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**Subject:** Intergroup Agenda 4-2-26

**Date:** April 28, 2026 at 7:25 PM

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## Kauai Intergroup Agenda for May 2, 2026

*Opening Prayer*

*Reading of 12 Traditions*

*Chairperson's remarks: Workshop Survey Feedback, April Assembly Report back.*

*Secretary Report:*

*Treasures Report:*

*Literature Report:*

Standing Committee Reports

Events/ Roundup Founders Day Event?

Schedules

Garden Island Sobriety

Website

Hotline

**Old business:** Purchase of Zoom camera/ Zoom Operator

**New Business:**

**IGR Reports:**

*North*

*South*

*East*

*West*

DCM Report

Closing Prayer

# Non profit Checking

\*\*\*\*2939

Available Balance: \$3,171.58 as of 04/30/2026  
Current Balance: \$3,171.58 as of 04/30/2026

## 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
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
02/17/2026	CHECK	-\$70.00	\$3,140.56
02/12/2026	CHECK	-\$98.52	\$3,210.56
02/10/2026	CHECK	-\$175.11	\$3,309.08
02/10/2026	CHECK	-\$169.81	\$3,484.19
02/10/2026	CHECK	-\$75.00	\$3,654.00
02/10/2026	CHECK	-\$35.00	\$3,729.00

Kauai Intergroup Treasure Report

May 2026

<u>Income</u>	<u>Details</u>	<u>Type</u>	<u>Total</u>
Kauai Recovery Group	Cash	Literature	\$332.00
Benita	Ck848	Literature	\$30.00
Anahola Jaywalkers	Ck146	7 <sup>th</sup>	\$160.00
North Shore Aloha	Ck0384	7 <sup>th</sup>	\$30.00
Princeville/Hanalei	Ck1505	7 <sup>th</sup>	\$248.00
Hicypaa Advisory Council	Ck9682	Split	\$747.14
	<b><u>Total</u></b>		<b>\$1,547.14</b>

**Expences**

Guardian Self Storage	Literature Storage	\$178.01
Hawaiian Telecom	Hot Line	\$41.39
Lutheran Church	Intergroup Meetings	\$300.00
	<b><u>Total</u></b>	<b>\$519.40</b>

<b><u>Income</u></b>	<b>\$1,547.14</b>
<b><u>Expenses</u></b>	<b>\$519.40</b>
<b><u>Net</u></b>	<b>\$1,027.74</b>

<b><u>Balance</u></b>	<b>\$3,615.96</b>
<b><u>Prudent Reserve</u></b>	<b>\$1,300.00</b>
<b><u>Operating Balance</u></b>	<b>\$2,315.96</b>