Iowa Swimming, Inc. Balance Sheet Prev Year Comparison As of December 31, 2018

Bankers Trust CDS	704.23
Checking/Savings 76,024.93 60,000 Bankers Trust CDS 77,721.85 76,495.87 1.60% until 19-Jan-08 77,721.85 76,495.87 1.60% until 19-Jan-30 0.00 26,973.89 Total Bankers Trust CDs 77,721.85 103, Total Checking/Savings 153,746.78 164, Other Current Assets -1,341.45 -1,441.45 Due to scholarship account -1,341.45 -1,441.45 Medals and Ribbons 3,394.14 10,7 Total Other Current Assets 2,052.69 8,47 Total Current Assets 155,799.47 172,7 Other Assets Scholarship 3,394.14 10,948.48 2.10% until 19-Feb-02 11,112.82 10,948.48 21,276.13 Total Bankers Trust CDs 32,799.32 32,224.61 32,224.61 Due from current asset account 1,341.45 1,841.45 1,841.45 Total Scholarship 34,140.77 34,140.77 34,140.77 34,140.77 34,140.77 34,140.77 34,140.77 34,140.77 34,140.77	704.23
Bankers Trust CDs 76,024.93 60,0 Bankers Trust CDs 77,721.85 76,495.87 1.60% until 19-Jan-30 0.00 26,973.89 Total Bankers Trust CDs 77,721.85 103,4 Total Checking/Savings 153,746.78 164, Other Current Assets -1,341.45 -1,4 Due to scholarship account -1,341.45 -1,4 Medals and Ribbons 3,394.14 10,7 Total Other Current Assets 2,052.69 8,4 Total Current Assets 155,799.47 172,7 Other Assets 35,094.74 172,7 Other Assets 155,799.47 172,7 Other Assets 155,799.47 172,7 Other Assets 11,112.82 10,948.48 2,10% until 19-Feb-02 11,112.82 10,948.48 2,10% until 19-Sep-02 21,686.50 21,276.13 Total Bankers Trust CDs 32,799.32 32,224.61 Due from current asset account 1,341.45 1,841.45 Total Other Assets 34,140.77 34,140.77	704.23
1.60% until 19-Jan-30	
Total Checking/Savings 153,746.78 164, Other Current Assets 3,394.14 -1,41.45 -1,41.45 -1,41.45 -1,41.45 -1,41.45 -1,41.45 -1,41.45 -1,41.45 -1,41.45 -1,41.45 -1,41.45 -1,41.45 -1,41.45 -1,502.69 8,41.502.69 8,41.502.69 8,41.502.69 -1,502.69 8,41.502.69 -1,502.69 8,41.502.69 -1,502.69	
Other Current Assets 1,341.45 -1,341.45 Due to scholarship account Medals and Ribbons 3,394.14 10,341.45 Total Other Current Assets 2,052.69 8,341.41 Total Current Assets 155,799.47 172,74 Other Assets Scholarship 34,042.41 10,948.48<	469.76
Due to scholarship account -1,341.45 -1,4 Medals and Ribbons 3,394.14 10,3 Total Other Current Assets 2,052.69 8,5 Total Current Assets 155,799.47 172,5 Other Assets 5,799.47 172,5 Other Assets 1,948.48 2,10% until 19-Feb-02 11,112.82 10,948.48 2,10% until 19-Sep-02 21,686.50 21,276.13 Total Bankers Trust CDs 32,799.32 32,224.61 Due from current asset account 1,341.45 1,841.45 Total Scholarship 34,140.77 34,140.77 34,140.77 Total Other Assets 34,140.77 34,140.77 Total Other Assets 34,140.77 34,140.77 Total Other Assets 189,940.24 206,140 LIABILITIES & EQUITY 1,279.60 1,279.60 Current Liabilities 7,279.60 1,279.60 Computer hardware 296.09 1,279.60 Payroll liabilities 651.40 1,279.60 Pending registrations 27,237.00 11,341.45 Other Current Parkers 296.09 1,279.60 Pending registrations 27,237.00 11,341.45 Other Current Parkers 296.09 1,279.60 Pending registrations 27,237.00 11,341.45 Other Current Parkers 296.09 1,279.60 Pending registrations 27,237.00 11,341.45 Other Current Parkers 296.09 1,279.60 Payroll liabilities 651.40 1,279.60 Pending registrations 27,237.00 11,341.45 Other Current Parkers 296.09 1,279.60 Payroll liabilities 1,279.60 1,279.60 P	173.99
Medals and Ribbons 3,394.14 10,0 Total Other Current Assets 2,052.69 8,3 Total Current Assets 155,799.47 172,7 Other Assets 3cholarship 3cholarship 3cholarship 3cholarship 3cholarship 3cholarship 10,948.48 21,276.13 10,948.48 21,276.13 21,276.13 10,948.48 <td></td>	
Total Current Assets 155,799.47 172, Other Assets Scholarship 30,948.48 10,948.48	841.45 398.43
Other Assets Scholarship Bankers Trust CDs 1.50% until 19-Feb-02 11,112.82 10,948.48 2.10% until 19-Sep-02 21,686.50 21,276.13 Total Bankers Trust CDs 32,799.32 32,224.61 Due from current asset account 1,341.45 1,841.45 Total Scholarship 34,140.77 34,4 Total Other Assets 34,140.77 34,4 TOTAL ASSETS 189,940.24 206, LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities 7,279.60 6 Computer hardware 296.09 6 Payroll liabilities 651.40 6 Pending registrations 27,237.00 11,30	556.98
Scholarship Bankers Trust CDs 1.50% until 19-Feb-02 11,112.82 10,948.48 2.10% until 19-Sep-02 21,686.50 21,276.13 Total Bankers Trust CDs 32,799.32 32,224.61 Due from current asset account 1,341.45 1,841.45 Total Scholarship 34,140.77 34, Total Other Assets 34,140.77 34, TOTAL ASSETS 189,940.24 206, LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities 7,279.60 Computer hardware 296.09 6 Payroll liabilities 651.40 6 Pending registrations 27,237.00 11,40.40	730.97
Due from current asset account 1,341.45 1,841.45 Total Scholarship 34,140.77 34,4 Total Other Assets 34,140.77 34,4 TOTAL ASSETS 189,940.24 206, LIABILITIES & EQUITY Liabilities Current Liabilities Current Liabilities 7,279.60 Computer hardware 296.09 651.40 651.40 651.40 651.40 627,237.00 11,340.40	
Total Scholarship 34,140.77 34,0 Total Other Assets 34,140.77 34,0 TOTAL ASSETS 189,940.24 206,0 LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities 7,279.60 Computer hardware 296.09 651.40 651.40 Pending registrations 27,237.00 11,30	
Total Other Assets 34,140.77 34,0 TOTAL ASSETS 189,940.24 206,0 LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities 7,279.60 Computer hardware 296.09 6 Computer hardware 296.09 6 651.40 6 Pending registrations 27,237.00 11,3	
TOTAL ASSETS 189,940.24 206, LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Athlete travel 7,279.60 Computer hardware 296.09 Payroll liabilities 651.40 Pending registrations 27,237.00 11,3	066.06
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Athlete travel Computer hardware Payroll liabilities Pending registrations 7,279.60 296.09 651.40 97,279.60 11,3	066.06
Liabilities Current Liabilities Other Current Liabilities Athlete travel 7,279.60 Computer hardware 296.09 Payroll liabilities 651.40 Pending registrations 27,237.00 11,3	797.03
	0.00 644.82 653.40 332.00
Total Other Current Liabilities 35,464.09 12,	630.22
	630.22
	630.22
Equity 34,140.77 34, Restricted funds 34,140.77 34, Retained Earnings 123,839.34 139,	066.06 756.24 344.51
Total Equity 154,476.15 194,	166.81
TOTAL LIABILITIES & EQUITY 189,940.24 206,	797.03

Iowa Swimming, Inc. Balance Sheet Prev Year Comparison As of December 31, 2018

	\$ Change
ASSETS	
Current Assets	
Checking/Savings Bankers Trust Bankers Trust CDs	15,320.70
1.60% until 19-Jan-08 1.60% until 19-Jan-30	1,225.98 -26,973.89
Total Bankers Trust CDs	-25,747.91
Total Checking/Savings	-10,427.21
Other Current Assets Due to scholarship account Medals and Ribbons	500.00 -7,004.29
Total Other Current Assets	-6,504.29
Total Current Assets	-16,931.50
Other Assets Scholarship Bankers Trust CDs 1.50% until 19-Feb-02 2.10% until 19-Sep-02	164.34 410.37
Total Bankers Trust CDs	574.71
Due from current asset account	-500.00
Total Scholarship	74.71
Total Other Assets	74.71
TOTAL ASSETS	-16,856.79
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Athlete travel Computer hardware Payroll liabilities Pending registrations	7,279.60 -348.73 -2.00 15,905.00
Total Other Current Liabilities	22,833.87
Total Current Liabilities	22,833.87
Total Liabilities	22,833.87
Equity Restricted funds Retained Earnings Net Income	74.71 -15,916.90 -23,848.47
Total Equity	-39,690.66
TOTAL LIABILITIES & EQUITY	-16,856.79