

# Laguna Beach Boosters Club

## BOYS LACROSSE - PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	970.59
<b>Total 300 ANNUAL BALANCE</b>	<b>970.59</b>
301 DONATIONS	7,700.00
305 FUNDRAISERS	7,681.50
315 SUPPLEMENTAL UNIFORM SALES	100.00
325 PROGRAM / BANNER SALES	1,800.00
335 SPIRIT WEAR DONATIONS	227.84
350 TOURNAMENT INCOME	100.00
380 SCHOOLPOWER DONATIONS	1,079.00
Transfer In	2,000.00
<b>Total Income</b>	<b>\$21,658.93</b>
GROSS PROFIT	<b>\$21,658.93</b>
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	3,223.01
535 TOURNAMENTS	1,500.00
550 PROGRAM/BANNER PRINT & PUBLISH	193.95
607 PAY PAL FEES	184.10
610 ACCOUNTING	125.00
<b>Total Expenses</b>	<b>\$5,226.06</b>
NET OPERATING INCOME	<b>\$16,432.87</b>
NET INCOME	<b>\$16,432.87</b>