

Miami-Dade Intergroup
Profit & Loss
February 1 - 28, 2020

Summary P & L

Income	Feb 2020	Jan - Feb 2020
Contributions	2,458.09	4,721.38
Miscellaneous Operating	99.40	322.4
Events Revenue	0.00	0
Literature Revenue	2,330.19	4,505.11
Total Income	4,887.68	9,548.89
Cost of Goods Sold	(1,819.73)	(3,485.85)
Gross Profit	2,667.95	5,663.45
Expenses		
Printing Costs	236.90	473.80
Bank Service Charges	57.42	108.81
Insurance	39.62	79.16
Payroll Expenses	1,892.76	4,805.75
Postage and Delivery	55.00	115.60
Rent	910.83	1,821.66
Utilities Expenses	476.42	903.21
Total Expenses	3,668.95	8,308.03
Total Operating Income	(1,001.00)	(2,644.58)
Sales Tax Allowance	1.43	3.14
Net Income	(999.57)	(2,641.44)