

Laguna Beach Boosters Club

BOYS CROSS COUNTRY -PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	10,435.97
Total 300 ANNUAL BALANCE	10,435.97
301 DONATIONS	4,363.00
305 FUNDRAISERS	9,286.25
313 BREAKER DAY	200.00
330 SNACK BAR DONATIONS	900.00
335 SPIRIT WEAR DONATIONS	75.00
345 TEAM TRAVEL CONTRIBUTIONS	800.00
380 SCHOOLPOWER DONATIONS	357.00
Total Income	\$26,417.22
GROSS PROFIT	\$26,417.22
Expenses	
501 ENHANCED UNIFORM	1,331.78
505 SUPPLEMENTAL SPORTSWEAR	1,466.76
510 PRE/POST SEASON COACH STIPENDS	3,631.80
515 TROPHIES/AWARDS	1,095.28
525 ACCOMMODATIONS	3,182.40
530 EQUIPMENT/SUPPLIES	587.15
532 COST OF SPIRITWEAR FOR SALE	5,986.50
540 BANQUET	1,355.47
550 PROGRAM/BANNER PRINT & PUBLISH	1,197.10
555 GIFTS	109.90
560 TEAM FOOD/MEALS/SNACKS	671.00
565 COST OF FUNDRAISERS	128.59
590 WEB SITE & APP FEES	302.00
607 PAY PAL FEES	109.72
610 ACCOUNTING	185.00
645 REPAIRS & MAINTENANCE	65.00
Total Expenses	\$21,405.45
NET OPERATING INCOME	\$5,011.77
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