

Rocky Mountain Dart Association, Inc.  
**Balance Sheet**  
As of October 31, 2019

	<u>Oct 31, 19</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Paypal	2,990.08
WF Operating 2969	2,830.16
WF Tournament 1410	11,971.39
<b>Total Checking/Savings</b>	<u>17,791.63</u>
<b>Accounts Receivable</b>	
Accounts Recievable	1,160.00
<b>Total Accounts Receivable</b>	<u>1,160.00</u>
<b>Total Current Assets</b>	18,951.63
<b>Fixed Assets</b>	
A/D - Equipment	-9,126.00
Equipment	9,126.00
<b>Total Fixed Assets</b>	<u>0.00</u>
<b>Other Assets</b>	
<b>T to T Account</b>	
Paid In	1,401.00
Paid Out	400.00
<b>Total T to T Account</b>	<u>1,801.00</u>
<b>Total Other Assets</b>	<u>1,801.00</u>
<b>TOTAL ASSETS</b>	<b><u>20,752.63</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Retained Earnings	41,235.11
Net Income	-20,482.48
<b>Total Equity</b>	<u>20,752.63</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>20,752.63</u></b>