

Laguna Beach Boosters Club

BOYS VOLLEYBALL - PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	17,345.59
Total 300 ANNUAL BALANCE	17,345.59
301 DONATIONS	4,325.00
325 PROGRAM / BANNER SALES	5,850.00
335 SPIRIT WEAR DONATIONS	3,814.08
Total Income	\$31,334.67
GROSS PROFIT	\$31,334.67
Expenses	
501 ENHANCED UNIFORM	4,251.69
505 SUPPLEMENTAL SPORTSWEAR	3,797.40
530 EQUIPMENT/SUPPLIES	1,888.48
535 TOURNAMENTS	2,075.00
545 COACH'S UNIFORMS	200.00
550 PROGRAM/BANNER PRINT & PUBLISH	2,104.36
551 PHOTOGRAPHY/FILMING	800.00
560 TEAM FOOD/MEALS/SNACKS	1,128.09
565 COST OF FUNDRAISERS	291.40
607 PAY PAL FEES	165.35
610 ACCOUNTING	170.00
Total Expenses	\$16,871.77
NET OPERATING INCOME	\$14,462.90
NET INCOME	\$14,462.90