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Accrual Basis

ARIZONA COWBOY SHOOTERS ASSOC. INC

Balance Sheet

As of January 31, 2015

	<u>Jan 31, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
Arizona Cowboy Shooters	31,229.83
Total Checking/Savings	<u>31,229.83</u>
Other Current Assets	
Cash of Hand	509.00
Total Other Current Assets	<u>509.00</u>
Total Current Assets	31,738.83
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>
TOTAL ASSETS	<u>31,738.83</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	26,970.91
Unrestricted Net Assets	67.92
Net Income	4,700.00
Total Equity	<u>31,738.83</u>
TOTAL LIABILITIES & EQUITY	<u>31,738.83</u>