

USATF - Colorado
Balance Sheet
As of September 30, 2019

Sep 30, 19

ASSETS

Current Assets

Checking/Savings

Checking - Youth 1,025.57

Checking LDR 11,091.61

Main Checking 15,584.72

Savings 325,315.70Total Checking/Savings 353,017.60

Total Current Assets 353,017.60

Fixed Assets

Meet Equipment 11,297.00Total Fixed Assets 11,297.00**TOTAL ASSETS** 364,314.60**LIABILITIES & EQUITY**

Equity

Opening Balance Equity 361,624.72

Net Income 2,689.88Total Equity 364,314.60**TOTAL LIABILITIES & EQUITY** 364,314.60