

Laguna Beach Boosters Club

BASEBALL-PROFIT AND LOSS

July 1 - November 23, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	11,696.91
Total 300 ANNUAL BALANCE	11,696.91
301 DONATIONS	7,590.00
305 FUNDRAISERS	142.82
325 PROGRAM / BANNER SALES	500.00
345 TEAM TRAVEL CONTRIBUTIONS	3,250.00
350 TOURNAMENT INCOME	325.00
Total Income	\$23,504.73
GROSS PROFIT	
	\$23,504.73
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	2,758.40
510 PRE/POST SEASON COACH STIPENDS	-1,633.95
535 TOURNAMENTS	2,730.00
595 MISC. EXPENSES	815.95
607 PAY PAL FEES	133.82
640 TRAINING ROOM	112.50
Total Expenses	\$4,916.72
NET OPERATING INCOME	\$18,588.01
NET INCOME	\$18,588.01