

# Laguna Beach Boosters Club

## BOYS LACROSSE-PROFIT AND LOSS

July 1, 2018 - January 6, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	970.59
<b>Total 300 ANNUAL BALANCE</b>	<b>970.59</b>
301 DONATIONS	3,500.00
305 FUNDRAISERS	9.00
315 SUPPLEMENTAL UNIFORM SALES	100.00
380 SCHOOLPOWER DONATIONS	1,079.00
<b>Total Income</b>	<b>\$5,658.59</b>
GROSS PROFIT	<b>\$5,658.59</b>
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	467.55
535 TOURNAMENTS	1,500.00
607 PAY PAL FEES	93.50
<b>Total Expenses</b>	<b>\$2,061.05</b>
NET OPERATING INCOME	<b>\$3,597.54</b>
NET INCOME	<b>\$3,597.54</b>