

Laguna Beach Boosters Club

CHEER-PROFIT AND LOSS

July 1 - October 26, 2018

	TOTAL
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Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	9,259.03
Total 300 ANNUAL BALANCE	9,259.03
301 DONATIONS	165.00
305 FUNDRAISERS	2,175.00
345 TEAM TRAVEL CONTRIBUTIONS	3,500.00
Total Income	\$15,099.03
GROSS PROFIT	\$15,099.03
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	2,947.20
525 ACCOMMODATIONS	5,670.00
530 EQUIPMENT/SUPPLIES	296.00
605 BANK CHARGES	35.34
610 ACCOUNTING	75.00
Total Expenses	\$9,023.54
NET OPERATING INCOME	\$6,075.49
NET INCOME	\$6,075.49
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