



CVJC
Balance Sheet
as of 12/31/2017

Account Number	Account Name	Amount
Assets		
1000	Chase Checking	\$66,212.21
1010	WePay	\$1,366.68
1020	PayPal	\$3,471.08
Total Assets		<hr/> \$71,049.97
Liabilities		
Total Liabilities		<hr/> \$0.00
Equity		
3000	General Fund	\$72,091.97
3100	Survivor Scholarship Fund Balance	\$-1,042.00
Total Equity		<hr/> \$71,049.97
Total Liabilities + Total Equity		<hr/> <hr/> \$71,049.97