

**Del Val All Sports Booster Club**  
**Balance Sheet Standard**  
As of April 30, 2022

Apr 30, '22

<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>General Checking Account</b>	
Baseball	2,400.48
Boys Basketball	5,351.60
Boys Cross Country	1,730.06
Boys Lacrosse	1,541.31
<b>Boys Soccer</b>	
Donation	5,050.00
Boys Soccer - Other	1,653.40
<b>Total Boys Soccer</b>	<b>6,703.40</b>
Boys Track	86.91
Cheerleading	7,152.74
Field Enhancement Project	1,781.87
Field Hockey	2,518.58
Football	4,308.44
General Account	18,712.14
Girls Basketball	5,963.66
Girls Cross Country	1,007.24
Girls Lacrosse	8,124.75
<b>Girls Soccer</b>	
Donation	5,050.00
Girls Soccer - Other	3,831.43
<b>Total Girls Soccer</b>	<b>8,881.43</b>
Girls Track	687.29
Hall Of Fame	541.89
Softball	697.88
Unified Sports Club	295.24
Volleyball	2,571.74
Wrestling	73.35
<b>Total General Checking Acc...</b>	<b>81,132.00</b>
<b>Paypal Checking Account</b>	
Pay Pal Account	1.00
<b>Total Paypal Checking Acco...</b>	<b>1.00</b>
<b>Saving</b>	
Field Enhancements	4,831.82
General Savings	54,749.30
Saving - Other	19.76
<b>Total Saving</b>	<b>59,600.88</b>
<b>Total Checking/Savings</b>	<b>140,733.88</b>
<b>Total Current Assets</b>	<b>140,733.88</b>
<b>TOTAL ASSETS</b>	<b>140,733.88</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Unrestricted Net Assets	167,133.41
Net Income	-26,399.53
<b>Total Equity</b>	<b>140,733.88</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>140,733.88</b>