

Laguna Beach Boosters Club

BOYS BASKETBALL - PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	19,007.83
Total 300 ANNUAL BALANCE	19,007.83
301 DONATIONS	11,015.00
305 FUNDRAISERS	13,806.24
325 PROGRAM / BANNER SALES	15,331.00
335 SPIRIT WEAR DONATIONS	4,440.00
Total Income	\$63,600.07
GROSS PROFIT	\$63,600.07
Expenses	
501 ENHANCED UNIFORM	2,626.97
510 PRE/POST SEASON COACH STIPENDS	24,369.77
515 TROPHIES/AWARDS	234.90
530 EQUIPMENT/SUPPLIES	822.60
532 COST OF SPIRITWEAR FOR SALE	5,244.89
535 TOURNAMENTS	3,555.00
540 BANQUET	404.08
550 PROGRAM/BANNER PRINT & PUBLISH	2,201.38
551 PHOTOGRAPHY/FILMING	2,219.00
607 PAY PAL FEES	314.93
610 ACCOUNTING	125.00
Total Expenses	\$42,118.52
NET OPERATING INCOME	\$21,481.55
NET INCOME	\$21,481.55