

# Statement of Activity Profit and Loss

AFG Indiana Assembly Corp.

January 16-May 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
ASSEMBLY LUNCH	118.45
ASSEMBLY REGISTRATION	355.00
CONTRIBUTIONS	5,009.48
CONVENTION PROCEEDS	2,590.00
DELEGATE ASSESSMENT	1,495.00
INTEREST INCOME	208.42
PASS THE BASKET - ASSEMBLY/AWSC	103.00
<b>Total for Income</b>	<b>\$9,879.35</b>
Cost of Goods Sold	
<b>Gross Profit</b>	<b>\$9,879.35</b>
Expenses	
ASSEMBLY MEETING & HOSPITALITY	1,428.00
ASSEMBLY MEETING- LUNCH	110.94
AUDIT COMMITTEE	25.00
LITERATURE DEPOT RENT & INSURAN	180.00
NCRDM - REGIONAL DELEGATES CONFERENCE	1,942.34
OFFICER & COORD EXP	0
ARCHIVIST	736.00
AREA CHAIRPERSON	23.00
AREA DELEGATE	173.50
AREA TREASURER	43.74
GROUP RECORDS	18.30
LITERATURE COORDINATOR	40.00
ORIENTATION COORDINATOR	18.30
PUBLIC OUTREACH COORDINATOR	350.00
WEBSITE COORDINATOR	63.51
<b>Total for OFFICER &amp; COORD EXP</b>	<b>\$1,466.35</b>
Travel	0
Lodging Reimbursement	386.36
Mileage Reimbursement	490.90
<b>Total for Travel</b>	<b>\$877.26</b>
<b>Total for Expenses</b>	<b>\$6,029.89</b>
<b>Net Operating Income</b>	<b>\$3,849.46</b>
Other Income	
Other Expenses	
<b>Net Other Income</b>	<b>0</b>
<b>Net Income</b>	<b>\$3,849.46</b>