

Laguna Beach Boosters Club

GIRLS TENNIS-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	5,294.77
Total 300 ANNUAL BALANCE	5,294.77
301 DONATIONS	8,126.00
313 BREAKER DAY	800.00
315 SUPPLEMENTAL UNIFORM SALES	381.00
335 SPIRIT WEAR DONATIONS	46.91
360 ASB DONATION	765.00
Total Income	\$15,413.68
GROSS PROFIT	\$15,413.68
Expenses	
501 ENHANCED UNIFORM	3,428.48
510 PRE/POST SEASON COACH STIPENDS	5,446.25
515 TROPHIES/AWARDS	58.33
530 EQUIPMENT/SUPPLIES	500.00
532 COST OF SPIRITWEAR FOR SALE	273.47
533 SNACK BAR/CONCESSION SUPPLIES	14.08
540 BANQUET	1,185.13
545 COACH'S UNIFORMS	140.72
555 GIFTS	846.14
570 SENIOR DAY	1,215.50
595 MISC. EXPENSES	65.00
607 PAY PAL FEES	91.68
610 ACCOUNTING	235.00
Total Expenses	\$13,499.78
NET OPERATING INCOME	\$1,913.90
NET INCOME	\$1,913.90