

Cougar Athletic Boosters, Inc.
Balance Sheet Prev Year Comparison
As of January 31, 2019

	Jan 31, 19	Jan 31, 18	% Change
ASSETS			
Current Assets			
Checking/Savings			
Bank Bags	1,500.00	1,500.00	0.0%
Checking Account	67,456.56	55,042.84	22.6%
Credit Card Act - PayPal	0.00	34.05	-100.0%
Savings Account	12,301.47	11,178.70	10.0%
Total Checking/Savings	81,258.03	67,755.59	19.9%
Total Current Assets	81,258.03	67,755.59	19.9%
Fixed Assets			
Accumulated Depreciation	-527.00	-436.00	-20.9%
Furniture and Equipment			
Outside Concession Stand	663.38	663.38	0.0%
Total Furniture and Equipment	663.38	663.38	0.0%
Total Fixed Assets	136.38	227.38	-40.0%
TOTAL ASSETS	81,394.41	67,982.97	19.7%
LIABILITIES & EQUITY			
Equity			
Opening Balance Equity	60,113.86	48,632.69	23.6%
Net Income	21,280.55	19,350.28	10.0%
Total Equity	81,394.41	67,982.97	19.7%
TOTAL LIABILITIES & EQUITY	81,394.41	67,982.97	19.7%