

# Laguna Beach Boosters Club

## BOYS BASKETBALL-PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	19,007.83
<b>Total 300 ANNUAL BALANCE</b>	<b>19,007.83</b>
301 DONATIONS	11,015.00
305 FUNDRAISERS	13,504.24
325 PROGRAM / BANNER SALES	13,500.00
335 SPIRIT WEAR DONATIONS	4,440.00
<b>Total Income</b>	<b>\$61,467.07</b>
GROSS PROFIT	<b>\$61,467.07</b>
Expenses	
501 ENHANCED UNIFORM	2,626.97
510 PRE/POST SEASON COACH STIPENDS	10,073.37
532 COST OF SPIRITWEAR FOR SALE	5,244.89
535 TOURNAMENTS	3,555.00
550 PROGRAM/BANNER PRINT & PUBLISH	1,049.53
551 PHOTOGRAPHY/FILMING	2,219.00
607 PAY PAL FEES	314.93
610 ACCOUNTING	125.00
<b>Total Expenses</b>	<b>\$25,208.69</b>
NET OPERATING INCOME	<b>\$36,258.38</b>
NET INCOME	<b>\$36,258.38</b>