

Del Val All Sports Booster Club
Balance Sheet Standard
As of January 31, 2022

	Jan 31, '22
ASSETS	
Current Assets	
Checking/Savings	
General Checking Account	
Baseball	2,300.48
Boys Basketball	12,799.79
Boys Cross Country	1,730.06
Boys Lacrosse	4,037.31
Boys Soccer	
Donation	5,050.00
Boys Soccer - Other	1,653.40
Total Boys Soccer	6,703.40
Boys Track	86.91
Cheerleading	22,112.35
Field Enhancement Project	1,781.87
Field Hockey	2,518.58
Football	4,386.69
General Account	12,916.56
Girls Basketball	5,399.35
Girls Cross Country	1,007.24
Girls Lacrosse	8,159.88
Girls Soccer	
Donation	5,050.00
Girls Soccer - Other	3,831.43
Total Girls Soccer	8,881.43
Girls Track	687.29
Hall Of Fame	541.89
Softball	507.88
Unified Sports Club	295.24
Volleyball	2,571.74
Wrestling	73.35
Total General Checking Acc...	99,499.29
Paypal Checking Account	
Pay Pal Account	1.00
Total Paypal Checking Acco...	1.00
Saving	
Field Enhancements	4,831.82
General Savings	54,749.30
Saving - Other	7.43
Total Saving	59,588.55
Total Checking/Savings	159,088.84
Total Current Assets	159,088.84
TOTAL ASSETS	159,088.84
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	167,133.41
Net Income	-8,044.57
Total Equity	159,088.84
TOTAL LIABILITIES & EQUITY	159,088.84