

Laguna Beach Boosters Club

SURF-PROFIT AND LOSS

July 1, 2018 - February 9, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	8,202.82
Total 300 ANNUAL BALANCE	8,202.82
301 DONATIONS	900.00
310 BANQUET TICKET SALES	925.00
335 SPIRIT WEAR DONATIONS	4,000.00
380 SCHOOLPOWER DONATIONS	450.00
Total Income	\$14,477.82
GROSS PROFIT	\$14,477.82
Expenses	
515 TROPHIES/AWARDS	202.57
535 TOURNAMENTS	985.00
540 BANQUET	684.97
551 PHOTOGRAPHY/FILMING	64.65
555 GIFTS	423.80
560 TEAM FOOD/MEALS/SNACKS	255.37
607 PAY PAL FEES	84.09
610 ACCOUNTING	175.00
665 SCHOLARSHIP	1,264.00
Total Expenses	\$4,139.45
NET OPERATING INCOME	\$10,338.37
NET INCOME	\$10,338.37