

# AFG HAWAII WORLD SERVICE COMMITTEE Treasurer's REPORT Through 12.31.2022

**Balance in Checking account 1.1.22** **\$ 29,483.13**

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**Income 1.1.2022 - 12.31.2022** **\$ 16,651.75**

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Group contributions	\$ 6,051.44
District contributions	\$ 1,510.00
Individuall donations	\$ 1,245.00
2022 SWRDM airfare adjustment	\$ 1,046.14
2022 SWRDM misc.adjustment	\$ 158.01
A Day in Al-Anon Oahu 4/2/22 7th Tradition	\$ 57.00
Spring Assembly 7th Tradition	\$ 322.66
Spring Assembly registration proceeds	\$ 1,225.00
Fall Assembly 7th Tradition	\$ 1,465.00
2022 Fall Assembly returned seed money	\$ 3,000.00
HAWSC mtg 3/26/22 7th Tradition	\$ 122.00
HAWSC mtg 9/10/22 7th Tradition	\$ 137.00
Unused airline tickets 2020 repayments	\$ 292.50
NameCheap Domain Account Deposit Refund	\$ 20.00

**Expenses 1.1.2022 - 12.31.2022** **\$ 18,566.15**

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2022 WSC EQEXP (Delegate)	\$ 2,137.00
2022 WSC misc. (Delegate - WSO post cards)	\$ 30.00
2022 WSC misc. (Delegate - misc. exp.)	\$ 74.76
2022 SWRDM Reg,hotel,meal,misc. (Del. + Alt. Del.)	\$ 2,599.65
A Day in Al-Anon Oahu 4/2/22 Airfare (Delegate)	\$ 168.21
Spring Assembly Registration (Officers & Coordinators)	\$ 200.00
Fall Assembly seed money (initial - ck date 08/04/22)	\$ 450.00
Fall Assembly seed money (additional - ck date10/20/22)	\$ 2,550.00
Fall Assembly workshop, supplies, printing	\$ 423.73
Fall Assembly Officers&Coordinators Registration	\$ 1,224.00
Fall Assembly Officers&Coordinators Airfare&Hotel	\$ 656.42
Area Treasurer misc. exp. (printer ink)	\$ 49.73
Public Outreach Coordinator misc. exp.(CAL+postage)	\$ 179.80
HAWSC mtg 3/26/22 transportation, rent, snacks	\$ 953.95
HAWSC mtg 9/10/22 transportation, rent, snacks	\$ 920.52
WIX.Com (Jan-Mar 2022) website hosting fee	\$ 59.55
WIX Web Hosting 3 year plan	\$ 677.16
WIX Web Domain 3 year plan	\$ 58.10
Website creation & maintenance through 2/15/23	\$ 4,920.00
Area PO Box use fee shared with Central District	\$ 108.00
AREA Zoom 1 year subscription	\$ 125.57

**Balance in Checking account 12.31.22** **\$ 27,568.73**

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