

Laguna Beach Boosters Club, INC  
**LACROSSE, BOYS-Income & Expense**

Accrual Basis

July 1, 2017 through June 30, 2018

	LACROSSE, BO...	TOTAL
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
301 — DONATIONS	3,634.25	3,634.25
305 — FUNDRAISERS	6,330.40	6,330.40
310 — BANQUET TICKET SALES	870.00	870.00
313 — BREAKER DAY	40.00	40.00
315 — SUPPLEMENTAL UNIFORM SAL...	100.00	100.00
325 — PROGRAM / BANNER SALES	1,665.00	1,665.00
380 — SCHOOLPOWER DONATIONS	150.00	150.00
395 — OTHER/MISC. INCOME	125.00	125.00
	12,914.65	12,914.65
<b>Total Income</b>	12,914.65	12,914.65
<b>Gross Profit</b>	12,914.65	12,914.65
<b>Expense</b>		
501 — CORE UNIFORM	929.07	929.07
510 — COACH STIPENDS & SPECIALI...	6,535.80	6,535.80
515 — TROPHIES/AWARDS	107.75	107.75
530 — EQUIPMENT/SUPPLIES	1,476.90	1,476.90
532 — COST OF SPIRITWEAR FOR SALE	623.56	623.56
540 — BANQUET	616.60	616.60
550 — PROGRAM/BANNER PRINT & PU...	591.55	591.55
555 — GIFTS	954.75	954.75
605 — BANK CHARGES	8.08	8.08
610 — ACCOUNTING	100.00	100.00
	11,944.06	11,944.06
<b>Total Expense</b>	11,944.06	11,944.06
<b>Net Ordinary Income</b>	970.59	970.59

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	<u>LACROSSE, BO...</u>	<u>TOTAL</u>
Net Income	<u>970.59</u>	<u>970.59</u>