

Laguna Beach Boosters Club

GIRLS VOLLEYBALL-PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	16,918.16
Total 300 ANNUAL BALANCE	16,918.16
301 DONATIONS	11,450.00
305 FUNDRAISERS	25.00
325 PROGRAM / BANNER SALES	9,350.00
Total Income	\$37,743.16
GROSS PROFIT	\$37,743.16
Expenses	
501 ENHANCED UNIFORM	3,462.49
505 SUPPLEMENTAL SPORTSWEAR	1,711.18
510 PRE/POST SEASON COACH STIPENDS	53.37
515 TROPHIES/AWARDS	154.08
520 TRANSPORTATION/TRAVEL	2.00
525 ACCOMMODATIONS	170.18
535 TOURNAMENTS	3,275.00
540 BANQUET	1,022.77
550 PROGRAM/BANNER PRINT & PUBLISH	2,287.31
551 PHOTOGRAPHY/FILMING	1,875.00
555 GIFTS	3,800.99
560 TEAM FOOD/MEALS/SNACKS	1,131.51
570 SENIOR DAY	309.25
595 MISC. EXPENSES	299.35
607 PAY PAL FEES	16.60
610 ACCOUNTING	155.00
Total Expenses	\$19,726.08
NET OPERATING INCOME	\$18,017.08
NET INCOME	\$18,017.08