

Ingraham Athletic Booster Club

Balance Sheet

As of September 6, 2020
Sep 6, 20

ASSETS

Current Assets

Checking/Savings

Chase Checking

Assoc General Fund	30,721.20
Baseball	3,894.23
Basketball Boys	1,153.09
Basketball Girls	1,753.23
Cheer	873.36
Cross Country	6,854.40
Football	5,917.49
Golf	3,093.56
Gymnastics	3,780.63
Lacross Girls	1,749.10
Lacrosse Boys	1,183.98
Soccer Boys	2,244.18
Soccer Girls	1,732.44
Softball	1,184.01
Special Olympics	696.29
Swim Boys	363.80
Swim Girls	1,826.60
Tennis	521.07
Track & Field	9,723.38
Ultimate-Boys	1,071.46
Ultimate-Girls	299.00
Ultimate-Mixed	550.00
Volleyball	1,687.07
Water Polo	1,403.93
Wrestling	1,958.77
Chase Checking - Other	-1,007.07

Total Chase Checking 85,229.20

Total Checking/Savings 85,229.20

Total Current Assets 85,229.20

TOTAL ASSETS 85,229.20

LIABILITIES & EQUITY

Equity

Unrestricted Net Assets	89,290.45
Net Income	-4,061.25

Total Equity 85,229.20

TOTAL LIABILITIES & EQUITY 85,229.20