

**Miami-Dade Intergroup
Profit Loss
October 2025**

Summary P & L

Income	Oct 2025	Jan - Dec 2025
Contributions	2,226.12	32,004.99
Miscellaneous Operating	256.54	1,935.65
Returned Checks		1,343.68
Banquet Revenue		16,954.00
Founder's Day		5,471.00
Big Service Breakfast		1,708.82
Literature Revenue	1,329.00	10,124.08
Total Income	3,811.66	69,542.22
Cost of Goods Sold	(982.68)	2,494.36
Gross Profit	2,828.98	72,036.58
Expense		
Lease Copier	216.25	2,257.77
Bank Service Charges	21.82	335.24
Dues & Subscriptions		36.50
Corporate Taxes	300.00	300.00
Insurance		484.91
Founder' Day		2,587.03
Banquet Expenses		13,863.45
Big Service Breakfast		
Payroll Expenses	3,817.66	27,868.67
License & Permits		61.25
Office Supplies		706.48
Postage and Delivery	78.00	627.20
Rent	992.51	7,848.39
Professional Fees		364.46
Utilities Expenses	223.74	2,437.19
Intergroup Seminar		150.00
Travel Expenses	68.18	918.91
Website Expenses		227.17
Total Expenses	5,718.16	61,074.62
Total Operating Income	(2,889.18)	10,961.96
Sales Tax Allowance	0.53	(2,078.57)
Returned contributions		
Net Income	(2,888.65)	8,883.39