.62
Storage of Permanent Archive	3,207.49	3,060.00	147.49
Tax Preparation	520.83	100.00	420.83
Total Hawaii Area Operating Expenses	7,536.13	6,870.00	666.13
Total Expense	33,926.55	47,317.00	-13,390.45
Net Ordinary Income	896.91	-2,170.00	3,066.91
Other Income/Expense			
Other Expense			
Service Events			
International Convention - Del			
International Conv Accrual	100.00	100.00	0.00
Total International Convention - Del	100.00	100.00	0.00
PRAASA - Area Chair			
Speaker/Panel Recordings	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		
Total PRAASA - Area Chair	1,260.83	1,960.00	-699.17
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		
Total PRAASA- Area Delegate	1,278.35	2,070.00	-791.65
Total Service Events	2,639.18	4,130.00	-1,490.82
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		
Total Trustee Visit	2,298.14	1,550.00	748.14
Total Other Expense	4,937.32	5,680.00	-742.68
Net Other Income	-4,937.32	-5,680.00	742.68
Net Income	-4,040.41	-7,850.00	3,809.59

Hawaii Area Committee

7th Tradition Contributions by District

January through December 2023

Type	Date	Name	Amount
Ordinary Income/Expense			
Income			
Contributions Income			
District 01 Diamond Head			
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	09/11/23	A Spiritual Awakening 01	52.55
Deposit	09/11/23	A Spiritual Awakening 01	51.83
Deposit	11/06/23	A Spiritual Awakening 01	29.21
Deposit	11/30/23	A Spiritual Awakening 01	39.69
Deposit	12/11/23	A Spiritual Awakening 01	181.00
Deposit	12/02/23	Hui Heluhelu 01	20.00
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	09/11/23	Makahiki Lanai 01	117.13
Deposit	12/19/23	Makahiki Lanai 01	96.30
Deposit	07/25/23	Tuesday Night Garage Meeting 01	15.00
Total District 01 Diamond Head			1,095.58
District 02 Honolulu			
Deposit	03/15/23	Anonymous	25.00
Deposit	07/10/23	Anonymous	20.00
Deposit	02/16/23	Beretania Discussion 02	10.00
Deposit	10/03/23	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	09/11/23	Black Experience 02	148.87
Deposit	10/03/23	Black Experience 02	114.55
Deposit	11/30/23	Black Experience 02	75.00
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	10/12/23	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	09/11/23	Malia Group Discussion 02	30.84
Deposit	09/11/23	Malia Group Discussion 02	10.83
Deposit	10/12/23	Malia Group Discussion 02	89.04
Deposit	11/06/23	Malia Group Discussion 02	74.33
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

Hawaii Area Committee
7th Tradition Contributions by District
 January through December 2023

Type	Date	Name	Amount
Deposit	10/01/23	On Awakening Online 02	153.00
Deposit	12/02/23	On Awakening Online 02	87.68
Deposit	12/29/23	On Awakening Online 02	128.66
Deposit	11/06/23	On Awakening Online 02	110.00
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	09/11/23	Serendipity Group 02	29.72
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			2,783.73
District 03 Leeward			
Deposit	03/15/23	Eatin Meetin 03	25.00
Deposit	10/03/23	Eatin Meetin 03	150.00
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	10/03/23	Head Start 03	51.11
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
Deposit	12/02/23	X Factah 03	50.00
Total District 03 Leeward			701.80
District 04 Windward Oahu			
Deposit	12/02/23	Circle Jerks 04	75.50
Deposit	01/23/23	Gripers 04	109.94
Deposit	10/31/23	Gripers 04	100.00
Deposit	04/03/23	Hang Loose 04	10.00
Deposit	05/01/23	Hang Loose 04	5.00
Deposit	05/30/23	Hang Loose 04	10.00
Deposit	08/27/23	Hang Loose 04	15.00
Deposit	12/02/23	Hang Loose 04	5.60
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	09/11/23	Kaneohe Discussion Group 04	80.00
Deposit	09/11/23	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	10/12/23	Search for Serenity 04	132.89
Deposit	01/10/23	TYG Kailua 04	327.69
Deposit	02/16/23	TYG Kailua 04	201.61

Hawaii Area Committee
7th Tradition Contributions by District
 January through December 2023

Type	Date	Name	Amount
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
Deposit	09/11/23	TYG Kailua 04	273.80
Deposit	10/03/23	TYG Kailua 04	26.80
Deposit	10/12/23	TYG Kailua 04	26.80
Deposit	11/06/23	TYG Kailua 04	129.60
Deposit	12/11/23	TYG Kailua 04	163.20
Total District 04 Windward Oahu			4,304.23
District 05 No Ka Oi			
Deposit	03/15/23	Dawn Patrol 05	15.00
Deposit	10/03/23	Dawn Patrol 05	15.00
Deposit	07/10/23	Hair of the Dog 05	26.28
Deposit	10/19/23	Hair of the Dog 05	72.00
Deposit	10/12/23	Hana Group	100.00
Deposit	10/12/23	LITS Group 05	26.80
Deposit	01/23/23	Paniolo Group 05	29.50
Deposit	01/23/23	Saturday Night Speakers 05	46.00
Deposit	09/11/23	Saturday Night Speakers 05	24.00
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	09/11/23	Upcountry Sunrise 05	123.00
Deposit	10/03/23	Upcountry Sunrise 05	92.00
Deposit	10/12/23	Upcountry Sunrise 05	141.00
Deposit	12/02/23	Upcountry Sunrise 05	113.00
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			1,551.58
District 06 Kauai			
Deposit	02/16/23	Anahola Jaywalkers 06	36.00
Deposit	05/30/23	Anahola Jaywalkers 06	19.94
Deposit	12/10/23	Anahola Jaywalkers 06	30.00
Deposit	05/10/23	Friday Night Lights 06	29.10
Deposit	10/12/23	Friday Night Lights 06	36.90
Deposit	09/11/23	HICYPAA	669.00
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	10/19/23	Kapaa Nooners 06	50.00
Deposit	10/19/23	Kapaa Nooners 06	30.00
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

Hawaii Area Committee

7th Tradition Contributions by District

January through December 2023

Type	Date	Name	Amount
Deposit	05/10/23	Koloa Aloha Group 06	100.00
Deposit	10/12/23	Koloa Aloha Group 06	50.00
Deposit	09/11/23	Na Wahine Ku Pono 06	99.57
Deposit	10/19/23	Na Wahine Ku Pono 06	58.81
Deposit	03/15/23	Poipu Beach Sunrise Sobriety Gr...	450.00
Deposit	05/30/23	Poipu Beach Sunrise Sobriety Gr...	210.00
Deposit	09/11/23	Poipu Beach Sunrise Sobriety Gr...	240.00
Deposit	11/06/23	Poipu Beach Sunrise Sobriety Gr...	240.00
Deposit	09/11/23	Primary Purpose 06	80.00
Deposit	09/11/23	Princeville/Hanalei Group 06	300.00
Deposit	01/23/23	Saturday Third Tradition Group 06	30.00
Deposit	09/11/23	Steps To Freedom 06	70.00
Deposit	09/11/23	Steps To Freedom 06	80.00
Deposit	10/03/23	Waimea Canyon Group 06	157.55
Deposit	05/10/23	Whiskey & Milk Meeting 06	15.00
Total District 06 Kauai			4,797.87
District 07 Hilo Hamakua			
Deposit	05/30/23	AA By The Bay 07	650.00
Deposit	09/11/23	Attitude Adjustment 07	50.00
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	09/11/23	Hilo Nooners 07	42.42
Deposit	09/11/23	Hilo Nooners 07	54.55
Deposit	09/11/23	Hilo Nooners 07	27.28
Deposit	09/11/23	Hilo Nooners 07	38.20
Deposit	01/10/23	Keep It Simple 07	423.75
Deposit	08/01/23	Sick and Tired 07	30.00
Deposit	12/11/23	Stepsisters 07	70.00
Total District 07 Hilo Hamakua			1,884.09
District 08 West Hawaii			
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	09/01/23	Aloha Mana 08	256.00
Deposit	09/01/23	Aloha Mana 08	401.00
Deposit	10/16/23	Aloha Mana 08	102.50
Deposit	12/29/23	Aloha Mana 08	218.50
Deposit	11/06/23	Anonymous	1.51
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	09/11/23	Dual Honesty 08	75.00
Deposit	02/16/23	Hapuna Sunset Beachcombers 08	12.80
Deposit	02/16/23	Hapuna Sunset Beachcombers 08	18.90

Hawaii Area Committee

7th Tradition Contributions by District

January through December 2023

Type	Date	Name	Amount
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	09/11/23	Hapuna Sunset Beachcombers 08	17.00
Deposit	09/11/23	Hapuna Sunset Beachcombers 08	8.50
Deposit	11/06/23	Hapuna Sunset Beachcombers 08	19.40
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	09/11/23	Honokohau Dry Dock 08	17.35
Deposit	10/03/23	Honokohau Dry Dock 08	37.80
Deposit	10/31/23	Honokohau Dry Dock 08	35.00
Deposit	05/30/23	Mana of the Round Table 08	30.00
Deposit	02/16/23	Men of Maluhia 08	23.88
Deposit	10/31/23	Men of Maluhia 08	42.84
Deposit	05/10/23	Nooners Group 08	344.40
Deposit	03/15/23	Pauko 08	20.00
Deposit	09/11/23	Pauko 08	75.00
Deposit	09/11/23	Pauko 08	50.00
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	10/03/23	Room Full Of Miracles Group 08	50.00
Deposit	05/10/23	Seniors in Sobriety 08	25.60
Deposit	09/11/23	Seniors in Sobriety 08	32.50
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	09/11/23	Waikoloa Women's 08	6.10
Deposit	10/12/23	Waikoloa Women's 08	8.00
Deposit	12/11/23	Waikoloa Women's 08	6.40
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	09/11/23	Waimea Winners 08	72.70
Deposit	10/12/23	Waimea Winners 08	31.23
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			5,527.21

Hawaii Area Committee

7th Tradition Contributions by District

January through December 2023

Type	Date	Name	Amount
District 09 Central North Shore			
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	09/11/23	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	10/16/23	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	10/19/23	Out & About Group 09	23.10
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			907.14
District 10 Waikiki			
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	09/11/23	12 Coconuts 10	781.00
Deposit	11/06/23	12 Coconuts 10	652.00
Deposit	09/11/23	Bad Brains 10	109.00
Deposit	09/16/23	Grapevine in the Park 10	31.11
Deposit	02/16/23	Happy Hour Group 10	200.00
Deposit	09/11/23	Serene Sunday 10	10.00
Deposit	03/15/23	Solutions 10	50.00
Deposit	07/25/23	Waikiki Men's Stag 10	15.00
Deposit	10/22/23	Waikiki Men's Stag 10	15.00
Total District 10 Waikiki			3,875.98
District 11 Kihei			
Deposit	10/12/23	11th Step Meditation 11	51.00
Deposit	05/10/23	AA Way of Life 11	25.00
Deposit	07/10/23	AA Way of Life 11	30.00
Deposit	09/11/23	AA Way of Life 11	50.00
Deposit	10/31/23	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	09/11/23	Anonymous	100.00
Deposit	09/11/23	Anonymous	100.00
Deposit	10/12/23	Anonymous	100.00
Deposit	12/02/23	Anonymous	100.00

Hawaii Area Committee
7th Tradition Contributions by District
 January through December 2023

Type	Date	Name	Amount
Deposit	12/11/23	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	09/11/23	Kalama Park Happy Hour 11	122.77
Deposit	09/11/23	Kalama Park Happy Hour 11	131.20
Deposit	11/06/23	Kalama Park Happy Hour 11	38.62
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	09/11/23	Kihei Morning Serenity 11	22.11
Deposit	09/11/23	Kihei Morning Serenity 11	22.19
Deposit	10/03/23	Kihei Morning Serenity 11	85.15
Deposit	11/06/23	Kihei Morning Serenity 11	14.98
Deposit	12/11/23	Kihei Morning Serenity 11	68.66
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	09/11/23	Maui Sunset Group 11	8.48
Deposit	10/03/23	Maui Sunset Group 11	26.00
Deposit	12/11/23	Maui Sunset Group 11	78.10
Deposit	12/11/23	Maui Sunset Group 11	36.80
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	09/11/23	To Thine Own Self Be True 11	150.00
Deposit	01/23/23	Under the Tree 11	33.50
Deposit	05/10/23	Under the Tree 11	26.30
Deposit	11/30/23	Under the Tree 11	24.07
Total District 11 Kihei			3,173.46
District 12 Puna			
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	10/12/23	Safe Haven 12	35.00
Deposit	05/10/23	Serenity 101 12	74.00
Total District 12 Puna			470.71

Hawaii Area Committee
7th Tradition Contributions by District
 January through December 2023

Type	Date	Name	Amount
District 13 Tri-island			
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	11/30/23	Honokowai Beach Meeting 13	350.00
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	09/11/23	Lahaina Whalers Group 13	15.00
Deposit	11/06/23	Maui No Ka Oi 13	70.00
Deposit	05/10/23	No Ka Oi Group 13	40.00
Total District 13 Tri-island			1,199.38
District 17 Waianae			
Deposit	02/16/23	Anonymous	120.00
Deposit	07/25/23	Hokey Pokey 17	426.00
Deposit	09/01/23	Hokey Pokey 17	132.00
Deposit	10/01/23	Hokey Pokey 17	108.86
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	09/11/23	Hui Kokua 17	50.00
Deposit	11/30/23	Hui Kokua 17	100.00
Deposit	02/16/23	Hui Lokahi Men's Stag 17	750.00
Deposit	05/30/23	Iroquois Point Sunday Step Stud...	30.00
Deposit	10/12/23	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	10/03/23	Tuesday Night Out of Sight 17	50.00
Deposit	07/25/23	Waianae Coast Women's 17	18.61
Total District 17 Waianae			2,160.47
Contributions Income - Other			
Deposit	04/03/23	Anonymous	33.15
Total Contributions Income - Other			33.15
Total Contributions Income			34,466.38
Other Contributions			
Anonymous Contributions			
Deposit	05/01/23	Anonymous	21.06
Deposit	05/10/23	Anonymous	139.23

Hawaii Area Committee
7th Tradition Contributions by District
January through December 2023

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
Deposit	10/16/23	Anonymous	18.79
Deposit	12/19/23	Anonymous	120.00
Total Anonymous Contributions			299.08
Total Other Contributions			299.08
Total Income			34,765.46
Net Ordinary Income			34,765.46
Net Income			34,765.46