

# Laguna Beach Boosters Club

## GIRLS SOCCER-PROFIT AND LOSS

July 1 - November 23, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	10,789.48
<b>Total 300 ANNUAL BALANCE</b>	<b>10,789.48</b>
301 DONATIONS	5.00
305 FUNDRAISERS	176.00
315 SUPPLEMENTAL UNIFORM SALES	160.00
325 PROGRAM / BANNER SALES	400.00
335 SPIRIT WEAR SALES	6,776.70
<b>Total Income</b>	<b>\$18,307.18</b>
GROSS PROFIT	<b>\$18,307.18</b>
Expenses	
510 PRE/POST SEASON COACH STIPENDS	458.53
607 PAY PAL FEES	234.52
<b>Total Expenses</b>	<b>\$693.05</b>
NET OPERATING INCOME	<b>\$17,614.13</b>
NET INCOME	<b>\$17,614.13</b>