

Foundation for Play Therapy, Inc.
Balance Sheet - Prev Year Comparison
As of March 31, 2019

	<u>Mar 31, 19</u>	<u>Mar 31, 18</u>	<u>% Change</u>
ASSETS			
Current Assets			
Checking/Savings			
Business Checking	1,630.60	244.68	566.4%
Money Market	37,103.91	28,897.54	28.4%
Total Checking/Savings	<u>38,734.51</u>	<u>29,142.22</u>	<u>32.9%</u>
Total Current Assets	<u>38,734.51</u>	<u>29,142.22</u>	<u>32.9%</u>
TOTAL ASSETS	<u>38,734.51</u>	<u>29,142.22</u>	<u>32.9%</u>
LIABILITIES & EQUITY			
Equity			
Opening Bal Equity	100.00	100.00	0.0%
Retained Earnings	29,042.22	31,465.79	-7.7%
Net Income	9,592.29	-2,423.57	495.8%
Total Equity	<u>38,734.51</u>	<u>29,142.22</u>	<u>32.9%</u>
TOTAL LIABILITIES & EQUITY	<u>38,734.51</u>	<u>29,142.22</u>	<u>32.9%</u>