

# Laguna Beach Boosters Club

## GIRLS SOCCER-PROFIT AND LOSS

July 1, 2018 - January 6, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	10,789.48
<b>Total 300 ANNUAL BALANCE</b>	<b>10,789.48</b>
301 DONATIONS	228.30
305 FUNDRAISERS	176.00
315 SUPPLEMENTAL UNIFORM SALES	160.00
325 PROGRAM / BANNER SALES	1,800.00
335 SPIRIT WEAR DONATIONS	12,250.00
380 SCHOOLPOWER DONATIONS	400.00
<b>Total Income</b>	<b>\$25,803.78</b>
GROSS PROFIT	<b>\$25,803.78</b>
Expenses	
501 ENHANCED UNIFORM	2,573.23
505 SUPPLEMENTAL SPORTSWEAR	1,332.29
510 PRE/POST SEASON COACH STIPENDS	458.53
532 COST OF SPIRITWEAR FOR SALE	3,795.30
550 PROGRAM/BANNER PRINT & PUBLISH	242.44
607 PAY PAL FEES	344.87
610 ACCOUNTING	265.00
<b>Total Expenses</b>	<b>\$9,011.66</b>
NET OPERATING INCOME	<b>\$16,792.12</b>
NET INCOME	<b>\$16,792.12</b>