

# OAHU INTERGROUP OF HAWAII, INC

## Profit and Loss

December 2024

	TOTAL
Income	
24000 Contributions	
24500 Individual Contributions	684.29
24600 Group Contributions	7,074.67
<b>Total 24000 Contributions</b>	<b>7,758.96</b>
26000 Interest Income	0.33
27000 Literature Sold	1,335.65
<b>Total Income</b>	<b>\$9,094.94</b>
Cost of Goods Sold	
50000 Cost of Literature	735.50
<b>Total Cost of Goods Sold</b>	<b>\$735.50</b>
<b>GROSS PROFIT</b>	<b>\$8,359.44</b>
Expenses	
30000 OIG Activities Expense	
026610 Christmas Dinner, Meeting, & Dance	
026615 Other	400.00
<b>Total 026610 Christmas Dinner, Meeting, &amp; Dance</b>	<b>400.00</b>
<b>Total 30000 OIG Activities Expense</b>	<b>400.00</b>
31000 Operations	
31210 Rent/Utilities	1,547.38
31220 Parking/Validations	158.99
31240 OIG Monthly Meeting Venue Rent	16.74
31300 Telephone	141.15
31500 Office Supplies & Expenses	53.91
31600 Printing/Copying	36.40
31700 Postage/Freight	302.00
31800 Bank Fees	5.99
33500 Salaries & Wages	2,400.00
34000 Employer Payroll Taxes	188.64
34800 Payroll Service/Software	161.98
68206 Online Cont. Fees (MoonClerk)	18.00
68208 Merchant Fees (Stripe)	103.94
<b>Total 31000 Operations</b>	<b>5,135.12</b>
<b>Total Expenses</b>	<b>\$5,535.12</b>
<b>NET OPERATING INCOME</b>	<b>\$2,824.32</b>
<b>NET INCOME</b>	<b>\$2,824.32</b>