

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

Summary P & L

Income	Jun 2024	Jan - Dec 2024
Contributions	604.52	15,435.56
Miscellaneous Operating	211.69	1,140.46
Banquet Revenue		17,456.00
Founder's Day	6,010.00	6,010.00
Big Service Breakfast		
Literature Revenue	576.13	6,055.83
<b>Total Income</b>	7,402.34	46,097.85
Cost of Goods Sold	(457.41)	(4,781.06)
<b>Gross Profit</b>	6,944.93	41,316.79
<b>Expense</b>		
Lease Copier	224.61	1,467.77
Bank Service Charges	25.68	207.72
Dues & Subscriptions		
Corporate Taxes		
Insurance	47.92	284.89
Founder' Day	2,115.89	2,230.89
Banquet Expenses		12,309.93
Payroll Expenses	2,202.80	14,430.68
License & Permits		61.25
Office Supplies	873.60	1,404.94
Postage and Delivery	68.00	451.84
Rent	935.53	5,613.18
Professional Fees		10.00
Utilities Expenses	216.12	1,356.47
Sales Tax		
Intergroup Seminar		
Travel Expenses		
Website Expenses		206.17
<b>Total Expenses</b>	6,710.15	40,035.73
<b>Total Operating Income</b>	234.78	1,326.06
Sales Tax Allowance	0.72	10.16
<b>Net Income</b>	235.50	1,336.22