

Personal Financial Statement Template

ASSETS	START OF FY	Q2 TOTAL	Q4 TOTAL
CURRENT ASSETS			
CASH ON HAND	\$ 5,000.00	\$ 13,000.00	\$ 13,000.00
DEBTS	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
PREPAID EXPENSES			
GENERAL	\$ 500.00	\$ 500.00	\$ -
RATES	\$ -	\$ -	\$ -
WORK COVER	\$ -	\$ -	\$ -
INSURANCE	\$ 300.00	\$ 300.00	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
TOTAL PREPAID EXPENSES	\$ 800.00	\$ 800.00	\$ -
INVENTORY			
ITEM CATEGORY 1	\$ -	\$ -	\$ -
ITEM CATEGORY 2	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
TOTAL INVENTORY	\$ -	\$ -	\$ -
SHORT-TERM INVESTMENTS	\$ -	\$ -	\$ -
OTHER CURRENT ASSETS	\$ -	\$ -	\$ -
TOTAL CURRENT ASSETS	\$ 7,000.00	\$ 14,000.00	\$ 14,200.00
FIXED ASSETS			
TECHNOLOGY	\$ -	\$ -	\$ -
FURNITURE / FIXTURES	\$ -	\$ -	\$ -
EQUIPMENT	\$ -	\$ -	\$ -
LEASE	\$ -	\$ -	\$ -
BUILDINGS / IMPROVEMENTS	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -

LIABILITIES	START OF FY	Q2 TOTAL	Q4 TOTAL
CURRENT LIABILITIES			
BANK OVERDRAFT	\$ 55.00	\$ -	\$ -
CREDIT CARD DEBT	\$ 9,000.00	\$ -	\$ -
CREDITORS	\$ -	\$ -	\$ -
INCREASES	\$ -	\$ -	\$ -
TAXES	\$ -	\$ -	\$ -
BENEFITS	\$ -	\$ -	\$ -
INSURANCE	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
TOTAL CURRENT LIABILITIES	\$ 9,055.00	\$ -	\$ -
LONG-TERM LIABILITIES			
VEHICLE LOAN	\$ -	\$ -	\$ -
EQUIPMENT FINANCE	\$ -	\$ -	\$ -
LONG-TERM LOANS	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
TOTAL LONG-TERM LOANS	\$ -	\$ -	\$ -
TOTAL LIABILITIES	\$ 9,055.00	\$ -	\$ -

NET ASSETS (Assets Less Liabilities; should equal total shareholder funds)	\$ 12,055.00	\$ 14,000.00	\$ 14,200.00
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SHAREHOLDER FUNDS (EQUITY)	START OF FY	Q2 TOTAL	Q4 TOTAL
OWNERS' FUNDS	\$ -	\$ -	\$ -
HELD EARNINGS	\$ -	\$ -	\$ -

Apexvs Cheats Personal Finance

Sean Dempsey



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