

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

Summary P & L

Income	Oct. 2024	Jan - Dec 2024
Contributions	2,699.55	22,171.45
Miscellaneous Operating	100.77	1,790.51
Banquet Revenue		17,456.00
Founder's Day		6,115.00
Big Service Breakfast		3,202.00
Literature Revenue	576.74	9,398.34
Total Income	3,377.06	60,133.30
Cost of Goods Sold	(373.94)	(7,250.48)
Gross Profit	3,003.12	52,882.82
Expense		
Lease Copier	216.25	2,428.34
Bank Service Charges	33.38	776.31
Dues & Subscriptions	29.99	29.99
Corporate Taxes		400.00
Insurance	47.92	476.57
Founder' Day		2,230.89
Banquet Expenses		12,309.93
Big Service Breakfast	638.26	2,563.75
Payroll Expenses	2,202.80	23,241.88
License & Permits		61.25
Office Supplies	39.99	1,476.21
Postage and Delivery	0.00	665.84
Rent	963.60	9,411.44
Professional Fees		10.00
Utilities Expenses	216.64	2,222.02
Intergroup Seminar		
Travel Expenses		
Website Expenses		206.17
Total Expenses	4,388.83	58,510.59
Total Operating Income	(1,385.71)	(5,227.77)
Sales Tax Allowance	1.09	15.17
Net Income	(1,384.62)	(5,212.60)