

# Laguna Beach Boosters Club

## SWIM-PROFIT AND LOSS

July 1, 2018 - March 16, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	17,194.06
<b>Total 300 ANNUAL BALANCE</b>	<b>17,194.06</b>
301 DONATIONS	6,600.00
<b>Total Income</b>	<b>\$23,794.06</b>
GROSS PROFIT	<b>\$23,794.06</b>
Expenses	
530 EQUIPMENT/SUPPLIES	573.02
610 ACCOUNTING	355.00
<b>Total Expenses</b>	<b>\$928.02</b>
NET OPERATING INCOME	<b>\$22,866.04</b>
NET INCOME	<b>\$22,866.04</b>