

Laguna Beach Boosters Club

BOYS SOCCER - PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	3,729.31
Total 300 ANNUAL BALANCE	3,729.31
301 DONATIONS	6,475.00
305 FUNDRAISERS	100.00
310 BANQUET TICKET SALES	610.00
325 PROGRAM / BANNER SALES	600.00
335 SPIRIT WEAR DONATIONS	11,370.00
380 SCHOOLPOWER DONATIONS	362.00
Total Income	\$23,246.31
GROSS PROFIT	\$23,246.31
Expenses	
501 ENHANCED UNIFORM	95.90
510 PRE/POST SEASON COACH STIPENDS	2,958.40
532 COST OF SPIRITWEAR FOR SALE	5,503.92
540 BANQUET	1,214.82
545 COACH'S UNIFORMS	1,024.47
550 PROGRAM/BANNER PRINT & PUBLISH	729.48
551 PHOTOGRAPHY/FILMING	600.00
555 GIFTS	2,193.32
590 WEB SITE & APP FEES	129.99
607 PAY PAL FEES	170.89
610 ACCOUNTING	280.00
Total Expenses	\$14,901.19
NET OPERATING INCOME	\$8,345.12
NET INCOME	\$8,345.12