

# Laguna Beach Boosters Club

## GIRLS LACROSSE-PROFIT AND LOSS

July 1, 2018 - January 6, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	3,155.47
<b>Total 300 ANNUAL BALANCE</b>	<b>3,155.47</b>
301 DONATIONS	600.00
<b>Total Income</b>	<b>\$3,755.47</b>
GROSS PROFIT	<b>\$3,755.47</b>
Expenses	
510 PRE/POST SEASON COACH STIPENDS	3,690.38
532 COST OF SPIRITWEAR FOR SALE	1,912.37
640 TRAINING ROOM	90.00
<b>Total Expenses</b>	<b>\$5,692.75</b>
NET OPERATING INCOME	<b>\$ -1,937.28</b>
NET INCOME	<b>\$ -1,937.28</b>