

# Laguna Beach Boosters Club

## BOYS SAND VOLLEYBALL-PROFIT AND LOSS

July 1 - October 26, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	3,510.22
<b>Total 300 ANNUAL BALANCE</b>	<b>3,510.22</b>
301 DONATIONS	3,435.00
<b>Total Income</b>	<b>\$6,945.22</b>
GROSS PROFIT	<b>\$6,945.22</b>
Expenses	
501 CORE UNIFORM	1,775.73
505 SUPPLEMENTAL SPORTSWEAR	836.25
530 EQUIPMENT/SUPPLIES	738.09
605 BANK CHARGES	46.08
610 ACCOUNTING	150.00
<b>Total Expenses</b>	<b>\$3,546.15</b>
NET OPERATING INCOME	<b>\$3,399.07</b>
NET INCOME	<b>\$3,399.07</b>