

LafayetteRaceway.com, LLC
Balance Sheet - Unaudited
December 31, 2016

Assets		<u>2016</u>
Current Assets		
Note Receivable - Related Party	\$ 1,000	
Work In Process	<u>26,627</u>	
Total Current Assets	<u>27,627</u>	
Total Assets	<u>\$ 27,627</u>	
Liabilities and Members' Equity		
		<u>2016</u>
Long-Term Liabilities		
Note Payable - Related Party	<u>\$ 26,627</u>	
Total Long-Term Liabilities	<u>26,627</u>	
Total Liabilities	<u>26,627</u>	
Members' Equity		
Beginning Balance	-	
Contributed Capital	1,000	
Net Income (Loss)	<u>-</u>	
Ending Members' Equity	<u>1,000</u>	
Total Liabilities and Members' Equity	<u>\$ 27,627</u>	