

Laguna Beach Boosters Club

GIRLS BASKETBALL-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	4,069.19
Total 300 ANNUAL BALANCE	4,069.19
301 DONATIONS	270.00
325 PROGRAM / BANNER SALES	600.00
335 SPIRIT WEAR DONATIONS	50.00
380 SCHOOLPOWER DONATIONS	130.00
Total Income	\$5,119.19
GROSS PROFIT	\$5,119.19
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	448.08
510 PRE/POST SEASON COACH STIPENDS	2,178.50
525 ACCOMMODATIONS	1,702.24
540 BANQUET	489.95
550 PROGRAM/BANNER PRINT & PUBLISH	32.33
555 GIFTS	535.54
607 PAY PAL FEES	5.52
610 ACCOUNTING	60.00
Total Expenses	\$5,452.16
NET OPERATING INCOME	\$ -332.97
NET INCOME	\$ -332.97