

# Laguna Beach Boosters Club

## GIRLS VOLLEYBALL-PROFIT AND LOSS

July 1 - October 26, 2018

	TOTAL
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Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	16,918.16
<b>Total 300 ANNUAL BALANCE</b>	<b>16,918.16</b>
301 DONATIONS	11,450.00
305 FUNDRAISERS	25.00
325 PROGRAM / BANNER SALES	9,350.00
<b>Total Income</b>	<b>\$37,743.16</b>
GROSS PROFIT	<b>\$37,743.16</b>
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Expenses	
501 CORE UNIFORM	3,462.49
505 SUPPLEMENTAL SPORTSWEAR	1,294.78
535 TOURNAMENTS	1,200.00
550 PROGRAM/BANNER PRINT & PUBLISH	1,931.73
551 PHOTOGRAPHY/FILMING	1,375.00
560 TEAM FOOD/MEALS/SNACKS	758.36
570 SENIOR DAY	309.25
595 MISC. EXPENSES	299.35
605 BANK CHARGES	16.60
610 ACCOUNTING	155.00
<b>Total Expenses</b>	<b>\$10,802.56</b>
NET OPERATING INCOME	<b>\$26,940.60</b>
NET INCOME	<b>\$26,940.60</b>
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