Big Green Booster Club
Balance Sheet
As of October 31, 2025

	Oct 31, 25	Oct 31, 24	$ Change
ASSETS			
Current Assets			
Checking/Savings			
Primary Checking BB&T			
Athletic Department - Bank	383.50	802.28	-418.78
Athletic Trainers	6,998.81	9,807.50	-2,808.69
Baseball - Bank	-4,124.14	3,970.14	-8,094.28
Basketball Boys - Bank	6,353.83	5,226.10	1,127.73
Basketball Girls - Bank	3,895.83	4,517.04	-621.21
Cheer - Bank	9,442.79	9,185.38	257.41
Cross Country - Bank	413.04	339.39	73.65
Football - Bank	12,394.67	24,628.63	-12,233.96
Golf Girls - Bank	898.60	1,042.72	-144.12
Golf Boys - Bank	1,875.68	2,085.13	-209.45
Lacrosse Boys - Bank	5,162.55	5,285.51	-122.96
Lacrosse Girls - Bank	2,359.08	2,369.49	-10.41
Soccer Boys -Bank	4,226.10	5,321.95	-1,095.85
Soccer Girls - Bank	10,434.01	1,606.82	8,827.19
Softball - Bank	4,608.68	2,478.23	2,130.45
Swimming - Bank	3,363.99	3,967.36	-603.37
Tennis Boys - Bank	359.55	359.55	0.00
Tennis Girls- Bank	2,231.69	2,390.25	-158.56
Track Boys - Bank	34.96	589.96	-555.00
Track Girls - Bank	3,043.65	2,762.99	280.66
Volleyball Boys	1,807.44	2,118.38	-310.94
Volleyball Girls- Bank	12,525.82	5,352.46	7,173.36
Wrestling - Bank	7,356.81	1,444.71	5,912.10
Primary Checking BB&T - Other	8,479.29	6,280.52	2,198.77
Total Primary Checking BB&T	104,526.23	103,932.49	593.74
Total Checking/Savings	104,526.23	103,932.49	593.74
Total Current Assets	104,526.23	103,932.49	593.74
TOTAL ASSETS	104,526.23	103,932.49	593.74
LIABILITIES & EQUITY			
Equity			
Retained Earnings	98,196.03	101,709.44	-3,513.41
Net Income	6,330.20	2,223.05	4,107.15
Total Equity	104,526.23	103,932.49	593.74
TOTAL LIABILITIES & EQUITY	104,526.23	103,932.49	593.74

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