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11/04/13

Accrual Basis

ARIZONA COWBOY SHOOTERS ASSOC. INC

Balance Sheet

As of November 4, 2013

	<u>Nov 4, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
Arizona Cowboy Shooters	21,474.47
Arizona Territorial Roundup	5,000.00
Total Checking/Savings	26,474.47
Other Current Assets	
Cash of Hand	500.00
Total Other Current Assets	500.00
Total Current Assets	26,974.47
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	0.00
Other Assets	
Other Assets	527.00
Prepaid Expenses - Expo	249.84
Total Other Assets	776.84
TOTAL ASSETS	<u>27,751.31</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	27,400.77
Net Income	350.54
Total Equity	<u>27,751.31</u>
TOTAL LIABILITIES & EQUITY	<u>27,751.31</u>