

Kauai Intergroup Agenda for August 1, 2026

Open with Serenity Prayer

Reading of 12 Traditions

Chairperson's remarks

Secretary Report: *Ann W.*

Treasurer's Report & Schedules: *Tom R.*

Standing Committee Reports

Literature: *Benita*

Events: We need a chairperson. Events planned for every month of the remaining year. Thank a thon and Halloween Party

Garden Island Sobriety, Anne A

Website, Carolyn

Hotline, Summer

DCM, Bob

IGR Reports

North

South

East

West

Old business: Addendum to the Structure and Guidelines

New Business:

Kauai Intergroup Treasure Report

August 2026

<u>Income</u>	<u>Details</u>	<u>Type</u>	<u>Total</u>
Hui Ohana	Ck1609	Literature	\$432.60
Anahola Jay Walkers	Cash	Literature	\$14.00
Benita	Ck861	Literature	\$15.50
Northshore Aloha	Ck8229	7 th	\$35.00
Anahola Jay Walkers	Ck1056	Literature	\$84.00
11 th Step Speaker Meeting	Ck1120	7 th	\$45.00
Koloa Aloha	Ck691	7 th	\$100.00
Big Book Nooners	Ck346	7 th	\$50.00
Kappa Nooners	Ck651	7 th	\$62.00
	<u>Total</u>		\$838.10

Expences

Guarantee Self Storage	Literature Locker	\$178.01
Hawaiian Telecom	Hotline	\$42.12
Kathryn B	Budget Assembly	\$35.00
Kathryn B	Airfare Budget Assembly	\$189.60
Kathryn B	Ink	\$42.85
Anonymous	OWL	\$375.00
	<u>Total</u>	\$862.78

Income \$838.10

Expences \$862.78

Net \$24.68

Balance \$2,977.06

Prudent Reserve \$1,500.00

Operating Balance \$1,477.06

Non profit Checking

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Available Balance: \$2,977.06 as of 07/30/2026
Current Balance: \$2,977.06 as of 07/30/2026

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
07/21/2026	CUSTOMER DEPOSIT	+\$838.10	\$2,977.06
07/16/2026	INK SPOT PRINTING	-\$195.99	\$2,138.96
07/14/2026	CHECK	-\$375.00	\$2,334.95
07/14/2026	CHECK	-\$189.80	\$2,709.95
07/14/2026	CHECK	-\$42.85	\$2,899.75
07/14/2026	CHECK	-\$35.00	\$2,942.60
07/10/2026	HAWAIIAN TELCOM	-\$42.12	\$2,977.60
07/01/2026	Guardian Self St	-\$178.01	\$3,019.72
06/29/2026	INK SPOT PRINTING	-\$189.00	\$3,197.73
06/24/2026	CHECK	-\$78.00	\$3,386.73
06/23/2026	CUSTOMER DEPOSIT	+\$435.00	\$3,464.73
06/09/2026	HAWAIIAN TELCOM	-\$42.12	\$3,026.73
06/02/2026	CHECK	-\$1,376.86	\$3,068.85
05/27/2026	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	-\$415.88	\$2,577.59
05/01/2026	Guardian Self St	-\$178.01	\$2,993.57
04/21/2026	CHECK	-\$444.30	\$3,111.30
04/15/2026	CHECK	-\$300.00	\$3,515.98