

San Diego-Imperial Area Assembly

Profit and Loss

June 2024

	TOTAL
Income	
A. Group Contributions	7,556.67
B. Individual Contributions	272.40
Services	5,202.23
Total Income	\$13,031.30
GROSS PROFIT	\$13,031.30
Expenses	
B. Alternate Delegate	
02. Mileage Reimbursements	158.79
Total B. Alternate Delegate	158.79
E. Registrar	
02. Mileage Reimbursements	217.43
Total E. Registrar	217.43
H. Standing Committees	
08. Information Technologies	88.98
Total H. Standing Committees	88.98
J. Area Literature	
01. Grapevine/ La Vina Committee	247.23
02. Literature Committee	-3.00
Total J. Area Literature	244.23
K. Area Events	
01. DCM Sharing Session	38.40
04. Unity Day	272.35
Total K. Area Events	310.75
L. Area Administration	
15. Oral Interpretation	202.80
Total L. Area Administration	202.80
N. Non-Budgeted Expenses	
20-03 Unity Day Translation	269.75
Total N. Non-Budgeted Expenses	269.75
Total Expenses	\$1,492.73
NET OPERATING INCOME	\$11,538.57
Other Expenses	
N. Non-Budgeted Expenses_ (deleted)	
08-02. 4 Area DCM Sharing \$125	377.43
Total N. Non-Budgeted Expenses_ (deleted)	377.43
Total Other Expenses	\$377.43
NET OTHER INCOME	\$ -377.43
NET INCOME	\$11,161.14