

# AFG Indiana Assembly Corp.

## Profit and Loss

January 1 - March 4, 2024

|                                       | TOTAL             |
|---------------------------------------|-------------------|
| Income                                |                   |
| CONTRIBUTIONS                         | 1,793.00          |
| DELEGATE ASSESSMENT                   | 1,150.00          |
| INTEREST INCOME                       | 170.37            |
| <b>Total Income</b>                   | <b>\$3,113.37</b> |
| GROSS PROFIT                          | <b>\$3,113.37</b> |
| Expenses                              |                   |
| AUDIT COMMITTEE                       | 75.00             |
| LITERATURE DEPOT RENT & INSURAN       | 180.00            |
| NCRDM - REGIONAL DELEGATES CONFERENCE | 925.00            |
| OFFICER & COORD EXP                   |                   |
| ARCHIVIST                             | 368.00            |
| AREA DELEGATE                         | 185.00            |
| AREA TREASURER                        | 36.16             |
| <b>Total OFFICER &amp; COORD EXP</b>  | <b>589.16</b>     |
| <b>Total Expenses</b>                 | <b>\$1,769.16</b> |
| NET OPERATING INCOME                  | <b>\$1,344.21</b> |
| NET INCOME                            | <b>\$1,344.21</b> |