Cascade Cow Cutters Balance Sheet As of December 31, 2017

ASSETS Current Assets Checking/Savings Checking Dick Nading Fund Register Stallion Auction US Bank 21,474.95 Total Checking Youth Fund Account 5,212.16 Total Savings Youth Fund Account 5,212.16 Total Checking/Savings 0ther Current Assets Petty Cash Cargo Trailer Cargo Trai		Dec 31, 17
Total Checking26,614.27Savings Youth Fund Account5,212.16Total Savings5,212.16Total Checking/Savings31,826.43Other Current Assets200.00Petty Cash200.00Total Other Current Assets200.00Total Other Current Assets32,026.43Fixed Assets32,026.43Cargo Trailer1,100.00Security Camera2,700.00Back Fence Panels4,397.25Computer & Printer2,700.00String Cow2,338.00Tarps & Bungees711.63Time Clock & Horn1,848.00Video Stand485.55Water Tub75.55Accumulated Depreciation-12,523.47Total Fixed Assets2,277.54TOTAL ASSETS34,303.97LIABILITIES & EQUITY33,645.33Equity34,303.97	Current Assets Checking/Savings Checking Dick Nading Fund Register Stallion Auction	4,740.91
Savings Youth Fund Account5,212.16Total Savings5,212.16Total Checking/Savings31,826.43Other Current Assets200.00Total Other Current Assets200.00Total Other Current Assets200.00Total Current Assets200.00Total Current Assets200.00Security Camera1,26.54Big Tex Trailer2,700.00Back Fence Panels4,397.25Computer & Printer790.42Garden Hoses & Rakes228.07String Cow2,338.00Tarps & Bungees711.63Time Clock & Horn1,848.00Video Stand485.55Water Tub75.55Accumulated Depreciation-12,523.47Total Fixed Assets2,277.54TOTAL ASSETS34,303.97LIABILITIES & EQUITY33,645.33 658.64Total Equity34,303.97		
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Other Current Assets Petty Cash200.00Total Other Current Assets200.00Total Current Assets200.00Total Current Assets32,026.43Fixed Assets32,026.43Cargo Trailer1,100.00Security Camera126.54Big Tex Trailer2,700.00Back Fence Panels4,397.25Computer & Printer790.42Garden Hoses & Rakes228.07String Cow2,338.00Tarps & Bungees711.63Time Clock & Horn1,848.00Video Stand485.55Water Tub75.55Accumulated Depreciation-12,523.47Total Fixed Assets2,277.54TOTAL ASSETS34,303.97LIABILITIES & EQUITY33,645.33Retained Earnings33,645.33Net Income658.64Total Equity34,303.97	Total Savings	5,212.16
Petty Cash200.00Total Other Current Assets200.00Total Current Assets32,026.43Fixed Assets32,026.43Cargo Trailer1,100.00Security Camera126.54Big Tex Trailer2,700.00Back Fence Panels4,397.25Computer & Printer790.42Garden Hoses & Rakes228.07String Cow2,338.00Tarps & Bungees711.63Time Clock & Horn1,848.00Video Stand485.55Water Tub75.55Accumulated Depreciation-12,523.47Total Fixed Assets2,277.54TOTAL ASSETS34,303.97LIABILITIES & EQUITY33,645.33Retained Earnings33,645.33Net Income658.64Total Equity34,303.97	Total Checking/Savings	31,826.43
Total Current Assets32,026.43Fixed Assets1,100.00Security Camera126.54Big Tex Trailer2,700.00Back Fence Panels4,397.25Computer & Printer790.42Garden Hoses & Rakes228.07String Cow2,338.00Tarps & Bungees711.63Time Clock & Horn1,848.00Video Stand485.55Water Tub75.55Accumulated Depreciation-12,523.47Total Fixed Assets2,277.54IOTAL ASSETS34,303.97LIABILITIES & EQUITY33,645.33Retained Earnings33,645.33Net Income658.64Total Equity34,303.97		200.00
Fixed Assets1,100.00Security Camera126.54Big Tex Trailer2,700.00Back Fence Panels4,397.25Computer & Printer790.42Garden Hoses & Rakes228.07String Cow2,338.00Tarps & Bungees711.63Time Clock & Horn1,848.00Video Stand485.55Water Tub75.55Accumulated Depreciation-12,523.47Total Fixed Assets2,277.54TOTAL ASSETS34,303.97LIABILITIES & EQUITY33,645.33Retained Earnings33,645.33Net Income658.64Total Equity34,303.97	Total Other Current Assets	200.00
Cargo Trailer1,100.00Security Camera126.54Big Tex Trailer2,700.00Back Fence Panels4,397.25Computer & Printer790.42Garden Hoses & Rakes228.07String Cow2,338.00Tarps & Bungees711.63Time Clock & Horn1,848.00Video Stand485.55Water Tub75.55Accumulated Depreciation-112,523.47Total Fixed Assets2,277.54TOTAL ASSETS34,303.97LIABILITIES & EQUITY33,645.33Retained Earnings33,645.33Net Income658.64Total Equity34,303.97	Total Current Assets	32,026.43
TOTAL ASSETS34,303.97LIABILITIES & EQUITY Equity Retained Earnings Net Income33,645.33 658.64Total Equity34,303.97	Cargo Trailer Security Camera Big Tex Trailer Back Fence Panels Computer & Printer Garden Hoses & Rakes String Cow Tarps & Bungees Time Clock & Horn Video Stand Water Tub	126.54 2,700.00 4,397.25 790.42 228.07 2,338.00 711.63 1,848.00 485.55 75.55
LIABILITIES & EQUITY Equity Retained Earnings Net Income Total Equity 33,645.33 658.64 34,303.97	Total Fixed Assets	2,277.54
Equity Retained Earnings Net Income33,645.33 658.64Total Equity34,303.97	TOTAL ASSETS	34,303.97
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TOTAL LIABILITIES & EQUITY 34,303.97	Total Equity	34,303.97
	TOTAL LIABILITIES & EQUITY	34,303.97