

# Laguna Beach Boosters Club

## BOYS SOCCER-PROFIT AND LOSS

July 1 - November 23, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	3,729.31
<b>Total 300 ANNUAL BALANCE</b>	<b>3,729.31</b>
301 DONATIONS	3,200.00
305 FUNDRAISERS	100.00
335 SPIRIT WEAR SALES	4,785.00
<b>Total Income</b>	<b>\$11,814.31</b>
GROSS PROFIT	<b>\$11,814.31</b>
Expenses	
510 PRE/POST SEASON COACH STIPENDS	235.27
532 COST OF SPIRITWEAR FOR SALE	2,511.75
545 COACH'S UNIFORMS	1,024.47
551 PHOTOGRAPHY/FILMING	600.00
607 PAY PAL FEES	160.80
<b>Total Expenses</b>	<b>\$4,532.29</b>
NET OPERATING INCOME	<b>\$7,282.02</b>
NET INCOME	<b>\$7,282.02</b>