

# Laguna Beach Boosters Club

## CHEER-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	9,259.03
<b>Total 300 ANNUAL BALANCE</b>	<b>9,259.03</b>
301 DONATIONS	165.00
305 FUNDRAISERS	2,175.00
345 TEAM TRAVEL CONTRIBUTIONS	3,500.00
<b>Total Income</b>	<b>\$15,099.03</b>
GROSS PROFIT	<b>\$15,099.03</b>
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	3,833.62
510 PRE/POST SEASON COACH STIPENDS	1,849.05
525 ACCOMMODATIONS	5,670.00
530 EQUIPMENT/SUPPLIES	488.28
550 PROGRAM/BANNER PRINT & PUBLISH	98.05
565 COST OF FUNDRAISERS	360.00
607 PAY PAL FEES	35.34
610 ACCOUNTING	75.00
<b>Total Expenses</b>	<b>\$12,409.34</b>
NET OPERATING INCOME	<b>\$2,689.69</b>
NET INCOME	<b>\$2,689.69</b>