

Foundation for Play Therapy, Inc.
Balance Sheet - Prev Year Comparison

As of March 31, 2018

	<u>Mar 31, 18</u>	<u>Mar 31, 17</u>	<u>% Change</u>
ASSETS			
Current Assets			
Checking/Savings			
Business Checking	244.68	3,374.31	-92.8%
Money Market	28,897.54	28,191.48	2.5%
Total Checking/Savings	<u>29,142.22</u>	<u>31,565.79</u>	<u>-7.7%</u>
Total Current Assets	<u>29,142.22</u>	<u>31,565.79</u>	<u>-7.7%</u>
TOTAL ASSETS	<u>29,142.22</u>	<u>31,565.79</u>	<u>-7.7%</u>
LIABILITIES & EQUITY			
Equity			
Opening Bal Equity	100.00	100.00	0.0%
Retained Earnings	31,465.79	24,560.61	28.1%
Net Income	-2,423.57	6,905.18	-135.1%
Total Equity	<u>29,142.22</u>	<u>31,565.79</u>	<u>-7.7%</u>
TOTAL LIABILITIES & EQUITY	<u>29,142.22</u>	<u>31,565.79</u>	<u>-7.7%</u>