

Laguna Beach Boosters Club

BOYS GOLF-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	11,630.52
Total 300 ANNUAL BALANCE	11,630.52
301 DONATIONS	2,185.00
Total Income	\$13,815.52
GROSS PROFIT	\$13,815.52
Expenses	
501 ENHANCED UNIFORM	749.56
505 SUPPLEMENTAL SPORTSWEAR	1,656.00
530 EQUIPMENT/SUPPLIES	1,406.00
607 PAY PAL FEES	65.18
610 ACCOUNTING	105.00
630 OFFICE SUPPLIES	32.33
Total Expenses	\$4,014.07
NET OPERATING INCOME	\$9,801.45
NET INCOME	\$9,801.45