

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

	<u>Jan - Oct 18</u>
Income	
Membership Dues	52,174.83
Refunds	-532.53
Tournament Dues	22,425.58
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Total Income	74,067.88
Expense	
Bank Fees	37.03
Contract Labor	7,659.40
Dues & Subscriptions	3,362.48
Equipment Rental	3,540.98
Licenses	10.00
Meeting Expenses	
Meals	100.54
Meeting Expenses - Other	190.97
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Total Meeting Expenses	291.51
Merchant Fees	213.90
Office Supplies	61.30
Postage & Shipping	166.00
Professional Fees	5,120.21
Storage Expense	405.00
Suspense	3,900.00
Tournament Expenses	3,560.00
Tournament Payouts	
T to T Payouts	13,245.00
Youth Nationals Payouts	1,600.00
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Total Tournament Payouts	14,845.00
Trophies/Supplies	8,011.41
Utilities	213.76
Venue Costs	23,433.53
Website	3,326.11
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Total Expense	78,157.62
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Net Income	-4,089.74