

Laguna Beach Boosters Club

GIRLS LACROSSE-PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	3,155.47
Total 300 ANNUAL BALANCE	3,155.47
301 DONATIONS	600.00
Total Income	\$3,755.47
GROSS PROFIT	\$3,755.47
Expenses	
510 PRE/POST SEASON COACH STIPENDS	3,690.38
532 COST OF SPIRITWEAR FOR SALE	1,912.37
640 TRAINING ROOM	90.00
Total Expenses	\$5,692.75
NET OPERATING INCOME	\$ -1,937.28
NET INCOME	\$ -1,937.28