

12:02 PM
12/13/18
Cash Basis

L.I Drag Racing Club, Corp.
Balance Sheet
As of June 30, 2018

	<u>Jun 30, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 - Capital One Checking	4,615.14
1001 - Capital One Savings	6,444.89
Total Checking/Savings	<u>11,060.03</u>
Total Current Assets	<u>11,060.03</u>
TOTAL ASSETS	<u>11,060.03</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	12,678.40
Net Income	-1,618.37
Total Equity	<u>11,060.03</u>
TOTAL LIABILITIES & EQUITY	<u>11,060.03</u>