



CVJC
Balance Sheet
as of 12/31/2019

Account Number	Account Name	Amount
Assets		
1000	Chase Checking	\$83,198.27
1010	WePay	\$12,378.92
1020	PayPal	\$11,908.32
Total Assets		<hr/> \$107,485.51
Liabilities		
Total Liabilities		<hr/> \$0.00
Equity		
3000	General Fund	\$107,668.16
3100	Survivor Scholarship Fund Balance	\$-650.00
3103	The Well - First Fruits - Fund Balance	\$467.35
Total Equity		<hr/> \$107,485.51
Total Liabilities + Total Equity		<hr/> <hr/> \$107,485.51