

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	26,627
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>