

Akron Canton Dart Club, Inc

Profit & Loss

May 2024

06/03/24

Accrual Basis

	May 24
Ordinary Income/Expense	
Income	
Program Income	
Membership Dues	
4 Person	625.00
Doubles	425.00
Membership Dues - Other	40.00
Total Membership Dues	1,090.00
Raffles	564.00
Sponsor Fee	650.00
Tournament	
change	320.00
Ladies Double Cricket	234.00
Ladies Singles 501	120.00
Mens Doubles Cricket	676.00
Mens Singles 501	520.00
Mixed Trips	741.00
Total Tournament	2,611.00
Total Program Income	4,915.00
Total Income	4,915.00
Gross Profit	4,915.00
Expense	
Business Expenses	
Credit Card Fee	61.42
Business Expenses - Other	88.34
Total Business Expenses	149.76
Contract Services	
Outside Contract Services	88.50
Total Contract Services	88.50
Facilities and Equipment	
Rent, Parking, Utilities	90.53
Total Facilities and Equipment	90.53
Operations	
Trophies	413.22
Total Operations	413.22
Tournament	
Board sponsors	79.17
Change	320.00
Pay Out	1,678.00
Set up	975.00
Tournament Director	79.50
Total Tournament	3,131.67
Total Expense	3,873.68
Net Ordinary Income	1,041.32
Net Income	1,041.32