

**ARIZONA COWBOY SHOOTERS ASSOC. INC**  
**Balance Sheet**  
As of October 2, 2012

	<u>Oct 2, 12</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Arizona Cowboy Shooters	26,742.82
Arizona Territorial Roundup	5,255.70
<b>Total Checking/Savings</b>	<u>31,998.52</u>
<b>Other Current Assets</b>	
Cash of Hand	300.00
<b>Total Other Current Assets</b>	<u>300.00</u>
<b>Total Current Assets</b>	32,298.52
<b>Fixed Assets</b>	
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
<b>Total Fixed Assets</b>	<u>0.00</u>
<b>TOTAL ASSETS</b>	<b><u><u>32,298.52</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	28,178.54
Net Income	4,119.98
<b>Total Equity</b>	<u>32,298.52</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>32,298.52</u></u></b>