

Cascade Cow Cutters
Balance Sheet
As of March 31, 2017

	<u>Mar 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Dick Nading Fund Register	455.00
Stallion Auction	24,158.80
US Bank	12,053.03
Total Checking	<u>36,666.83</u>
Savings	
Youth Fund Account	5,211.79
Total Savings	<u>5,211.79</u>
Total Checking/Savings	<u>41,878.62</u>
Other Current Assets	
Deposit for Fairgrounds	1,527.00
Petty Cash	200.00
Total Other Current Assets	<u>1,727.00</u>
Total Current Assets	<u>43,605.62</u>
Fixed Assets	
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
Total Fixed Assets	<u>2,160.00</u>
TOTAL ASSETS	<u><u>45,765.62</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	33,645.33
Net Income	12,120.29
Total Equity	<u>45,765.62</u>
TOTAL LIABILITIES & EQUITY	<u><u>45,765.62</u></u>