

AFG HAWAII WORLD SERVICE COMMITTEE Treasurer's REPORT Through 6.30.2023

Balance in Checking account 12.31.22

\$ 27,568.73

Income 1.1.2023 - 6.30.2023

\$ 6,495.25

Group contributions	\$ 2,771.64
District contributions	\$ 663.00
Individual donations	\$ 625.00
2022 Fall Assembly proceeds	\$ 629.61
HAWSC mtg in-person 3/25/23 - 7th Tradition	\$ 152.00
2023 Spring Assembly - 2019 seed money returned	\$ 300.00
2023 Spring Assembly - 2019 Sp. Asbly overpayment returned	\$ 400.00
2023 Spring Assembly - 7th Tradition	\$ 428.00
2023 Spring Assembly - 7th Tradition from a group	\$ 20.00
2023 Spring Assembly - 7th Tradition from 2 AFG meetings	\$ 170.00
2023 Spring Assembly - 7th Tradition for Scholarship Fund	\$ 157.00
2023 Spring Assembly - 7th Tradition for Alateen Fund	\$ 179.00

Expenses 1.1.2023 - 6.30.2023

\$ 14,145.10

2023 WSC EQEXP (Delegate)	\$ 1,881.00
2023 SWRDM Reg, hotel, meal, misc. (Delegate)	\$ 1,927.91
2022 Fall Assembly Officers&Coordinators Air, HTL, Meal	\$ 356.80
HALC rental assistance per 1/1/2023 HAWSC MTG minutes	\$ 700.00
2023 Fall Assembly seed money (initial - debit card withdraw)	\$ 3,195.68
2023 Fall Assembly seed money (additional - debit card withc	\$ 2,000.00
HAWSC mtg in-person 3/25/23 transportation, rent, snacks	\$ 1,330.35
2023 Spring Assembly Officers&Coordinators Registration&H	\$ 1,655.00
2023 Spring Assembly Officers&Coordinators Airfare	\$ 665.69
2023 Spring Assembly workshop, supplies, printing	\$ 102.55
Area PO Box use fee shared with Central District	\$ 115.00
Banner for 2023 International per 6/14/2023HAWSC MTG mi	\$ 215.12

Balance in Checking account 6.30.2023

\$ 19,918.88
