

BALANCE SHEET

Canadian University Shooting Federation

December 31, 2018

ASSETS

2018

Current Assets

Cash

Inventories

Accounts receivable

Total Current Assets

\$ -

Fixed Assets

Property, land and equipment

Less accumulated depreciation

Total Assets

\$ -

Other Assets

Other

Total Other Assets

\$ -

TOTAL ASSETS

\$ -

LIABILITIES AND OWNER'S EQUITY

Current Liabilities

Accounts payable

Due to director(s)

Total Current Liabilities

\$ (205.00)

Owner's Equity

Accumulated retained earnings

Total Owner's Equity

\$ 205.00

TOTAL LIABILITIES AND OWNER'S EQUITY

\$ -

INCOME STATEMENT

Canadian University Shooting Federation

December 31, 2018

Revenue

Donations & Sponsorships
Memberships
Competition Registrations
Merchandise Sales
Net Revenue

\$ -

Expenses

Advertising
Bank Charges
Dues and Subscriptions
Insurance
Interest
Legal and Professional Fees
Licenses and Fees
Office Expense
Supplies
Telephone
Travel
Utilities

\$ 85.00

\$ 120.00

Total Expenses

\$ 205.00

Net Operating Income

\$ (205.00)

Other Income

Gain (Loss) on Sale of Assets
Interest Income

Total Other Income

\$ -

Net Income (Loss)

\$ (205.00)