

Laguna Beach Boosters Club

GIRLS GOLF-PROFIT AND LOSS

July 1, 2018 - January 6, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	19,974.27
Total 300 ANNUAL BALANCE	19,974.27
301 DONATIONS	5,565.00
305 FUNDRAISERS	4,592.00
380 SCHOOLPOWER DONATIONS	420.00
Total Income	\$30,551.27
GROSS PROFIT	\$30,551.27
Expenses	
501 ENHANCED UNIFORM	1,509.00
505 SUPPLEMENTAL SPORTSWEAR	2,391.16
510 PRE/POST SEASON COACH STIPENDS	2,723.12
515 TROPHIES/AWARDS	153.01
530 EQUIPMENT/SUPPLIES	75.00
535 TOURNAMENTS	717.00
540 BANQUET	1,541.31
551 PHOTOGRAPHY/FILMING	1,050.00
555 GIFTS	160.34
560 TEAM FOOD/MEALS/SNACKS	173.17
610 ACCOUNTING	150.00
Total Expenses	\$10,643.11
NET OPERATING INCOME	\$19,908.16
NET INCOME	\$19,908.16