

AFG Indiana Assembly Corp.

Statement of Activity

January 17-June 5, 2026

	TOTAL
Revenue	
ASSEMBLY LUNCH	21.00
ASSEMBLY REGISTRATION	250.00
CONTRIBUTIONS	4,290.55
DELEGATE ASSESSMENT	950.00
INTEREST INCOME	189.69
PASS THE BASKET - ASSEMBLY/AWSC	121.84
Total for Revenue	\$5,823.08
Gross Profit	\$5,823.08
Expenditures	
ASSEMBLY MEETING & HOSPITALITY	1,045.50
ASSEMBLY MEETING- LUNCH	145.77
AUDIT COMMITTEE	25.00
LITERATURE DEPOT RENT & INSURAN	360.00
NCRDM - REGIONAL DELEGATES CONFERENCE	1,375.25
OFFICER & COORD EXP	
ARCHIVIST	920.00
AREA TREASURER	294.67
ORIENTATION COORDINATOR	47.50
WEBSITE COORDINATOR	63.57
Total for OFFICER & COORD EXP	\$1,325.74
Travel	
Lodging Reimbursement	285.83
Mileage Reimbursement	614.00
Total for Travel	\$899.83
Total for Expenditures	\$5,177.09
Net Operating Revenue	\$645.99
Net Revenue	\$645.99