

Golden Gate Fire Prot District
Summary Balance Sheet
As of August 31, 2014

	<u>Aug 31, 14</u>
ASSETS	
Current Assets	
Checking/Savings	159,218.66
Total Current Assets	159,218.66
Fixed Assets	686,992.67
TOTAL ASSETS	<u>846,211.33</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	706.62
Total Current Liabilities	706.62
Long Term Liabilities	15,519.38
Total Liabilities	16,226.00
Equity	829,985.33
TOTAL LIABILITIES & EQUITY	<u>846,211.33</u>