

Laguna Beach Boosters Club

SOFTBALL-PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	1,501.42
Total 300 ANNUAL BALANCE	1,501.42
301 DONATIONS	2,028.30
335 SPIRIT WEAR DONATIONS	540.00
350 TOURNAMENT INCOME	800.00
380 SCHOOLPOWER DONATIONS	100.00
Total Income	\$4,969.72
GROSS PROFIT	\$4,969.72
Expenses	
607 PAY PAL FEES	11.04
Total Expenses	\$11.04
NET OPERATING INCOME	\$4,958.68
NET INCOME	\$4,958.68