

Income Statement (Profit and Loss)

Louisiana AFG Area Assembly, Inc.
For the year ended December 31, 2021
Accrual Basis

2021

Income

Contributions	55.00
District Contributions	473.28
Group Contributions	7,807.25
Individual contributions	515.00
Return of Funds to La Afg	16.00
Total Income	8,866.53

Gross Profit

8,866.53

Operating Expenses

Alateen	140.94
Computer/Software/ Apps	455.82
Coordinators' Supplies	70.23
Delegate's Equalized Expense	3,053.12
Delegate's Expense Fund	99.11
Incorporation Annual Fee	15.00
Liability Insurance	577.50
Officers' Supplies	152.34
Post Office Box	188.00
Regional Delegates Meeting	83.12
Rent	67.00
Rent for Archives	1,200.00
Travel & Registration	94.08
Website Hosting	159.00
WSO Annual Contribution of Net Income	4,487.00
Total Operating Expenses	10,842.26

Operating Income

(1,975.73)

Net Income

(1,975.73)