

Laguna Beach Boosters Club

BOYS VOLLEYBALL-PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	17,345.59
Total 300 ANNUAL BALANCE	17,345.59
301 DONATIONS	1,000.00
325 PROGRAM / BANNER SALES	1,050.00
335 SPIRIT WEAR DONATIONS	200.00
Total Income	\$19,595.59
GROSS PROFIT	\$19,595.59
Expenses	
501 ENHANCED UNIFORM	4,251.69
530 EQUIPMENT/SUPPLIES	1,519.97
535 TOURNAMENTS	1,750.00
551 PHOTOGRAPHY/FILMING	800.00
607 PAY PAL FEES	36.85
Total Expenses	\$8,358.51
NET OPERATING INCOME	\$11,237.08
NET INCOME	\$11,237.08