

**Miami-Dade Intergroup**  
**Profit Loss**  
**August 2024**

Summary P & L

Income	Aug 2024	Jan - Dec 2024
Contributions	1,449.97	18,217.48
Miscellaneous Operating	125.77	1,527.00
Banquet Revenue		17,856.00
Founder's Day		6,115.00
Big Service Breakfast		
Literature Revenue	812.88	7,516.68
<b>Total Income</b>	2,388.62	51,232.16
<b>Cost of Goods Sold</b>	(573.01)	(5,835.82)
<b>Gross Profit</b>	1,815.61	45,396.34
<b>Expense</b>		
Lease Copier	303.46	1,995.84
Bank Service Charges	65.32	311.61
Dues & Subscriptions		
Corporate Taxes	400.00	400.00
Insurance	47.92	380.73
Founder' Day		2,230.89
Banquet Expenses		12,309.93
Payroll Expenses	2,202.80	18,836.28
License & Permits		61.25
Office Supplies		1,404.94
Postage and Delivery	73.00	592.84
Rent	935.53	7,484.24
Professional Fees		10.00
Utilities Expenses	216.59	1,789.18
Sales Tax		
Intergroup Seminar		
Travel Expenses		
Website Expenses		206.17
<b>Total Expenses</b>	4,244.62	48,013.90
<b>Total Operating Income</b>	(2,429.01)	(2,617.56)
Sales Tax Allowance	1.3.4	12.10
<b>Net Income</b>	(2,427.67)	(2,605.46)