

**Ingraham Athletic Booster Club  
Balance Sheet  
As of May 5, 2022**

	<b>Total</b>
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Chase Checking	-1,421.34
Assoc General Fund	49,884.40
Baseball	1,886.02
Basketball Boys	1,663.86
Basketball Girls	593.46
Bowling Girls	336.77
Cheer	353.41
Cross Country	1,472.04
Football	6,317.92
Golf	3,093.56
Gymnastics	2,678.26
Lacross Girls	1,749.10
Lacrosse Boys	1,183.98
Soccer Boys	2,587.17
Soccer Girls	274.70
Softball	853.77
Special Olympics	696.29
Swim Boys	363.80
Swim Girls	2,326.60
Tennis	2,456.94
Track & Field	2,157.93
Ultimate-Boys	1,071.46
Ultimate-Girls	299.00
Ultimate-Mixed	550.00
Volleyball	1,510.56
Water Polo	3,078.93
Wrestling	3,132.40
Total Chase Checking	<b>\$ 91,150.99</b>
Total Bank Accounts	<b>\$ 91,150.99</b>
Other Current Assets	
Due From Alliance (deleted)	
Association General Fund	0.00
Baseball	0.00
Basketball Boys	0.00
Basketball Girls	0.00
Cheer	0.00
Cross Country	0.00
Football	0.00

Golf	0.00
Gymnastics	0.00
Lacrosse Boys	0.00
Lacrosse Girls	0.00
Soccer Boys	0.00
Soccer Girls	0.00
Softball	0.00
Special Olympics	0.00
Swim Boys	0.00
Swim Girls	0.00
Tennis	0.00
Track & Field	0.00
Ultimate	0.00
Volleyball	0.00
Wrestling	0.00

Total Due From Alliance (deleted)	\$ 0.00
Total Other Current Assets	\$ 0.00
Total Current Assets	\$ 91,150.99
<b>TOTAL ASSETS</b>	<b>\$ 91,150.99</b>

#### LIABILITIES AND EQUITY

Liabilities	
Current Liabilities	
Credit Cards	
Chase Credit Card	-116.52
Total Credit Cards	-\$ 116.52
Total Current Liabilities	-\$ 116.52
Total Liabilities	-\$ 116.52
Equity	
Unrestricted Net Assets	84,057.53
Net Income	7,209.98
Total Equity	\$ 91,267.51
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$ 91,150.99</b>