

Laguna Beach Boosters Club

GIRLS SOCCER - PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	10,789.48
Total 300 ANNUAL BALANCE	10,789.48
301 DONATIONS	738.30
305 FUNDRAISERS	2,480.00
310 BANQUET TICKET SALES	1,050.00
315 SUPPLEMENTAL UNIFORM SALES	160.00
325 PROGRAM / BANNER SALES	2,200.00
335 SPIRIT WEAR DONATIONS	13,216.00
380 SCHOOLPOWER DONATIONS	400.00
Total Income	\$31,033.78
GROSS PROFIT	\$31,033.78
Expenses	
501 ENHANCED UNIFORM	2,573.23
505 SUPPLEMENTAL SPORTSWEAR	1,866.18
510 PRE/POST SEASON COACH STIPENDS	3,726.28
515 TROPHIES/AWARDS	236.34
532 COST OF SPIRITWEAR FOR SALE	4,070.06
535 TOURNAMENTS	1,375.00
540 BANQUET	1,553.77
545 COACH'S UNIFORMS	217.40
550 PROGRAM/BANNER PRINT & PUBLISH	242.44
551 PHOTOGRAPHY/FILMING	90.00
555 GIFTS	1,322.23
560 TEAM FOOD/MEALS/SNACKS	109.22
570 SENIOR DAY	635.12
590 WEB SITE & APP FEES	60.00
607 PAY PAL FEES	380.76
610 ACCOUNTING	265.00
630 OFFICE SUPPLIES	12.78
Total Expenses	\$18,735.81
NET OPERATING INCOME	\$12,297.97
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