

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

	Mar 31, '22
ASSETS	
Current Assets	
Checking/Savings	
General Checking Account	
Baseball	2,300.48
Boys Basketball	5,271.60
Boys Cross Country	1,730.06
Boys Lacrosse	3,582.31
Boys Soccer	
Donation	5,050.00
Boys Soccer - Other	1,653.40
Total Boys Soccer	<u>6,703.40</u>
Boys Track	86.91
Cheerleading	12,031.12
Field Enhancement Project	1,781.87
Field Hockey	2,518.58
Football	3,058.44
General Account	18,417.14
Girls Basketball	7,356.61
Girls Cross Country	1,007.24
Girls Lacrosse	8,232.88
Girls Soccer	
Donation	5,050.00
Girls Soccer - Other	3,831.43
Total Girls Soccer	<u>8,881.43</u>
Girls Track	687.29
Hall Of Fame	541.89
Softball	697.88
Unified Sports Club	295.24
Volleyball	2,571.74
Wrestling	73.35
Total General Checking Acc...	<u>87,827.46</u>
Paypal Checking Account	
Pay Pal Account	1.00
Total Paypal Checking Acco...	<u>1.00</u>
Saving	
Field Enhancements	4,831.82
General Savings	54,749.30
Saving - Other	17.31
Total Saving	<u>59,598.43</u>
Total Checking/Savings	<u>147,426.89</u>
Total Current Assets	<u>147,426.89</u>
TOTAL ASSETS	<u><u>147,426.89</u></u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	167,133.41
Net Income	-19,706.52
Total Equity	<u>147,426.89</u>
TOTAL LIABILITIES & EQUITY	<u><u>147,426.89</u></u>