

ABQ Pickleball Club
Balance Sheet Prev Year Comparison
As of November 30, 2017

	<u>Nov 30, 17</u>	<u>Nov 30, 16</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
US NM Federal Credit Union	5,237.84	4,045.37	1,192.47	29.5%
Total Checking/Savings	<u>5,237.84</u>	<u>4,045.37</u>	<u>1,192.47</u>	<u>29.5%</u>
Total Current Assets	<u>5,237.84</u>	<u>4,045.37</u>	<u>1,192.47</u>	<u>29.5%</u>
TOTAL ASSETS	<u>5,237.84</u>	<u>4,045.37</u>	<u>1,192.47</u>	<u>29.5%</u>
LIABILITIES & EQUITY				
Equity				
Opening Balance Equity	44.36	44.36	0.00	0.0%
Unrestricted Net Assets	4,314.90	1,922.32	2,392.58	124.5%
Net Income	878.58	2,078.69	-1,200.11	-57.7%
Total Equity	<u>5,237.84</u>	<u>4,045.37</u>	<u>1,192.47</u>	<u>29.5%</u>
TOTAL LIABILITIES & EQUITY	<u>5,237.84</u>	<u>4,045.37</u>	<u>1,192.47</u>	<u>29.5%</u>