

# Laguna Beach Boosters Club

## GIRLS BASKETBALL-PROFIT AND LOSS

July 1, 2018 - January 6, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	4,069.19
<b>Total 300 ANNUAL BALANCE</b>	<b>4,069.19</b>
301 DONATIONS	90.00
325 PROGRAM / BANNER SALES	600.00
335 SPIRIT WEAR DONATIONS	50.00
380 SCHOOLPOWER DONATIONS	130.00
<b>Total Income</b>	<b>\$4,939.19</b>
GROSS PROFIT	<b>\$4,939.19</b>
Expenses	
525 ACCOMMODATIONS	1,702.24
610 ACCOUNTING	60.00
<b>Total Expenses</b>	<b>\$1,762.24</b>
NET OPERATING INCOME	<b>\$3,176.95</b>
NET INCOME	<b>\$3,176.95</b>