

# Laguna Beach Boosters Club

## BOYS BASKETBALL-PROFIT AND LOSS

July 1 - November 23, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	19,007.83
<b>Total 300 ANNUAL BALANCE</b>	<b>19,007.83</b>
301 DONATIONS	10,315.00
305 FUNDRAISERS	12,848.24
325 PROGRAM / BANNER SALES	1,250.00
335 SPIRIT WEAR SALES	4,440.00
<b>Total Income</b>	<b>\$47,861.07</b>
GROSS PROFIT	<b>\$47,861.07</b>
Expenses	
510 PRE/POST SEASON COACH STIPENDS	10,073.37
532 COST OF SPIRITWEAR FOR SALE	5,244.89
535 TOURNAMENTS	3,555.00
551 PHOTOGRAPHY/FILMING	900.00
607 PAY PAL FEES	300.13
<b>Total Expenses</b>	<b>\$20,073.39</b>
NET OPERATING INCOME	<b>\$27,787.68</b>
NET INCOME	<b>\$27,787.68</b>