

# Laguna Beach Boosters Club

## GIRLS GOLF-PROFIT AND LOSS

July 1 - October 26, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	2,628.68
<b>Total 300 ANNUAL BALANCE</b>	<b>2,628.68</b>
301 DONATIONS	4,565.00
305 FUNDRAISERS	3,021.70
<b>Total Income</b>	<b>\$10,215.38</b>
GROSS PROFIT	<b>\$10,215.38</b>
Expenses	
501 CORE UNIFORM	1,509.00
505 SUPPLEMENTAL SPORTSWEAR	1,475.16
530 EQUIPMENT/SUPPLIES	75.00
535 TOURNAMENTS	117.00
540 BANQUET	1,541.31
551 PHOTOGRAPHY/FILMING	250.00
560 TEAM FOOD/MEALS/SNACKS	173.17
610 ACCOUNTING	150.00
<b>Total Expenses</b>	<b>\$5,290.64</b>
NET OPERATING INCOME	<b>\$4,924.74</b>
NET INCOME	<b>\$4,924.74</b>