

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

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Total Other Assets

\$ -

TOTAL ASSETS

\$ -

LIABILITIES AND OWNER'S EQUITY

Current Liabilities

Accounts payable
Due to director(s)

\$ (205.00)

Total Current Liabilities

\$ (205.00)

Owner's Equity

Accumulated retained earnings

\$ 205.00

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
Total Expenses

\$ 85.00

\$ 120.00

\$ 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)