

Bayou Vista Volunteer Fire Department

Balance Sheet

As of July 10, 2017

ASSETS

Checking	54,012.13
Payroll	14,959.83
Savings	49,341.57

Total Current Assets **118,313.53**

Fixed Assets

Furniture and Equipment **506,241.00**

Other Assets

Real Estate **88,000.00**

TOTAL ASSETS **712,554.53**

Liabilities

Rescue Vehicle	50,765.56
Truck Loan	66,498.40

Total Liabilities **117,263.96**

NET ASSETS **595,290.57**