

**North American Flyball Association**  
**Balance Sheet**  
**May 31, 2016 and 2015**

	<b>2016</b>	<b>2015</b>
<b>ASSETS</b>		
Current Assets:		
Cash	\$250,188	\$167,172
Other current assets	2,284	1,736
<b>Total Current Assets</b>	252,472	168,908
Equipment	466,833	465,209
Less accumulated depreciation	(411,082)	(395,863)
Net equipment	55,751	69,346
Intangibles net of accumulated amortization of \$18,524 and \$17,433, respectively	3,795	4,886
<b>Total Assets</b>	\$312,018	\$243,140
 <b>LIABILITIES AND NET ASSETS</b>		
Current Liabilities:		
Accounts payable	\$5,311	\$425
Total Current Liabilities	5,311	425
Net Assets:		
Unrestricted	306,707	242,715
Total Net Assets	306,707	242,715
Total Liabilities and Net Assets	\$312,018	\$243,140