

# Laguna Beach Boosters Club

## TRACK -PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	2,067.45
<b>Total 300 ANNUAL BALANCE</b>	<b>2,067.45</b>
301 DONATIONS	11,220.00
380 SCHOOLPOWER DONATIONS	275.00
<b>Total Income</b>	<b>\$13,562.45</b>
GROSS PROFIT	<b>\$13,562.45</b>
Expenses	
510 PRE/POST SEASON COACH STIPENDS	1,524.95
530 EQUIPMENT/SUPPLIES	405.31
532 COST OF SPIRITWEAR FOR SALE	20.00
545 COACH'S UNIFORMS	387.90
590 WEB SITE & APP FEES	18.00
607 PAY PAL FEES	109.80
630 OFFICE SUPPLIES	53.83
645 REPAIRS & MAINTENANCE	394.81
<b>Total Expenses</b>	<b>\$2,914.60</b>
NET OPERATING INCOME	<b>\$10,647.85</b>
NET INCOME	<b>\$10,647.85</b>