

# 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
<b>Total Revenue</b>	<b>\$11,825.66</b>
GROSS PROFIT	<b>\$11,825.66</b>
Expenditures	
Background Check	275.63
Computer Expenses	<b>131.24</b>
Equipment Rental	50.00
Insurance Expense	349.27
Merchant Fees	176.09
Mileage	<b>-242.45</b>
Office Supplies	-192.24
Postage and Delivery	<b>87.75</b>
Storage Expense	422.20
<b>Total Expenditures</b>	<b>\$1,057.49</b>
NET OPERATING REVENUE	<b>\$10,768.17</b>
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