

June Profit & Loss
OAHU INTERGROUP OF HAWAII, INC
June 1-30, 2025

DISTRIBUTION ACCOUNT	JUNE 2025	TOTAL
Income		
24000 Contributions		0
24500 Individual Contributions	560.74	560.74
24600 Group Contributions	6,486.86	6,486.86
Total for 24000 Contributions	7,047.60	\$7,047.60
26000 Interest Income	0.32	0.32
27000 Literature Sold	1,575.20	1,575.20
Total for Income	8,623.12	\$8,623.12
Cost of Goods Sold		
50000 Cost of Literature	779.06	779.06
Cost of Goods Sold	206.80	206.80
Total for Cost of Goods Sold	985.86	\$985.86
Gross Profit	7,637.26	\$7,637.26
Expenses		
31000 Operations		0
31100 Business Annual Registration	11.00	11.00
31210 Rent/Utilities	1,555.65	1,555.65
31220 Parking/Validations	158.99	158.99
31240 OIG Monthly Meeting Venue Rent	122.50	122.50
31300 Telephone, Internet, Call-routing Service	194.28	194.28
31500 Office Supplies & Expenses	21.05	21.05
31600 Printing/Copying	44.66	44.66
31800 Bank Fees	5.99	5.99
33500 Salaries & Wages	2,400.00	2,400.00
34000 Employer Payroll Taxes	183.60	183.60
34800 Payroll Service/Software	161.98	161.98
68206 Online Cont. Fees (MoonClerk)	18.00	18.00
68208 Merchant Fees (Stripe)	14.98	14.98
68300 Travel Expenses		0
68325 Assembly/Comm Mtg Airfare	200.00	200.00
Total for 68300 Travel Expenses	200.00	\$200.00
Total for 31000 Operations	5,092.68	\$5,092.68
Total for Expenses	5,092.68	\$5,092.68
Net Operating Income	2,544.58	\$2,544.58
Other Income		
Other Expenses		
Net Other Income	0	0
Net Income	2,544.58	\$2,544.58