

Miami-Dade Intergroup Profit Loss November 2025

Summary P & L

Income	Nov 2025	Jan - Dec 2025
Contributions	3,327.41	35,332.40
Miscellaneous Operating	180.74	2,116.39
Returned Checks		1,343.68
Banquet Revenue		16,954.00
Founder's Day		5,471.00
Big Service Breakfast		1,708.82
Literature Revenue	943.21	11,067.29
Total Income	4,451.36	73,993.58
Cost of Goods Sold	(712.15)	1,782.21
Gross Profit	3,739.21	75,775.79
Expense		
Lease Copier	216.25	2,474.02
Bank Service Charges	31.29	336.54
Dues & Subscriptions		66.49
Corporate Taxes		300.00
Insurance	47.92	532.83
Founder' Day		2,587.03
Banquet Expenses	1,044.75	14,908.20
Big Service Breakfast		
Payroll Expenses	2,611.36	30,480.03
License & Permits		61.25
Office Supplies		706.48
Postage and Delivery	78.00	705.20
Rent	992.51	8,840.90
Professional Fees		364.46
Utilities Expenses	224.20	2,661.39
Intergroup Seminar		150.00
Travel Expenses		918.91
Website Expenses		227.17
Total Expenses	5,246.28	66,320.90
Total Operating Income	(1,507.07)	9,454.89
Sales Tax Allowance	2.23	(2,076.34)
Returned contributions		
Net Income	(1,504.84)	7,378.55