

KAUAI INTERGROUP

PANEL 75

DATE	June 6, 2026	TIME	9:35 AM	CHAIRPERSON	Kathryn B.
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ATTENDANCE			
JoRina, IGR Anahola Jaywalkers	Ann Intergroup Secretary	Mathea Alt IGR, Koloa Aloha	Kathryn B. Intergroup Chairperson
Carolyn V. Website Chair	Tom R. Intergroup Treasurer	Benita A. Intergroup Literature	Luigi R. Alt IGR Sunrise Sobriety
Logan IGR Sunrise Sobriety	Justin G. Intergroup Zoom Tech	Jeanne IGR Hui Ohana	

Open meeting with Serenity Prayer @ 9:35 am

Mathea read the 12 Traditions

Chairperson remarks:

Kathryn reported that the Intergroup Meeting in July will be held on July 11th due to holiday on first Saturday of the month.

Ann W. will contact Noreen at the Lihue Lutheran Church about the change of date.

Kathryn is also asking that if she sends you an e-mail, text, or voicemail to please acknowledge receipt of her communication.

Tom R. = Treasurer & Schedule Reports:

Operating Balance \$ 1946.86. Motion made and seconded to accept report; passed unanimously.

Treasurer presented budget. (Reports attached) After discussion, Tom made a motion to increase the prudent reserve for Intergroup from \$1300 to \$1500; JoRina second, the motion passed unanimously.

Schedule Changes:

Tuesday, 5 pm at Lihue Salvation Army is a new meeting with "Big Book" format

Friday night Kealia Beach meeting has been cancelled.

The Third Step meeting, 7:30 – 8:30 pm has moved to Thursday in Koloa courtyard

Secretary Report: The minutes from 5/2/26 were reviewed by Ann W.; Tom made a motion to accept the Secretary report; seconded by Logan and passed unanimously.

Literature Report:

Benita reported that a literature order was placed for \$1100 for literature and \$300 for Grapevine

Events

Founder's Day, June 10, will be sponsored by Happy Hour at Nawiliwili Beach Park

Second Annual Ohana Beach Day on 8/8/26 from 10-3 at Lydgate. There will be games, potluck lunch and meeting at 1 PM.

Garden Island Sobriety

Deadline for contributions to publication is the 20th of each month

Website

Carolyn V. reported 13,262 visits to the website in May, 2026

Hotline

Hawaiian Telcom fixed the line for call transfers

Old Business:

Hybrid Meeting Equipment: JoRina reports that GSO says that in order to communicate to carry the message we need updated tools.

The proposal is to purchase the OWL (Owl Intelligence System) that came out in 2020.

Tony made the motion; seconded by Bob and passed unanimously

New Business: Virtual Facilitator needed

IGR Reports

Northshore: no report because no one in attendance from either Princeville Hanalei Group or Northshore Aloha Group

Southshore:

Sunrise Sobriety: Logan, IGR reports 30-40 people attend Face-to-Face meeting on a daily basis; 25 people attend the virtual meeting. The group is hosting a July Fourth event. There is a flyer on-line.

July 4th, 10-2; meeting followed by cheeseburgers (food provided)

Koloa Aloha: Ann, IGR reports 2 meetings/week, Friday 8-9 (on Zoom) and Sunday 8:15-9:15 at Poipu Beach— around 12 people in attendance, Sunday had 22 in attendance – Daily Reflections format— Treasury in good shape

Lihue:

Primary Purpose: Tom R. reports that the group meets on Tuesday at 6: 30 pm at the Lihue Lutheran; well attended

Eastside:

Anahola Jaywalkers: JoRina reports that the meeting is held on Wednesdays @ 7 pm, usual 12 attendance, helping the newcomer by keeping the doors open and lights on, also switch between reading the Big Book and Plain Language Big Book

Hui Ohana (Beach): Jeannie reports that group well attended, continues to have Friday evening meeting at 5 PM; potluck and meeting

Hui Ohana (Virtual): Mathea reports the group usually includes 20-25 people

Kapaa Nooners: the group meets 3x/week from 12-1 pm, varied format, 12 in attendance, attracts visitors

Sunday Serenity: meets in Kapaa, 11 am at the Kapaa Neighborhood Center, well-attended, still looking for IGR

Third Tradition: meets at the Ohana Christian Fellowship, 4531 Pouli Rd. in Kapaa at 7:30 pm on Saturdays; needs support

Lihue:

Tom R. (Primary Purpose): Full house; 6:30 pm, Tuesday at Lihue Lutheran Church

Westside: collaborating with District for "Delegate Report Back" on Labor Day at Salt Pond; Diane is GSR; they will need help.

DCM : no report, Bob off island

Closing Prayer: Motion by Tom R., seconded by JoRina; passed unanimously; Mathea lead the group in the Responsibility Pledge

Kauai Intergroup Treasure Report
June 2026

<u>Income</u>	<u>Details</u>	<u>Type</u>	<u>Total</u>
Kappa Nooners	Ck636	7 th	\$40.00
North shore Aloha	Ck3507	7 th	\$35.00
Whiskey & Milk	Ck1112	7 th	\$75.00
Primary Purpose	Cash	7 th	\$107.00
Waimea Cayon	Ck1009	Literature	\$69.00
Sunrise Sobriety	Ck541	7 th	\$1,040.00
Sunrise Sobriety	Ck543	Literature	\$271.53
Princeville/Hanalei	Ck1009	Literature	\$275.50
Benita	Cash	Literature	\$45.00
Happy Hour	Cash	Literature	\$60.00
Salvation Army	Cash	Literature	\$70.00
	<u>Total</u>		\$2,088.03

Expences

Guardain Self Storage	Literature Locker	\$178.01
Hawaiian Telecom	Hotline	\$41.90
Ink Spot Printing	Garden Island Soberity	\$415.98
Printing Solutions	Schedules	\$444.38
Benita	Office Supplies	\$48.46
Benita	Literature	\$1,328.40
	<u>Total</u>	\$2,457.13

<u>Income</u>	\$2,088.03
<u>Expenses</u>	\$2,457.13
<u>Net</u>	\$369.10

<u>Balance</u>	\$3,246.86
<u>Prudent Reserve</u>	\$1,300.00
<u>Operating Balance</u>	\$1,946.86

Non profit Checking

****2939

Available Balance: \$3,068.85 as of 06/05/2026

Current Balance: \$3,068.85 as of 06/05/2026

Scheduled Transactions

There are no upcoming transactions in the next 14 days

Pending Transactions

There are no Pending Transactions

Posted Transactions

Date	Description	Amount	Balance
06/02/2026	CHECK	-\$1,376.86	\$3,068.85
06/02/2026	Guardian Self St	-\$178.01	\$4,445.71
05/27/2026	CUSTOMER DEPOSIT	+\$2,088.03	\$4,623.72
05/11/2026	HAWAIIAN TELCOM	-\$41.90	\$2,535.69
05/05/2026	CHECK	-\$415.98	\$2,577.59
05/01/2026	Guardian Self St	-\$178.01	\$2,993.57
04/27/2026	CHECK	-\$444.38	\$3,171.58
04/15/2026	CHECK	-\$300.00	\$3,615.96
04/14/2026	CUSTOMER DEPOSIT	+\$1,547.14	\$3,915.96
04/09/2026	HAWAIIAN TELCOM	-\$41.40	\$2,368.82
03/31/2026	Guardian Self St	-\$178.01	\$2,410.22
03/17/2026	CUSTOMER DEPOSIT	+\$449.00	\$2,588.23
03/11/2026	CHECK	-\$569.90	\$2,139.23
03/11/2026	CHECK	-\$23.03	\$2,709.13
03/10/2026	CHECK	-\$246.92	\$2,732.16
03/10/2026	CHECK	-\$135.08	\$2,979.08
03/09/2026	HAWAIIAN TELCOM	-\$41.39	\$3,114.16
03/03/2026	Guardian Self St	-\$178.01	\$3,155.55
02/24/2026	CHECK	-\$95.00	\$3,333.56
02/24/2026	CUSTOMER DEPOSIT	+\$288.00	\$3,428.56

Intergroup 2025 Treasurer's Report

Group Contributions

	Dec-24	January	February	March	April	May	June	July	August	September	October	November	December	Total
	3,652.71													
7th Tradition														
Anahola Jaywalkers					120.00									120.00
Happy Hour				480.00										480.00
Hui Lokahi											500.00			500.00
Hui Ohana						1,250.00							1,250.00	2,500.00
Individual		64.00									20.00			84.00
Kapaa Nooners										61.00			61.00	122.00
Kauai Recovery		200.00									400.00			600.00
Koloa Aloha				60.00					60.00			100.00		220.00
Na Wahine Group			166.64											166.64
Northshore Aloha #123155		70.00		35.00	35.00						40.00	25.00		205.00
Primary Purpose								170.00						170.00
Princeville/Hanalei Group						25.00	70.00	30.00		30.00	700.00		35.00	890.00
Saturday 3rd Tradition		160.00									104.00			264.00
Sunrise Sobriety				185.00				208.00		433.60				826.60
Thankathon		153.00												153.00
Women's Retreat		6.00												6.00
														7,307.24
Literature						38.00								38.00
Anahola Jaywalkers						29.00			24.00	219.00		110.00		382.00
Happy Hour		11.00									26.45			37.45
Hui Ohana					75.00							361.00		436.00
Huil Lokahi		162.00												162.00
Koloa Aloha													20.00	20.00
Literature Chair		473.00												473.00
Na Wahine Ku Pono									66.00				12.00	78.00
Nooners				59.00										59.00
Northshore Aloha		55.00			138.00							50.00		243.00
Princeville Hanalei					170.00				60.00					230.00
Saturday 3rd Tradition													102.00	102.00
Sunrise Sobriety		11.00		76.00	279.00	36.00			75.00		58.00		65.00	600.00
Waimea Canyon						33.00			32.00			20.00		85.00
Westside				25.00										25.00
Women's Group						15.00								15.00
Women's Retreat		14.00												14.00
Young Peoples				424.00										424.00
														3,423.45
Other														
Amorosa D					1,000.00									1,000.00
Labor Day Event												12.00		12.00
Na Wahine Ku Pono Turkey				20.00										20.00
Website							1,656.72		782.47		828.50			3,267.69
Group Contributions Total		1,379.00	166.64	1,364.00	1,817.00	1,426.00	1,726.72	408.00	1,099.47	743.60	2,676.95	678.00	1,545.00	15,030.38

Expenses

Expense	2024	January	February	March	April	May	June	July	August	September	October	November	December	Total
Flowers for Thankathon		300.00												300.00
Guardian Self Storage		178.01	178.01	178.08	178.01	178.01	178.01	178.01	178.01	178.07	178.01	178.01	178.01	2,136.25
Hawaiian Telecom (Hotline)		38.88	38.92	40.07	40.08	40.11	40.10	40.14	40.15	40.16	40.06	40.09	40.07	478.83
Intergroup Chair Travel			35.00	13.15	209.81					232.80			209.81	700.57
Labor Day		207.97												207.97
Leis for Thankathon		50.00												50.00
Literature		32.29		650.72	1,081.08	562.10				16.62		973		3,315.81
Newsletter Printing		95.00		190.00	95.00	95.00	95.00	95.00	95.00	95.00			95.00	950.00
Office Supplies												57.91	16.47	74.38
PO Box		200.00											210.00	410.00
Rent (Lihue Lutheran)							300.00							300.00
Schedule Printing		177.03					308.99				308.99			795.01
Thankathon Decorations		103.98												103.98
Thankathon Decorations													166.55	166.55
Thankathon Rent													127.00	127.00
Thankathon Turkey & Supplies													240.77	240.77
Total for Thankathon	103.98													-
Turkeys for Thankathon		110.27												110.27
Website				88.19	920.08		1,376.70	63.00	515.45					2,963.42
Zoom Accessories													104.69	104.69
Zoom Subscription													33.62	33.62
														3,101.73
Expense Total		1,493.43	251.93	1,160.21	2,524.06	875.22	2,298.80	376.15	828.61	562.65	527.06	1,249.01	1,421.99	13,569.12
Prudent Reserve	1,300.00													
Operating Balance		2,238.28	2,152.99	2,356.78	1,649.72	2,200.50	1,628.42	1,660.27	1,931.13	2,112.08	4,261.97	3,690.96	3,813.97	487.09
Bank Balance		3,538.28	3,452.99	3,656.78	2,949.72	3,500.50	2,928.42	2,960.27	3,231.13	3,412.08	5,561.97	4,990.96	5,113.97	1,461.26
Profit or Loss		(114.43)	(85.29)	203.79	(707.06)	550.78	(572.08)	31.85	270.86	180.95	2,149.89	(571.01)	123.01	1,461.26

107.64

\$550/year
1,098.57

165.96
3,101.73

Intergroup 2026

Group Contributions

	Dec-25	January	February	March	April	May	Total	
	5,113.97							
7th Tradition								
Anahola Jaywalkers						160.00	160.00	
B/B Nooners		50.00		50.00			100.00	
HICYPAA						747.14	747.14	
Koloa Aloha					100.00		100.00	
Na Wahine Group		150.00					150.00	
Northshore Aloha #123155		30.00	35.00		70.00	30.00	165.00	
Primary Purpose		205.00					205.00	
Princeville/Hanalei Group						248.00	248.00	
Saturday 3rd Tradition			160.00				160.00	
Sunday Serenity					111.00		111.00	2,146.14
Literature						30.00	30.00	
Anahola Jaywalkers			47.00	30.00			77.00	
Happy Hour		4.00					4.00	
Huil Lokahi		75.00					75.00	
Koloa Aloha				30.00			30.00	
Kauai Recovery Group						332.00	332.00	
Northshore Aloha				96.00	108.00		204.00	
Princeville Hanalei			282.00				282.00	
Sunrise Sobriety		103.00		47.00	60.00		210.00	
Thankathon		35.00					35.00	1,279.00
Other								
Thankathon		296.00		35.00			331.00	
Group Contributions Total		948.00	524.00	288.00	449.00	1,547.14	3,756.14	

Expenses

Expense	2025	January	February	March	April	May	Total
Flowers for Thankathon	410.00						-
Guardian Self Storage	2,136.25	178.01	178.01	178.01	178.01	178.01	890.05
Hawaiian Telecom (Hotline)	478.83	40.28	41.43	41.36	41.39	41.39	205.85
Intergroup Chair Travel	103.98			454.92	246.92		701.84
Labor Day	50.00						-
Leis for Thankathon	950.00						-
Literature	3,315.81		1,145.99		592.93		1,738.92
Newsletter Printing	700.57			98.52	230.08		328.60
Office Supplies	240.77			70.00			70.00
PO Box	300.00						-
Rent (Lihue Lutheran)	127.00					300.00	300.00
Schedule Printing	207.97		308.99				308.99
Thankathon Decorations	404.69						-
Thankathon Rent	2,963.42						-
Thankathon Turkey & Supplies	33.62	678.70					678.70
Turkeys for Thankathon	74.38						-
Website	166.55		5.23	32.89			38.12
Zoom Accessories	-						-
Zoom Subscription	110.27						-
Expense Total	12,774.11	896.99	1,679.65	875.70	1,289.33	519.40	5,261.07
Prudent Reserve	1,300.00						1,300.00
Operating Balance		3,864.98	2,709.33	2,121.63	1,281.30	2,309.04	10,522.14
Bank Balance		5,164.98	4,009.33	3,421.63	2,581.30	3,609.04	
Profit or Loss		51.01	(1,155.65)	(587.70)	(840.33)	1,027.74	