

Bayou Vista Volunteer Fire Department

Balance Sheet

As of May 10, 2017

ASSETS

Checking	50,545.43
Payroll	14,944.20
Savings	45,383.83

Total Current Assets 110,873.46

Fixed Assets

Furniture and Equipment 506,241.00

Other Assets

Real Estate 88,000.00

TOTAL ASSETS 705,114.46

LIABILITIES

Rescue Vehicle	57,902.98
Truck Loan	69,682.00

Total Liabilities 127,584.98

NET ASSETS 577,529.48