

# AI-Anon Family Groups Hawaii

## Group Quarterly Income and Expense Worksheet

For the period  
from \_\_\_\_\_ to \_\_\_\_\_

Group Name: \_\_\_\_\_ Group Number: \_\_\_\_\_

### Cash on Hand

Account Balance from last report (prior balance): \_\_\_\_\_

### Income

7th Tradition: \_\_\_\_\_

Interest on Account: \_\_\_\_\_

Other: \_\_\_\_\_

*subtotal income* \_\_\_\_\_

**total cash on hand (prior balance + income):** \_\_\_\_\_

### Expenses

Rent (\$ per month x 3 months = ) \_\_\_\_\_

Literature \_\_\_\_\_

Prudent Reserve \_\_\_\_\_

G. R. Expense \_\_\_\_\_

Miscellaneous \_\_\_\_\_

*total expenses:* \_\_\_\_\_

**total cash on hand less expenses = funds available** \_\_\_\_\_

### Quarterly Split:

AI-Anon World Service Office % \_\_\_\_\_

Hawaii Area % \_\_\_\_\_

District % \_\_\_\_\_

**Total Split:** \_\_\_\_\_

Balance to bring forward: \_\_\_\_\_

Quarterly splits are due February 1, May 1, August 1 and November 1. Mail splits to:

WSO (make check payable to AFG Inc.) **AFG Inc., 1600 Corporate Landing Parkway, Virginia Beach, VA**

Hawaii Area (make check payable to HWS AFG): **Cecily Capelouto, 1888 Kalakaua Ave.,  
attn: GM, Waikiki Landmark, Honolulu, HI 96815\**

And your district.

