

# Laguna Beach Boosters Club

## BOYS SOCCER-PROFIT AND LOSS

July 1, 2018 - January 6, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	3,729.31
<b>Total 300 ANNUAL BALANCE</b>	<b>3,729.31</b>
301 DONATIONS	5,975.00
305 FUNDRAISERS	100.00
325 PROGRAM / BANNER SALES	600.00
335 SPIRIT WEAR DONATIONS	11,230.00
380 SCHOOLPOWER DONATIONS	362.00
<b>Total Income</b>	<b>\$21,996.31</b>
GROSS PROFIT	<b>\$21,996.31</b>
Expenses	
510 PRE/POST SEASON COACH STIPENDS	2,958.40
532 COST OF SPIRITWEAR FOR SALE	4,896.60
545 COACH'S UNIFORMS	1,024.47
550 PROGRAM/BANNER PRINT & PUBLISH	303.86
551 PHOTOGRAPHY/FILMING	600.00
590 WEB SITE & APP FEES	129.99
607 PAY PAL FEES	170.89
610 ACCOUNTING	280.00
<b>Total Expenses</b>	<b>\$10,364.21</b>
NET OPERATING INCOME	<b>\$11,632.10</b>
NET INCOME	<b>\$11,632.10</b>