

Laguna Beach Boosters Club

GIRLS GOLF-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	19,974.27
Total 300 ANNUAL BALANCE	19,974.27
301 DONATIONS	8,690.00
305 FUNDRAISERS	4,592.00
325 PROGRAM / BANNER SALES	5,850.00
335 SPIRIT WEAR DONATIONS	3,822.00
380 SCHOOLPOWER DONATIONS	420.00
Total Income	\$43,348.27
GROSS PROFIT	\$43,348.27
Expenses	
501 ENHANCED UNIFORM	5,760.69
505 SUPPLEMENTAL SPORTSWEAR	6,188.56
510 PRE/POST SEASON COACH STIPENDS	2,723.12
515 TROPHIES/AWARDS	153.01
530 EQUIPMENT/SUPPLIES	1,594.97
535 TOURNAMENTS	1,867.00
540 BANQUET	1,541.31
545 COACH'S UNIFORMS	200.00
551 PHOTOGRAPHY/FILMING	1,050.00
555 GIFTS	160.34
560 TEAM FOOD/MEALS/SNACKS	173.17
607 PAY PAL FEES	159.25
610 ACCOUNTING	320.00
Total Expenses	\$21,891.42
NET OPERATING INCOME	\$21,456.85
NET INCOME	\$21,456.85