

# Laguna Beach Boosters Club

## SURF-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	8,202.82
<b>Total 300 ANNUAL BALANCE</b>	<b>8,202.82</b>
301 DONATIONS	900.00
310 BANQUET TICKET SALES	925.00
335 SPIRIT WEAR DONATIONS	4,000.00
380 SCHOOLPOWER DONATIONS	450.00
<b>Total Income</b>	<b>\$14,477.82</b>
GROSS PROFIT	<b>\$14,477.82</b>
Expenses	
515 TROPHIES/AWARDS	202.57
535 TOURNAMENTS	985.00
540 BANQUET	684.97
551 PHOTOGRAPHY/FILMING	64.65
555 GIFTS	423.80
560 TEAM FOOD/MEALS/SNACKS	323.10
607 PAY PAL FEES	84.09
610 ACCOUNTING	175.00
665 SCHOLARSHIP	1,264.00
<b>Total Expenses</b>	<b>\$4,207.18</b>
NET OPERATING INCOME	<b>\$10,270.64</b>
NET INCOME	<b>\$10,270.64</b>