

**Oahu Intergroup of Hawaii
Income & Expense
November 1 – November 30, 2022**

Ordinary Income/Expense

Income

Contributions from 11/1/22 – 11/30/22

AMOUNT		DATE	CONTRIBUTOR
20.14	-	11/3	Michael O.
22.68	-	11/3	Mike S.
28.83	-	11/4	Clarence S.
268.00	-	11/7	Lit – 246.85, Misc. cont. – 6.15 & Kalihi Sobriety – 15.00
663.09	-	11/7	Malia Discussion – 243.09, Elise C. – 20.00 Downtown Lunch – 100.00, Sobriety 101 – 300.00
29.67	-	11/8	Allison D.
102.08	-	11/8	Richard R.
172.35	-	11/9	Shanda L. – 16.21, Linda T. – 29.67 Eric O. – 96.80, Wanda A. – 29.67
30.38	-	11/14	Beth C.
38.54	-	11/15	John R.
25.52	-	11/16	Kunane D.
48.65	-	11/16	Ann F. – 23.97, Craig M. – 24.68
9.99	-	11/18	Bob H.
159.80	-	11/18	Literature – 154.30 & Misc. Cont. – 5.50
159.88	-	11/18	Wilder – 25.00 & Serenity Group – 134.88
550.08	-	11/18	John H. – 76.00, Scott C. – 100.00 TYG – 234.00, Waimea Nooners – 50.00 Wayne S. – 25.00, Mililani Tuesday – 25.00 Wolf F. – 40.00
4.55	-	11/21	Anonymous
145.35	-	11/23	Sheri B.
183.90	-	11/29	Vivian KS. – 4.55, Jasmine M. – 15.24 Mary V. – 4.85, Tyson B. – 48.25, Mary N. – 19.68 Alika M. – 14.26, Fairai R. – 48.25 Jessica K. – 4.85, Stephanie B. – 23.97
38.54	-	11/30	Teresa D.
188.50	-	11/30	Literature – 186.00 & Misc. Cont. – 2.50

545.00 - 11/30 Black Experience – 360.00, Janis B. – 30.00
Kaneohe Discussion – 80.00, Myrna S. – 75.00

Total: \$3,435.52 (\$2,848.37 – contributions & \$587.15 – Literature)

Total Income \$3,435.52

**Expenses
Operations**

FHB Fee	- 11/1 & 11/1	10.99		
Xerox	- 11/17 & 11/28	51.85		
Evoice	- 11/9	43.85	Rent (office) - 11/2	1,256.40
Zoom	- 11/22	15.70	Quick Books - 11/7	69.49
Hwn Tel	- 11/21	185.28	Moon Clerk - 11/14	18.00
UPS (stamps)	- 11/3	18.00	Rent (Palama) – 11/4	200.52
			Total:	\$1,870.08

**Expenses
Literature**

- 11/4 75.00

Total: \$75.00

**Expenses
Payroll**

- 11/2 1,193.67 (Georgette)
- 11/17 1,193.67 (Georgette)

Total: \$2,387.34

**Expenses
Taxes**

IRS - 11/15 492.56
HI Tax - 11/22 134.30

Total: \$626.86

Total Expense \$4,959.28

Net Income for November 2022: Total: \$-1,523.76

Balance as of 10/31/22

Oahu Intergroup - Operations \$7,481.87
Net Income from November 2022 \$-1523.76

Balance as of 11/30/22 Oahu Intergroup - Operations \$5,958.11