

HAWAI' I AREA 17

CONNECTING WITH LOVE, UNITY, AND SERVICE



The Treasurer's duties are on pages 2-3 of the Structure & Guidelines page 28 of the Service Manual and Finance Committee duties on pages 6-8 of the Structure & Guidelines

Treasurer's Report: Inform the Delegate Assembly, April 5-6, 2025

Aloha, Area 17. Thank you for allowing me to serve as your panel 75 Area Treasurer - I am your humble servant, and that is an honor and a privilege. Thank you, Kihei District 11 for hosting!

I'd like to start off by thanking you – our groups that make up Area 17 and our individual members who contribute through our 7th tradition. It's because of you that we're able to send our Delegate to the General Service Conference and practice the principal of being "Self Supporting" through our own contributions. It's also why we were able to send our Delegate and Chair to PRAASA in Alaska, if not for your contributions and your continued support in our Area we wouldn't be able to have a presence at a function like PRAASA, so again – thank you.

Please note the miscellaneous line item under Hawaii Area Assemblies and Meetings for -\$173.60. This was for our handoff of laptop and training for the incoming treasurer of Panel 75. The amount covers airfare and airport parking.

As of April 5, 2025, the Hawai`i Area Committee Finances are as follows:

Operating Funds	\$42,410.82
Reserve for Tech Equipment	\$1,473.26
Reserve for International Convention	\$3,229.89
Prudent Reserve	\$7,686.00
Interest	\$0.26
Total Cash in Bank	\$54,800.23
Contributions	\$8,468.17
Sales of Service Materials	\$410.00
Interest Income	\$0.26
Expenses	(\$6,497.16)
Net Income	\$2,381.27

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 Love and Service, Adriana G, Treasurer, Hawai`i Area 17 Panel 75

Hawai`i Area 17 7th 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 March 2025

	Jan - Mar 25	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Contributions Income			
Anonymous Contributions	784.15		
District 01 Diamond Head	482.75		
District 02 Honolulu	734.00		
District 03 Leeward	160.00		
District 04 Windward Oahu	392.20		
District 05 No Ka Oi	753.37		
District 06 Kauai	1,650.00		
District 07 Hilo Hamakua	143.37		
District 08 West Hawaii	225.60		
District 09 Central North Shore	145.17		
District 10 Waikiki	1,466.00		
District 11 Kihei	795.96		
District 12 Puna	40.00		
District 13 Tri-island	383.87		
District 17 Waianae	311.73		
Total Contributions Income	8,468.17		
Other Income			
Sale of Service Manuals	410.00		
Total Other Income	410.00		
Total Income	8,878.17		
Expense			
Standing Committee Workshops	100.00		
Delegate Expense-GSC			
Plane ticket	1,705.98		
Hotel	0.00	1,100.00	-1,100.00
Meals	0.00	250.00	-250.00
Other Misc Expense	0.00	450.00	-450.00
Delegate Report Back	0.00	500.00	-500.00
Requested GSC Support	2,200.00	2,200.00	0.00
Total Delegate Expense-GSC	3,905.98	4,500.00	-594.02
Haw Area Assemblies & Meetings			
Miscellaneous	173.60		
Interisland Airfare			
Assistance to Districts	0.00	500.00	-500.00
Officers & Standing Comm Chairs	1,651.88	8,000.00	-6,348.12
Total Interisland Airfare	1,651.88	8,500.00	-6,848.12
Printing			
Chair & Alt Chair	0.00	75.00	-75.00
Delegate & Alt Delegate	278.32	200.00	78.32
Registrar	0.00	10.00	-10.00
Secretary	0.00	100.00	-100.00
Treasurer	0.00	175.00	-175.00
Total Printing	278.32	560.00	-281.68
Registration			
Assemblies	1,190.00	2,380.00	-1,190.00
Committee Meeting Fees	595.00	1,785.00	-1,190.00
Total Registration	1,785.00	4,165.00	-2,380.00
Total Haw Area Assemblies & Meetings	3,888.80	13,225.00	-9,336.20
Hawaii Area Standing Committees			
Archives			
Printing	22.05		
Supplies	35.00		
Archives - Other	0.00	200.00	-200.00
Total Archives	57.05	200.00	-142.95
Coop w/ Elder Community	0.00	200.00	-200.00
Cooperation w/ Pro Community			
Travel	149.60		
Cooperation w/ Pro Community - Ot...	0.00	200.00	-200.00
Total Cooperation w/ Pro Community	149.60	200.00	-50.40

Hawaii Area Committee
Profit & Loss Budget vs. Actual
 January through March 2025

	Jan - Mar 25	Budget	\$ Over Budget
Corrections			
Travel	154.20		
Corrections - Other	0.00	500.00	-500.00
Total Corrections	154.20	500.00	-345.80
Finance	0.00	50.00	-50.00
Grapevine	0.00	100.00	-100.00
Hawaii Annual Convention			
Alternate Chair AHC			
AHC Banquets & Brunch	0.00	225.00	-225.00
Registration Alt. Chair	0.00	75.00	-75.00
Meals Alt. Chair	0.00	100.00	-100.00
Hotel Alt. Chair	0.00	900.00	-900.00
Total Alternate Chair AHC	0.00	1,300.00	-1,300.00
Alternate Delegate AHC			
AHC Banquets & Brunch	0.00	225.00	-225.00
Registration Alt. Delegate	0.00	75.00	-75.00
Meals Alt. Delegate	0.00	100.00	-100.00
Hotel Alt. Delegate	0.00	900.00	-900.00
Total Alternate Delegate AHC	0.00	1,300.00	-1,300.00
Total Hawaii Annual Convention	0.00	2,600.00	-2,600.00
Mynah Bird	0.00	250.00	-250.00
Public Information			
Travel	197.60		
Public Information - Other	0.00	200.00	-200.00
Total Public Information	197.60	200.00	-2.40
Treatment and Accessibilities	0.00	1,200.00	-1,200.00
Website Committee			
travel/ workshop	184.00		
Total Website Committee	184.00		
Total Hawaii Area Standing Committees	742.45	5,500.00	-4,757.55
Hawaii Area Operating Expenses			
PayPal Fees	60.04	300.00	-239.96
Bank Service Charges	0.00	10.00	-10.00
Dept. of Consumer Affairs	11.00	20.00	-9.00
Information Technology			
Tech Equipment	11.38		
Phone service	0.00	400.00	-400.00
Computer Replacement Accrual	750.00	750.00	0.00
Mobile Hot Spot	180.00	360.00	-180.00
Website	0.00	200.00	-200.00
Zoom License	0.00	200.00	-200.00
Total Information Technology	941.38	1,910.00	-968.62
Insurance	0.00	325.00	-325.00
Office Supplies	0.00	450.00	-450.00
Postage			
PO Box Rental	0.00	310.00	-310.00
Postage - Other	0.00	100.00	-100.00
Total Postage	0.00	410.00	-410.00
Storage of Permanent Archive	574.78	3,240.00	-2,665.22
Tax Preparation	0.00	530.00	-530.00
Total Hawaii Area Operating Expenses	1,587.20	7,195.00	-5,607.80
Total Expense	10,224.43	30,420.00	-20,195.57
Net Ordinary Income	-1,346.26	-30,420.00	29,073.74

Hawaii Area Committee
Profit & Loss Budget vs. Actual
 January through March 2025

	Jan - Mar 25	Budget	\$ Over Budget
Other Income/Expense			
Other Expense			
Service Events			
International Convention - Del			
International Conv Accrual	600.00	600.00	0.00
Total International Convention - Del	600.00	600.00	0.00
PRAASA - Area Chair			
Speaker/Panel Recordings	0.00	55.00	-55.00
Airfare	0.00	1,000.00	-1,000.00
Banquet	0.00	100.00	-100.00
Hotel	946.40	1,000.00	-53.60
Meals - Other	0.00	125.00	-125.00
Registration	0.00	25.00	-25.00
Transportation	0.00	50.00	-50.00
Total PRAASA - Area Chair	946.40	2,355.00	-1,408.60
PRAASA- Area Delegate			
Airfare	230.00	1,000.00	-770.00
Banquet	0.00	100.00	-100.00
Delegate Lunch	0.00	80.00	-80.00
Hotel	946.40	1,200.00	-253.60
Meals	228.63	125.00	103.63
Registration	0.00	25.00	-25.00
Speaker/Panel Recordings	75.00		
Transportation	0.00	50.00	-50.00
Other Misc	8.00	50.00	-42.00
Total PRAASA- Area Delegate	1,488.03	2,630.00	-1,141.97
Total Service Events	3,034.43	5,585.00	-2,550.57
Trustee Visit			
Airfare	625.47	450.00	175.47
Hotel	667.66	1,700.00	-1,032.34
Meals	580.03	100.00	480.03
Transportation	90.00	150.00	-60.00
Other Expenses	153.31		
Total Trustee Visit	2,116.47	2,400.00	-283.53
Total Other Expense	5,150.90	7,985.00	-2,834.10
Net Other Income	-5,150.90	-7,985.00	2,834.10
Net Income	-6,497.16	-38,405.00	31,907.84

Hawaii Area Committee
7th Tradition Contributions by District
 January through March 2025

Type	Date	Name	Amount
Ordinary Income/Expense			
Income			
Contributions Income			
Anonymous Contributions			
Deposit	02/21/25	Anonymous	100.00
Deposit	01/01/25	Anonymous	168.70
Deposit	01/01/25	Anonymous	186.65
Deposit	03/29/25	Anonymous	100.00
Deposit	03/29/25	Anonymous	55.00
Deposit	03/29/25	Anonymous	164.20
Deposit	03/29/25	Erin Robicheaux	9.60
Total Anonymous Contributions			784.15
District 01 Diamond Head			
Deposit	02/21/25	A Spiritual Awakening 01	54.06
Deposit	03/29/25	A Spiritual Awakening 01	50.05
Deposit	03/29/25	A Spiritual Awakening Onlin...	203.20
Deposit	03/29/25	Bad Brains 10	32.50
Deposit	01/01/25	Knuckleheads 01	60.00
Deposit	03/29/25	Paki Hale Big Book 01	42.00
Deposit	03/29/25	Palolo Group Discussion 01	40.94
Total District 01 Diamond Head			482.75
District 02 Honolulu			
Deposit	03/29/25	Ala Moana Beach Bonfire 02	625.00
Deposit	03/29/25	Beretania Discussion 02	15.00
Deposit	01/10/25	On Awakening 02	94.00
Total District 02 Honolulu			734.00
District 03 Leeward			
Deposit	03/29/25	Eatin Meetin 03	100.00
Deposit	01/01/25	Head Start 03	20.00
Deposit	01/01/25	Head Start 03	40.00
Total District 03 Leeward			160.00
District 04 Windward Oahu			
Deposit	03/29/25	Kailua Women's Group 04	40.00
Deposit	01/01/25	Misfits	100.00
Deposit	03/29/25	TYG Kailua 04	152.20
Deposit	03/29/25	TYG Online 04	100.00
Total District 04 Windward Oahu			392.20
District 05 No Ka Oi			
Deposit	01/10/25	11th Step Meeting Monkey ...	15.00
Deposit	01/10/25	808 Ohana 05	276.75
Deposit	03/29/25	Hair of the Dog 05	50.00
Deposit	02/21/25	Paniolo Group 05	100.62
Deposit	03/29/25	Upcountry Sunrise 05	286.00
Deposit	03/29/25	Wailuku Group 05	25.00
Total District 05 No Ka Oi			753.37

Hawaii Area Committee

7th Tradition Contributions by District

January through March 2025

Type	Date	Name	Amount
District 06 Kauai			
Deposit	01/01/25	Anahola Jaywalkers 06	45.00
Deposit	02/21/25	Happy Hour Kauai	95.00
Deposit	03/29/25	Hui Ohana 06	1,250.00
Deposit	02/21/25	Koloa Aloha Group 06	40.00
Deposit	02/21/25	North Shore Aloha Group 06	35.00
Deposit	02/21/25	Poipu Beach Sunrise Sobrie...	185.00
Total District 06 Kauai			1,650.00
District 07 Hilo Hamakua			
Deposit	02/21/25	Hilo Nooners 07	33.59
Deposit	03/29/25	Hilo Nooners 07	34.78
Deposit	01/01/25	Young People's AA Hilo 07	75.00
Total District 07 Hilo Hamakua			143.37
District 08 West Hawaii			
Deposit	03/29/25	Hapuna Sunset Beachcomb...	30.90
Deposit	03/29/25	Kalaoa Group 08	72.00
Deposit	03/29/25	Sunday Morning Grapevine ...	30.00
Deposit	02/21/25	Waikoloa Men's Step Study...	60.00
Deposit	02/21/25	Wonderful Women of Waim...	32.70
Total District 08 West Hawaii			225.60
District 09 Central North Shore			
Deposit	02/21/25	Imua Waimea 09	50.00
Deposit	01/01/25	Mililani Mon Night Men's St...	30.00
Deposit	02/21/25	Out & About Group 09	15.50
Deposit	03/29/25	Waimea Wahines Speaker ...	49.67
Total District 09 Central North Shore			145.17
District 10 Waikiki			
Deposit	02/21/25	12 Coconuts 10	944.00
Deposit	02/21/25	12 Coconuts Waikiki Online...	500.00
Deposit	03/29/25	Grapevine in the Park 10	22.00
Total District 10 Waikiki			1,466.00
District 11 Kihei			
Deposit	03/29/25	A Spiritual Awakening 11	15.00
Deposit	02/21/25	CDM Can Do Maui Men's S...	21.60
Deposit	03/29/25	Kalama Park Happy Hour 11	241.00
Deposit	01/01/25	Kihei Acceptance 11	90.00
Deposit	03/29/25	Kihei Beach Group 11	54.40
Deposit	02/21/25	Kihei Morning Serenity 11	37.03
Deposit	03/29/25	Kihei Morning Serenity 11	49.80
Deposit	02/21/25	Maui Sunset Group 11	28.35
Deposit	02/21/25	Maui Sunset Group 11	35.99
Deposit	03/29/25	Maui Sunset Group 11	25.68
Deposit	01/01/25	Sunday Beach Group	51.80
Deposit	01/01/25	To Thine Own Self Be True ...	49.21
Deposit	02/21/25	Under the Tree 11	47.50

Hawaii Area Committee
7th Tradition Contributions by District
 January through March 2025

Type	Date	Name	Amount
Deposit	02/21/25	Under the Tree 11	31.30
Deposit	03/29/25	Under the Tree 11	17.30
Total District 11 Kihei			795.96
District 12 Puna			
Deposit	02/21/25	Bounce Back 12	40.00
Total District 12 Puna			40.00
District 13 Tri-island			
Deposit	02/21/25	Kue Beach Meeting 13	200.00
Deposit	03/29/25	Lahaina Whalers Group 13	10.00
Deposit	03/29/25	Ohana Group 13	73.87
Deposit	02/21/25	Spinners Group 13	100.00
Total District 13 Tri-island			383.87
District 17 Waianae			
Deposit	02/21/25	Hui Kokua 17	200.00
Deposit	02/21/25	Tuesday Night Out of Sight ...	100.00
Deposit	01/10/25	Waianae Coast Women's 17	11.73
Total District 17 Waianae			311.73
Total Contributions Income			8,468.17
Total Income			8,468.17
Net Ordinary Income			8,468.17
Net Income			8,468.17