

Audit Report

Atlo

v1.0

May 9, 2022

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This audit has been performed by

Oak Security

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Purpose of This Report

Oak Security has been engaged by Liftoff Labs Inc. to perform a security audit of Atlo prefund

smart contracts.

The objectives of the audit are as follows:

1. Determine the correct functioning of the protocol, in accordance with the project

specification.

2. Determine possible vulnerabilities, which could be exploited by an attacker.

3. Determine smart contract bugs, which might lead to unexpected behavior.

4. Analyze whether best practices have been applied during development.

5. Make recommendations to improve code safety and readability.

This report represents a summary of the findings.

As with any code audit, there is a limit to which vulnerabilities can be found, and unexpected execution paths may still be possible. The author of this report does not guarantee complete

coverage (see disclaimer).

Codebase Submitted for the Audit

The audit has been performed on the following GitHub repository:

https://github.com/ATLO-Labs/atlo-prefund

Commit hash: d7c417a39cac3a5d0cb01c92509a166455a824e2

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Methodology

The audit has been performed in the following steps:

- 1. Gaining an understanding of the code base's intended purpose by reading the available documentation.
- 2. Automated source code and dependency analysis.
- 3. Manual line by line analysis of the source code for security vulnerabilities and use of best practice guidelines, including but not limited to:
 - a. Race condition analysis
 - b. Under-/overflow issues
 - c. Key management vulnerabilities
- 4. Report preparation

Functionality Overview

The submitted code implements the Atlo account and prefund smart contracts which are both used to support token launches. The account contract acts as the entry point for users while the prefund contract is responsible to hold the launcher's funds.

How to Read This Report

This report classifies the issues found into the following severity categories:

Severity	Description
Critical	A serious and exploitable vulnerability that can lead to loss of funds, unrecoverable locked funds, or catastrophic denial of service.
Major	A vulnerability or bug that can affect the correct functioning of the system, lead to incorrect states or denial of service.
Minor	A violation of common best practices or incorrect usage of primitives, which may not currently have a major impact on security, but may do so in the future or introduce inefficiencies.
Informational	Comments and recommendations of design decisions or potential optimizations, that are not relevant to security. Their application may improve aspects, such as user experience or readability, but is not strictly necessary. This category may also include opinionated recommendations that the project team might not share.

The status of an issue can be one of the following: Pending, Acknowledged or Resolved.

Note that audits are an important step to improve the security of smart contracts and can find many issues. However, auditing complex codebases has its limits and a remaining risk is present (see disclaimer).

Users of the system should exercise caution. In order to help with the evaluation of the remaining risk, we provide a measure of the following key indicators: **code complexity**, **code readability**, **level of documentation**, and **test coverage**. We include a table with these criteria below.

Note that high complexity or low test coverage does not necessarily equate to a higher risk, although certain bugs are more easily detected in unit testing than a security audit and vice versa.

Summary of Findings

No	Description	Severity	Status
1	User's existing balance will be inaccessible if UpdateAccounts is called with a new denom	Critical	Resolved
2	Fee denom deposited by user will be inaccessible if excluded from configuration	Major	Resolved
3	Migration might fail due to out of gas error	Minor	Resolved
4	Incorrect deposit history will be logged when users deposit into a prefund	Minor	Resolved
5	Guaranteed allocation size might be incorrectly overwritten when updating configurations	Minor	Resolved
6	Missing logical validations might cause unexpected outcomes	Minor	Resolved
7	Missing address validations might lead to failures of execution handlers	Minor	Resolved
8	Missing tax deductions	Minor	Acknowledged
9	try_update_accounts allows arbitrary balance updates	Minor	Partially Resolved
10	Lowercasing denoms will cause issues with IBC tokens	Minor	Acknowledged
11	Prefund deposit amount needs to be higher than intended	Informational	Resolved
12	Possibility of duplicate denoms in configuration is inefficient	Informational	Resolved
13	Users can deposit into inactive/ended launchers	Informational	Resolved

Code Quality Criteria

Criteria	Status	Comment
Code complexity	Medium	-
Code readability and clarity	Medium-High	-
Level of documentation	Medium-High	-
Test coverage	Medium-High	-

Detailed Findings

1. User's existing balance will be inaccessible if UpdateAccounts is called with a new denom

Severity: Critical

In contracts/account/src/commands.rs:694-703, a user's existing balance will be overwritten when the denom in the BatchUpdateRequest is not found in previously stored balances. This is caused by not including the existing balance when adding a new balance in line 721. Consequently, balances with denoms that were sent previously will be stuck in the contract.

A test case demonstrating the above scenario can be found in appendix 2.

Recommendation

We recommend appending a user's existing balance when update.denom is not found in balances.

Status: Resolved

2. Fee denom deposited by user will be inaccessible if excluded from configuration

Severity: Major

In contracts/account/src/commands.rs:332-347, platform funds sent by the user will not be included as deposited funds. This is problematic since there is no validation that platform funds must be included in the allowed funds vector. As a result, users that deposit platform funds would not have their account balance updated, leading to a loss of funds.

A test case demonstrating the above scenario can be found in appendix 1.

Recommendation

We recommend verifying fee_denom is included in denoms during contract instantiation and update config phase.

Status: Resolved

3. Migration might fail due to out of gas error

Severity: Minor

In contracts/account/src/contract.rs:183-187, the for loop tries to process all launchers stored inside the contract. Since launchers are unbounded and cannot be removed, sooner or later the launchers' storage might grow too big to process. Consequently, this might cause the migration transaction to fail due to an out of gas error.

We classify this issue as minor since it can only be caused by the owner.

Recommendation

We recommend changing the migration logic into a state machine to guarantee consistency of migrations. For example, this could be achieved by automatically setting a migration_pending boolean when the migration process starts, and also automatically removing the migration_pending boolean once the old unbonded launchers have no more entries, which indicates that the migration is finished.

Status: Resolved

4. Incorrect deposit history will be logged when users deposit into a prefund

Severity: Minor

In contracts/account/src/commands.rs:364-373, the deposit history of users that deposited into a prefund will be incorrect.

Firstly, the launcher_id value is hardcoded to None in the FundingHistory although the user deposits to a prefund in line 246.

Secondly, if config.fee_denom is not included in config.denoms vector, the deposit history will be empty because it is ignored, see lines 332 to 347.

Thirdly, the deposit history will record the user's deposit to be lower than intended due to double platform fee deduction if the config.fee_denom is included in config.denoms vector (see lines 295-300 and 332-336).

In result, this would cause the Investor query message to return an incorrect deposit_history value as seen in contracts/account/src/queries.rs:72.

The above scenarios can be demonstrated with test cases which can be found in appendix 3.

Recommendation

We recommend several preventive measurements such as modifying the implementation to dynamically set launcher id to user's choice of prefund in line 246, verifying

config.fee_denom is included in config.denoms during contract instantiation and config updates, and lastly refactoring the code to only deduct platform fee once when users deposits into a prefund.

Status: Resolved

5. Guaranteed allocation size might be incorrectly overwritten when updating configurations

Severity: Minor

In contracts/prefund/src/commands.rs:80-94, the value of state.guaranteed_allocation_size is forcefully updated even if there's no valid update to the corresponding max_participants value. If guaranteed_allocation_size is instantiated to contain a valid Some value and one of the admins decides to update configurations that aren't related to it (e.g. the name or description), the value of guaranteed_allocation_size will be overwritten to None in line 93. As a result, the State query message will return an incorrect value in contracts/prefund/src/queries.rs:46.

A test case demonstrating the above scenario can be found in appendix 4.

Another possible scenario that leads to an incorrect value the guaranteed allocation size is when updated config.total tokens for sale has а Some value while the updated config.max particpants has а None value. In that state.guranteed allocation size is set to None whilst its value should get updated to the new value of total tokens for sale.

Recommendation

We recommend preserving the value of guarantee_allocation_size when max_participants and total_tokens_for_sale is provided as None while calculating the new value when either max_participants or total_tokens_for_sale is a Some value.

Status: Resolved

6. Missing logical validations might cause unexpected outcomes

Severity: Minor

In the prefund contract, there are several config values that are currently not validated. For example, the value of msg.end_date should be greater than msg.start_date and the value of msg.max_prefund should be greater than msg.min_prefund. If any of these values are configured incorrectly, it would cause the contract to be unusable. For example,

the try_allocate function would fail in contracts/prefund/src/commands.rs:123-129 if msg.start_date is greater than msg.end date.

Recommendation

We recommend verifying msg.end_date to be greater than msg.start_date and msg.max_prefund to be greater than msg.min_prefund in contracts/prefund/src/contract.rs:61-62, 66-67, contracts/prefund/src/commands.rs:63-64 and 76-77.

Status: Resolved

7. Missing address validations might lead to failures of execution handlers

Severity: Minor

In the prefund contract, there are addresses in config values that are not validated before storing. Incorrect addresses would lead to issues when executing functions such as whitelist_contract. This issue exists during both the instantiation of the prefund contract in contracts/prefund/src/contract.rs:46-69 and updates to the config in contracts/prefund/src/commands.rs:43-78.

Recommendation

We recommend validating the admins, account_contract, mainfund_contract, kyc_contract, and whitelist_contract addresses using deps.api.addr validate before storing them.

Status: Resolved

8. Missing tax deductions

Severity: Minor

While Terra's tax rate has been set to zero, the tax mechanism is still implemented and the rate might be increased again in the future. It is still best practice to include functionality to deduct taxes.

A non-zero tax rate could be reinstated via a governance proposal due to circumstances where the expected income from the tax rewards increases significantly. In this situation, stablecoin transactions on Terra would expand to a state where a meaningful portion of the staking rewards income is derived from tax rewards rather than the vast majority coming from swap fees.

We consider this to only be a minor issue since the contract owner can recover from tax mismatches by simply sending funds back to the contract. Additionally, the likelihood of the Terra team to increase taxes again is low.

See this discussion for more details about the tax rate changes on Terra.

Recommendation

We recommend implementing a tax rate query and deducting taxes from native assets to ensure future compatibility.

Status: Acknowledged

9. try update accounts allows arbitrary balance updates

Severity: Minor

In contracts/account/src/commands.rs:666, the admins are able to increase any existing investor's balance without any restriction limit. The team states that the amount of allocation is determined by their own Atlo rating which is calculated via an off-chain script. Since there's no validation in place (e.g. verifying the investor did invest into the prefund or making sure the refund amount is equal to or lower than the deposited amount), a miscalculation in the script might cause the investor to get more/less tokens than intended.

Recommendation

We recommend adding several logic validations to try_update_accounts functionality such as:

- Add a check to validate whether the contract has sufficient balance to successfully execute a refund without shortfalling the contract balance related to pending investments.
- Validate the refund amount should be equal to or lower than the investor's deposited amount via analyzing their prefund history for the specific launcher.

Status: Partially Resolved

The Atlo team states that they implemented an off-chain validation ensuring the correct funds are in place, hence only the second recommendation point has been implemented.

10. Lowercasing denoms will cause issues with IBC tokens

Severity: Minor

In contracts/account/src/commands.rs, there are several instances where token denoms are converted to lowercase via to_lowercase. Since token denoms are case sensitive, the contract will be unable to support IBC tokens.

Recommendation

We recommend not lowercasing denoms.

Status: Acknowledged

The Atlo team states that they have no current plans to use this contract with IBC tokens, and

will implement this recommendation if needed in the future.

11. Prefund deposit amount needs to be greater than intended

Severity: Informational

In contracts/account/src/commands.rs:333-316, user's deposited funds are deducted twice even though they have already been deducted in lines 295 to 300. This causes an unnecessary requirement that the prefund deposit amount must be greater by twice the value of platform fees. There might be a possibility that the user's deposit is rejected

due to insufficient funds.

Recommendation

We recommend only deducting the platform fee once for pre-fund deposits.

Status: Resolved

12. Possibility of duplicate denoms in configuration is inefficient

Severity: Informational

In contracts/account/src/contract.rs:43, denoms are added into the config during contract instantiation phase. If the admin decides to add custom denoms via passing a valid msg.denoms vector, the corresponding denoms function will not remove duplicate denominations from the vector. Consequently, there is a possibility that the same denom is

added twice to the config.denoms vector, which is inefficient.

Recommendation

duplicate We denoms recommend removing in

contracts/account/src/helpers.rs:8-13.

Status: Resolved

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13. Users can deposit into inactive/ended launchers

Severity: Informational

In the accounts contract, a value is stored to keep track in which state the launcher is. However, the launcher's state does not get automatically updated nor does it get used to validate whether the given launcher id should receive investments or not. Hence, an investor may invest in a launcher that has ended, which would lead to a failure when allocating the funds, because the prefund contract checks for the end_date. To resolve this issue, the admin would need to withdraw funds from the prefund contracts individually.

Recommendation

We recommend using the launcher state to restrict users to only invest in launchers that have not ended.

Status: Resolved

Appendix

Test case for issue 1

```
fn test_deposit_none_not_in_denom() {
    // file: contracts/account/src/tests.rs
    let mut deps = mock dependencies(&[]);
    let info = mock info("creator", &coins(1000, "earth"));
    let fee = Uint128::from(100 as u32);
    let msg = custom instantiation(
       None,
        Some(vec!["uusd".to string()]),
        Some (true),
        Some (fee),
        Some("uluna".to string()),
    );
   let res = instantiate(deps.as mut(), mock env(), info.clone(), msq).unwrap();
    let funds uluna = coin(1 000, "uluna");
    let user1 = mock_info(USER1, &vec![funds_uluna.clone()]);
    let msg = ExecuteMsg::Deposit {
        launcher id: None,
       contract id: None,
    };
    let res = execute(deps.as mut(), mock env(), user1, msg).unwrap();
    let result = query(
       deps.as ref(),
       mock env(),
       QueryMsg::Investor {
           wallet: Addr::unchecked(USER1),
        },
    let value: InvestorResponse = from binary(&result).unwrap();
    // no balance recorded
    assert eq!(value.balances, vec![]);
```

Test case for issue 2

```
#[test]
fn test_update_accounts_new_denom() {
    // file: contracts/account/src/tests.rs
    let mut deps = mock_dependencies(&[]);
    let admin1 = mock_info(ADMIN1, &coins(1000, "uusd"));
    let info = mock info("creator", &coins(1000, "earth"));
```

```
// set config.denoms to include uusd and uluna
let msg = custom instantiation(
   None,
   Some(vec!["uusd".to string(), "uluna".to string()]),
   Some (true),
   None,
   None,
);
let res = instantiate(deps.as mut(), mock env(), info.clone(), msg).unwrap();
let msg = ExecuteMsg::SetLauncher {
   id: "1-launcher".to string(),
   name: Some("LauncherOne".to string()),
   state: Some(LauncherState::Active.value()),
   contracts: Some(vec![LauncherContract {
       id: "1-contract".to string(),
       name: "Contract".to string(),
        address: Addr::unchecked("CONTRACT"),
    }]),
   vesting: Some(Addr::unchecked("vesting contract")),
   proposal id: Some (1),
};
let res = execute(deps.as mut(), mock env(), admin1.clone(), msg).unwrap();
// user deposit uluna
let user1 = mock info(USER1, &coins(1 000, "uluna"));
let msg = ExecuteMsg::Deposit {
   launcher id: None,
   contract id: None,
let res = execute(deps.as mut(), mock env(), user1.clone(), msg).unwrap();
// verify investor balance to include uluna
let result = query(
   deps.as ref(),
   mock env(),
   QueryMsg::Investor {
       wallet: Addr::unchecked(USER1),
   },
)
.unwrap();
let value: InvestorResponse = from binary(&result).unwrap();
assert eq!(
   value.balances,
   vec![InvestorBalance {
       amount: Uint128::from(1 000 u64),
       denom: "uluna".to string()
   }] as Vec<InvestorBalance>
);
// admin updates user account to increase uusd balance
let msg = ExecuteMsg::UpdateAccounts {
   withdrawal: vec![BatchUpdateRequest {
```

```
wallet: Addr::unchecked(USER1),
            amount: Uint128::from(500 as u32),
            denom: "uusd".to string(),
            launcher id: "1-launcher".to string(),
        }],
    };
    let res = execute(deps.as mut(), mock env(), admin1.clone(), msg).unwrap();
    let result = query(
       deps.as ref(),
       mock env(),
        QueryMsg::Investor {
            wallet: Addr::unchecked(USER1),
    let value: InvestorResponse = from binary(&result).unwrap();
    // user uusd balance increased but uluna balance is missing
    assert eq!(
        vec![InvestorBalance {
           amount: Uint128::from(500 as u32),
           denom: "uusd".to string()
        }],
        value.balances
   );
}
```

Test case for issue 3

```
#[test]
fn test_send_fee_with_not_in_denom() {
    // please paste in contracts/account/src/tests.rs
    // setup
    let mut deps = mock dependencies(&[]);
    let admin1 = mock info(ADMIN1, &coins(1000, "uusd"));
   let info = mock info("creator", &coins(1000, "earth"));
    let fee = Uint128::from(100 as u32);
    let msg = custom_instantiation(
       None,
        Some(vec!["uusd".to string()]),
       Some (true),
       Some (fee),
        Some("uluna".to_string()),
    );
    let res = instantiate(deps.as mut(), mock env(), info.clone(), msg).unwrap();
    let res = query(deps.as_ref(), mock_env(), QueryMsg::Config {}).unwrap();
    // verify fee is set to uluna which isn't included in value.denoms
```

```
let value: ConfigResponse = from binary(&res).unwrap();
assert_eq!(vec!["uusd".to_string()], value.denoms);
assert eq!(true, value.can deposit);
assert eq!(fee, value.fee amount.unwrap());
assert eq!("uluna".to string(), value.fee denom.unwrap());
// create launcher id and contract id
let msg = ExecuteMsg::SetLauncher {
   id: "1-launcher".to string(),
   name: Some("LauncherOne".to string()),
   state: Some (LauncherState::Active.value()),
    contracts: Some(vec![LauncherContract {
        id: "1-contract".to string(),
       name: "Contract".to string(),
       address: Addr::unchecked("CONTRACT ADDR"),
   vesting: Some(Addr::unchecked("vesting contract")),
   proposal id: Some (1),
};
let res = execute(deps.as mut(), mock env(), admin1, msg).unwrap();
// user deposit funds with Some(lancher id) and Some(contract id)
let funds uusd = coin(1 000 000, "uluna");
let user1 = mock info(USER1, &vec![funds_uusd.clone()]);
let msg = ExecuteMsg::Deposit {
   launcher id: Some("1-launcher".to string()),
   contract id: Some("1-contract".to string()),
};
let res = execute(deps.as mut(), mock env(), user1, msq).unwrap();
// when executing Allocate only single fee deduction is deducted
let funds uluna after fee = coin((funds uusd.amount - fee).u128(), "uluna");
assert eq!(
    res.messages,
   vec![SubMsg::new(Wasm(WasmMsg::Execute {
        contract addr: "CONTRACT ADDR".to string(),
       msg: to binary(&Allocate {
           investor: Addr::unchecked("USER1"),
       })
        .unwrap(),
        funds: vec![funds uluna after fee]
   })),]
);
// query investor information
let result = query(
   deps.as ref(),
   mock env(),
   QueryMsg::Investor {
        wallet: Addr::unchecked(USER1),
   },
.unwrap();
let value: InvestorResponse = from binary(&result).unwrap();
```

```
// empty deposit history
   assert eq!(value.deposit history, vec![]);
}
#[test]
fn test send fee with some() {
    // please paste in contracts/account/src/tests.rs
    // setup
    let mut deps = mock dependencies(&[]);
    let admin1 = mock info(ADMIN1, &coins(1000, "uusd"));
   let info = mock info("creator", &coins(1000, "earth"));
    let fee = Uint128::from(100 as u32);
    let msg = custom instantiation(
       None,
        Some(vec!["uusd".to string()]),
       Some (true),
       Some (fee),
        Some("uusd".to_string()),
    );
   let _res = instantiate(deps.as_mut(), mock_env(), info.clone(), msg).unwrap();
    let res = query(deps.as ref(), mock env(), QueryMsg::Config {}).unwrap();
    // verify fee is set
    let value: ConfigResponse = from binary(&res).unwrap();
    assert eq!(vec!["uusd".to string()], value.denoms);
    assert eq!(true, value.can deposit);
    assert eq!(fee, value.fee amount.unwrap());
    assert eq!("uusd".to string(), value.fee denom.unwrap());
    // create launcher id and contract id
    let msg = ExecuteMsg::SetLauncher {
        id: "1-launcher".to_string(),
        name: Some("LauncherOne".to string()),
        state: Some(LauncherState::Active.value()),
        contracts: Some(vec![LauncherContract {
            id: "1-contract".to string(),
           name: "Contract".to string(),
            address: Addr::unchecked("CONTRACT ADDR"),
        }]),
        vesting: Some(Addr::unchecked("vesting contract")),
       proposal id: Some(1),
    let _res = execute(deps.as_mut(), mock_env(), admin1, msg).unwrap();
    // user deposit funds with Some(lancher id) and Some(contract id)
    let funds uusd = coin(1 000 000, "uusd");
    let user1 = mock_info(USER1, &vec![funds_uusd.clone()]);
```

```
let msg = ExecuteMsg::Deposit {
        launcher_id: Some("1-launcher".to_string()),
        contract id: Some("1-contract".to string()),
    };
    let res = execute(deps.as mut(), mock env(), user1, msq).unwrap();
    // when executing Allocate only single fee deduction is deducted
    let funds uusd after fee = coin((funds uusd.amount - fee).u128(), "uusd");
    assert eq!(
       res.messages,
        vec![SubMsg::new(Wasm(WasmMsg::Execute {
            contract addr: "CONTRACT ADDR".to string(),
            msg: to binary(&Allocate {
                investor: Addr::unchecked("USER1"),
            })
            .unwrap(),
            funds: vec![funds uusd after fee]
        })),]
    );
    // query investor information
    let result = query(
        deps.as ref(),
       mock env(),
        QueryMsg::Investor {
            wallet: Addr::unchecked(USER1),
    .unwrap();
    let value: InvestorResponse = from binary(&result).unwrap();
    // however in deposit history, double tax deduction happened
    let double tax deducted = coin((funds uusd.amount - fee - fee).u128(), "uusd");
                               assert eq!(Uint128::from(double tax deducted.amount),
value.deposit history.first().unwrap().amount);
}
```

Test case for issue 4

```
#[test]
fn test_update_config() {
    // file: contracts/prefund/src/tests/tests.rs
    let mut deps = mock_dependencies(&[]);
    let info = mock_info("creator", &coins(1000, "earth"));
    let _res = instantiate(
        deps.as_mut(),
        mock_env(),
        info.clone(),
        default_instantiation(),
)
    .unwrap();

let res = query(deps.as_ref(), mock_env(), QueryMsg::State {}).unwrap();
let state: StateResponse = from_binary(&res).unwrap();
```

```
assert eq!(
   Some("16000.0000493822".to string()),
    state.guaranteed allocation size
let admin1 = mock info(ADMIN1, &coins(1000, "earth"));
let msg = ExecuteMsg::UpdateConfig {
    config: UpdateConfigRequest {
       admins: None,
        id: None,
        name: None,
        description: None,
        logo: None,
        token: None,
        enabled: None,
        account contract: None,
        mainfund contract: None,
        kyc contract: None,
        whitelist_contract: None,
        must check whitelist: None,
        must check kyc: None,
        max participants: None,
        total tokens for sale: None,
        start_date: None,
        end date: None,
        suggested amount: None,
        price: None,
        denom: None,
        min prefund: None,
        max_prefund: None,
        can withdraw: None,
        can deposit: None,
    },
};
let _res = execute(deps.as_mut(), mock_env(), admin1.clone(), msg);
let res = query(deps.as_ref(), mock_env(), QueryMsg::State {}).unwrap();
let state: StateResponse = from binary(&res).unwrap();
// autoset as None despite no new config provided
assert_eq!(state.guaranteed_allocation_size, None);
```