

Laguna Beach Boosters Club

BOYS CROSS COUNTRY-PROFIT AND LOSS

July 1 - November 23, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	10,435.97
Total 300 ANNUAL BALANCE	10,435.97
301 DONATIONS	4,085.00
305 FUNDRAISERS	9,046.25
313 BREAKER DAY	200.00
330 SNACK BAR SALES	900.00
335 SPIRIT WEAR SALES	75.00
345 TEAM TRAVEL CONTRIBUTIONS	800.00
Total Income	\$25,542.22
GROSS PROFIT	\$25,542.22
Expenses	
501 ENHANCED UNIFORM	1,331.78
505 SUPPLEMENTAL SPORTSWEAR	278.75
510 PRE/POST SEASON COACH STIPENDS	3,631.80
515 TROPHIES/AWARDS	290.93
525 ACCOMMODATIONS	3,040.76
530 EQUIPMENT/SUPPLIES	161.61
532 COST OF SPIRITWEAR FOR SALE	5,986.50
540 BANQUET	300.00
550 PROGRAM/BANNER PRINT & PUBLISH	482.72
560 TEAM FOOD/MEALS/SNACKS	671.00
565 COST OF FUNDRAISERS	128.59
590 WEB SITE & APP FEES	302.00
607 PAY PAL FEES	109.72
610 ACCOUNTING	185.00
Total Expenses	\$16,901.16
NET OPERATING INCOME	\$8,641.06
NET INCOME	\$8,641.06