

Rocky Mountain Dart Association
Balance Sheet Prev Year Comparison
As of December 31, 2018

	<u>Dec 31, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
Paypal	277.48
WF Operating 2969	23,034.80
WF Tournament 1410	38,621.95
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Total Checking/Savings	61,934.23
Accounts Receivable	
Accounts Recievable	1,355.00
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Total Accounts Receivable	1,355.00
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Total Current Assets	63,289.23
Fixed Assets	
A/D - Equipment	-9,126.00
Equipment	9,126.00
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Total Fixed Assets	0.00
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TOTAL ASSETS	63,289.23
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LIABILITIES & EQUITY	
Equity	
Retained Earnings	72,793.68
Net Income	-9,504.45
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Total Equity	63,289.23
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TOTAL LIABILITIES & EQUITY	63,289.23
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