

ARIZONA COWBOY SHOOTERS ASSOC. INC

Balance Sheet

As of March 31, 2012

	<u>Mar 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
Arizona Cowboy Shooters	29,513.16
Arizona Territorial Roundup	7,755.00
Total Checking/Savings	<u>37,268.16</u>
Other Current Assets	
Cash of Hand	300.00
Total Other Current Assets	<u>300.00</u>
Total Current Assets	37,568.16
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>
Other Assets	
Prepaid Expenses - Railhead	211.00
Total Other Assets	<u>211.00</u>
TOTAL ASSETS	<u>37,779.16</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Prepaid Railhead Deposits	2,845.00
Total Other Current Liabilities	<u>2,845.00</u>
Total Current Liabilities	<u>2,845.00</u>
Total Liabilities	2,845.00
Equity	
Opening Balance Equity	28,178.54
Net Income	6,755.62
Total Equity	<u>34,934.16</u>
TOTAL LIABILITIES & EQUITY	<u>37,779.16</u>