

Southern California World Service of AFG Inc.

Statement of Activity

January 2023

	TOTAL
Revenue	
District Contributions	1,290.08
Group Contributions	10,135.58
Individual Contributions	400.00
Total Revenue	\$11,825.66
GROSS PROFIT	\$11,825.66
Expenditures	
Background Check	275.63
Computer Expenses	131.24
Equipment Rental	50.00
Insurance Expense	349.27
Merchant Fees	176.09
Mileage	-242.45
Office Supplies	-192.24
Postage and Delivery	87.75
Storage Expense	422.20
Total Expenditures	\$1,057.49
NET OPERATING REVENUE	\$10,768.17
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