

Laguna Beach Boosters Club, INC  
**TROPHY INVITATIONAL-Income & Expense**

Accrual Basis

July 1, 2017 through June 30, 2018

	<u>TROPHY INVITATIO...</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
300 — ANNUAL BALANCE	
CLOSING NET BALANCE	3,901.39
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<b>Total 300 — ANNUAL BALANCE</b>	3,901.39
305 — FUNDRAISERS	26,682.00
330 — SNACK BAR SALES	2,025.25
335 — SPIRIT WEAR SALES	2,738.00
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<b>Total Income</b>	35,346.64
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<b>Gross Profit</b>	35,346.64
<b>Expense</b>	
510 — COACH STIPENDS & SPECIALI...	10,800.00
515 — TROPHIES/AWARDS	2,213.40
530 — EQUIPMENT/SUPPLIES	3,577.44
532 — COST OF SPIRITWEAR FOR SALE	1,923.69
550 — PROGRAM/BANNER PRINT & PU...	767.20
560 — TEAM FOOD/MEALS/SNACKS	49.17
565 — COST OF FUNDRAISERS	3,800.00
590 — WEB SITE & APP FEES	268.00
595 — MISC. EXPENSES	10,000.00
610 — ACCOUNTING	200.00
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<b>Total Expense</b>	33,598.90
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<b>Net Ordinary Income</b>	1,747.74
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Net Income

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