

Cascade Cow Cutters  
**Balance Sheet**  
As of June 30, 2017

	<u>Jun 30, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>Checking</b>	
Dick Nading Fund Register	755.00
Stallion Auction	25,046.65
US Bank	27,693.09
<b>Total Checking</b>	53,494.74
<b>Savings</b>	
Youth Fund Account	5,211.79
Savings - Other	0.14
<b>Total Savings</b>	5,211.93
<b>Total Checking/Savings</b>	58,706.67
<b>Other Current Assets</b>	
Deposit for Fairgrounds	1,527.00
Petty Cash	200.00
<b>Total Other Current Assets</b>	1,727.00
<b>Total Current Assets</b>	60,433.67
<b>Fixed Assets</b>	
Big Tex Trailer	2,700.00
Back Fence Panels	4,397.25
Computer & Printer	790.42
Garden Hoses & Rakes	228.07
String Cow	2,338.00
Tarps & Bungees	711.63
Time Clock & Horn	1,848.00
Video Stand	485.55
Water Tub	75.55
Accumulated Depreciation	-11,414.47
<b>Total Fixed Assets</b>	2,160.00
<b>TOTAL ASSETS</b>	<b>62,593.67</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Retained Earnings	33,645.33
Net Income	28,948.34
<b>Total Equity</b>	62,593.67
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>62,593.67</b>