

# Personal Financial Statement Template Example

ASSETS	START OF FY	Q2 TOTAL	Q4 TOTAL
<b>CURRENT ASSETS</b>			
CASH ON HAND	\$ 20,000.00	\$ 30,000.00	\$ 38,000.00
DEBTS	\$ 500.00	\$ 800.00	\$ 1,200.00
<b>PREPAID EXPENSES</b>			
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	\$ -	\$ -	\$ -
<b>TOTAL PREPAID EXPENSES</b>	<b>\$ 8,100.00</b>	<b>\$ 8,500.00</b>	<b>\$ 5,200.00</b>
<b>INVENTORY</b>			
ITEM CATEGORY 1	\$ 200.00	\$ 400.00	\$ 380.00
ITEM CATEGORY 2	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
OTHER	\$ -	\$ -	\$ -
<b>TOTAL INVENTORY</b>	<b>\$ 200.00</b>	<b>\$ 400.00</b>	<b>\$ 380.00</b>
SHORT-TERM INVESTMENTS	\$ -	\$ -	\$ -
OTHER CURRENT ASSETS	\$ -	\$ -	\$ -
<b>TOTAL CURRENT ASSETS</b>	<b>\$ 28,800.00</b>	<b>\$ 39,700.00</b>	<b>\$ 44,980.00</b>
<b>FIXED ASSETS</b>			
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	\$ -	\$ -	\$ -
<b>TOTAL FIXED ASSETS</b>	<b>\$ 2,425.00</b>	<b>\$ 1,500.00</b>	<b>\$ 2,550.00</b>
<b>TOTAL ASSETS</b>	<b>\$ 31,425.00</b>	<b>\$ 41,200.00</b>	<b>\$ 47,530.00</b>

LIABILITIES	START OF FY	Q2 TOTAL	Q4 TOTAL
<b>CURRENT LIABILITIES</b>			
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	\$ -	\$ -	\$ -
<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 11,300.00</b>	<b>\$ 9,550.00</b>	<b>\$ 5,900.00</b>
<b>LONG-TERM LIABILITIES</b>			
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	\$ -	\$ -	\$ -
<b>TOTAL LONG-TERM LIABILITIES</b>	<b>\$ 385,000.00</b>	<b>\$ 376,400.00</b>	<b>\$ 366,900.00</b>
<b>TOTAL LIABILITIES</b>	<b>\$ 396,300.00</b>	<b>\$ 385,950.00</b>	<b>\$ 372,800.00</b>

NET ASSETS	START OF FY	Q2 TOTAL	Q4 TOTAL
Assets Less Liabilities (Should equal Total Shareholders' Funds)	\$ (264,875.00)	\$ 2,250.00	\$ (225,270.00)

SHAREHOLDER FUNDS (EQUITY)
OWNERS FUNDS
HELD EARNINGS
CURRENT YEAR PROFIT
OTHER
<b>TOTAL ASSETS</b>

BALANCE SHEET RATIOS	START OF FY	Q2 TOTAL	Q4 TOTAL
CURRENT RATIO (Current Assets / Current Liabilities)	2.54	4.16	7.62
DEBT RATIO (Total Liabilities / Total Assets)	0	0	0
RETURN ON CAPITAL EMPLOYED (Current Year Profit / Total Assets)	\$ 11,000.00	\$ 10,000.00	\$ 20,000.00
LEVERAGE RATIO (Total Liabilities / Total Assets)	12.27	9.34	7.74
DEBT TO EQUITY RATIO (Total Liabilities / Total Shareholders' Funds)	1,000	1,400	1,400

# 1968 A Personal Report

**Massachusetts. State Board of  
Charities**



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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    **Records & Briefs New York State Appellate Division ,**    **Report** New York (N.Y.). Law Department,1913    Technical Abstract Bulletin ,1981    *The Journal of the Polynesian Society* Polynesian Society (N.Z.),1971 Vols for 1892 1941 contain the transactions and proceedings of the society    Ulster Year Book Northern Ireland. General Register Office,1972    *Annual Report of the Ohio Department of Taxation* Ohio. Department of Taxation,1973    **The ... Annual Report of the Division of State Police, Department of Law and Public Safety, State of New Jersey** New Jersey. Division of State Police,1969    The Ulster Year Book ,1972    **Sunstrand Corporation V. Sun Chemical Corporation** ,1976    **International Law Studies** Naval War College (U.S.),1930    *Annual Report* Massachusetts. State Board of Charity,1907    **Annual Report** Massachusetts. State Board of Charities,1908

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