

Laguna Beach Boosters Club

BOYS LACROSSE-PROFIT AND LOSS

July 1 - November 23, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	970.59
Total 300 ANNUAL BALANCE	970.59
301 DONATIONS	2,800.00
305 FUNDRAISERS	9.00
315 SUPPLEMENTAL UNIFORM SALES	100.00
Total Income	\$3,879.59
GROSS PROFIT	\$3,879.59
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	467.55
535 TOURNAMENTS	1,500.00
607 PAY PAL FEES	71.10
Total Expenses	\$2,038.65
NET OPERATING INCOME	\$1,840.94
NET INCOME	\$1,840.94