

Cascade Cow Cutters
Balance Sheet
As of December 31, 2017

	<u>Dec 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Dick Nading Fund Register	398.41
Stallion Auction	4,740.91
US Bank	21,474.95
Total Checking	<u>26,614.27</u>
Savings	
Youth Fund Account	5,212.16
Total Savings	<u>5,212.16</u>
Total Checking/Savings	<u>31,826.43</u>
Other Current Assets	
Petty Cash	200.00
Total Other Current Assets	<u>200.00</u>
Total Current Assets	<u>32,026.43</u>
Fixed Assets	
Cargo Trailer	1,100.00
Security Camera	126.54
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	-12,523.47
Total Fixed Assets	<u>2,277.54</u>
TOTAL ASSETS	<u><u>34,303.97</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	33,645.33
Net Income	658.64
Total Equity	<u>34,303.97</u>
TOTAL LIABILITIES & EQUITY	<u><u>34,303.97</u></u>