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Accrual Basis

# ARIZONA COWBOY SHOOTERS ASSOC. INC

## Balance Sheet

As of August 6, 2013

	<u>Aug 6, 13</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Arizona Cowboy Shooters	20,444.66
Arizona Territorial Roundup	6,193.19
<b>Total Checking/Savings</b>	<u>26,637.85</u>
<b>Other Current Assets</b>	
Cash of Hand	500.00
<b>Total Other Current Assets</b>	<u>500.00</u>
<b>Total Current Assets</b>	27,137.85
<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	23,452.44
Targets - Depreciation	-23,452.44
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>Other Assets</b>	
Other Assets	594.00
<b>Total Other Assets</b>	<u>594.00</u>
<b>TOTAL ASSETS</b>	<b><u>27,731.85</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	27,400.77
Net Income	331.08
<b>Total Equity</b>	<u>27,731.85</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>27,731.85</u></b>