

**Miami-Dade Intergroup  
Profit Loss  
February 2026**

Summary P & L

Income	<u>Feb 2026</u>	<u>Feb - Dec 2026</u>
Contributions	2,106.00	5,372.75
Miscellaneous Operating	210.69	391.46
Returned Checks		
Banquet Revenue	2,000.00	6,600.00
Founder's Day		
Big Service Breakfast		
Literature Revenue	652.69	1,030.58
<b>Total Income</b>	<u>4,969.38</u>	<u>13,394.79</u>
<b>Cost of Goods Sold</b>	<u>(491.80)</u>	<u>(769.55)</u>
<b>Gross Profit</b>	<u>4,477.58</u>	<u>12,625.24</u>
Expense		
Lease Copier	238.39	454.64
Bank Service Charges	28.44	77.89
Dues & Subscriptions		
Corporate Taxes		
Insurance		47.92
Founder' Day	123.05	123.05
Banquet Expenses		393.00
Big Service Breakfast		
Payroll Expenses	2,619.60	5,233.20
License & Permits		
Office Supplies	53.00	53.00
Postage and Delivery	74.00	120.80
Rent	992.51	1,985.02
Professional Fees		
Utilities Expenses	313.86	704.50
Intergroup Seminar		
Travel Expenses		
Website Expenses		227.19
Other		
<b>Total Expenses</b>	<u>4,442.85</u>	<u>9,420.21</u>
<b>Total Operating Income</b>	34.73	3,205.03
Sales Tax Allowance	0.54	0.54
Other		169.70
<b>Net Income</b>	<u>35.27</u>	<u>3,375.27</u>