

Laguna Beach Boosters Club

GIRLS SOCCER-PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	10,789.48
Total 300 ANNUAL BALANCE	10,789.48
301 DONATIONS	228.30
305 FUNDRAISERS	2,360.00
315 SUPPLEMENTAL UNIFORM SALES	160.00
325 PROGRAM / BANNER SALES	2,200.00
335 SPIRIT WEAR DONATIONS	13,000.00
380 SCHOOLPOWER DONATIONS	400.00
Total Income	\$29,137.78
GROSS PROFIT	\$29,137.78
Expenses	
501 ENHANCED UNIFORM	2,573.23
505 SUPPLEMENTAL SPORTSWEAR	1,866.18
510 PRE/POST SEASON COACH STIPENDS	458.53
532 COST OF SPIRITWEAR FOR SALE	4,070.06
535 TOURNAMENTS	1,375.00
550 PROGRAM/BANNER PRINT & PUBLISH	242.44
570 SENIOR DAY	287.44
607 PAY PAL FEES	357.07
610 ACCOUNTING	265.00
Total Expenses	\$11,494.95
NET OPERATING INCOME	\$17,642.83
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