



CVJC
Balance Sheet
as of 12/31/2018

Account Number	Account Name	Amount
Assets		
1000	Chase Checking	\$68,110.65
1010	WePay	\$1,537.48
1020	PayPal	\$712.74
Total Assets		<hr/> \$70,360.87
Liabilities		
Total Liabilities		<hr/> \$0.00
Equity		
3000	General Fund	\$71,510.87
3100	Survivor Scholarship Fund Balance	\$-1,150.00
Total Equity		<hr/> \$70,360.87
Total Liabilities + Total Equity		<hr/> <hr/> \$70,360.87