

# Laguna Beach Boosters Club

## FOOTBALL-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	24,721.77
<b>Total 300 ANNUAL BALANCE</b>	<b>24,721.77</b>
301 DONATIONS	9,275.00
305 FUNDRAISERS	50.00
310 BANQUET TICKET SALES	3,222.87
315 SUPPLEMENTAL UNIFORM SALES	265.00
325 PROGRAM / BANNER SALES	17,590.00
335 SPIRIT WEAR DONATIONS	2,647.00
380 SCHOOLPOWER DONATIONS	60.00
395 OTHER/MISC. INCOME	598.00
<b>Total Income</b>	<b>\$58,429.64</b>
GROSS PROFIT	<b>\$58,429.64</b>
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	4,265.96
515 TROPHIES/AWARDS	334.56
520 TRANSPORTATION/TRAVEL	2,090.49
530 EQUIPMENT/SUPPLIES	25,984.77
532 COST OF SPIRITWEAR FOR SALE	4,537.75
550 PROGRAM/BANNER PRINT & PUBLISH	5,417.18
551 PHOTOGRAPHY/FILMING	5,249.00
555 GIFTS	799.00
560 TEAM FOOD/MEALS/SNACKS	3,751.63
570 SENIOR DAY	380.16
607 PAY PAL FEES	56.69
610 ACCOUNTING	385.00
640 TRAINING ROOM	7,948.00
<b>Total Expenses</b>	<b>\$61,200.19</b>
NET OPERATING INCOME	<b>\$ -2,770.55</b>
NET INCOME	<b>\$ -2,770.55</b>