

# AFG Indiana Assembly Corp.

## Balance Sheet

As of February 27, 2025

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
AFG Indiana Assy Raffle -1823	59.00
Assembly Savings - RSS Funds -4970	6,701.45
FIFTH THIRD BANK -5284	20,945.03
INVESTMENT - CD	21,556.05
CD - Long Term	0.00
<b>Total INVESTMENT - CD</b>	<b>21,556.05</b>
<b>Total Bank Accounts</b>	<b>\$49,261.53</b>
Other Current Assets	
ADVANCE - Literature Depot	0.00
Benedict Inn Deposits	0.00
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$49,261.53</b>
<b>TOTAL ASSETS</b>	<b>\$49,261.53</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
<b>Total Accounts Payable</b>	<b>\$0.00</b>
Other Current Liabilities	
NCRDM Funds	0.00
<b>Total Other Current Liabilities</b>	<b>\$0.00</b>
<b>Total Current Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>
Equity	
FUND BALANCE	27,948.26
Opening Bal Equity	76.50
RETAINED EARNINGS	18,626.51
Net Income	2,610.26
<b>Total Equity</b>	<b>\$49,261.53</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$49,261.53</b>