

**Oahu Intergroup Of Hawaii**  
**Statement of Financial Income and Expense**  
 August 2017

	<b>TOTAL</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
24000 · Contributions	
24500 · Individual Contributions	103.00
24600 · Group Contributions	4,215.14
<b>Total 24000 · Contributions</b>	<b>4,318.14</b>
25000 · OIG Activities Income	
025020 · 2017 OIG Dinner & Dance	598.00
025200 · 2017 Founder's Day	20.00
025300 · 2017 Bill & Lois Dinner	600.00
25000 · OIG Activities Income - Other	105.73
<b>Total 25000 · OIG Activities Income</b>	<b>1,323.73</b>
26000 · Interest Income	0.14
26900 · Net Literature Income	522.25
<b>Total Income</b>	<b>6,164.26</b>
<b>Gross Profit</b>	<b>6,164.26</b>
<b>Expense</b>	
30000 · OIG Activities Expense	
025310 · 2017 Bill & Lois Dinner	300.00
025510 · 2017 Sunset Dinner & Dance Crus	1,100.00
025610 · 2017 OIG Dinner & Dance	261.92
<b>Total 30000 · OIG Activities Expense</b>	<b>1,661.92</b>
31000 · Operations	
31210 · Rent/Utilities	1,256.40
31220 · Parking/Validations	599.50
31300 · Telephone	132.44
31350 · Insurance	138.00
31400 · Internet Service	68.74
31500 · Office Supplies & Expenses	357.19
31600 · Printing/Copying	106.54
31700 · Postage/Freight	79.55
31800 · Bank Fees	9.99
33500 · Salaries & Wages	2,925.00
34000 · Employer Payroll Taxes	234.25
68300 · Travel Expenses	
68325 · Assembly/Comm Mtg Airfare	207.10
68330 · Assembly/Comm Mtg Registration	25.00
<b>Total 68300 · Travel Expenses</b>	<b>232.10</b>
<b>Total 31000 · Operations</b>	<b>6,139.70</b>
<b>Total Expense</b>	<b>7,801.62</b>
<b>Net Ordinary Income</b>	<b>-1,637.36</b>
<b>Net Income</b>	<b>-1,637.36</b>