

CONTROL TRACK, INC.

Balance Sheet

	FY-2011	FY-2013	FY-2014
Current Assets			
Cash	5420	4872	5665
Investments	0	0	0
Inventories	0	0	0
Accounts receivable	0	0	0
Pre-paid expenses	0	0	0
Other			
Total	5420	4872	5665
Fixed Assets			
Property and equipment	0	0	0
Leasehold improvements	0	0	0
Equity and other investments			
Less accumulated depreciation (Negative Value)	0	0	0
Total	0	0	0
Other Assets			
Charity	0	0	0
Total	0	0	0
Total Assets	5420	4872	5665
Current Liabilities			

	FY-2011	FY-2013	FY-2014
Accounts payable	0	0	0
Accrued wages	0	0	0
Accrued compensation	0	0	0
Income taxes payable	0	0	0
Unearned revenue	0	0	0
Other (NRB Dues)	0	520	530
Total	0	520	530

Long-term Liabilities

Mortgage payable	0	0	0
Total	0	0	0

Owner Equity

Investment capital	0	0	0
Accumulated retained earnings	0	0	0
Total	0	0	1050

Total Liabilities & Stockholder Equity	0	520	530
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Case Identifier: CGB-CC-0584

As of December 31, 2011, Control track did not have any current liabilities.

Thank you

A handwritten signature in black ink that reads "Alan J. Rasmussen". The signature is written in a cursive style with a large initial "A" and "R".

Alan Rasmussen, President

Control Track, Inc.

Case Identifier: CGB-CC-0584

I declare under penalty of perjury that the information contained in this submission is true and correct.

Alan Rasmussen

Alan Rasmussen, President

Control Track, Inc.

2-26-15

Date

NOTARY STATEMENT STATE OF FLORIDA, COUNTY OF LAKE

On 2-26-15 before me personally appeared Alan Rasmussen, personally known to me or proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the instrument and acknowledged to me that he/she executed the same in his/her authorized capacity and that by his/her signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal

Vicki Free

