Calaveras County Resource Conservation District
Balance Sheet
As of March 31, 2019

	Mar 31, 19
ASSETS	
Current Assets	
Checking/Savings	
Checking	10,106.44
Total Checking/Savings	10,106.44
Accounts Receivable	
Accounts Receivable	10,950.16
Total Accounts Receivable	10,950.16
Total Current Assets	21,056.60
TOTAL ASSETS	**21,056.60**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	4,963.75
Total Accounts Payable	4,963.75
Total Current Liabilities	4,963.75
Total Liabilities	4,963.75
Equity	
Retained Earnings	12,158.38
Net Income	3,934.47
Total Equity	16,092.85
TOTAL LIABILITIES & EQUITY	**21,056.60**