American Legion Post 519

Profit and Loss

January-October, 2026

	Total
Income	
(A) BAR - GROSS SALES	$218,564.38
(B) BAR EXPENSES	-$131,835.93
Total for (A) BAR - GROSS SALES	**$86,728.45**
(C) POST/BLDG OPERATIONS	-$105,231.77
(E) OTHER EXPENSES/INCOME	
(1) LOTTO SALES (9%)	$193.49
(2) KITCHEN INCOME	518.00
(3) HALL RENTAL	$414.67
Total for (E) OTHER EXPENSES/INCOME	**$1,126.16**
State & Federal Taxes	-1,573.00
Total Income	**-$18,950.16**
Gross Profit	**-$18,950.16**
Expenses	$2,410.94
Net Operating Income	**-$21,361.10**
Other Income	
(5) DONATIONS & OTHER INCOME	
Measure J	$12,233.31
Other Income	
Baseball Events and Donations	4,983.00
Coins	125.00
Color Guard	-1,461.55
General Donations	34,782.02
Juke Box	1,665.00
Modernism Event(Liberace)	22,800.00
Riders	4,553.53
Tee Shirts	-922.33
Total Other Income	**$66,524.67**
Total for (5) DONATIONS & OTHER INCOME	**$78,757.98**
(F) MEMBERSHIP NET SUMMARY	$2,601.81
Community Outreach	
Baseball	-1,077.03
Boys/Girls State	-7,620.00
Chamber of Commerce	-2,050.00
Other	-12,853.33
PSP to 29 Palms	-5,000.00
Village Fest	-438.00
Total for Community Outreach	**-$29,038.36**
Total Other Income	**$52,321.43**
Net Other Income	**$52,321.43**
Net Income	**$30,960.33**