

**Profit and Loss**  
**American Legion Post 519**  
**January 1-March 31, 2026**

	TOTAL
<hr/>	
Income	
(A) BAR - GROSS SALES	\$77,455.73
(B) BAR EXPENSES	
(a) Dues - Sons/Auxiliary	-1,935.00
(b) Liquor, Beer, Wine, Soda, Cigars	-22,813.45
(c) CO2 Gas	-511.02
(d) Misc. Bar Supplies	-4,713.50
(e) Sales Tax	-6,257.00
(f) CC Fees	-1,160.80
(g) Entertainment	-3,200.00
(H) Clover/FDGL Bar Registers	-1,887.39
<b>Total for (B) BAR EXPENSES</b>	<b>-\$42,478.16</b>
<b>Total for (A) BAR - GROSS</b>	<b>\$34,977.57</b>
(C) POST/BLDG OPERATIONS	
(a) Direct TV	-860.91
(b) Verizon (phone)	-133.05
(c) SCE Electric	-4,667.36
(d) Gas Co.	-842.96
(e) Desert Water	-528.96
(f) PS Disposal	-1,045.44
(g) Pest Control	-250.00
(h) Janitorial	-6,810.00
(i) Desert Alarm	-239.85
(j) Frontier /Spectrum(Internet)	-609.32
(k) Amazon Misc. Purchases	-500.96
(l) Building Insurance	-5,291.69
(n) Repairs & Maintenance	<b>-\$2,656.05</b>
(o) Misc. Supplies - (Non - Bar)	-620.18
(s) Taxes, Licenses & Permits	<b>-\$2,028.06</b>
(v) Bank Checking Fees	-857.44
(w) Outside Accounting Fees	-810.00
(x) Workers Comp. Ins.	-1,921.00
<b>Total for (C) POST/BLDG OPERATIONS</b>	<b>-\$30,673.23</b>
(E) OTHER EXPENSES/INCOME	
(1) LOTTO SALES (9%)	\$886.99
(3) HALL RENTAL	\$538.04
<b>Total for (E) OTHER INCOME</b>	<b>\$1,425.03</b>
<b>Total for Income</b>	<b>\$5,729.37</b>
<hr/> <b>Gross Profit</b> <hr/>	<hr/> <b>\$5,729.37</b> <hr/>

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	TOTAL
<b>Expenses</b>	
SBA Loan Accrued Interest	1,285.94
<b>Total for Expenses</b>	<b>\$1,285.94</b>
<b>Net Operating Income</b>	<b>\$4,443.43</b>
<b>Other Income</b>	
(5) DONATIONS & OTHER INCOME	
Measure J	\$63,995.00
Measure J Expenses	-58,548.33
<b>Total for Measure J</b>	<b>\$5,446.67</b>
Other Income	
Baseball Events and Donations	4,407.05
Color Guard	-538.24
General Donations	8,026.51
Juke Box	548.50
Modernism Event(Liberace)	22,800.00
Riders	-440.84
Tee Shirts	30.00
<b>Total for Other Income</b>	<b>\$34,832.98</b>
<b>Total for (5) DONATIONS &amp; OTHER INCOME</b>	<b>\$40,279.65</b>
Community Outreach	
Baseball	-550.02
Boys/Girls State	-5,200.00
Other	-1,950.00
PSP to 29 Palms	-2,500.00
Village Fest	211.00
<b>Total for Community Outreach</b>	<b>-\$9,989.02</b>
(F) MEMBERSHIP NET SUMMARY	
Dues Income - Yearly	4,089.00
Payments - National/State Legion	-3,001.50
<b>Total for (F) MEMBERSHIP NET SUMMARY</b>	<b>\$1,087.50</b>
<b>Total for Other Income</b>	<b>\$31,378.13</b>
<b>Net Other Income</b>	<b>\$31,378.13</b>
<b>Net Income</b>	<b>\$35,821.56</b>

# Your Accounts

 [Open an Account](#)


Wednesday, April 1, 2026

## Deposit Accounts


Total Value **\$150,520.20**

(7 Accounts)


**Bar and Lot to**  
x5352

Available Balance **\$24,816.98**   
Ledger Balance \$25,696.02


**Membership**  
x8633

Available Balance **\$37,193.74**   
Ledger Balance \$37,193.74


**Measure J Fundin**  
g x8676

Available Balance **\$17,397.67**   
Ledger Balance \$17,397.67


**Building**  
g x9134

Available Balance **\$49,300.04**   
Ledger Balance \$49,300.04


**Color Guard**  
x2759

Available Balance **\$4,638.86**   
Ledger Balance \$4,638.86

**Baseball**  
ll x0775

Available Balance **\$13,160.69**   
Ledger Balance \$13,160.69

**Riders**  
x7382

Available Balance **\$4,012.22**   
Ledger Balance \$4,012.22

## Reminders

Great job staying on top of things! You have no new Reminders right now.

## My Offers

This is where you'll find offers based on your relationship with PNC.