

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

Summary P & L

Income	<u>Mar 2026</u>	<u>Mar - Dec 2026</u>
Contributions	6,583.60	11,956.35
Miscellaneous Operating	240.77	632.23
Returned Checks		
Banquet Revenue	5,850.00	12,450.00
Founder's Day		
Big Service Breakfast		
Literature Revenue	1,514.95	2,545.53
<b>Total Income</b>	<u>14,189.32</u>	<u>27,584.11</u>
<b>Cost of Goods Sold</b>	<u>(1,138.42)</u>	<u>(1,907.97)</u>
<b>Gross Profit</b>	<u>13,050.90</u>	<u>25,676.14</u>
Expense		
Lease Copier	367.39	822.03
Bank Service Charges	57.17	135.06
Dues & Subscriptions		
Corporate Taxes		
Insurance	607.32	655.24
Founder' Day		123.05
Banquet Expenses	439.59	832.59
Big Service Breakfast		
Payroll Expenses	2,613.60	7,846.80
License & Permits		
Office Supplies	228.45	281.45
Postage and Delivery	78.00	198.80
Rent	992.51	2,977.53
Professional Fees		
Utilities Expenses	272.05	976.55
Intergroup Seminar		
Travel Expenses		
Website Expenses		227.19
Other		
<b>Total Expenses</b>	<u>5,656.08</u>	<u>15,076.29</u>
<b>Total Operating Income</b>	7,394.82	10,599.85
Sales Tax Allowance	1.94	2.48
Other		169.70
<b>Net Income</b>	<u>7,396.76</u>	<u>10,772.03</u>