

8:50 AM

02/20/25

Accrual Basis

**Southern California Alateen Conference**  
**Profit & Loss**  
January 2025

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	<u>Jan 25</u>
Ordinary Income/Expense	
Income	
*Uncategorized Income	337.00
Individual Contributions	495.00
SCAC Individual Contributions	129.00
Total Income	<u>961.00</u>
Gross Profit	961.00
Expense	
SCAC Merchant Fees	4.09
Total Expense	<u>4.09</u>
Net Ordinary Income	<u>956.91</u>
Net Income	<u><u>956.91</u></u>