

Laguna Beach Boosters Club

BOYS SAND VOLLEYBALL-PROFIT AND LOSS

July 1, 2018 - January 6, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	3,510.22
Total 300 ANNUAL BALANCE	3,510.22
301 DONATIONS	3,585.00
335 SPIRIT WEAR DONATIONS	50.00
380 SCHOOLPOWER DONATIONS	4,000.00
Total Income	\$11,145.22
GROSS PROFIT	\$11,145.22
Expenses	
501 ENHANCED UNIFORM	1,775.73
505 SUPPLEMENTAL SPORTSWEAR	836.25
520 TRANSPORTATION/TRAVEL	90.00
530 EQUIPMENT/SUPPLIES	738.09
551 PHOTOGRAPHY/FILMING	100.00
607 PAY PAL FEES	46.08
610 ACCOUNTING	150.00
Total Expenses	\$3,736.15
NET OPERATING INCOME	\$7,409.07
NET INCOME	\$7,409.07