

ARIZONA COWBOY SHOOTERS ASSOC. INC

Balance Sheet

As of June 30, 2013

	<u>Jun 30, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
Arizona Cowboy Shooters	20,827.99
Arizona Territorial Roundup	8,044.34
Total Checking/Savings	<u>28,872.33</u>
Other Current Assets	
Cash of Hand	500.00
Total Other Current Assets	<u>500.00</u>
Total Current Assets	29,372.33
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	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
Total Fixed Assets	<u>0.00</u>
Other Assets	
Other Assets	594.00
Prepaid Expenses - Railhead	11,369.26
Total Other Assets	<u>11,963.26</u>
TOTAL ASSETS	<u>41,335.59</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Prepaid Railhead Deposits	13,805.00
Total Other Current Liabilities	<u>13,805.00</u>
Total Current Liabilities	<u>13,805.00</u>
Total Liabilities	13,805.00
Equity	
Opening Balance Equity	27,400.77
Net Income	129.82
Total Equity	<u>27,530.59</u>
TOTAL LIABILITIES & EQUITY	<u>41,335.59</u>