

Rocky Mountain Dart Association
Profit & Loss Prev Year Comparison
January through December 2018

	<u>Jan - Dec 18</u>
Income	
Membership Dues	53,780.10
Refunds	-658.53
Tournament Dues	47,689.58
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Total Income	100,811.15
Expense	
Bank Fees	88.03
Contract Labor	9,159.40
Dues & Subscriptions	6,298.48
Equipment Rental	3,540.98
Licenses	20.00
Meeting Expenses	
Meals	100.54
Meeting Expenses - Other	190.97
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Total Meeting Expenses	291.51
Merchant Fees	241.55
Office Supplies	96.25
Postage & Shipping	891.03
Professional Fees	8,074.71
Storage Expense	405.00
Tax Expense	600.00
Tournament Expenses	5,860.00
Tournament Payouts	
T to T Payouts	14,445.00
Youth Nationals Payouts	1,600.00
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Total Tournament Payouts	16,045.00
Trophies/Supplies	8,490.94
Utilities	213.76
Venue Costs	45,512.85
Website	4,486.11
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Total Expense	110,315.60
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Net Income	-9,504.45