

USATF - Colorado
Balance Sheet
As of June 30, 2018

	<u>Jun 30, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking - Youth	101,336.40
Checking LDR	11,091.61
Main Checking	188,027.19
Savings	76,180.37
Total Checking/Savings	<u>376,635.57</u>
Total Current Assets	376,635.57
Fixed Assets	
Meet Equipment	4,172.00
Total Fixed Assets	<u>4,172.00</u>
TOTAL ASSETS	<u>380,807.57</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	329,231.03
Net Income	51,576.54
Total Equity	<u>380,807.57</u>
TOTAL LIABILITIES & EQUITY	<u>380,807.57</u>