Cougar Athletic Boosters, Inc.
Balance Sheet Prev Year Comparison
As of March 31, 2021

	Mar 31, 21	Mar 31, 20	$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Bank Bags	750.00	0.00	750.00	100.0%
Checking Account	53,164.11	80,348.57	-27,184.46	-33.8%
Scholarship Account	14,783.14	14,503.38	279.76	1.9%
Total Checking/Savings	68,697.25	94,851.95	-26,154.70	-27.6%
Total Current Assets	68,697.25	94,851.95	-26,154.70	-27.6%
Fixed Assets				
Accumulated Depreciation	-663.38	-600.00	-63.38	-10.6%
Furniture and Equipment				
Outside Concession Stand	663.38	663.38	0.00	0.0%
Total Furniture and Equipment	663.38	663.38	0.00	0.0%
Total Fixed Assets	0.00	63.38	-63.38	-100.0%
TOTAL ASSETS	**68,697.25**	**94,915.33**	**-26,218.08**	**-27.6%**
LIABILITIES & EQUITY				
Equity				
Opening Balance Equity	68,855.29	68,039.95	815.34	1.2%
Net Income	-158.04	26,875.38	-27,033.42	-100.6%
Total Equity	68,697.25	94,915.33	-26,218.08	-27.6%
TOTAL LIABILITIES & EQUITY	**68,697.25**	**94,915.33**	**-26,218.08**	**-27.6%**