

**Bayou Vista Volunteer Fire Department**  
**Balance Sheet**  
As of June 12, 2018

<b>Current Assets</b>	<hr/>
Checking	33,512.90
Payroll	14,770.98
Savings	60,460.00
<b>Total Current Assets</b>	<hr/> <b>108,743.88</b>
<b>Fixed Assets</b>	
Furniture and Equipment	601,080.00
	<hr/>
<b>Other Assets</b>	
Real Estate	88,000.00
	<hr/>
<b>TOTAL ASSETS</b>	<hr/> <b>797,823.88</b> <hr/>
<b>Liabilities</b>	
Rescue Vehicle	41,240.67
Truck Loan	46,868.12
<b>TOTAL LIABILITIES</b>	<hr/> <b>88,108.79</b> <hr/>
<b>NET ASSETS</b>	<hr/> <b>709,715.09</b> <hr/>