

Laguna Beach Boosters Club

CHEER-PROFIT AND LOSS

July 1, 2018 - January 6, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	9,259.03
Total 300 ANNUAL BALANCE	9,259.03
301 DONATIONS	165.00
305 FUNDRAISERS	2,175.00
345 TEAM TRAVEL CONTRIBUTIONS	3,500.00
Total Income	\$15,099.03
GROSS PROFIT	\$15,099.03
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	3,833.62
510 PRE/POST SEASON COACH STIPENDS	1,849.05
525 ACCOMMODATIONS	5,670.00
530 EQUIPMENT/SUPPLIES	488.28
550 PROGRAM/BANNER PRINT & PUBLISH	98.05
565 COST OF FUNDRAISERS	360.00
607 PAY PAL FEES	35.34
610 ACCOUNTING	75.00
Total Expenses	\$12,409.34
NET OPERATING INCOME	\$2,689.69
NET INCOME	\$2,689.69