

**Miami-Dade Intergroup**  
**Profit & Loss**  
 April 2020

Summary P & L

	Apr 2020	Jan - Apr 2020
<b>Income</b>		
Contributions	1,592.68	10,747.81
Miscellaneous Operating	0.41	373.65
Events Revenue	0.00	(480.00)
Literature Revenue	0.00	5,012.84
<b>Total Income</b>	1,593.09	15,654.30
<b>Cost of Goods Sold</b>	0.00	(3,898.83)
<b>Gross Profit</b>	1,593.09	11,755.47
<b>Expenses</b>		
Printing Costs	244.01	848.01
Bank Service Charges	38.48	197.98
Insurance	39.58	158.36
Banquet Expenses		543.21
Payroll Expenses	1,880.76	8,579.27
Office Supplies		199.69
Postage and Delivery	0	170.60
Rent	835.83	3,568.32
Utilities Expenses	443.90	1,605.99
Travel Expenses		386.40
Website		81.17
<b>Total Expenses</b>	3,482.56	16,339.00
<b>Total Operating Income</b>	(1,889.47)	(4,583.53)
Sales Tax Allowance	1.28	7.58
<b>Net Income</b>	<b>(1,888.19)</b>	<b>(4,575.95)</b>