

HAWAI'I AREA 17



Treasurer's End of Year 2024 Report

As of December 31st, 2024, the Hawai'i Area Committee Finances for year-end are as follows:

Operating Funds	\$41,205.98
Reserve for Tech Equipment	673.26
Reserve for International Convention	2,629.89
Prudent Reserve	10,347.43
Total Cash in Bank	\$54,856.56
Contributions	\$49,369.34
Sales of Service Materials	0.00
Interest Income	4.63
Expenses	(44,594.49)
Net Income	\$4,779.48

A huge mahalo to all the members and groups supporting Hawaii Area 17 through their group 7th Tradition contributions, GSR participation, helping with assembly & committee meeting hosting and other activities.

2024 contributions exceeded expenses by about 10%, although the Finance Committee had planned the budget to run over to spend down excess funds accumulated when expenses were greatly reduced during the pandemic period when all functions were virtual. The unexpected special events contribution of \$12,000 from the dissolution of the MauiFest Committee has us ending the year with more operating funds than are budgeted for this whole year. The Finance Committee will continue discussing ways to use excess funds to help reach the hand of AA out in our area, particularly through our Standing Committee Chairs.

Our expenses, by Priority of spending are:

1) Delegate Expenses: \$12,189.15

For our highest priority category, ensuring our delegate attends and reports on the General Service Conference (GSC), in addition to the \$2,200 contribution requested by the General Service Board, we budgeted an additional \$6,800 GSC contribution to help use up excess funds. The remaining amount was for additional hotel nights for the delegate, transportation and meal expenses, and the cost of the

Delegate Report Back meetings including the trip to Molaka'i with both delegate and alternate delegate attending by request of the Finance Committee.

2) Area Assemblies and Committee Meetings: \$14,381.79

Most expenses such as facility fees and printing were in line with the budget, however airfares went down and less air travel than anticipated was needed, so we came in about \$3,200 under budget.

3) Area Standing Service Committees: \$6,055.61

We were about \$1,500 under budget with about \$2,500 for Hawaii Annual Convention expenses and most of the remainder for literature and printing.

4) Area Operating Expenses: \$6,830.09

Expenses for PO box, archives storage, postage, mobile hotspot and such were overall slightly under budget with no major variances to report.

5) Service Events: \$5,137.85

Expenses for the Pacific Regional Forum were less than half what was budgeted as hotel rates were about half of the anticipated cost and we used our Hawaiian Air Miles for both Chair and Delegate travel. The Pacific Region Alcoholics Anonymous Service Assembly (PRAASA) costs ran over about \$400 due to another delegate hotel night needed and over budget airfare.

Contributions: please help make your new treasurer's job easier by reminding your group's treasurers to:

- 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, outgoing Hawai'i Area 17 Panel 73 Treasurer

Hawaii Area Committee
Profit & Loss Budget vs. Actual
 January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Contributions Income			
Other Contributions			
Kauai Roundup	322.61		
MauiFest	12,053.65		
Total Other Contributions	12,376.26		
Anonymous Contributions	858.77		
District 01 Diamond Head	1,403.23		
District 02 Honolulu	3,629.15		
District 03 Leeward	1,479.64		
District 04 Windward Oahu	4,461.11		
District 05 No Ka Oi	4,056.04		
District 06 Kauai	3,489.02		
District 07 Hilo Hamakua	1,225.16		
District 08 West Hawaii	2,799.68		
District 09 Central North Shore	1,042.46		
District 10 Waikiki	4,048.30		
District 11 Kihei	4,270.40		
District 12 Puna	222.00		
District 13 Tri-island	1,695.90		
District 17 Waianae	2,312.22		
Contributions Income - Other	0.00	48,939.00	-48,939.00
Total Contributions Income	49,369.34	48,939.00	430.34
Other Income			
Interest Income	4.63		
Total Other Income	4.63		
Total Income	49,373.97	48,939.00	434.97
Expense			
Delegate Expense-GSC			
Hotel	647.30	900.00	-252.70
Meals	29.81	150.00	-120.19
Other Misc Expense	330.17	450.00	-119.83
Delegate Report Back	1,619.76	1,450.00	169.76
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	562.11		
Total Delegate Expense-GSC	12,189.15	11,950.00	239.15
Haw Area Assemblies & Meetings			
Miscellaneous	119.54		
Interisland Airfare			
Assistance to Districts	796.22	500.00	296.22
Officers & Standing Comm Chairs	9,378.22	12,000.00	-2,621.78
Total Interisland Airfare	10,174.44	12,500.00	-2,325.56
Printing			
Chair & Alt Chair	160.51	200.00	-39.49
Delegate & Alt Delegate	162.98	400.00	-237.02
Registrar	19.84	50.00	-30.16
Secretary	62.11	100.00	-37.89
Treasurer	35.06	150.00	-114.94
Total Printing	440.50	900.00	-459.50
Registration			
Assemblies	2,975.00	2,380.00	595.00
Committee Meeting Fees	672.31	1,785.00	-1,112.69
Total Registration	3,647.31	4,165.00	-517.69
Total Haw Area Assemblies & Meetings	14,381.79	17,565.00	-3,183.21
Hawaii Area Standing Committees			
Archives			
Display Materials	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 through December 2024

	Jan - Dec 24	Budget	\$ Over Budget
Coop w/ Elder Community			
Literature	54.44		
Printing & Copying	54.65		
Coop w/ Elder Community - Other	100.00	550.00	-450.00
Total Coop w/ Elder Community	209.09	550.00	-340.91
Cooperation w/ Pro Community			
Literature	179.50		
Cooperation w/ Pro Community - O...	0.00	300.00	-300.00
Total Cooperation w/ Pro Community	179.50	300.00	-120.50
Corrections			
Literature	572.02		
Postage	28.95		
Corrections - Other	0.00	800.00	-800.00
Total Corrections	600.97	800.00	-199.03
Finance	0.00	200.00	-200.00
Grapevine			
Printing	30.66		
Grapevine - Other	0.00	300.00	-300.00
Total Grapevine	30.66	300.00	-269.34
Hawaii Annual Convention			
Alternate Chair AHC			
AHC Banquets & Brunch	75.00	150.00	-75.00
Registration Alt. Chair	0.00	85.00	-85.00
Hotel Alt. Chair	1,124.48	675.00	449.48
Total Alternate Chair AHC	1,199.48	910.00	289.48
Alternate Delegate AHC			
AHC Banquets & Brunch	214.84	150.00	64.84
Registration Alt. Delegate	5.10	85.00	-79.90
Hotel Alt. Delegate	1,124.48	675.00	449.48
Total Alternate Delegate AHC	1,344.42	910.00	434.42
Total Hawaii Annual Convention	2,543.90	1,820.00	723.90
Mynah Bird			
Miscellaneous	50.26		
Printing	771.88		
Mynah Bird - Other	0.00	1,000.00	-1,000.00
Total Mynah Bird	822.14	1,000.00	-177.86
Public Information	0.00	450.00	-450.00
Treatment and Accessibilities			
Literature	1,101.62		
Postage	18.40		
Treatment and Accessibilities - Ot...	125.65	1,700.00	-1,574.35
Total Treatment and Accessibilities	1,245.67	1,700.00	-454.33
Website Committee	0.00	100.00	-100.00
Total Hawaii Area Standing Committees	6,055.61	7,620.00	-1,564.39
Hawaii Area Operating Expenses			
PayPal Fees	164.20		
Reconciliation Discrepancies	5.69		
Bank Service Charges	4.99	0.00	4.99
Dept. of Consumer Affairs	3.50	50.00	-46.50
Information Technology			
Tech Equipment	66.99		
Phone service	421.77	400.00	21.77
Computer Software	71.68	200.00	-128.32
Computer Replacement Accrual	750.00	750.00	0.00
Mobile Hot Spot	540.00	720.00	-180.00
Website			
Website Hosting	213.49	100.00	113.49
Total Website	213.49	100.00	113.49

Hawaii Area Committee
Profit & Loss Budget vs. Actual
 January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget
Zoom License	167.43	200.00	-32.57
Total Information Technology	2,231.36	2,370.00	-138.64
Insurance	315.00	315.00	0.00
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	41.46	25.00	16.46
Total Postage	343.46	519.00	-175.54
Storage of Permanent Archive	3,238.33	3,060.00	178.33
Tax Preparation	523.56	500.00	23.56
Total Hawaii Area Operating Expenses	6,830.09	7,264.00	-433.91
Total Expense	39,456.64	44,399.00	-4,942.36
Net Ordinary Income	9,917.33	4,540.00	5,377.33
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		
Total International Convention - Del	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 through December 2024

	Jan - Dec 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	44.84	125.00	-80.16
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	2,089.72	1,690.00	399.72
Total Service Events	5,137.85	6,875.00	-1,737.15
Total Other Expense	5,137.85	6,875.00	-1,737.15
Net Other Income	-5,137.85	-6,875.00	1,737.15
Net Income	4,779.48	-2,335.00	7,114.48

Hawaii Area Committee
7th Tradition Contributions by District
 January through December 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
Deposit	10/05/24	Young People's AA Hilo 07	200.00
Total Anonymous Contributions			858.77
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	11/23/24	A Spiritual Awakening 01	37.60
Deposit	12/26/24	A Spiritual Awakening 01	21.15
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	11/23/24	A Spiritual Awakening Online 01	57.40
Deposit	11/23/24	A Spiritual Awakening Online 01	110.25
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	10/05/24	Hui Heluhelu 01	60.00
Deposit	03/23/24	Knuckleheads 01	40.00
Deposit	09/26/24	Knuckleheads 01	50.00
Deposit	11/07/24	Paki Hale Big Book 01	36.00
Deposit	06/22/24	Palolo Group Discussion 01	16.00
Deposit	09/03/24	Palolo Group Discussion 01	40.80
Deposit	06/06/24	Sick & Twisted 01	83.29
Total District 01 Diamond Head			1,403.23

Hawaii Area Committee

7th Tradition Contributions by District

January through December 2024

Type	Date	Name	Amount
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	09/26/24	Black Experience 02	60.00
Deposit	01/30/24	Hawaawaa Group 02	10.00
Deposit	06/22/24	Hawaawaa Group 02	10.00
Deposit	12/26/24	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	10/24/24	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
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	09/03/24	Malia Group Discussion 02	80.00
Deposit	10/24/24	Malia Group Discussion 02	118.00
Deposit	11/23/24	Malia Group Discussion 02	89.00
Deposit	12/26/24	Malia Group Discussion 02	88.00
Deposit	12/26/24	Malia Group Discussion 02	104.00
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	09/17/24	On Awakening Online 02	128.68
Deposit	10/05/24	On Awakening Online 02	114.00
Deposit	05/01/24	On Awakening 02	109.20
Deposit	11/07/24	On Awakening 02	92.00
Deposit	12/14/24	On Awakening 02	124.77
Deposit	01/10/24	Pacific Hui 02	38.25
Deposit	10/20/24	Pacific Hui 02	16.00
Total District 02 Honolulu			3,629.15
District 03 Leeward			
Deposit	09/26/24	Aiea Big Book Study Group 03	100.00
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	09/03/24	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	11/13/24	Head Start 03	57.50
Deposit	12/14/24	HUGS 03	53.66
Deposit	01/02/24	X Factah 03	100.00

Hawaii Area Committee
7th Tradition Contributions by District
 January through December 2024

Type	Date	Name	Amount
Deposit	04/08/24	X Factah 03	200.00
Deposit	07/15/24	X Factah 03	150.00
Deposit	09/26/24	X Factah 03	40.00
Deposit	12/26/24	X Factah 03	130.00
Total District 03 Leeward			1,479.64
District 04 Windward Oahu			
Deposit	08/24/24	Hang Loose 04	20.00
Deposit	11/23/24	Kailua Sunday 04	100.00
Deposit	10/24/24	Kailua Women's Group 04	60.00
Deposit	01/30/24	Kanehoe Discussion Group 04	160.00
Deposit	05/19/24	Kanehoe Discussion Group 04	113.00
Deposit	08/05/24	Kanehoe Discussion Group 04	160.00
Deposit	11/23/24	Kanehoe Discussion Group 04	355.85
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	09/26/24	Search for Serenity 04	40.00
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	09/17/24	Show Up 04	172.00
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	09/03/24	TYG Kailua 04	140.60
Deposit	09/26/24	TYG Kailua 04	156.60
Deposit	10/24/24	TYG Kailua 04	178.00
Deposit	10/24/24	TYG Kailua 04	198.80
Deposit	12/26/24	TYG Kailua 04	116.00
Deposit	12/26/24	TYG Kailua 04	179.40
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
Deposit	11/23/24	TYG Online 04	120.00
Total District 04 Windward Oahu			4,461.11
District 05 No Ka Oi			
Deposit	09/17/24	808 Ohana 05	165.49
Deposit	10/20/24	808 Ohana 05	347.81
Deposit	12/14/24	808 Ohana 05	120.01
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	12/26/24	Conscious Contact 05	18.45
Deposit	01/30/24	Hair of the Dog 05	36.52
Deposit	05/19/24	Hair of the Dog 05	40.00
Deposit	09/26/24	Hair of the Dog 05	81.00
Deposit	09/26/24	Kue Beach Meeting 13	200.00
Deposit	06/22/24	No Ka Oi District 05	160.00

Hawaii Area Committee

7th Tradition Contributions by District

January through December 2024

Type	Date	Name	Amount
Deposit	02/09/24	Saturday Afternoon Meeting S.A....	80.00
Deposit	01/30/24	Saturday Night Speakers 05	37.76
Deposit	09/03/24	Sisters of Sobriety 05	70.00
Deposit	04/23/24	Sober & Crazy 05	31.00
Deposit	10/24/24	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	09/03/24	Upcountry Sunrise 05	167.00
Deposit	09/26/24	Upcountry Sunrise 05	120.00
Deposit	11/23/24	Upcountry Sunrise 05	40.00
Deposit	12/26/24	Upcountry Sunrise 05	323.00
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
Deposit	11/23/24	Wake Up Call 05	100.00
Total District 05 No Ka Oi			4,056.04
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	09/26/24	Kapaa Nooners 06	47.00
Deposit	12/26/24	Kauai Recovery Group 06	75.00
Deposit	03/18/24	Koloa Aloha Group 06	50.00
Deposit	07/15/24	Koloa Aloha Group 06	20.00
Deposit	10/20/24	Mililani Mon Night Men's Stag 09	65.00
Deposit	01/30/24	Na Wahine Ku Pono 06	48.09
Deposit	09/03/24	Na Wahine Ku Pono 06	30.33
Deposit	10/24/24	Na Wahine Ku Pono 06	21.29
Deposit	10/24/24	Na Wahine Ku Pono 06	37.50
Deposit	11/23/24	North Shore Aloha Group 06	25.00
Deposit	02/09/24	Poipu Beach Sunrise Sobriety Gr...	540.00
Deposit	06/22/24	Poipu Beach Sunrise Sobriety Gr...	225.00
Deposit	09/03/24	Poipu Beach Sunrise Sobriety Gr...	250.00
Deposit	11/23/24	Poipu Beach Sunrise Sobriety Gr...	250.00
Deposit	10/24/24	Primary Purpose 06	74.00
Deposit	03/18/24	Princeville/Hanalei Group 06	150.00
Deposit	11/23/24	Princeville/Hanalei Group 06	150.00
Deposit	12/14/24	Saturday Night 3rd Tradition Gro...	60.00
Deposit	04/06/24	Saturday Third Tradition Group 06	114.00
Deposit	10/24/24	Steps To Freedom 06	120.00
Deposit	04/23/24	Whiskey & Milk Meeting 06	15.00
Total District 06 Kauai			3,489.02

Hawaii Area Committee 7th Tradition Contributions by District January through December 2024

Type	Date	Name	Amount
District 07 Hilo Hamakua			
Deposit	01/30/24	AA By The Bay 07	50.00
Deposit	10/24/24	AA By The Bay 07	200.00
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
Deposit	10/24/24	Hilo Nooners 07	40.48
Deposit	10/24/24	Hilo Nooners 07	12.81
Deposit	10/24/24	Hilo Nooners 07	48.86
Deposit	12/26/24	Hilo Nooners 07	23.16
Deposit	07/15/24	Sick and Tired 07	35.00
Deposit	06/22/24	Stepsisters 07	30.00
Deposit	09/03/24	Stepsisters 07	30.00
Deposit	12/26/24	Stepsisters 07	20.00
Total District 07 Hilo Hamakua			1,225.16
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	11/23/24	Daily Reprieve 08	60.00
Deposit	04/08/24	Dawn Patrol Kapaau 08	15.00
Deposit	12/14/24	Grapevine Group 02	30.00
Deposit	09/03/24	Hamakua Mana 08	60.00
Deposit	12/26/24	Imua Waimea 09	100.00
Deposit	01/30/24	Men of Maluhia 08	39.75
Deposit	10/24/24	Men of Maluhia 08	61.38
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	10/24/24	Waimea Winners 08	80.31
Deposit	12/26/24	We Are Not A Glum Lot 08	43.50

Hawaii Area Committee

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Type	Date	Name	Amount
Deposit	02/09/24	Wonderful Women of Waimea 08	56.60
Deposit	07/15/24	Wonderful Women of Waimea 08	35.45
Deposit	10/24/24	Wonderful Women of Waimea 08	40.00
Total District 08 West Hawaii			2,799.68
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	09/03/24	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	09/03/24	Mililani Women's Steps & Traditi...	100.00
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	11/23/24	Out & About Group 09	20.00
Deposit	02/09/24	Waimea Wahines Speaker Grou...	36.05
Deposit	10/24/24	Waimea Wahines Speaker Grou...	53.16
Total District 09 Central North Shore			1,042.46
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	10/24/24	12 Coconuts 10	687.00
Deposit	12/26/24	12 Coconuts 10	471.80
Deposit	10/05/24	Grapevine in the Park 10	24.00
Deposit	12/14/24	Grapevine in the Park 10	20.00
Deposit	02/26/24	Happy Hour Group 10	150.00
Deposit	10/24/24	Happy Hour Group 10	150.00
Deposit	04/03/24	Paki Hale Big Book 01	31.50
Deposit	05/16/24	Waikiki Men's Stag 10	15.00
Deposit	10/20/24	Waikiki Men's Stag 10	15.00
Total District 10 Waikiki			4,048.30
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	09/03/24	A Spiritual Awakening 11	8.20
Deposit	09/03/24	A Spiritual Awakening 11	7.00
Deposit	10/24/24	A Spiritual Awakening 11	12.40
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

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Type	Date	Name	Amount
Deposit	09/26/24	AA Way of Life 11	40.00
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	09/03/24	Anonymous	100.00
Deposit	09/26/24	Anonymous	100.00
Deposit	10/24/24	Anonymous	100.00
Deposit	11/23/24	Anonymous	100.00
Deposit	12/26/24	Anonymous	100.00
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	09/03/24	Kalama Park Happy Hour 11	58.54
Deposit	08/05/24	Kihei Acceptance 11	119.00
Deposit	11/13/24	Kihei Acceptance 11	114.20
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	09/17/24	Kihei Beach Group 11	56.00
Deposit	11/13/24	Kihei Beach Group 11	36.00
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	09/03/24	Kihei Morning Serenity 11	138.79
Deposit	10/24/24	Kihei Morning Serenity 11	58.63
Deposit	11/23/24	Kihei Morning Serenity 11	73.69
Deposit	12/26/24	Kihei Morning Serenity 11	74.46
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	09/03/24	Maui Sunset Group 11	34.14
Deposit	09/26/24	Maui Sunset Group 11	23.50
Deposit	10/24/24	Maui Sunset Group 11	28.47
Deposit	11/23/24	Maui Sunset Group 11	140.00
Deposit	12/26/24	Maui Sunset Group 11	33.49
Deposit	04/23/24	To Thine Own Self Be True 11	191.00
Deposit	09/26/24	To Thine Own Self Be True 11	307.07
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
Deposit	09/03/24	Under the Tree 11	29.50

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Type	Date	Name	Amount
Deposit	09/26/24	Under the Tree 11	10.80
Deposit	10/24/24	Under the Tree 11	20.40
Deposit	11/23/24	Under the Tree 11	20.60
Deposit	12/26/24	Under the Tree 11	32.60
Total District 11 Kihei			4,270.40
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
Deposit	10/24/24	Broomriders Group 12	20.00
Total District 12 Puna			222.00
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	10/24/24	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	12/26/24	Kue Beach Meeting 13	200.00
Deposit	11/23/24	Ladie's Night 13	51.00
Deposit	04/08/24	Lahaina Whalers Group 13	15.00
Deposit	05/19/24	Lahaina Whalers Group 13	11.00
Deposit	10/24/24	Lahaina Whalers Group 13	55.40
Deposit	12/26/24	Lahaina Whalers Group 13	17.50
Deposit	09/03/24	Ohana Group 13	110.00
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	12/26/24	Spinners Group 13	50.00
Deposit	01/30/24	Thurs Ladies Night 13	45.00
Total District 13 Tri-island			1,695.90
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	12/14/24	Hokey Pokey 17	493.00
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	09/03/24	Iroquois Point Sunday Step Stud...	30.00
Deposit	12/26/24	Iroquois Point Sunday Step Stud...	30.00
Deposit	01/30/24	Kauai Recovery Group 06	75.00
Deposit	04/08/24	Tuesday Night Out of Sight 17	100.00
Deposit	09/26/24	Tuesday Night Out of Sight 17	132.75

Hawaii Area Committee
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Type	Date	Name	Amount
Deposit	02/20/24	Waianae Coast Women's 17	7.06
Deposit	10/05/24	Waianae Coast Women's 17	15.41
Total District 17 Waianae			2,312.22
Total Contributions Income			36,993.08
Total Income			36,993.08
Net Ordinary Income			36,993.08
Net Income			36,993.08