NO KA OI DISTRICT SUMMARY OF CONTRIBUTIONS - 2020

\$ 40.00 \$ - \$ - \$ - \$ 103.22 \$ 173.22 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -									The second secon
									Maui Intergroup
									Tri-Isle District
									Kihei District
									Hawaii Area 17
									Miscellaneous Contributions
									Going to Any Lengths
									Paia Wake Up Call
									3rd Step Turn It Over
									District Events/Workshops
									Wailuku Group
									Upcountry Sunset
							120.00	\$ 12	Upcountry Sunrise
									Upcountry Speakers Meeting
									Steps 2 a New Beginning
									Steps 2 Freedom
							138.00	\$ 13	Sober and Crazy
									Sisters of Sobriety
									Saturday Night Speakers
									S.A.M. Meeting
									Pau Hana - Kahului
							13.22	\$ 90.00 \$ 1	Paniolo Group
									Over the Rainbow
									Mon Night Women's Meeting
									Living Sober
									High in the Sky
									Hana Group
Ш									Grapevine Share
							40.00	\$ 4	Food for Thought
							30.90		11th Step Meeting
.									Desire to Live
€									Dawn Patrol
₩.									Can Do Maui Men's Stag NS
									Came to Live Sober
\$ 11.25							11.25	\$ 1	Back to Basics
↔									Awakenings
Oct Nov Dec Year	Sep	Aug	Jul	Jun	Мау	Apr	b Mar	Jan Feb	Group Contributions

NO KA OI DISTRICT 5 TREASURER'S REPORT JANUARY 2020

Photo Photo Photo Photo Photo Photo Supp Supp Supp Supp Supp Supp Photo Supp Supp PRASS Assess PRASS P TOT MONTHLY EXPENSES YTD - ACT vs BUD

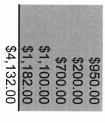
	2018 SIIMMARY					
		\$3,842.00	\$25.00		\$25.00	TAL MONTHLY EXPENSES
(\$Z3.00)	Expenses		\$0.00			
(#3E 00)	Contributions greater (less) than		\$0.00			
\$25.00	Year to Date Expenses (from YTD)		\$0.00			
\$0.00	Year to Date Contributions		\$0.00			
	2019 YEAR TO DATE SUMMARY	\$50.00	\$0.00			legate report
		\$0.00				her Expenses-See Note below
		\$0.00	\$0.00			mote Community
\$1,157.	Savings Account Balance	\$50.00	\$0.00			blic Information
\$0.		\$100.00	\$0.00			eatment
\$1,157.		\$100.00	\$0.00			spital Literature
\$0.		\$50.00	\$0.00			apevine
\$0.		\$50.00	\$0.00			rrections
\$1,157.		\$50.00	\$0.00			ľČ
	SAVINGS ACCOUNT REPORT	\$50.00	\$0.00			C
(\$1,110.		\$50.00	\$0.00			chives
	AVAILABLE TO SPEND	\$0.00	\$0.00			waii Area Donation
		\$300.00	\$0.00			lp GSR's Travel
\$4,132.	TOTAL ALLOCATION	\$300.00	\$25.00	\$25.00 chk 1229	\$25.00	eting Room Rent
\$1,182.		\$92.00	\$0.00			O. Box Rent
\$1,100.		\$250.00	\$0.00			orkshop/Event
\$700.		\$1,100.00	\$0.00			RAASA
\$200.		\$100.00	\$0.00			sembly Registration - DCM
\$950.	Allocate Area Assembly/Comm Mtg	\$950.00	\$0.00			sembly Airfare - DCM
						ipplies - Treasurer
\$3,021.	CHECKING ACCOUNT BALANCE	\$100.00	Φ0.00			pplies - Secretary
		200	200			ipplies - Alt DCM
\$25.	Expenses (from below left)					ipplies - DCM
						otocopies - Treasurer
\$3,046.	Subtotal before expenses	\$100.00	\$0.00			otocopies - Secretary
\$0.	Contributions (from back page)	2000)			otocopies - Alt DCM
\$3,046.	Beginning Balance					notocopies - DCM
	CHECKING ACCOUNT REPORT	BUDGET	YTD	NOTE (chk #; pd cash)	AMOUNT	FOR

NOTES:

\$3,046.54 \$0.00 \$3,046.54

\$3,021.54

\$25.00



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\$1,157.81	\$0.0	\$1,157.81	\$0.00	\$0.00	\$1,157.8
2	ŏ	3	ŏ	ŏ	7

(\$25.00)	

2018 SUMMARY Contributions

Expenese

Contributions greater (less) than Expenses

\$0.00