

## Balance Sheet Prev Year Comparison

As of June 4, 2020

	Jun 4, 20	Jun 4, 19	\$ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
Well Fargo - Checking	87,109.44	69,793.24	17,316.20	24.8%
Wells Fargo - Money Market	41,786.46	41,764.98	21.48	0.1%
<b>Total Checking/Savings</b>	128,895.90	111,558.22	17,337.68	15.5%
<b>Accounts Receivable</b>				
Accounts Receivable	726.00	726.00	0.00	0.0%
<b>Total Accounts Receivable</b>	726.00	726.00	0.00	0.0%
<b>Total Current Assets</b>	129,621.90	112,284.22	17,337.68	15.4%
<b>Fixed Assets</b>				
Accumulated Depreciation	-16,772.41	-16,772.41	0.00	0.0%
Fixed assets - Scoring Equip	16,772.41	16,772.41	0.00	0.0%
<b>Total Fixed Assets</b>	0.00	0.00	0.00	0.0%
<b>TOTAL ASSETS</b>	<b>129,621.90</b>	<b>112,284.22</b>	<b>17,337.68</b>	<b>15.4%</b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
Other Current Liabilities				
Region One	27,913.95	27,913.95	0.00	0.0%
<b>Total Other Current Liabilities</b>	27,913.95	27,913.95	0.00	0.0%
<b>Total Current Liabilities</b>	27,913.95	27,913.95	0.00	0.0%
<b>Total Liabilities</b>	27,913.95	27,913.95	0.00	0.0%
<b>Equity</b>				
Retained Earnings	172,899.45	155,364.71	17,534.74	11.3%
Net Income	-71,191.50	-70,994.44	-197.06	-0.3%
<b>Total Equity</b>	101,707.95	84,370.27	17,337.68	20.6%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>129,621.90</b>	<b>112,284.22</b>	<b>17,337.68</b>	<b>15.4%</b>