Calaveras County Resource Conservation District
Balance Sheet
As of November 30, 2019

	Nov 30, 19
ASSETS	
Current Assets	
Checking/Savings	
Checking	12,553.86
Total Checking/Savings	12,553.86
Accounts Receivable	
Accounts Receivable	68,626.40
Total Accounts Receivable	68,626.40
Total Current Assets	81,180.26
TOTAL ASSETS	**81,180.26**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	66,537.47
Total Accounts Payable	66,537.47
Total Current Liabilities	66,537.47
Total Liabilities	66,537.47
Equity	
Retained Earnings	15,081.70
Net Income	-438.91
Total Equity	14,642.79
TOTAL LIABILITIES & EQUITY	**81,180.26**