



CVJC
Balance Sheet
as of 12/31/2016

Account Number	Account Name	Amount
Assets		
1000	Chase Checking	\$52,019.58
1010	WePay	\$2,122.68
1020	PayPal	\$486.40
Total Assets		<hr/> \$54,628.66
Liabilities		
Total Liabilities		<hr/> \$0.00
Equity		
3000	General Fund	\$54,628.66
Total Equity		<hr/> \$54,628.66
Total Liabilities + Total Equity		<hr/> <hr/> \$54,628.66