

Laguna Beach Boosters Club

BOYS LACROSSE-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	970.59
Total 300 ANNUAL BALANCE	970.59
301 DONATIONS	9,200.00
305 FUNDRAISERS	9.00
315 SUPPLEMENTAL UNIFORM SALES	100.00
325 PROGRAM / BANNER SALES	1,200.00
380 SCHOOLPOWER DONATIONS	1,079.00
Total Income	\$12,558.59
GROSS PROFIT	\$12,558.59
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	467.55
535 TOURNAMENTS	1,500.00
607 PAY PAL FEES	169.00
610 ACCOUNTING	125.00
Total Expenses	\$2,261.55
NET OPERATING INCOME	\$10,297.04
NET INCOME	\$10,297.04