Calaveras County Resource Conservation District
Balance Sheet
As of December 31, 2018

	Dec 31, 18
ASSETS	
Current Assets	
Checking/Savings	
Checking	15,420.64
Total Checking/Savings	15,420.64
Total Current Assets	15,420.64
TOTAL ASSETS	**15,420.64**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	3,250.00
Total Accounts Payable	3,250.00
Total Current Liabilities	3,250.00
Total Liabilities	3,250.00
Equity	
Retained Earnings	2,915.84
Net Income	9,254.80
Total Equity	12,170.64
TOTAL LIABILITIES & EQUITY	**15,420.64**