

# Laguna Beach Boosters Club

## SOFTBALL-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	1,501.42
<b>Total 300 ANNUAL BALANCE</b>	<b>1,501.42</b>
301 DONATIONS	2,568.30
305 FUNDRAISERS	20.50
335 SPIRIT WEAR DONATIONS	720.00
350 TOURNAMENT INCOME	2,015.00
380 SCHOOLPOWER DONATIONS	100.00
<b>Total Income</b>	<b>\$6,925.22</b>
GROSS PROFIT	<b>\$6,925.22</b>
Expenses	
505 SUPPLEMENTAL SPORTSWEAR	525.28
532 COST OF SPIRITWEAR FOR SALE	203.41
607 PAY PAL FEES	11.04
610 ACCOUNTING	65.00
<b>Total Expenses</b>	<b>\$804.73</b>
NET OPERATING INCOME	<b>\$6,120.49</b>
NET INCOME	<b>\$6,120.49</b>