

Miami-Dade Intergroup
Profit & Loss
 January 2022

Summary P & L

Income	Jan 2022	Jan - Dec 2022
Contributions	7,518.39	7,518.39
Miscellaneous Operating	77.28	77.28
Banquet Revenue		
Founder's Day		
Big Service Breakfast		
Literature Revenue	981.94	981.94
Total Income	8,577.61	8,577.61
Cost of Goods Sold	(539.32)	(539.32)
Gross Profit	8,038.29	8,038.29
Expense		
Printing Costs	216.00	216.00
Bank Service Charges	46.86	46.86
Dues & Subscriptions		
Corporate Taxes	302.16	302.16
Insurance	68.17	68.17
Founder' Day	0.00	-
Banquet Expenses	525.46	525.46
Big Service Breakfast		
Payroll Expenses	2,135.01	2,135.01
License & Permits	399.00	399.00
Office Supplies	51.95	51.95
Postage and Delivery		
Rent	881.83	881.83
Utilities Expenses	179.15	179.15
Travel Expenses		
Website Expenses	81.17	81.17
Total Expenses	4,886.76	4,886.76
Total Operating Income	3,151.53	3,151.53
Sales Tax Allowance	1.81	1.81
Net Income	3,153.34	3,153.34