

Laguna Beach Boosters Club

SWIM - PROFIT AND LOSS

July 1, 2018 - April 7, 2019

	TOTAL
Income	
300 ANNUAL BALANCE	
OPENING NET BALANCE	17,194.06
Total 300 ANNUAL BALANCE	17,194.06
301 DONATIONS	11,350.00
Total Income	\$28,544.06
GROSS PROFIT	\$28,544.06
Expenses	
501 ENHANCED UNIFORM	6,824.10
530 EQUIPMENT/SUPPLIES	573.02
610 ACCOUNTING	355.00
Total Expenses	\$7,752.12
NET OPERATING INCOME	\$20,791.94
NET INCOME	\$20,791.94