

American Legion Post 519

Profit and Loss

January 1-May 31, 2026

	TOTAL
Income	
(A) BAR - GROSS SALES	\$122,833.14
(B) BAR EXPENSES	-\$70,552.23
Total for (A) BAR - GROSS SALES	\$52,280.91
(C) POST/BLDG OPERATIONS	
(a) Direct TV	-1,434.85
(b) Verizon (phone)	-195.49
(c) SCE Electric	-9,651.93
(d) Gas Co.	-1,410.97
(e) Desert Water	-736.50
(f) PS Disposal	-1,742.40
(g) Pest Control	-625.00
(h) Janitorial	-10,670.00
(i) Desert Alarm	-479.70
(j) Frontier /Spectrum(Internet)	-946.39
(k) Amazon Misc. Purchases	-716.27
(l) Building Insurance	-6,883.45
(n) Repairs & Maintenance	-\$6,820.97
(o) Misc. Supplies - (Non - Bar)	-679.47
(s) Taxes, Licenses & Permits	-\$2,068.06
(v) Bank Checking Fees	-965.52
(w) Outside Accounting Fees	-810.00
(x) Workers Comp. Ins.	-1,921.00
(y) ABC Yearly License Renewal	-2,395.00
Total for (C) POST/BLDG OPERATIONS	-\$51,152.97
(E) OTHER EXPENSES/INCOME	
(1) LOTTO SALES (9%)	\$9,948.00
Bank Fees - Lotto	-26.70
Lotto Expenses	-9,432.81
Total for (1) LOTTO SALES (9%)	\$488.49
(3) HALL RENTAL	\$820.10
Total for (E) OTHER EXPENSES/INCOME	\$1,308.59
Total for Income	\$2,436.53
Gross Profit	\$2,436.53
Expenses	
SBA Loan Accrued Interest	1,285.94
Total for Expenses	\$1,285.94
Net Operating Income	\$1,150.59

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	TOTAL
Other Income	
(5) DONATIONS & OTHER INCOME	
Measure J	\$0.00
Other Income	
Baseball Events and Donations	3,699.05
Coins	50.00
Color Guard	-538.24
General Donations	29,622.51
Juke Box	927.00
Modernism Event(Liberace)	22,800.00
Riders	-778.46
Tee Shirts	-517.33
Total for Other Income	\$55,264.53
Total for (5) DONATIONS & OTHER INCOME	\$55,264.53
(F) MEMBERSHIP NET SUMMARY	
Dues Income - Yearly	5,194.00
Payments - National/State Legion	-4,828.50
Total for (F) MEMBERSHIP NET SUMMARY	\$365.50
Community Outreach	
Baseball	-556.97
Boys/Girls State	-6,620.00
Other	-5,208.45
PSP to 29 Palms	-2,500.00
Village Fest	1,264.00
Total for Community Outreach	-\$13,621.42
Total for Other Income	\$42,008.61
Net Other Income	\$42,008.61
Net Income	\$43,159.20