

Laguna Beach Boosters Club

BOYS BASKETBALL-PROFIT AND LOSS

July 1, 2018 - January 6, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	19,007.83
Total 300 ANNUAL BALANCE	19,007.83
301 DONATIONS	11,015.00
305 FUNDRAISERS	13,504.24
325 PROGRAM / BANNER SALES	9,050.00
335 SPIRIT WEAR DONATIONS	4,440.00
Total Income	\$57,017.07
GROSS PROFIT	\$57,017.07
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	1,172.60
510 PRE/POST SEASON COACH STIPENDS	10,073.37
532 COST OF SPIRITWEAR FOR SALE	5,244.89
535 TOURNAMENTS	3,555.00
551 PHOTOGRAPHY/FILMING	1,499.00
607 PAY PAL FEES	314.93
610 ACCOUNTING	125.00
Total Expenses	\$21,984.79
NET OPERATING INCOME	\$35,032.28
NET INCOME	\$35,032.28