

## ARIZONA COWBOY SHOOTERS ASSOC., INC

## Balance Sheet

As of January 31, 2011

	<u>Jan 31, 11</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Arizona Cowboy Shooters Assoc.	23,863.45
Arizona Territorial Roundup	4,000.00
<b>Total Checking/Savings</b>	<u>27,863.45</u>
<b>Other Current Assets</b>	
Cash On Hand	300.00
<b>Total Other Current Assets</b>	<u>300.00</u>
<b>Total Current Assets</b>	28,163.45
<b>Fixed Assets</b>	
Defibrillator	1,350.00
Defibrillator - Depreciation	-1,350.00
Electronics	3,000.00
Electronics - Depreciation	-3,000.00
Generator & Shed	3,900.00
Generator & Shed - Depreciation	-3,900.00
Stage Fronts	2,552.59
Stage Fronts - Depreciation	-2,552.59
Targets	15,415.42
Targets - Depreciation	-15,415.42
Timers	1,179.55
Timers - Depreciation	-1,179.55
Trailers	-3,000.00
Trailers - Depreciation	3,000.00
<b>Total Fixed Assets</b>	<u>0.00</u>
<b>TOTAL ASSETS</b>	<u><u>28,163.45</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	27,026.46
Net Income	1,136.99
<b>Total Equity</b>	<u>28,163.45</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>28,163.45</u></u>