Southern California World Service of AFG, Inc.
Statement of Income & Expenses
June 2025

		Jun 25
Ordinary Income/Expense		
Income		
District Contributions		4,000.00
Group Contributions		4,549.89
Individual Contributions		10.00
Interest and Dividends		
Interest Income	143.43	
Total Interest and Dividends		143.43
SCAC AMIAS Registration Fees		490.00
SCAC Individual Contributions		330.00
SCAC Merchandise Sales		315.00
SCAC Registration Fees		220.00
SCAC Scholarship Contributions		10,308.53
Total Income		20,366.85
Gross Profit		20,366.85
Expense		
Background Check		211.84
Computer Expenses		
Software	1,418.99	
Website Subscriptions	1,529.97	
Total Computer Expenses		2,948.96
Dues & Subscriptions		100.00
Equipment Rental		25.00
Institutions Coordinator		26.00
Insurance Expense		951.42
Literature Purchases		
- Outreach	108.00	
Total Literature Purchases		108.00
Meals		16.23
Mileage		
Chairman	13.36	
Total Mileage		13.36
Office Supplies		
Chairman	28.83	
Total Office Supplies		28.83
Postage and Delivery		
Treasurer	15.28	
Postage and Delivery - Other	6.90	
Total Postage and Delivery		22.18
SCAC Conference		
SCAC Merchant Fees	26.82	
Total SCAC Conference		26.82
Storage Expense		185.20
Travel		
Treasurer	186.40	
Total Travel		186.40
Total Expense		4,850.24
Net Ordinary Income		15,516.61
Net Income		**15,516.61**