

Personal Financial Statement Template Example

ASSETS	START OF FY	Q2 TOTAL	Q4 TOTAL
CURRENT ASSETS			
CASH ON HAND	\$ 20,000.00	\$ 30,000.00	\$ 38,000.00
DEBTS	\$ 500.00	\$ 800.00	\$ 1,200.00
PREPAID EXPENSES			
GENERAL	\$ 5,600.00	\$ 5,600.00	\$ 3,000.00
SALES	\$ 500.00	\$ 900.00	\$ 300.00
WORKOVER	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
INSURANCE	\$ 800.00	\$ 800.00	\$ 800.00
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
TOTAL PREPAID EXPENSES	\$ 8,100.00	\$ 8,500.00	\$ 5,200.00
INVENTORY			
ITEM CATEGORY 1	\$ 200.00	\$ 400.00	\$ 380.00
ITEM CATEGORY 2	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
TOTAL INVENTORY	\$ 200.00	\$ 400.00	\$ 380.00
SHORT-TERM INVESTMENTS	\$ -	\$ -	\$ -
OTHER CURRENT ASSETS	\$ -	\$ -	\$ -
TOTAL CURRENT ASSETS	\$ 28,800.00	\$ 39,700.00	\$ 44,980.00
FIXED ASSETS			
TECHNOLOGY	\$ 800.00	\$ 300.00	\$ 300.00
FURNITURE / FIXTURES	\$ 300.00	\$ 400.00	\$ 600.00
EQUIPMENT	\$ 25.00	\$ 500.00	\$ 900.00
LEASE	\$ -	\$ -	\$ -
BUILDINGS / IMPROVEMENTS	\$ 1,400.00	\$ 300.00	\$ 850.00
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
TOTAL FIXED ASSETS	\$ 2,425.00	\$ 1,500.00	\$ 2,550.00
TOTAL ASSETS	\$ 31,425.00	\$ 41,200.00	\$ 47,530.00

LIABILITIES	START OF FY	Q2 TOTAL	Q4 TOTAL
CURRENT LIABILITIES			
BANK OVERDRAFT	\$ 50.00	\$ 50.00	\$ 50.00
CREDIT CARD DEBT	\$ 250.00	\$ 500.00	\$ 350.00
CREDTORS	\$ 8,000.00	\$ 4,000.00	\$ 2,500.00
INCREASES	\$ -	\$ -	\$ -
TAXES	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
BENEFITS	\$ 800.00	\$ 800.00	\$ 800.00
INSURANCE	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
TOTAL CURRENT LIABILITIES	\$ 11,300.00	\$ 9,550.00	\$ 5,900.00
LONG-TERM LIABILITIES			
VEHICLE LOAN	\$ 25,000.00	\$ 22,000.00	\$ 18,000.00
EQUIPMENT FINANCE	\$ 10,000.00	\$ 9,400.00	\$ 8,900.00
LONG-TERM LOANS	\$ 350,000.00	\$ 345,000.00	\$ 340,000.00
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
TOTAL LONG-TERM LIANS	\$ 385,000.00	\$ 376,400.00	\$ 366,900.00
TOTAL LIABILITIES	\$ 396,300.00	\$ 385,950.00	\$ 372,800.00

NET ASSETS	START OF FY	Q2 TOTAL	Q4 TOTAL
Assets Less Liabilities (Should equal Total Shareholders' Funds)	\$ (364,875.00)	\$ (44,750.00)	\$ (25,270.00)

SHAREHOLDER FUNDS (EQUITY)

OWNERS FUNDS

HELD EARNINGS

CURRENT YEAR PROFIT

OTHER

TOTAL ASSETS

BALANCE SHEET RATIOS	START OF FY	Q2 TOTAL	Q4 TOTAL
CURRENT RATIO (Current Assets / Current Liabilities)	2.54	4.16	7.63
LIQUID RATIO (Cash and Cash Equivalents / Current Liabilities and Debt)	0	0	0
WORKING CAPITAL RATIO (Current Assets - Current Liabilities) / Total Assets	\$ (11,500.00)	\$ (10,850.00)	\$ (11,820.00)
DEBT RATIO (Total Liabilities / Total Assets)	12.58	9.36	7.82
DEBT TO EQUITY RATIO (Total Liabilities / Total Shareholders' Funds)	1.09	1.40	1.40

1968 A Personal Report

California. Franchise Tax Board



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Handgun Crime Control, 1975-1976 United States. Congress. Senate. Committee on the Judiciary. Subcommittee to Investigate Juvenile Delinquency,1976 *Federal Real and Personal Property Inventory Report (civilian and Military) of the United States Government Covering Its Properties Located in Continental United States, in the Territories, and Overseas* United States. Congress. House. Committee on Government Operations,1969 **Annual Report of the Franchise Tax Board for the Year ...** California. Franchise Tax Board,1967 **Federal Real and Personal Property Inventory Report as of June 30, 1970** United States. Congress. House. Committee on Government Operations,1971 **Statistical Report** New York (N.Y.). Police Department,1969 Laws of the State of New York Passed at the ... Session of the Legislature New York (State),1907 **First [-seventh] Annual Report of the State Board of Health, Lunacy and Charity [1879-1885]** Massachusetts. State Board of Health, Lunacy, and Charity,1907 **Annual Report** New York (N.Y.). Law Department,1913
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