

# Laguna Beach Boosters Club

## BOYS SAND VOLLEYBALL PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	3,510.22
<b>Total 300 ANNUAL BALANCE</b>	<b>3,510.22</b>
301 DONATIONS	3,585.00
335 SPIRIT WEAR DONATIONS	75.00
380 SCHOOLPOWER DONATIONS	4,000.00
<b>Total Income</b>	<b>\$11,170.22</b>
GROSS PROFIT	<b>\$11,170.22</b>
Expenses	
501 ENHANCED UNIFORM	1,775.73
505 SUPPLEMENTAL SPORTSWEAR	836.25
520 TRANSPORTATION/TRAVEL	90.00
530 EQUIPMENT/SUPPLIES	738.09
551 PHOTOGRAPHY/FILMING	100.00
607 PAY PAL FEES	46.08
610 ACCOUNTING	150.00
<b>Total Expenses</b>	<b>\$3,736.15</b>
NET OPERATING INCOME	<b>\$7,434.07</b>
NET INCOME	<b>\$7,434.07</b>