

**USATF - Colorado**  
**Balance Sheet**  
As of December 31, 2018

---

	<u>Dec 31, 18</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Checking - Youth	92,202.77
Checking LDR	11,091.61
Main Checking	177,954.93
Savings	76,203.41
<b>Total Checking/Savings</b>	<u>357,452.72</u>
<b>Total Current Assets</b>	357,452.72
<b>Fixed Assets</b>	
Meet Equipment	4,172.00
<b>Total Fixed Assets</b>	<u>4,172.00</u>
<b>TOTAL ASSETS</b>	<b><u>361,624.72</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	329,231.03
Net Income	32,393.69
<b>Total Equity</b>	<u>361,624.72</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>361,624.72</u></b>