

# Laguna Beach Boosters Club

## GIRLS VOLLEYBALL-PROFIT AND LOSS

July 1 - November 23, 2018

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	16,918.16
<b>Total 300 ANNUAL BALANCE</b>	<b>16,918.16</b>
301 DONATIONS	11,450.00
305 FUNDRAISERS	25.00
325 PROGRAM / BANNER SALES	9,350.00
<b>Total Income</b>	<b>\$37,743.16</b>
GROSS PROFIT	<b>\$37,743.16</b>
Expenses	
501 ENHANCED UNIFORM	3,462.49
505 SUPPLEMENTAL SPORTSWEAR	1,294.78
510 PRE/POST SEASON COACH STIPENDS	53.37
515 TROPHIES/AWARDS	154.08
535 TOURNAMENTS	1,200.00
550 PROGRAM/BANNER PRINT & PUBLISH	1,931.73
551 PHOTOGRAPHY/FILMING	1,875.00
555 GIFTS	953.63
560 TEAM FOOD/MEALS/SNACKS	1,046.88
570 SENIOR DAY	309.25
595 MISC. EXPENSES	299.35
607 PAY PAL FEES	16.60
610 ACCOUNTING	155.00
<b>Total Expenses</b>	<b>\$12,752.16</b>
NET OPERATING INCOME	<b>\$24,991.00</b>
NET INCOME	<b>\$24,991.00</b>