

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

	Mar 31, 19	Mar 31, 18	% Change
ASSETS			
Current Assets			
Checking/Savings			
Bank Bags	1,500.00	1,500.00	0.0%
Checking Account	70,704.13	55,933.78	26.4%
Credit Card Act - PayPal	107.03	0.00	100.0%
Savings Account	12,305.32	11,212.75	9.7%
Total Checking/Savings	84,616.48	68,646.53	23.3%
Total Current Assets	84,616.48	68,646.53	23.3%
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	84,752.86	68,873.91	23.1%
LIABILITIES & EQUITY			
Equity			
Opening Balance Equity	60,113.86	48,632.69	23.6%
Net Income	24,639.00	20,241.22	21.7%
Total Equity	84,752.86	68,873.91	23.1%
TOTAL LIABILITIES & EQUITY	84,752.86	68,873.91	23.1%