

Laguna Beach Boosters Club

TRACK -PROFIT AND LOSS

July 1, 2018 - January 6, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	2,067.45
Total 300 ANNUAL BALANCE	2,067.45
380 SCHOOLPOWER DONATIONS	275.00
Total Income	\$2,342.45
GROSS PROFIT	\$2,342.45
Expenses	
510 PRE/POST SEASON COACH STIPENDS	1,524.95
530 EQUIPMENT/SUPPLIES	20.00
532 COST OF SPIRITWEAR FOR SALE	20.00
590 WEB SITE & APP FEES	18.00
Total Expenses	\$1,582.95
NET OPERATING INCOME	\$759.50
NET INCOME	\$759.50