

Laguna Beach Boosters Club

GIRLS GOLF-PROFIT AND LOSS

July 1 - November 23, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	2,628.68
Total 300 ANNUAL BALANCE	2,628.68
301 DONATIONS	4,565.00
305 FUNDRAISERS	4,592.00
Total Income	\$11,785.68
GROSS PROFIT	\$11,785.68
Expenses	
501 ENHANCED UNIFORM	1,509.00
505 SUPPLEMENTAL SPORTSWEAR	1,475.16
515 TROPHIES/AWARDS	153.01
530 EQUIPMENT/SUPPLIES	75.00
535 TOURNAMENTS	117.00
540 BANQUET	1,541.31
551 PHOTOGRAPHY/FILMING	250.00
555 GIFTS	160.34
560 TEAM FOOD/MEALS/SNACKS	173.17
610 ACCOUNTING	150.00
Total Expenses	\$5,603.99
NET OPERATING INCOME	\$6,181.69
NET INCOME	\$6,181.69