

**Arizona Cowboy Shooters Assoc., Inc.**  
**Balance Sheet**  
 As of December 31, 2010

	Dec 31, 10
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
BankAmerica	23,326.46
<b>Total Checking/Savings</b>	23,326.46
<b>Other Current Assets</b>	
Cash on Hand	300.00
<b>Total Other Current Assets</b>	300.00
<b>Total Current Assets</b>	23,626.46
<b>Other Assets</b>	
<b>Assets</b>	
<b>Defibrillator</b>	
Accumulated Depreciation	-1,350.00
Defibrillator - Other	1,350.00
<b>Total Defibrillator</b>	0.00
<b>Electronics</b>	
Accumulated Depreciation	-3,000.00
Electronics - Other	3,000.00
<b>Total Electronics</b>	0.00
<b>Generator and Shed</b>	
Accumulated Depreciation-Gen/Sh	-3,900.00
Generator and Shed - Other	3,900.00
<b>Total Generator and Shed</b>	0.00
<b>Stage Fronts</b>	
Accumulated Depreciation	-2,552.59
Stage Fronts - Other	2,552.59
<b>Total Stage Fronts</b>	0.00
<b>Targets</b>	
Accumulated Depreciation	-15,415.42
Targets - Other	15,415.42
<b>Total Targets</b>	0.00
<b>Timers</b>	
Accumulated Depreciation	-1,179.55
Timers - Other	1,179.55
<b>Total Timers</b>	0.00
<b>Trailers</b>	
Accumulated Depreciation	-3,000.00
Trailers - Other	3,000.00
<b>Total Trailers</b>	0.00
<b>Total Assets</b>	0.00
<b>ATR Fund</b>	4,000.00
<b>Total Other Assets</b>	4,000.00
<b>TOTAL ASSETS</b>	<b>27,626.46</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Year End Party Deposits-Dinner	600.00
<b>Total Other Current Liabilities</b>	600.00
<b>Total Current Liabilities</b>	600.00
<b>Total Liabilities</b>	600.00

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Cash Basis

**Arizona Cowboy Shooters Assoc., Inc.**  
**Balance Sheet**  
As of December 31, 2010

	<u>Dec 31, 10</u>
Equity	
Opening Bal Equity	23,063.24
Retained Earnings	3,674.78
Net Income	288.44
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Total Equity	27,026.46
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<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>27,626.46</u></b>