

Laguna Beach Boosters Club

BOYS VOLLEYBALL-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	17,345.59
Total 300 ANNUAL BALANCE	17,345.59
301 DONATIONS	4,125.00
325 PROGRAM / BANNER SALES	5,850.00
335 SPIRIT WEAR DONATIONS	3,822.00
Total Income	\$31,142.59
GROSS PROFIT	\$31,142.59
Expenses	
501 ENHANCED UNIFORM	4,251.69
505 SUPPLEMENTAL SPORTSWEAR	3,797.40
530 EQUIPMENT/SUPPLIES	1,519.97
535 TOURNAMENTS	1,750.00
545 COACH'S UNIFORMS	200.00
551 PHOTOGRAPHY/FILMING	800.00
607 PAY PAL FEES	159.25
610 ACCOUNTING	170.00
Total Expenses	\$12,648.31
NET OPERATING INCOME	\$18,494.28
NET INCOME	\$18,494.28