

**Cougar Athletic Boosters, Inc.**  
**Balance Sheet Prev Year Comparison**  
**As of November 30, 2021**

	Nov 30, 21	Nov 30, 20	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
Bank Bags	1,500.00	500.00	1,000.00	200.0%
Checking Account	62,847.47	54,047.09	8,800.38	16.3%
Credit Card Act - PayPal	204.33	0.00	204.33	100.0%
Savings Account				
Baseball Field Improvements	5,000.00	0.00	5,000.00	100.0%
Gator Repairs/Purchase	10,000.00	0.00	10,000.00	100.0%
Scholarship Funds	15,522.49	0.00	15,522.49	100.0%
Savings Account - Other	0.00	14,500.00	-14,500.00	-100.0%
<b>Total Savings Account</b>	<b>30,522.49</b>	<b>14,500.00</b>	<b>16,022.49</b>	<b>110.5%</b>
<b>Total Checking/Savings</b>	<b>95,074.29</b>	<b>69,047.09</b>	<b>26,027.20</b>	<b>37.7%</b>
Accounts Receivable				
Accounts Receivable	3,000.00	5,500.00	-2,500.00	-45.5%
<b>Total Accounts Receivable</b>	<b>3,000.00</b>	<b>5,500.00</b>	<b>-2,500.00</b>	<b>-45.5%</b>
<b>Total Current Assets</b>	<b>98,074.29</b>	<b>74,547.09</b>	<b>23,527.20</b>	<b>31.6%</b>
Fixed Assets				
Accumulated Depreciation	-663.38	-663.38	0.00	0.0%
Furniture and Equipment				
Outside Concession Stand	663.38	663.38	0.00	0.0%
<b>Total Furniture and Equipment</b>	<b>663.38</b>	<b>663.38</b>	<b>0.00</b>	<b>0.0%</b>
<b>Total Fixed Assets</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>TOTAL ASSETS</b>	<b>98,074.29</b>	<b>74,547.09</b>	<b>23,527.20</b>	<b>31.6%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Equity				
Opening Balance Equity	69,696.90	68,855.29	841.61	1.2%
Net Income	28,377.39	5,691.80	22,685.59	398.6%
<b>Total Equity</b>	<b>98,074.29</b>	<b>74,547.09</b>	<b>23,527.20</b>	<b>31.6%</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>98,074.29</b>	<b>74,547.09</b>	<b>23,527.20</b>	<b>31.6%</b>