

Laguna Beach Boosters Club

COED TRACK-PROFIT AND LOSS

July 1 - November 23, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	2,067.45
Total 300 ANNUAL BALANCE	2,067.45
Total Income	\$2,067.45
GROSS PROFIT	\$2,067.45
Expenses	
510 PRE/POST SEASON COACH STIPENDS	1,524.95
530 EQUIPMENT/SUPPLIES	20.00
532 COST OF SPIRITWEAR FOR SALE	20.00
Total Expenses	\$1,564.95
NET OPERATING INCOME	\$502.50
NET INCOME	\$502.50