

**Cougar Athletic Boosters, Inc.**  
**Balance Sheet Prev Year Comparison**  
**As of June 30, 2022**

	Jun 30, 22	Jun 30, 21	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
Checking Account	60,792.26	35,057.11	25,735.15	73.4%
Savings Account				
Baseball Field Improvements	0.00	5,000.00	-5,000.00	-100.0%
Gator Repairs/Purchase	0.00	10,000.00	-10,000.00	-100.0%
Scholarship Funds	14,500.00	14,902.06	-402.06	-2.7%
Total Savings Account	14,500.00	29,902.06	-15,402.06	-51.5%
Total Checking/Savings	75,292.26	64,959.17	10,333.09	15.9%
Total Current Assets	75,292.26	64,959.17	10,333.09	15.9%
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%
Total Furniture and Equipment	663.38	663.38	0.00	0.0%
Inventory				
Concession Inventory	460.54	625.13	-164.59	-26.3%
Spirit Wear Items	2,404.80	4,112.60	-1,707.80	-41.5%
Total Inventory	2,865.34	4,737.73	-1,872.39	-39.5%
Total Fixed Assets	2,865.34	4,737.73	-1,872.39	-39.5%
<b>TOTAL ASSETS</b>	<b>78,157.60</b>	<b>69,696.90</b>	<b>8,460.70</b>	<b>12.1%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Equity				
Opening Balance Equity	69,696.90	68,855.29	841.61	1.2%
Net Income	8,460.70	841.61	7,619.09	905.3%
Total Equity	78,157.60	69,696.90	8,460.70	12.1%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>78,157.60</b>	<b>69,696.90</b>	<b>8,460.70</b>	<b>12.1%</b>