

## Balance Sheet

### Federation Name

**Jordan Triathlon Association**

### Assets

Current Assets		Current Year		Previous Year
Cash			\$	6.880,00
Allowance for doubtful AR	\$	-	\$	-
Event Investment			\$	126.000,00
Investments			\$	52.800,00
Accounts Receivable	\$	-	\$	-
Prepaid expenses			\$	5.225,00
Other			\$	15.881,00
<b>TOTAL Current Assets</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>206.786,00</b>

Fixed Assets		Current Year		Previous Year
Property & Equipment			\$	10.985,00
Equity & Other investments	\$	-	\$	-
Less Accumulated depreciation			\$	2.197,00
<b>TOTAL Fixed Assets</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>13.182,00</b>

Other Assets		Current Year		Previous Year
			\$	422,00
<b>TOTAL Other Assets</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>422,00</b>

<b>TOTAL ASSETS</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>220.390,00</b>
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### Liabilities & Equity

Current Liabilities		Current Year		Previous Year
Account Payable	\$	-	\$	-
Accrued Wages				
Deferred Income			\$	-
<b>TOTAL Current Liabilities</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>

<b>Net Assets</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>220.390,00</b>
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### Equity

Current Year earnings				*need previous years data to calculate
Retained earnings				*need previous years data to calculate
<b>TOTAL Equity</b>				*need previous years data to calculate