

Laguna Beach Boosters Club

BOYS TENNIS -PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	10,269.90
Total 300 ANNUAL BALANCE	10,269.90
301 DONATIONS	13,364.00
335 SPIRIT WEAR DONATIONS	400.00
360 ASB DONATION	1,260.00
380 SCHOOLPOWER DONATIONS	2,135.00
Total Income	\$27,428.90
GROSS PROFIT	\$27,428.90
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	1,516.26
510 PRE/POST SEASON COACH STIPENDS	13,071.00
515 TROPHIES/AWARDS	51.87
530 EQUIPMENT/SUPPLIES	3,000.00
532 COST OF SPIRITWEAR FOR SALE	3,010.47
535 TOURNAMENTS	175.00
550 PROGRAM/BANNER PRINT & PUBLISH	178.44
551 PHOTOGRAPHY/FILMING	250.00
607 PAY PAL FEES	244.90
610 ACCOUNTING	275.00
Total Expenses	\$21,772.94
NET OPERATING INCOME	\$5,655.96
NET INCOME	\$5,655.96