

# Laguna Beach Boosters Club

## BOYS VOLLEYBALL-PROFIT AND LOSS

July 1 - November 23, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	17,345.59
<b>Total 300 ANNUAL BALANCE</b>	<b>17,345.59</b>
301 DONATIONS	1,000.00
<b>Total Income</b>	<b>\$18,345.59</b>
GROSS PROFIT	<b>\$18,345.59</b>
Expenses	
535 TOURNAMENTS	600.00
551 PHOTOGRAPHY/FILMING	800.00
<b>Total Expenses</b>	<b>\$1,400.00</b>
NET OPERATING INCOME	<b>\$16,945.59</b>
NET INCOME	<b>\$16,945.59</b>