

Big Ivy Community Club Funding 2021

FY2021 Strategic Partnership Grants

Big Ivy Community Club

Lynn Beville
540 Dillingham Rd.
P.O. Box
Barnardsville, N.C. 28709

bicc@bigivy.org
O: (828) 626-3438
F: (828) 626-3438

Lynn Beville

540 Dillingham Rd.
PO Box 424
Barnardsville, North Carolina 28709

bicc@bigivy.org
O: 828-626-3438
F: 828-626-3438

Application Form

INSTRUCTIONS

As part of the FY2021 Strategic Partnership Grants program, Buncombe County requests proposals for community-based projects working toward outcomes in alignment with Strategic Plan focus areas.

Please refer to the Grant Guidelines published on the Strategic Partnership Grants website at buncombecounty.org/grants for complete information about the grant program, including: Purpose; Funding; Eligibility; Timeline; Grant writing workshop; Review process; Awards; and more.

Applications are due by 5:00 on February 14, 2020.

BASIC INFORMATION

BASIC INFORMATION – Before completing the application, please tell us a little about the request.

Project Name*

Big Ivy Community Club Funding 2021

Strategy*

Recognizing that some projects will use more than one strategy, select the strategy that most closely applies to this project:

- Environmental Stewardship - High quality air, water, farmland and renewable energy for future generations
- Educated & Capable Community - A county where all people thrive and demonstrate resilience throughout their lives
- Vibrant Economy - A robust and sustainable economy that builds on homegrown industries/talent and provides economic mobility for all
- Resident Well-Being - A county where residents are safe, healthy, and engaged in their community

Resident Well-Being

Funding Request*

How much funding is this project requesting for FY2021?

\$60,000.00

Grant Guidelines*

Have you read and understand the information presented in the FY2021 Grant Guidelines Strategic Partnership Grants?

Click here for the Grant Guidelines.

If no, please contact County staff to request assistance: Rachael Nygaard, (828) 250-6536 or rachael.nygaard@buncombecounty.org.

Yes

Nonprofit Status*

Upload proof of nonprofit status, such as IRS Determination Letter or documentation from the North Carolina Secretary of State. If this documentation is not available, briefly state the reason.

Our letter #947 from the Department of the Treasurer, dated 7-20-1999 is not available to upload, however, I can outline portions of the letter: "Our records indicate that your notice was postmarked 2-26-1999, which is more than 15 months from the end of the month in which you were organized. Since the provisions of section 508(a)(2) apply to you, the effective date of your exemption is 2-26-1999. Contributions made to you on or after this date are tax deductible. This determination is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the code".

Board of Directors*

Upload a current list of your organization's Board of Directors. If your organization does not have a board of directors, briefly state the reason.

Board of Director 2020.docx

APPLICATION

APPLICATION QUESTIONS – Responses to these questions will be scored by the grant committee. Each question is worth 10% of the final score.

Organization*

Tell us about your organization. What is your mission? Highlight two or three key facts and accomplishments that best define your organization.

The mission of the Big Ivy Community Club (BICC) is to foster inclusive community participation by providing environmentally sound facility for education, celebration and locally based human services in order to increase opportunity for personal and collective growth in our community. BICC currently serves 3500 residents annually by providing such services as a weekly food pantry as well as a local gathering place for community celebrations, which include Easter Egg Hunt, 4th of July parade and fireworks, Veteran's Meal to

honor our veterans and a Santa party at Christmas. The Big Ivy Community Club is the host of the Buncombe County Soil and Water Conservation Environmental Education Field Day each Spring. 600 5th grade students from North Windy Ridge and Eblen Intermediate Schools attended the Spring event in 2019. Students were able to find lots of macro invertebrates, indicating excellent stream health. In addition, the students spent 20 minutes at stations that included soil, wildlife, falconry, water cycle, waste reduction, team building, elk, reptile ecology and exploring old cabins, school house and fire tower with the Big Ivy Historical Park.

Need for the Project*

What is the main issue this project is established to address? What data or qualitative factors/stories are available to show that need?

Our community center strives to engage, support and benefit its rural population in many ways, including physical exercise and programming to "exercise the mind". Living at the northeastern edge of Buncombe County, our neighbors find it difficult, time consuming and/or costly to travel all the way to Asheville for sports, exercise and entertainment. We work hard to provide local options for these activities. For physical exercise we offer a swimming pool (hosting around 100 people per day during the summer), basketball courts, ballfield, playground and walking trail. The community center operates a food pantry once a week, unless otherwise advertised. Our food pantry partners with Manna Food Bank and distributes boxes of food to approximately 800 families a month. Each December BICC sponsors a Christmas Angel Project, which provides gifts, clothing and food to children of low income families with "Santa". This past year we helped over 150 children in the community have a good Christmas. During the summer we offer gospel singing once a week inside the resource center, where our elderly citizens can come out and enjoy good old gospel singing in a cool, safe place.

Project*

Explain the project and how it will work. Include the overall purpose and any models or evidence-based practices that will be included. What specific activities and milestones are included in the project plan?

The Big Ivy Community Club is managed by a board of directors. We have one paid part-time director who is responsible for the day to day operations of the facility. There is a part time CPA who oversees all funds, reports, etc. necessary for our non-profit status. The food pantry will continue to operate by purchasing food from Manna Food Bank on a weekly basis. GED classes will continue to be offered through AB Tech twice a week for adults. The swimming pool will be managed by a paid staff manager as well as paid lifeguards. The picnic shed as well as the resource center are available for rent for individual parties, reunions, graduations and other special events throughout the year. The baseball field is available for rent to local little league teams for practice. The basketball court is available at no cost for any individual or group throughout the year and is used a lot during the warm winter days. The playground is also available throughout the year and serves as a welcoming approach to our community; as it is one of the only spaces in the community in which parents with young children feel safe to bring their children to play.

People Served*

How many people will be served by this project? Describe the people served, including demographics such as geography, income, race & ethnicity, age, etc.

The Big Ivy Community Club serves a growing diverse community. Our current population is experiencing growth in its youth and senior populations, as well as an increase in our Hispanic community and influxes of new mixed income family groups. To serve these diverse populations, we are focusing on activities that invite all groups to come to the center to be engaged in social, physical and mental activities. Examples of these activities include holiday events (Christmas, Easter, 4th of July), as well as organizing a

haunted trail, put on largely by the youth of the community. Our playground offers a safe space where parents who would likely not know each other get the opportunity to meet and make connections they otherwise would not due to difference in income or race or just the physical distances between neighbors. At our annual Easter and 4th of July celebrations, you can find families from all backgrounds (white, Hispanic, African American and multiple-identity), as well as a mixture of income and education. The challenge to serve all in our community is a unique one for us; although we are not located far from Asheville, we are a "dead end" valley, with no municipal tax base and little industry or entertainment. We feel often that we are on our own geographically, so it is not for us to discriminate against anyone.

Results*

What results do you hope to achieve with this project? Be specific about how much impact the project will have in line with Commissioner focus areas.

By improving a wide suite of physical and mental exercise options (as well as community engagement), this project will enable our neighbors in the Big Ivy Community to enjoy a level of opportunities found much more easily in urban areas like Asheville - especially our seniors, who are very reluctant to travel very far to communities where they don't know anyone (e.g.;Asheville). We will also be adding signage in both English and Spanish to help convey to our growing Hispanic population that they are both invited and welcome to participate in all our offerings.

Evaluation*

How will you know you have succeeded? Explain the project evaluation process, including specific measures that will be tracked.

BICC will maintain logs for food pantry participation as well as food purchases and temperature control of refrigerators and freezers used for the food pantry. Rental agreements as well as fees are kept on file, along with volunteer hours and documented community center events. BICC plans to continue to provide needed resources for the community as well as continue to pursue grants in alignment with our mission. BICC success will be measured through a balanced budget as well as maintaining or increasing services to the community.

Collaboration*

List any formal and/or supportive partners. Describe their roles in the project. How will they make it stronger?

Manna Food Bank - BICC is a participating agency with Manna Food Bank. We purchase food for the food pantry once a week. Local businesses that have sponsored two of our annual events. Buncombe County Soil and Water Conservation District, local churches, Buncombe County Health and Human Services, Council on Aging, independent insurance representatives, Buncombe County community engagement markets, Barnardsville Post Office, the local boy scout troop, who meets at and volunteers at the community center. North Buncombe High School and Barnardsville Elementary School have a great partnership collaborating on various projects throughout the year.

Budget*

Download a copy of the budget form [HERE](#). Complete the form, and upload it using the button below.

Explain how grant funds will be used, specifically what type of expenses will be covered by County funds. Describe other sources of revenue, including type of funding, source, restrictions and status.

BICC Budget Form.xlsx

We are requesting \$31,204 renewal from FY2020 Strategic Partnership Grant and an additional \$11,796 for the Community Club. In addition, we are requesting funding for a one time expense to upgrade to our basketball courts. The cost to remove the asphalt overlay, clear surface debris, access base and address any issues, lay hot mix asphalt overlay at 3" depth. The basketball court size measures 90'x70' - 3150. Cost for this project = \$17,000. Because of the distance to any other county provided public basketball courts (closest approximately 25 miles), we believe that if this one time grant will bridge a gap for our children in the Barnardsville/Big Ivy Community. Our basketball courts are used every day and has provided healthy access to the community, young and old. Due to the decay, after years of usage, we are coming to a desperate moment, and need your assistance.

BICC receive funds from pool attendance, rental agreements, sponsorship of some events, a few churches support the food pantry each month. All other expenses, including insurance, salary, utilities, fees, supplies, sanitation, professional fees, pest control, etc. are all included in this grant.

Other County Funding*

List all other Buncombe County funding that is provided to your organization. For each item, list the project being funded, amount of funding, source (grant, departmental contract, etc.) and whether funding is to be renewed for FY2021.

Buncombe County Community and Rural Development Grant - 2019-2020 - \$3,850 for grounds maintenance, WNC Communities Awards - \$1,000, applications for 2021 due in September, 2020, Buncombe County Recreation Grant 2020 - \$3,496.60 for pool supplies for 2020 summer season, applications for 2021 due in August, 2020. .

Sustainability*

How will the project continue to succeed after the funding of the grant? Explain your plan for making this an ongoing effort.

In addition to this grant, BICC has requested additional funding through other grant processes and organizations. We also received fees from pool attendance and rental income from renting the facility for community events. The community center does receive some funding from local churches and community members with a focus on the children's programs and food pantry.

OPTIONAL INFORMATION

OPTIONAL INFORMATION – This information will not impact grant scoring but will be helpful to the committee.

Partial Funding

If the project were to be offered a grant for partial funding, what factors would need to be considered?

If we were to only provide a grant for partial funding we would need to reduce services to the community to include children's programs, programs on health and fitness as well as reduce what we are able to do profice at our food pantry.

Resource Support

Beyond this grant request, how can Buncombe County support your organization with this project and in strengthening your work?

A one time expense , in addition to the funds requested, is the upgrade to our basketball courts. The cost to remove the asphalt overlay, clear surface debris, access base and address any issues, lay hot mix asphalt overlay at 3" depth. The basketball court size measures 90'x70' - 3150. Cost for this project = \$17,000. Because of the distance to any other county provided public basketball courts (closest approximately 25 miles), we believe that if this one time grant will bridge a gap for our children in the Barnardsville/Big Ivy Community. Our basketball courts are used every day and has provided healthy access to the community, young and old. Due to the decay, after years of usage, we are coming to a desperate moment, and need your assistance. Program service programs in health, nutrition, public safety and increased patrolling of our area as there are significant theft issues and drug use problems in the Barnardsville community.

Other

Is there anything else that you want the committee to know?

2020 budget BICC (4).pdf

We appreciate the continued support of the Big Ivy Community Club. The services we provide to the community are greatly needed. These include health and fitness, swimming pool, athletic courts, baseball field, food pantry, Community holiday celebrations (Veterans day, Christmas, July 4th, Easter). We are also a major outreach program for voter registration, Eblem foundation resources, food pantry, healthy cooking and meeting space for community organizations like the Boy Scouts and other civic organizations. We thank you for your support.

File Attachment Summary

Applicant File Uploads

- Board of Director 2020.docx
- BICC Budget Form.xlsx
- 2020 budget BICC (4).pdf

BICC BOARD OF DIRECTORS - 2020

PRESIDENT:

Chris Ball 157 Stoney Fork Rd, Barnardsville, NC **(828) 545-2279**

VICE-PRESIDENT:

Michael Rayburn 136 Dillingham Rd, Barnardsville, NC **(828) 424-5109**

SECRETARY:

Wayne Figart 10 Anderson Cove Rd., Barnardsville, NC **(828) 775-9581**

SECRETARY:

Nick Banks 36 Shuford Rd., Barnardsville, NC **(828) 772-1596**

Levi Heath 479 Stoney Fork Rd., Barnardsville, NC **(828) 776-5710**

Linda Harwood 449 Paint Fork Rd., Barnardsville, NC **(828) 712-3200**

Michelle Haynes 106 Morgan Branch Rd., Barnardsville, NC **(828) 713-6407**

Lisa Carswell 116 Martin's Creek Rd., Barnardsville, NC **(828) 777-0267**

Dottie Payne Whittemore Branch Rd., Barnardsville, NC **(828) 775-3342**

Strategic Partnership Grants Proposed FY2021 Project Budget (July 1, 2020 - June 30, 2021)

Organization Name:	Big Ivy Community Club
Project Name:	Big Ivy Community Club Funding 2021
Grant Amount Requested:	\$60,000

FY2021 Proposed Project Revenue	Amount	Committed or Pending?
Proposed Buncombe County Strategic Partnerships Grant	\$ 60,000	pending
Pool Revenue	\$ 11,000	pending
Rental Agreements	\$ 4,500	pending
Events/Event Sponsorships	\$ 8,000	pending
Church donations	\$ 7,580	pending
Individual donations	\$ 5,500	pending
Movie night	\$ 100	pending
BC Community Engagement Markets Contract	\$ 25,000	pending
Total	\$ 121,680	

FY2021 Proposed Project Expenses	Proposed Grant	Other Funds	Total	Notes
Personnel	\$ 23,650		\$ 23,650	Lifeguard hours, Fed and FICA taxes
Training			\$ -	
Travel			\$ -	
Supplies / Materials		\$ 3,605	\$ 3,605	Pool Concessions, Office & Computer supplies, postage, PO Box rental, Permit
Meetings (Food, Interpreting, Child Care, etc.)			\$ -	
Equipment / Furniture			\$ -	
Printing / Marketing		\$ 1,600	\$ 1,600	Newletters, Communications, Web and Internet Services
Licensing / Memberships / Dues / Subscriptions		\$ 700	\$ 700	Quickbook
Client Support			\$ -	
Contracts			\$ -	
Professional Services (Legal, Accounting, etc.)		\$ 16,500	\$ 16,500	Accounting and cleaning services
Insurance and Bonds	\$ 11,050		\$ 11,050	
Building Maintenance (Rent, Utilities, Repairs, etc.)		\$ 33,375	\$ 33,375	repair, water testing, utilities
Events/Fundraisers	\$ 8,300	\$ 900	\$ 9,200	4th of July, Christmas Angel, Easter, Haunter Trail, Turkey Shoot, etc.
Basketball Court repairs	\$ 17,000		\$ 17,000	one time expense to repair basketball court
Program Expenses		\$ 5,000	\$ 5,000	
			\$ -	
Total			\$ 121,680	

Overall Organization Budget	Amount	Notes
FY2019 Actual Year-End Revenue		
FY2019 Actual Year-End Expenses		
FY2020 Adopted Budget Amount	\$ 103,500	
FY2021 Proposed Budget Amount	\$ 121,680	

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02/04/20

Cash Basis

Big Ivy Community Club

Profit & Loss Budget Overview

January through December 2020

Jan - Dec 20

Ordinary Income/Expense
Income

4000 · Sales Revenue - Thrift Store	-462.55
4100 · Donations--Individual	
4080 · United Way Donations	174.61
4100 · Donations--Individual - Other	5,565.76
	5,740.37

Total 4100 · Donations--Individual 5,740.37

4110 · Donation Movie Night (Donations from individuals coming to movie night) 100.00

4200 · Donations--CHURCHES

Barnardsville Baptist Church	3,000.00
Barnardsville Church of God	50.00
Barnardsville Methodist Church	200.00
Carson's Chapel	2,400.00
Lighthouse Baptist	330.00
Piney Mountain	700.00
Pisgah Forest F W Baptist	800.00
4200 · Donations--CHURCHES - Other	100.00
	7,580.00

Total 4200 · Donations--CHURCHES 7,580.00

4300 · Swimming Pool Revenue

4310 · Admission/Entry Fees @ Pool	5,780.75
4330 · Concessions @ Pool	2,455.23
4340 · Memberships @ Pool	1,140.00
4360 · Pool Rental Income	1,950.00
	11,325.98

Total 4300 · Swimming Pool Revenue 11,325.98

4400 · Donations-Businesses 8,149.87
4500 · Fundraising Income

4510 · 4th of July	1,166.65
4570 · Haunted Trail	4,323.00
4597 · Turkey Shoot (Turkey Shoot Fund Raiser)	2,467.00
	7,956.65

Total 4500 · Fundraising Income 7,956.65

4700 · Grants

WNC Communities	1,000.00
4700 · Grants - Other	50,000.00
	51,000.00

Total 4700 · Grants 51,000.00

4800 · Rental Income 4,565.13

4900 · Restitution Income 32.31

Total Income 95,987.76

Expense
6000 · Payroll & Taxes

6010 · Hourly Wages	15,093.07
6020 · Pool Party Hours	539.25
6030 · Manager Hours @ Pool	3,637.37
6040 · Concession Hours @ Pool	0.00
6050 · Lifeguard Hours @ Pool	3,020.94
6080 · Director Salary	0.00
6090 · Fed. & FICA Taxes	1,360.17
	23,650.80

Total 6000 · Payroll & Taxes 23,650.80

6300 · Communications

6320 · Newsletter	1,403.63
6340 · Web & Internet Services	117.05
6300 · Communications - Other	76.42
	1,597.10

Total 6300 · Communications 1,597.10

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02/04/20

Cash Basis

Big Ivy Community Club

Profit & Loss Budget Overview

January through December 2020

	Jan - Dec 20
6400 · Concessions- Pool	1,668.70
6500 · Dues and Subscriptions- Q. Book	695.50
6600 · Event/Fundraiser Expenses	
6610 · 4th of July Expenses	
6611 · Fireworks @ July 4th	4,000.00
6612 · Entertainment @ July 4th	400.00
6613 · Food @ July 4th	807.12
6614 · Supplies @ July 4th	302.81
Total 6610 · 4th of July Expenses	5,509.93
6625 · Christmas Angel Expenses	1,472.52
6628 · Easter	123.83
6635 · Haunted Trail Expenses	1,023.46
6685 · Turkey Shoot (Turkey Shoot)	842.40
Total 6600 · Event/Fundraiser Expenses	8,972.14
6690 · Veteran's Dinner expenses (Expenses for Veteran's dinner provided free by BICC)	330.32
6800 · Insurance	
6810 · Directors and Officers	8,337.78
6850 · Liability Insurance	1,066.00
6875 · Truck Insurance	1,359.00
6880 · Workman's Compensation	279.00
Total 6800 · Insurance	11,041.78
7100 · Licenses and Permits	150.00
7300 · Office & Computer Supplies	1,166.21
7400 · Postage	561.31
7450 · P.O. Box Rental--Annual Fee	56.00
7600 · Professional Fees	
7610 · Accounting	13,500.00
7640 · Cleaning	2,910.00
Total 7600 · Professional Fees	16,410.00
7700 · Program Expenses	
Easter Egg Hunt Event	199.19
7707 · Community Picnic	41.58
7710 · Food Pantry Truck Expenses	1,411.76
7730 · Volunteer Appreciations	443.99
7700 · Program Expenses - Other	2,757.62
Total 7700 · Program Expenses	4,854.14
7900 · Repairs & Maintenance	
7910 · Alarm Monitoring	1,508.73
7950 · Equipment Repair	48.06
7960 · Lawn Care & Maintenance	3,500.00
7970 · Pest Control	516.00
7990 · Pool Maintenance and Repairs (pool repairs and maintenance)	6,184.68
7900 · Repairs & Maintenance - Other	3,733.34
Total 7900 · Repairs & Maintenance	15,490.81
8200 · Supplies--Not Office	867.03
8220 · Chemicals--Pool	1,245.03
8600 · Utilities	
8610 · Electricity	13,689.28
8630 · Propane	-6,063.52
8650 · Sanitation	3,893.03
8670 · Telephone	2,531.37

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02/04/20

Cash Basis

Big Ivy Community Club
Profit & Loss Budget Overview
January through December 2020

	<u>Jan - Dec 20</u>
8680 · Water Testing	<u>250.00</u>
Total 8600 · Utilities	14,300.16
8700 · Sales Tax Expense	<u>164.58</u>
Total Expense	<u>103,221.61</u>
Net Ordinary Income	-7,233.85
Other Income/Expense	
Other Income	
8800 · Interest Income	<u>949.79</u>
Total Other Income	<u>949.79</u>
Net Other Income	<u>949.79</u>
Net Income	<u><u>-6,284.06</u></u>

Big Ivy Community Club

Profit & Loss Budget Overview

January through December 2020

Ordinary Income/Expense

Income

4000 · Sales Revenue - Thrift Store
4100 · Donations--Individual
 4080 · United Way Donations
 4100 · Donations--Individual - Other

Total 4100 · Donations--Individual

4110 · Donation Movie Night (Donations from individuals coming to movie night)

4200 · Donations--CHURCHES
 Barnardsville Baptist Church
 Barnardsville Church of God
 Barnardsville Methodist Church
 Carson's Chapel
 Lighthouse Baptist
 Piney Mountain
 Pisgah Forest F W Baptist
4200 · Donations--CHURCHES - Other

Total 4200 · Donations--CHURCHES

4300 · Swimming Pool Revenue
 4310 · Admission/Entry Fees @ Pool
 4330 · Concessions @ Pool
 4340 · Memberships @ Pool
 4360 · Pool Rental Income

Total 4300 · Swimming Pool Revenue

4400 · Donations-Businesses
4500 · Fundraising Income
 4510 · 4th of July

 4570 · Haunted Trail
 4597 · Turkey Shoot (Turkey Shoot Fund Raiser)

Total 4500 · Fundraising Income

4700 · Grants
 WNC Communities
 4700 · Grants - Other

Total 4700 · Grants

4800 · Rental Income

4900 · Restitution Income

Total Income

Expense

6000 · Payroll & Taxes
 6010 · Hourly Wages
 6020 · Pool Party Hours
 6030 · Manager Hours @ Pool
 6040 · Concession Hours @ Pool
 6050 · Lifeguard Hours @ Pool
 6080 · Director Salary
 6090 · Fed. & FICA Taxes

Total 6000 · Payroll & Taxes

6300 · Communications
 6320 · Newsletter
 6340 · Web & Internet Services
 6300 · Communications - Other

Total 6300 · Communications

9:25 AM
02/04/20
Cash Basis

Big Ivy Community Club
Profit & Loss Budget Overview
January through December 2020

6400 · Concessions- Pool
6500 · Dues and Subscriptions- Q. Book
6600 · Event/Fundraiser Expenses
 6610 · 4th of July Expenses
 6611 · Fireworks @ July 4th
 6612 · Entertainment @ July 4th
 6613 · Food @ July 4th
 6614 · Supplies @ July 4th

 Total 6610 · 4th of July Expenses

 6625 · Christmas Angel Expenses
 6628 · Easter
 6635 · Haunted Trail Expenses
 6685 · Turkey Shoot (Turkey Shoot)

Total 6600 · Event/Fundraiser Expenses

6690 · Veteran's Dinner expenses (Expenses for Veteran's dinner provided free by BICC)
6800 · Insurance
 6810 · Directors and Officers
 6850 · Liability Insurance
 6875 · Truck Insurance
 6880 · Workman's Compensation

Total 6800 · Insurance

7100 · Licenses and Permits
7300 · Office & Computer Supplies

7400 · Postage
7450 · P.O. Box Rental--Annual Fee
7600 · Professional Fees
 7610 · Accounting
 7640 · Cleaning

Total 7600 · Professional Fees

7700 · Program Expenses
 Easter Egg Hunt Event
 7707 · Community Picnic
 7710 · Food Pantry Truck Expenses
 7730 · Volunteer Appreciations
 7700 · Program Expenses - Other

Total 7700 · Program Expenses

7900 · Repairs & Maintenance
 7910 · Alarm Monitoring
 7950 · Equipment Repair
 7960 · Lawn Care & Maintenance
 7970 · Pest Control
 7990 · Pool Maintenance and Repairs (pool repairs and maintenance)
 7900 · Repairs & Maintenance - Other

Total 7900 · Repairs & Maintenance

8200 · Supplies--Not Office
8220 · Chemicals--Pool
8600 · Utilities
 8610 · Electricity

 8630 · Propane

 8650 · Sanitation
 8670 · Telephone

9:25 AM

02/04/20

Cash Basis

Big Ivy Community Club
Profit & Loss Budget Overview
January through December 2020

8680 · Water Testing

Total 8600 · Utilities

8700 · Sales Tax Expense

Total Expense

Net Ordinary Income

Other Income/Expense

Other Income

8800 · Interest Income

Total Other Income

Net Other Income

Net Income