

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

	Jul 31, 18	Jul 31, 17	% Change
<b>ASSETS</b>			
Current Assets			
Checking/Savings			
Checking Account	44,092.20	38,178.64	15.5%
Savings Account	6,300.34	6,251.68	0.8%
Total Checking/Savings	50,392.54	44,430.32	13.4%
Accounts Receivable			
Accounts Receivable	9,000.00	3,750.00	140.0%
Total Accounts Receivable	9,000.00	3,750.00	140.0%
Total Current Assets	59,392.54	48,180.32	23.3%
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%
<b>TOTAL ASSETS</b>	<b>59,619.92</b>	<b>48,407.70</b>	<b>23.2%</b>
<b>LIABILITIES &amp; EQUITY</b>			
Liabilities			
Current Liabilities			
Accounts Payable			
Accounts Payable	0.00	5,694.50	-100.0%
Total Accounts Payable	0.00	5,694.50	-100.0%
Total Current Liabilities	0.00	5,694.50	-100.0%
Total Liabilities	0.00	5,694.50	-100.0%
Equity			
Opening Balance Equity	48,632.69	48,632.69	0.0%
Unrestricted Net Assets	11,572.17	0.00	100.0%
Net Income	-584.94	-5,919.49	90.1%
Total Equity	59,619.92	42,713.20	39.6%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>59,619.92</b>	<b>48,407.70</b>	<b>23.2%</b>