

Laguna Beach Boosters Club

BOYS SOCCER-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

| | TOTAL |
|---------------------------------------|--------------------|
| Income | |
| 300 ANNUAL BALANCE | |
| OPENING NET BALANCE | 3,729.31 |
| Total 300 ANNUAL BALANCE | 3,729.31 |
| 301 DONATIONS | 6,475.00 |
| 305 FUNDRAISERS | 100.00 |
| 310 BANQUET TICKET SALES | 610.00 |
| 325 PROGRAM / BANNER SALES | 600.00 |
| 335 SPIRIT WEAR DONATIONS | 11,370.00 |
| 380 SCHOOLPOWER DONATIONS | 362.00 |
| Total Income | \$23,246.31 |
| GROSS PROFIT | \$23,246.31 |
| Expenses | |
| 501 ENHANCED UNIFORM | 95.90 |
| 510 PRE/POST SEASON COACH STIPENDS | 2,958.40 |
| 532 COST OF SPIRITWEAR FOR SALE | 5,503.92 |
| 540 BANQUET | 1,214.82 |
| 545 COACH'S UNIFORMS | 1,024.47 |
| 550 PROGRAM/BANNER PRINT & PUBLISH | 729.48 |
| 551 PHOTOGRAPHY/FILMING | 600.00 |
| 555 GIFTS | 2,193.32 |
| 590 WEB SITE & APP FEES | 129.99 |
| 607 PAY PAL FEES | 170.89 |
| 610 ACCOUNTING | 280.00 |
| Total Expenses | \$14,901.19 |
| NET OPERATING INCOME | \$8,345.12 |
| NET INCOME | \$8,345.12 |