

# Laguna Beach Boosters Club

## GIRLS SAND VOLLEYBALL-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	7,748.54
<b>Total 300 ANNUAL BALANCE</b>	<b>7,748.54</b>
301 DONATIONS	1,175.00
330 SNACK BAR DONATIONS	200.00
<b>Total Income</b>	<b>\$9,123.54</b>
GROSS PROFIT	<b>\$9,123.54</b>
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	1,218.16
560 TEAM FOOD/MEALS/SNACKS	156.76
607 PAY PAL FEES	16.44
610 ACCOUNTING	145.00
<b>Total Expenses</b>	<b>\$1,536.36</b>
NET OPERATING INCOME	<b>\$7,587.18</b>
NET INCOME	<b>\$7,587.18</b>