

**Computer Club of Sun City**  
**Balance Sheet**  
 As of December 31, 2018

		<b>Dec 31, 18</b>
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
	Desert Schools FCU Checking	2,333.50
	Desert Schools FCU Savings	26.22
	Desert Schools Money Market	41,826.92
	<b>Total Checking/Savings</b>	44,186.64
<b>Other Current Assets</b>		
	Petty Cash	200.00
	<b>Total Other Current Assets</b>	200.00
	<b>Total Current Assets</b>	44,386.64
<b>Fixed Assets</b>		
	Equipment & Components	95,067.15
	Furniture	24,338.92
	Software	9,066.27
	<b>Total Fixed Assets</b>	128,472.34
<b>TOTAL ASSETS</b>		<b>172,858.98</b>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Equity</b>		
	Opening Balance Equity	172,922.51
	Net Income	-63.53
	<b>Total Equity</b>	172,858.98
<b>TOTAL LIABILITIES &amp; EQUITY</b>		<b>172,858.98</b>