

AFG Indiana Assembly Corp.

Statement of Activity

February 28-July 17, 2026

	TOTAL
Revenue	
ASSEMBLY LUNCH	21.00
ASSEMBLY REGISTRATION	250.00
CONTRIBUTIONS	4,372.24
DELEGATE ASSESSMENT	775.00
INTEREST INCOME	59.76
PASS THE BASKET - ASSEMBLY/AWSC	226.84
Total for Revenue	\$5,704.84
Gross Profit	\$5,704.84
Expenditures	
AREA WORLD SERVICE MEETINGS - AWSC	30.00
ASSEMBLY MEETING & HOSPITALITY	1,045.50
ASSEMBLY MEETING- LUNCH	145.77
ASSEMBLY PAST DELEGATES	5.00
LITERATURE DEPOT RENT & INSURAN	540.00
NCRDM - REGIONAL DELEGATES CONFERENCE	1,227.69
OFFICER & COORD EXP	
ARCHIVIST	920.00
AREA ALT DELEGATE/CHAIR	113.00
AREA CHAIRPERSON	119.00
AREA DELEGATE	
Love Gifts	214.00
Total for AREA DELEGATE	\$214.00
AREA SECRETARY	7.50
AREA TREASURER	225.86
GROUP RECORDS	7.00
LITERATURE COORDINATOR	65.00
ORIENTATION COORDINATOR	47.50
Total for OFFICER & COORD EXP	\$1,718.86
Travel	
Lodging Reimbursement	1,248.33
Mileage Reimbursement	1,820.00
Total for Travel	\$3,068.33
Total for Expenditures	\$7,781.15
Net Operating Revenue	-\$2,076.31
Other Expenditures	
Other Miscellaneous Expense	15.00
Total for Other Expenditures	\$15.00
Net Other Revenue	-\$15.00
Net Revenue	-\$2,091.31