

St. Catharines Roadrunners & Walkers
Balance Sheet As at 12/31/2017**ASSET****Current Assets**

Undeposited Funds	615.25
Meridian Credit Union	3,648.09
Prepaid Expenses	<u>2,685.74</u>
Total Current Assets	<u>6,949.08</u>

TOTAL ASSET 6,949.08

LIABILITY

TOTAL LIABILITY 0.00

EQUITY**Equity**

Retained Earnings	7,200.74
Current Earnings	<u>-251.66</u>
Total Equity	<u>6,949.08</u>

TOTAL EQUITY 6,949.08

LIABILITIES AND EQUITY 6,949.08