

Laguna Beach Boosters Club

GIRLS WATERPOLO-PROFIT AND LOSS

July 1 - October 5, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	11,695.28
Total 300 ANNUAL BALANCE	11,695.28
301 DONATIONS	300.00
305 FUNDRAISERS	175.00
Total Income	\$12,170.28
GROSS PROFIT	\$12,170.28
Expenses	
605 BANK CHARGES	13.15
Total Expenses	\$13.15
NET OPERATING INCOME	\$12,157.13
NET INCOME	\$12,157.13