

Laguna Beach Boosters Club

BOYS BASKETBALL-PROFIT AND LOSS

July 1 - October 5, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	19,007.83
Total 300 ANNUAL BALANCE	19,007.83
301 DONATIONS	4,000.00
335 SPIRIT WEAR SALES	2,405.00
Total Income	\$25,412.83
GROSS PROFIT	\$25,412.83
Expenses	
532 COST OF SPIRITWEAR FOR SALE	5,244.89
535 TOURNAMENTS	580.00
551 PHOTOGRAPHY/FILMING	900.00
605 BANK CHARGES	192.11
Total Expenses	\$6,917.00
NET OPERATING INCOME	\$18,495.83
NET INCOME	\$18,495.83