

Bayou Vista Volunteer Fire Department

Balance Sheet

As of April 10, 2017

ASSETS

Checking	51,696.39
Payroll	8,832.60
Savings	44,380.19

Total Current Assets 104,909.18

Fixed Assets

Furniture and Equipment 420,529.00

Other Assets

Real Estate 88,000.00

TOTAL ASSETS 613,438.18

LIABILITIES

Rescue Vehicle	58,901.49
Truck Loan	71,251.91

Total Liabilities 130,153.40

GRAND TOTAL 483,284.78