

Louisiana AFG Area Assembly

1st Qtr ended March 31, 2021

Account Jan-Mar 2021

Income

Contributions	
Group Contributions	2,209.51
Individual contributions	235.00
Total Contributions	2,444.51
Total Income	2,444.51

Gross Profit **2,444.51**

Operating Expenses

Other Operating Expenses	
Rent for Archives	300.00
Computer/Software/ Apps	237.62
Total Other Operating Expenses	537.62
Contributions	(55.00)
Rent	67.00
Total Operating Expenses	549.62

Operating Income **1,894.89**

Net Income **1,894.89**

Balance	16,384
less fundraiser	90
less SCRDM	450
reserve	9,000
cash on hand	6,844