

# Laguna Beach Boosters Club

## BOYS GOLF - PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	11,630.52
<b>Total 300 ANNUAL BALANCE</b>	<b>11,630.52</b>
301 DONATIONS	4,410.00
<b>Total Income</b>	<b>\$16,040.52</b>
GROSS PROFIT	<b>\$16,040.52</b>
Expenses	
501 ENHANCED UNIFORM	749.56
505 SUPPLEMENTAL SPORTSWEAR	1,656.00
530 EQUIPMENT/SUPPLIES	1,406.00
551 PHOTOGRAPHY/FILMING	150.00
607 PAY PAL FEES	122.97
610 ACCOUNTING	105.00
630 OFFICE SUPPLIES	32.33
<b>Total Expenses</b>	<b>\$4,221.86</b>
NET OPERATING INCOME	<b>\$11,818.66</b>
NET INCOME	<b>\$11,818.66</b>