



**CVJC**  
Balance Sheet  
as of 12/31/2018

Account Number	Account Name	Amount
<b>Assets</b>		
1000	Chase Checking	\$65,611.39
1010	WePay	\$1,537.48
1020	PayPal	\$712.74
<b>Total Assets</b>		<hr/> <b>\$67,861.61</b>
<b>Liabilities</b>		
<b>Total Liabilities</b>		<hr/> <b>\$0.00</b>
<b>Equity</b>		
3000	General Fund	\$69,011.61
3100	Survivor Scholarship Fund Balance	\$-1,150.00
<b>Total Equity</b>		<hr/> <b>\$67,861.61</b>
<b>Total Liabilities + Total Equity</b>		<hr/> <hr/> <b>\$67,861.61</b>