Las Vegas Corvettes Association, Inc Balance Sheet

ASSETS Current Assets Checking/Savings Nevada State Bank 30 Day CD Nevada State Bank 90 Day CD Nevada State Bank 90 Day CD Nevada State Bank 60 Day CD Signary Savings Total Checking/Savings Accounts Receivable Accounts Receivable Accounts Receivable Other Current Assets Accrual for Banquet Income Total Other Current Assets Accrual for Banquet New Sets Account Office Sets Accrual for Banquet New Sets Accounts Payable Acc		Feb 28, 19
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TOTAL ASSETS LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable 12,763.74 Total Accounts Payable 2,763.74 Total Current Liabilities 2,763.74 Total Liabilities 2,763.74 Equity Opening Balance Equity Retained Earnings Net Income 70,823.43 -12,655.39 Net Income 53,656.67	Total Other Current Assets	3,600.00
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable 12,763.74 Total Accounts Payable 2,763.74 Total Current Liabilities 2,763.74 Total Liabilities 2,763.74 Equity Opening Balance Equity Retained Earnings Net Income 70,823.43 -12,655.39 Net Income 53,656.67	Total Current Assets	56,420.41
Liabilities Current Liabilities Accounts Payable Accounts Payable 2,763.74 Total Accounts Payable 2,763.74 Total Current Liabilities 2,763.74 Total Liabilities 2,763.74 Equity Opening Balance Equity Retained Earnings Net Income 53,656.67	TOTAL ASSETS	56,420.41
Current Liabilities Accounts Payable Accounts Payable 2,763.74 Total Accounts Payable 2,763.74 Total Current Liabilities 2,763.74 Total Liabilities 2,763.74 Equity Opening Balance Equity Retained Earnings Net Income 70,823.43 -12,655.39 -4,511.37 Total Equity 53,656.67	LIABILITIES & EQUITY	
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Total Liabilities 2,763.74 Equity 70,823.43 Retained Earnings -12,655.39 Net Income -4,511.37 Total Equity 53,656.67	Total Accounts Payable	2,763.74
Equity 70,823.43 Opening Balance Equity 70,823.43 Retained Earnings -12,655.39 Net Income -4,511.37 Total Equity 53,656.67	Total Current Liabilities	2,763.74
Opening Balance Equity 70,823.43 Retained Earnings -12,655.39 Net Income -4,511.37 Total Equity 53,656.67	Total Liabilities	2,763.74
Opening Balance Equity 70,823.43 Retained Earnings -12,655.39 Net Income -4,511.37 Total Equity 53,656.67	Equity	
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Net Income -4,511.37 Total Equity 53,656.67		-12,655.39
	Net Income	-4,511.37
TOTAL LIARILITIES & FOLITY	Total Equity	53,656.67
	TOTAL LIABILITIES & EQUITY	56,420.41