

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

Summary P & L

Income	Mar 2020	Jan - Mar 2020
Contributions	4,433.75	9,155.13
Miscellaneous Operating	50.43	373.24
Events Revenue		
Literature Revenue	507.73	5,012.84
<b>Total Income</b>	4,991.91	14,061.21
<b>Cost of Goods Sold</b>	(412.98)	(3,898.83)
<b>Gross Profit</b>	4,578.93	10,162.38
<b>Expenses</b>		
Printing Costs	130.20	604.00
Bank Service Charges	30.69	159.50
Insurance	39.58	118.78
Banquet Expenses	543.21	543.21
Payroll Expenses	1,892.76	6,698.51
Office Supplies	199.69	199.69
Postage and Delivery	55.00	170.60
Rent	910.83	2,732.49
Utilities Expenses	340.05	1,162.09
Travel Expenses	386.40	386.40
Website		81.17
<b>Total Expenses</b>	4,528.41	(12,856.44)
<b>Total Operating Income</b>	50.52	(2,694.06)
Sales Tax Allowance	3.16	6.30
<b>Net Income</b>	<b>53.68</b>	<b>(2,687.76)</b>