

# Laguna Beach Boosters Club

## BOYS CROSS COUNTRY L-PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	10,435.97
<b>Total 300 ANNUAL BALANCE</b>	<b>10,435.97</b>
301 DONATIONS	4,363.00
305 FUNDRAISERS	9,286.25
313 BREAKER DAY	200.00
330 SNACK BAR DONATIONS	900.00
335 SPIRIT WEAR DONATIONS	75.00
345 TEAM TRAVEL CONTRIBUTIONS	800.00
380 SCHOOLPOWER DONATIONS	357.00
<b>Total Income</b>	<b>\$26,417.22</b>
GROSS PROFIT	<b>\$26,417.22</b>
Expenses	
501 ENHANCED UNIFORM	1,331.78
505 SUPPLEMENTAL SPORTSWEAR	1,466.76
510 PRE/POST SEASON COACH STIPENDS	3,631.80
515 TROPHIES/AWARDS	1,095.28
525 ACCOMMODATIONS	3,182.40
530 EQUIPMENT/SUPPLIES	587.15
532 COST OF SPIRITWEAR FOR SALE	5,986.50
540 BANQUET	1,355.47
550 PROGRAM/BANNER PRINT & PUBLISH	1,197.10
555 GIFTS	109.90
560 TEAM FOOD/MEALS/SNACKS	671.00
565 COST OF FUNDRAISERS	128.59
590 WEB SITE & APP FEES	302.00
607 PAY PAL FEES	109.72
610 ACCOUNTING	185.00
645 REPAIRS & MAINTENANCE	65.00
<b>Total Expenses</b>	<b>\$21,405.45</b>
NET OPERATING INCOME	<b>\$5,011.77</b>
NET INCOME	<b>\$5,011.77</b>