

American Legion Post 519

FYTD P & L 07/01/24 TO 06/30/25

January-September, 2026

	Total
Income	
(A) BAR - GROSS SALES	\$199,324.72
(B) BAR EXPENSES	-\$118,330.43
Total for (A) BAR - GROSS SALES	\$80,994.29
(C) POST/BLDG OPERATIONS	-\$90,258.53
(E) OTHER EXPENSES/INCOME	
(1) LOTTO SALES (9%)	\$87.81
(2) KITCHEN INCOME	288.00
(3) HALL RENTAL	-\$21.53
Total for (E) OTHER EXPENSES/INCOME	\$354.28
Total for Income	-\$8,909.96
Cost of Goods Sold	
Gross Profit	-\$8,909.96
Expenses	
Professional Fees	1,050.00
SBA Loan Accrued Interest	1,285.94
Total for Expenses	\$2,335.94
Net Operating Income	-\$11,245.90
Other Income	
(5) DONATIONS & OTHER INCOME	
Measure J	\$24,424.60
Other Income	
Baseball Events and Donations	4,983.00
Coins	100.00
Color Guard	-1,461.55
General Donations	33,522.02
Juke Box	1,376.00
Modernism Event(Liberace)	22,800.00
Riders	4,878.39
Tee Shirts	-970.33
Total for Other Income	\$65,227.53
Total for (5) DONATIONS & OTHER INCOME	\$89,652.13
Community Outreach	-\$25,335.48
(F) MEMBERSHIP NET SUMMARY	\$1,301.29
Total for Other Income	\$65,617.94
Other Expenses	\$935.00
Net Other Income	\$64,682.94
Net Income	\$53,437.04

Your Accounts

October 1, 2026



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Account

\$250 Cash Bonus: Increased Offer

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~~\$200~~
\$250

Apply with Confidence

Deposit Accounts (7 Accounts)

Total Value

\$169,337.95

Bar and Lotto x5352

Available Balance

\$7,691.77 ✓

Ledger Balance

\$7,682.62

Membership x8633

Available Balance

\$32,395.55 ✓

Ledger Balance

\$32,395.55

Measure J Funding x8676

Available Balance

\$52,410.67 ✓

Ledger Balance

\$52,410.67

Building x9134

Available Balance

\$52,998.84 ✓

Ledger Balance

\$52,998.84

Color Guard x2759

Available Balance

\$3,715.55 ✓

Ledger Balance

\$3,715.55

Baseball x0775

Available Balance

\$13,884.55 ✓

Ledger Balance

\$13,884.55

Riders x7382

Available Balance

\$6,241.02 ✓

Ledger Balance

\$6,241.02