

01/20/03

Texas Sporting Clays Association
Balance Sheet
As of November 16, 2002

	<u>Nov 16, 02</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking Acct	11,445.78
Petty Cash	3.35
Total Checking/Savings	<u>11,449.13</u>
Other Current Assets	
Undeposited Funds	467.00
Total Other Current Assets	<u>467.00</u>
Total Current Assets	<u>11,916.13</u>
TOTAL ASSETS	<u>11,916.13</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	5,901.37
Retained Earnings	4,841.83
Net Income	1,172.93
Total Equity	<u>11,916.13</u>
TOTAL LIABILITIES & EQUITY	<u>11,916.13</u>