

Laguna Beach Boosters Club

GIRLS LACROSSE - PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	3,155.47
Total 300 ANNUAL BALANCE	3,155.47
Total Income	\$3,155.47
GROSS PROFIT	\$3,155.47
Expenses	
510 PRE/POST SEASON COACH STIPENDS	3,690.38
532 COST OF SPIRITWEAR FOR SALE	0.00
610 ACCOUNTING	30.00
640 TRAINING ROOM	90.00
Total Expenses	\$3,810.38
NET OPERATING INCOME	\$ -654.91
NET INCOME	\$ -654.91