

Cougar Athletic Boosters, Inc.
Balance Sheet Prev Year Comparison
 As of December 31, 2018

	Dec 31, 18	Dec 31, 17	% Change
ASSETS			
Current Assets			
Checking/Savings			
Bank Bags	1,500.00	1,500.00	0.0%
Checking Account	67,781.83	52,244.76	29.7%
Credit Card Act - PayPal	330.81	19.46	1,600.0%
Savings Account	11,970.66	11,159.24	7.3%
Total Checking/Savings	81,583.30	64,923.46	25.7%
Total Current Assets	81,583.30	64,923.46	25.7%
Fixed Assets			
Accumulated Depreciation	-436.00	-436.00	0.0%
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	227.38	227.38	0.0%
TOTAL ASSETS	81,810.68	65,150.84	25.6%
LIABILITIES & EQUITY			
Equity			
Opening Balance Equity	48,632.69	48,632.69	0.0%
Unrestricted Net Assets	11,572.17	0.00	100.0%
Net Income	21,605.82	16,518.15	30.8%
Total Equity	81,810.68	65,150.84	25.6%
TOTAL LIABILITIES & EQUITY	81,810.68	65,150.84	25.6%