

**Miami-Dade Intergroup
Profit & Loss
January 2023**

Summary P & L

Income	Jan 2023	Jan - Dec 2023
Contributions	4,427.00	4,427.00
Miscellaneous Operating	87.77	87.77
Banquet Revenue		
Founder's Day		
Big Service Breakfast		
Literature Revenue	1,413.59	1,413.59
Total Income	5,928.36	5,928.36
Cost of Goods Sold	(1,007.61)	(1,007.61)
Gross Profit	4,920.75	4,920.75
Expense		
Printing Costs	354.98	354.98
Bank Service Charges	64.77	64.77
Dues & Subscriptions		
Corporate Taxes		
Insurance	39.58	39.58
Founder' Day		
Banquet Expenses		
Big Service Breakfast		
Payroll Expenses	2,090.38	2,090.38
License & Permits		
Office Supplies		
Postage and Delivery		
Rent	908.28	908.28
Utilities Expenses	180.71	180.71
Travel Expenses		
Website Expenses	99.00	99.00
Total Expenses	3,737.70	3,737.70
Total Operating Income	1,183.05	1,183.05
Sales Tax Allowance	0.87	0.87
Net Income	1,183.92	1,183.92