

Laguna Beach Boosters Club

GIRLS BASKETBALL-PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	4,069.19
Total 300 ANNUAL BALANCE	4,069.19
301 DONATIONS	90.00
325 PROGRAM / BANNER SALES	600.00
335 SPIRIT WEAR DONATIONS	50.00
380 SCHOOLPOWER DONATIONS	130.00
Total Income	\$4,939.19
GROSS PROFIT	\$4,939.19
Expenses	
525 ACCOMMODATIONS	1,702.24
550 PROGRAM/BANNER PRINT & PUBLISH	32.33
555 GIFTS	68.69
610 ACCOUNTING	60.00
Total Expenses	\$1,863.26
NET OPERATING INCOME	\$3,075.93
NET INCOME	\$3,075.93