

Florida Paso Fino Horse Association
Summary Balance Sheet
As of February 23, 2015

Accrual Basis

	<u>Feb 23, 15</u>
ASSETS	
Current Assets	
Checking/Savings	161,897.11
Accounts Receivable	1,103.50
Total Current Assets	<u>163,000.61</u>
Fixed Assets	14,739.11
Other Assets	2,200.00
TOTAL ASSETS	<u><u>179,939.72</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	-51.20
Total Current Liabilities	<u>-51.20</u>
Total Liabilities	-51.20
Equity	179,990.92
TOTAL LIABILITIES & EQUITY	<u><u>179,939.72</u></u>