

**Cougar Athletic Boosters, Inc.**  
**Balance Sheet Prev Year Comparison**  
**As of February 28, 2019**

03/04/19

Accrual Basis

	Feb 28, 19	Feb 28, 18	% Change
<b>ASSETS</b>			
Current Assets			
Checking/Savings			
Bank Bags	1,500.00	1,500.00	0.0%
Checking Account	68,866.67	58,067.16	18.6%
Savings Account	12,301.47	11,212.75	9.7%
Total Checking/Savings	82,668.14	70,779.91	16.8%
Total Current Assets	82,668.14	70,779.91	16.8%
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%
<b>TOTAL ASSETS</b>	<b>82,804.52</b>	<b>71,007.29</b>	<b>16.6%</b>
<b>LIABILITIES &amp; EQUITY</b>			
Equity			
Opening Balance Equity	60,113.86	48,632.69	23.6%
Net Income	22,690.66	22,374.60	1.4%
Total Equity	82,804.52	71,007.29	16.6%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>82,804.52</b>	<b>71,007.29</b>	<b>16.6%</b>