

ARIZONA COWBOY SHOOTERS ASSOC. INC

Balance Sheet

As of December 31, 2011

	<u>Dec 31, 11</u>
ASSETS	
Current Assets	
Checking/Savings	
Arizona Cowboy Shooters	23,923.54
Arizona Territorial Roundup	5,000.00
Total Checking/Savings	<u>28,923.54</u>
Other Current Assets	
Cash of Hand	300.00
Total Other Current Assets	<u>300.00</u>
Total Current Assets	29,223.54
Fixed Assets	
Defibrillator	1,350.00
Defibrillator - Depreciation	-1,350.00
Electronics	3,000.00
Electronics - Depreciation	-3,000.00
Generator & Shed	5,100.00
Generator & Shed - Depreciation	-5,100.00
Stage Fronts	2,552.59
Stage Fronts - Depreciations	-2,552.59
Targets	19,915.42
Targets - Depreciation	-19,915.42
Timers	1,179.55
Timers - Depreciation	-1,179.55
Trailers	3,000.00
Trailers - Depreciation	-3,000.00
Total Fixed Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>29,223.54</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Prepaid deposits Annual Banquet	1,045.00
Total Other Current Liabilities	<u>1,045.00</u>
Total Current Liabilities	<u>1,045.00</u>
Total Liabilities	1,045.00
Equity	
Opening Balance Equity	27,816.87
Net Income	361.67
Total Equity	<u>28,178.54</u>
TOTAL LIABILITIES & EQUITY	<u><u>29,223.54</u></u>