

Laguna Beach Boosters Club

BOYS LACROSSE-PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	970.59
Total 300 ANNUAL BALANCE	970.59
301 DONATIONS	8,400.00
305 FUNDRAISERS	9.00
315 SUPPLEMENTAL UNIFORM SALES	100.00
325 PROGRAM / BANNER SALES	300.00
380 SCHOOLPOWER DONATIONS	1,079.00
Total Income	\$10,858.59
GROSS PROFIT	\$10,858.59
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	467.55
535 TOURNAMENTS	1,500.00
607 PAY PAL FEES	134.45
Total Expenses	\$2,102.00
NET OPERATING INCOME	\$8,756.59
NET INCOME	\$8,756.59