

# Laguna Beach Boosters Club

## BOYS TENNIS-PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	10,269.90
<b>Total 300 ANNUAL BALANCE</b>	<b>10,269.90</b>
301 DONATIONS	12,235.00
335 SPIRIT WEAR DONATIONS	320.00
380 SCHOOLPOWER DONATIONS	2,135.00
<b>Total Income</b>	<b>\$24,959.90</b>
GROSS PROFIT	<b>\$24,959.90</b>
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	431.00
510 PRE/POST SEASON COACH STIPENDS	3,267.75
515 TROPHIES/AWARDS	51.87
530 EQUIPMENT/SUPPLIES	500.00
532 COST OF SPIRITWEAR FOR SALE	3,010.47
550 PROGRAM/BANNER PRINT & PUBLISH	178.44
607 PAY PAL FEES	227.47
<b>Total Expenses</b>	<b>\$7,667.00</b>
NET OPERATING INCOME	<b>\$17,292.90</b>
NET INCOME	<b>\$17,292.90</b>