

**Bayou Vista Volunteer Fire Department**  
**Balance Sheet**  
**As of March 31, 2019**

**ASSETS**

**Current Assets**

Checking	51,688.16
Payroll	21,936.78
Savings	49,586.55

**Total Current Assets** 123,211.49

**Fixed Assets**

Furniture and Equipment	601,080.00
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**Total Fixed Assets** 601,080.00

**Other Assets**

Real Estate	88,000.00
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**Total Other Assets** 88,000.00

**TOTAL ASSETS** 812,291.49

**LIABILITIES**

**Long Term Liabilities**

Rescue Vehicle	33,215.74
TFB - Truck Loan	30,188.00

**TOTAL LIABILITIES** 63,403.74

**NET INCOME** 748,887.75