

Laguna Beach Boosters Club

GIRLS GOLF - PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	2,628.68
Total 300 ANNUAL BALANCE	2,628.68
301 DONATIONS	4,565.00
305 FUNDRAISERS	4,592.00
380 SCHOOLPOWER DONATIONS	420.00
Total Income	\$12,205.68
GROSS PROFIT	\$12,205.68
Expenses	
501 ENHANCED UNIFORM	1,509.00
505 SUPPLEMENTAL SPORTSWEAR	2,391.16
510 PRE/POST SEASON COACH STIPENDS	2,723.12
515 TROPHIES/AWARDS	153.01
530 EQUIPMENT/SUPPLIES	75.00
535 TOURNAMENTS	117.00
540 BANQUET	1,541.31
551 PHOTOGRAPHY/FILMING	250.00
555 GIFTS	160.34
560 TEAM FOOD/MEALS/SNACKS	173.17
610 ACCOUNTING	150.00
Total Expenses	\$9,243.11
NET OPERATING INCOME	\$2,962.57
NET INCOME	\$2,962.57